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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	15 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,504
						Total of Vr no 15 - MIS:	14,504
	24 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 24 - MIS:	9,000
	25 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,680
						Total of Vr no 25 - MIS:	3,680
	26 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,242
						Total of Vr no 26 - MIS:	2,242
	27 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	3,773
						Total of Vr no 27 - MIS:	3,773
	28 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	6,543
						Total of Vr no 28 - MIS:	6,543
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,59,155
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	58,800
						03 Dearness Allowance	32,340
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	95,180
	7 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,817
						Total of Vr no 7 - MIS:	4,817
	8 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	18,711
						Total of Vr no 8 - MIS:	18,711
	9 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	18,711
						Total of Vr no 9 - MIS:	18,711

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,07,900
						03 Dearness Allowance	1,14,345
						06 Other Allowances	1,650
						55 House Rent Allowance	18,840
						Total of Vr no 1 - EST:	3,42,735

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,117
						Total of Vr no 1 - MIS:	4,117
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,14,600
						03 Dearness Allowance	63,030
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 10 - EST:	1,87,770
	10 - MIS	First	Voted	No Objection	203900001 05 00	42 Other Expense	39,500
						Total of Vr no 10 - MIS:	39,500
	11 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	18,711
						Total of Vr no 11 - MIS:	18,711
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 12 - MIS:	81,530
	13 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 13 - MIS:	81,530
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 14 - MIS:	81,530
	16 - MIS	Second	Voted	No Objection	203900001 05 00	42 Other Expense	59,472
						Total of Vr no 16 - MIS:	59,472
	17 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,383
						Total of Vr no 17 - MIS:	8,383
	18 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,36,120
						Total of Vr no 18 - MIS:	3,36,120
	19 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	40,848
						Total of Vr no 19 - MIS:	40,848
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,23,300
						03 Dearness Allowance	67,815
						06 Other Allowances	300
						55 House Rent Allowance	11,600
						Total of Vr no 2 - EST:	2,03,015
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,470
						Total of Vr no 2 - MIS:	19,470
	20 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	34,800
						Total of Vr no 20 - MIS:	34,800
	21 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	30,160

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	21 - MIS					Total of Vr no 21 - MIS:	30,160
	22 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 22 - MIS:	943
	23 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	27,880
						Total of Vr no 23 - MIS:	27,880
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						06 Other Allowances	790
						55 House Rent Allowance	16,780
						Total of Vr no 3 - EST:	3,28,500
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 3 - MIS:	943
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,51,500
						03 Dearness Allowance	1,38,325
						06 Other Allowances	1,110
						55 House Rent Allowance	24,140
						Total of Vr no 4 - EST:	4,15,075
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,730
						Total of Vr no 4 - MIS:	10,730
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	25,160
						Total of Vr no 5 - MIS:	25,160
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,593
						Total of Vr no 6 - MIS:	1,593
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,30,000
						03 Dearness Allowance	5,66,500
						06 Other Allowances	5,460
						55 House Rent Allowance	65,330
						Total of Vr no 7 - EST:	16,67,290
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	18,42,800
						03 Dearness Allowance	10,13,540
						06 Other Allowances	11,310
						55 House Rent Allowance	1,25,510
						Total of Vr no 8 - EST:	29,93,160
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,34,300
						03 Dearness Allowance	1,28,865
						06 Other Allowances	1,000
						55 House Rent Allowance	21,640
						Total of Vr no 9 - EST:	3,85,805
						Total of AGRA (08):	**77,63,086**

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,113
						Total of Vr no 5 - MIS:	10,113
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,31,300
						03 Dearness Allowance	72,215
						06 Other Allowances	240
						55 House Rent Allowance	10,500
						Total of Vr no 6 - EST:	2,14,255
	6 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	28,519
						Total of Vr no 6 - MIS:	28,519
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	370
						55 House Rent Allowance	12,560
						Total of Vr no 7 - EST:	2,11,950

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,62,200
						03 Dearness Allowance	89,210
						06 Other Allowances	760
						55 House Rent Allowance	13,680
						Total of Vr no 1 - EST:	2,65,850
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,484
						Total of Vr no 10 - EST:	3,484
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,484
						Total of Vr no 11 - EST:	3,484
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	68,400
						03 Dearness Allowance	9,282
						06 Other Allowances	1,780
						Total of Vr no 12 - EST:	79,462
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,60,100
						03 Dearness Allowance	1,43,055
						06 Other Allowances	1,260
						55 House Rent Allowance	23,340
						Total of Vr no 2 - EST:	4,27,755
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and	3,59,993

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	2 - MIS	First	Voted	No Objection	203900001 05 00	Purchasing of Petrol etc	
						Total of Vr no 2 - MIS:	3,59,993
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,59,400
						03 Dearness Allowance	87,670
						06 Other Allowances	610
						55 House Rent Allowance	15,160
						Total of Vr no 3 - EST:	2,62,840
	3 - MIS	First	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	40,792
						Total of Vr no 3 - MIS:	40,792
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,88,400
						03 Dearness Allowance	1,03,620
						06 Other Allowances	1,150
						55 House Rent Allowance	16,660
						Total of Vr no 4 - EST:	3,09,830
	4 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,076
						Total of Vr no 4 - MIS:	1,076
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,79,700
						03 Dearness Allowance	1,53,835
						06 Other Allowances	1,060
						55 House Rent Allowance	26,160
						Total of Vr no 5 - EST:	4,60,755
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,81,900
						03 Dearness Allowance	4,30,045
						06 Other Allowances	3,360
						55 House Rent Allowance	38,470
						Total of Vr no 8 - EST:	12,53,775
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,04,400
						03 Dearness Allowance	6,07,420
						06 Other Allowances	5,670
						55 House Rent Allowance	52,410
						Total of Vr no 9 - EST:	17,69,900
						Total of ALIGARH (06):	**57,06,833**

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,38,600
						03 Dearness Allowance	4,06,230
						06 Other Allowances	4,120
						55 House Rent Allowance	29,650
						Total of Vr no 1 - EST:	11,78,600
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,495
						Total of Vr no 1 - MIS:	69,495
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,80,400
						03 Dearness Allowance	3,19,220
						06 Other Allowances	2,550
						55 House Rent Allowance	18,080
						Total of Vr no 2 - EST:	9,20,250
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	260
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	40,480
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,80,400
						03 Dearness Allowance	3,19,220
						06 Other Allowances	2,550
						55 House Rent Allowance	18,080
						Total of Vr no 4 - EST:	9,20,250
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,38,600
						03 Dearness Allowance	4,06,230
						06 Other Allowances	4,120
						55 House Rent Allowance	29,650
						Total of Vr no 5 - EST:	11,78,600
						Total of AMBEDKAR NAGAR (74):	**43,07,675**

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

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

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	760
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,70,385
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,787
						Total of Vr no 1 - MIS:	91,787
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,35,600
						03 Dearness Allowance	2,39,580
						06 Other Allowances	2,560
						55 House Rent Allowance	15,700
						Total of Vr no 2 - EST:	6,93,440
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,896
						Total of Vr no 2 - MIS:	13,896
						Total of AURAIYA (81):	**10,69,508**

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - EST	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,555
						Total of Vr no 1 - EST:	26,555
	10 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,687
						Total of Vr no 10 - MIS:	21,687
	11 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,260
						Total of Vr no 11 - MIS:	8,260
	2 - EST	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,536
		Second	Voted	No Objection	203900001 03 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 2 - EST:	2,31,591
	3 - EST	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,380
		Second	Voted	No Objection	203900001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	2,48,020
	4 - EST	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,850
						Total of Vr no 4 - EST:	23,850
	5 - EST	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 5 - EST:	13,899

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	18,755
						03 Dearness Allowance	10,316
						55 House Rent Allowance	1,707
						Total of Vr no 1 - EST:	30,778
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						06 Other Allowances	620
						55 House Rent Allowance	10,330
						Total of Vr no 4 - EST:	3,62,335
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,09,600

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

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,15,280
						06 Other Allowances	1,100
						55 House Rent Allowance	9,800
						Total of Vr no 5 - EST:	3,35,780
	6 - EST	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,086
		Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 6 - EST:	1,82,361
	7 - EST	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,806
		Second	Voted	No Objection	203900001 05 00	01 Pay	1,30,300
						03 Dearness Allowance	71,665
						06 Other Allowances	580
						55 House Rent Allowance	6,590
						Total of Vr no 7 - EST:	2,22,941
	8 - EST	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,77,000
		Second	Voted	No Objection	203900001 05 00	01 Pay	8,44,400
						03 Dearness Allowance	4,64,420
						06 Other Allowances	4,780
						55 House Rent Allowance	25,700
						Total of Vr no 8 - EST:	15,16,300
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,56,700
						03 Dearness Allowance	6,36,185
						06 Other Allowances	6,660
						55 House Rent Allowance	39,120
						Total of Vr no 9 - EST:	18,38,665
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,12,930
						Total of Vr no 9 - MIS:	8,12,930
						Total of AZAMGARH (34):	**58,75,952**

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

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

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,07,900
						03 Dearness Allowance	2,79,345
						06 Other Allowances	1,920
						55 House Rent Allowance	15,140
						Total of Vr no 1 - EST:	8,04,305
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	6,473
						Total of Vr no 1 - MIS:	6,473
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,28,900
						03 Dearness Allowance	3,45,895
						06 Other Allowances	3,410
						55 House Rent Allowance	24,480
						Total of Vr no 2 - EST:	10,02,685
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,78,930
						Total of Vr no 2 - MIS:	1,78,930
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 3 - MIS:	13,900
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,690
						Total of Vr no 4 - MIS:	17,690
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,78,888
						Total of Vr no 5 - MIS:	1,78,888
						Total of BADAUN (13):	**22,02,871**

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

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

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	7 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	78,522
						Total of Vr no 7 - MIS:	78,522

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,41,800
						03 Dearness Allowance	2,97,990
						06 Other Allowances	1,460
						55 House Rent Allowance	10,070
						Total of Vr no 1 - EST:	8,51,320
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,406
						Total of Vr no 1 - MIS:	27,406
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,92,500
						03 Dearness Allowance	2,15,875
						06 Other Allowances	2,560
						55 House Rent Allowance	11,830
						Total of Vr no 2 - EST:	6,22,765
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 2 - MIS:	1,38,720
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,41,800
						03 Dearness Allowance	2,97,990
						06 Other Allowances	1,460
						55 House Rent Allowance	10,070
						Total of Vr no 3 - EST:	8,51,320
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	80,744
						Total of Vr no 3 - MIS:	80,744
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,92,500
						03 Dearness Allowance	2,15,875
						06 Other Allowances	2,560
						55 House Rent Allowance	11,830
						Total of Vr no 4 - EST:	6,22,765
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	49,960
						Total of Vr no 5 - LTC:	49,960
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,890

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

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	6 - MIS					Total of Vr no 6 - MIS:	13,890
	8 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,360
						Total of Vr no 8 - MIS:	2,360
						Total of BAGPAT (83):	33,41,772

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

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

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,72,000
						03 Dearness Allowance	4,24,600
						06 Other Allowances	4,710
						55 House Rent Allowance	26,250
						Total of Vr no 1 - EST:	12,27,560
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,947
						Total of Vr no 1 - MIS:	1,36,947
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,21,800
						03 Dearness Allowance	5,06,990
						06 Other Allowances	3,410
						55 House Rent Allowance	14,120
						Total of Vr no 2 - EST:	14,46,320
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,472
						Total of Vr no 2 - MIS:	1,83,472
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,00,400
						03 Dearness Allowance	4,40,220
						06 Other Allowances	4,710
						55 House Rent Allowance	27,450
						Total of Vr no 3 - EST:	12,72,780
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,21,800
						03 Dearness Allowance	5,06,990
						06 Other Allowances	3,410
						55 House Rent Allowance	14,120
						Total of Vr no 4 - EST:	14,46,320
						Total of BAHRAICH (51):	**57,13,399**

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

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

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	34,835
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,596
						Total of Vr no 1 - MIS:	55,596
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,09,600
						03 Dearness Allowance	3,35,280
						06 Other Allowances	2,760
						55 House Rent Allowance	19,340
						Total of Vr no 2 - EST:	9,66,980
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	65,177
						Total of Vr no 2 - MIS:	65,177
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,28,100
						03 Dearness Allowance	4,00,455
						06 Other Allowances	4,660
						55 House Rent Allowance	27,400
						Total of Vr no 3 - EST:	11,60,615
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,09,600
						03 Dearness Allowance	3,35,280
						06 Other Allowances	2,760
						55 House Rent Allowance	19,340
						Total of Vr no 4 - EST:	9,66,980
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,28,100
						03 Dearness Allowance	4,00,455
						06 Other Allowances	4,660
						55 House Rent Allowance	27,610
						Total of Vr no 5 - EST:	11,60,825
						Total of BALLIA (31):	**44,11,008**

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

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,46,300
						03 Dearness Allowance	3,00,465
						06 Other Allowances	1,700
						55 House Rent Allowance	6,450
						Total of Vr no 1 - EST:	8,54,915
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,40,900
						03 Dearness Allowance	2,97,495
						06 Other Allowances	3,450
						55 House Rent Allowance	17,650
						Total of Vr no 2 - EST:	8,59,495
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,980
						Total of Vr no 3 - MIS:	71,980
						Total of BALRAMPUR (79):	**18,20,190**

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	34,729
						Total of Vr no 4 - MIS:	34,729

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,516
						Total of Vr no 1 - EST:	3,516
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,20,952
						Total of Vr no 2 - MIS:	1,20,952
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,996
						Total of Vr no 3 - MIS:	2,09,996
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,796
						Total of Vr no 5 - MIS:	19,796
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,596
						Total of Vr no 6 - MIS:	55,596
						Total of BANDA (26):	**4,54,585**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,64,800
						03 Dearness Allowance	3,10,640
						06 Other Allowances	2,490
						55 House Rent Allowance	17,220
						Total of Vr no 1 - EST:	8,95,150
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,60,200
						03 Dearness Allowance	4,73,110
						06 Other Allowances	6,090
						55 House Rent Allowance	28,470
						Total of Vr no 2 - EST:	13,67,870
						Total of BARABANKY (54):	**22,63,020**

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						55 House Rent Allowance	8,060
						Total of Vr no 1 - EST:	1,44,150
	1 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,422
						Total of Vr no 1 - MIS:	51,422
	12 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	4,880
						Total of Vr no 12 - MIS:	4,880
	2 - MIS	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	9,075
						Total of Vr no 2 - MIS:	9,075
	3 - MIS	First	Voted	No Objection	203900001 03 00	12 Office Furniture and Instrument	49,500
						Total of Vr no 3 - MIS:	49,500
	4 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	2,562
						Total of Vr no 4 - MIS:	2,562
	7 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,832
						Total of Vr no 7 - MIS:	13,832

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,693
						Total of Vr no 10 - MIS:	43,693
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,418
						Total of Vr no 11 - MIS:	23,418
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,94,200
						03 Dearness Allowance	7,66,810
						06 Other Allowances	7,750
						55 House Rent Allowance	90,470
						Total of Vr no 2 - EST:	22,59,230
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,75,100
						03 Dearness Allowance	5,91,305
						06 Other Allowances	4,760
						55 House Rent Allowance	47,310
						Total of Vr no 3 - EST:	17,18,475
	5 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	26,672

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	5 - MIS					Total of Vr no 5 - MIS:	26,672
	6 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,248
						Total of Vr no 6 - MIS:	1,83,248
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,222
						Total of Vr no 8 - MIS:	44,222
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,443
						Total of Vr no 9 - MIS:	88,443
						Total of BAREILLY (11):	**46,62,822**

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 1 - EST:	2,13,225
	10 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	2,122
						Total of Vr no 10 - MIS:	2,122
	11 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,848
						Total of Vr no 11 - MIS:	8,848
	14 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 14 - MIS:	750
	2 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	50,100
						03 Dearness Allowance	27,555
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	80,015
	5 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	69,450
						Total of Vr no 5 - MIS:	69,450
	7 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,924
						Total of Vr no 7 - MIS:	5,924
	9 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,300
						Total of Vr no 9 - MIS:	5,300

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	12 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	27,813
						Total of Vr no 12 - MIS:	27,813
	13 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	39,857
						Total of Vr no 13 - MIS:	39,857

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	9,898
						Total of Vr no 1 - MIS:	9,898
	15 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	59,877

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

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	15 - MIS					Total of Vr no 15 - MIS:	59,877
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	76,350
						Total of Vr no 2 - MIS:	76,350
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,97,100
						03 Dearness Allowance	4,38,405
						06 Other Allowances	2,550
						55 House Rent Allowance	22,460
						Total of Vr no 3 - EST:	12,60,515
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	6,43,339
						Total of Vr no 3 - MIS:	6,43,339
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,35,700
						03 Dearness Allowance	3,49,635
						06 Other Allowances	4,530
						55 House Rent Allowance	22,030
						Total of Vr no 4 - EST:	10,11,895
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	1,38,900
						Total of Vr no 4 - MIS:	1,38,900
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	360
						55 House Rent Allowance	7,820
						Total of Vr no 5 - EST:	2,94,930
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,26,100
						03 Dearness Allowance	1,24,355
						06 Other Allowances	1,820
						55 House Rent Allowance	10,290
						Total of Vr no 6 - EST:	3,62,565
	6 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 6 - MIS:	4,800
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						06 Other Allowances	350
						55 House Rent Allowance	5,910
						Total of Vr no 7 - EST:	2,06,210
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,500
						03 Dearness Allowance	88,825
						06 Other Allowances	1,300
						55 House Rent Allowance	7,350
						Total of Vr no 8 - EST:	2,58,975

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	BASTI (33)

Total of BASTI (33):	47,81,558

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,10,400
						03 Dearness Allowance	7,20,720
						06 Other Allowances	3,910
						55 House Rent Allowance	18,810
						Total of Vr no 1 - EST:	20,53,840
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,410
						Total of Vr no 1 - MIS:	18,410
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,32,000
						03 Dearness Allowance	5,12,600
						06 Other Allowances	5,070
						55 House Rent Allowance	33,350
						Total of Vr no 2 - EST:	14,83,020
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,687
						Total of Vr no 2 - MIS:	25,687
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,588
						Total of Vr no 3 - MIS:	13,588
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	1,01,622
						Total of Vr no 4 - MIS:	1,01,622
						Total of BIJNORE (12):	**36,96,167**

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TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,84,509
						Total of Vr no 1 - MIS:	4,84,509

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,74,200
						03 Dearness Allowance	4,80,810
						06 Other Allowances	3,200
						55 House Rent Allowance	20,110
						Total of Vr no 1 - EST:	13,78,320
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,99,700
						03 Dearness Allowance	4,94,835
						06 Other Allowances	4,930
						55 House Rent Allowance	35,820
						Total of Vr no 2 - EST:	14,35,285
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,495
						Total of Vr no 2 - MIS:	69,495
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,580
						03 Dearness Allowance	21,977
						06 Other Allowances	587
						55 House Rent Allowance	3,400
						Total of Vr no 3 - EST:	52,544
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	45,824
						03 Dearness Allowance	18,118
						Total of Vr no 4 - EST:	63,942
						Total of BULANDSHAHAR (05):	**34,84,095**

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

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	5 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,92,168
						Total of Vr no 5 - MIS:	1,92,168

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,12,500
						03 Dearness Allowance	3,91,875
						06 Other Allowances	4,600
						55 House Rent Allowance	29,250
						Total of Vr no 1 - EST:	11,38,225
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,585
						Total of Vr no 1 - MIS:	17,585
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,31,400
						03 Dearness Allowance	1,82,270
						06 Other Allowances	1,650
						55 House Rent Allowance	11,260
						Total of Vr no 2 - EST:	5,26,580
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,190
						Total of Vr no 2 - MIS:	1,190
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	2,43,071
						Total of Vr no 3 - MIS:	2,43,071
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,595
						Total of Vr no 4 - MIS:	55,595
	6 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	76,320
						Total of Vr no 6 - TA:	76,320
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,85,477
						Total of Vr no 7 - MIS:	2,85,477
						Total of CHANDAULI (77):	**25,36,211**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,23,500
						03 Dearness Allowance	4,52,925
						06 Other Allowances	4,550
						55 House Rent Allowance	29,740
						Total of Vr no 1 - EST:	13,10,715
	1 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	11,040
						Total of Vr no 1 - TA:	11,040
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,65,900
						03 Dearness Allowance	2,01,245
						06 Other Allowances	1,910
						55 House Rent Allowance	12,740
						Total of Vr no 2 - EST:	5,81,795
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,500
						Total of Vr no 2 - MIS:	92,500
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	72,600
						03 Dearness Allowance	39,930
						55 House Rent Allowance	3,300
						Total of Vr no 3 - EST:	1,15,830
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,96,885
						Total of Vr no 3 - MIS:	1,96,885
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	70,600
						03 Dearness Allowance	37,418
						06 Other Allowances	520
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,11,478
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 4 - MIS:	13,899
						Total of CHATRAPATI S M NAGAR (89):	**24,34,142**

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TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,73,400
						03 Dearness Allowance	1,50,370
						06 Other Allowances	1,390
						55 House Rent Allowance	11,160
						Total of Vr no 1 - EST:	4,36,320
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,80,260
						Total of Vr no 1 - MIS:	7,80,260
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,90,200
						03 Dearness Allowance	2,69,610
						06 Other Allowances	3,230
						55 House Rent Allowance	19,090
						Total of Vr no 2 - EST:	7,82,130
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,495
						Total of Vr no 2 - MIS:	69,495
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 3 - MIS:	20,000
						Total of CHITRAKOOT (87):	**20,88,205**

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TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,08,782
						Total of Vr no 4 - MIS:	3,08,782

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,38,600
						03 Dearness Allowance	2,96,230
						06 Other Allowances	2,620
						55 House Rent Allowance	13,680
						Total of Vr no 1 - EST:	8,51,130
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,000
						Total of Vr no 1 - MIS:	1,61,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,64,400
						03 Dearness Allowance	4,75,420
						06 Other Allowances	5,030
						55 House Rent Allowance	28,500
						Total of Vr no 2 - EST:	13,73,350
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	65,860
						Total of Vr no 2 - MIS:	65,860
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	31,632
						Total of Vr no 3 - EST:	31,632
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,155
						Total of Vr no 3 - MIS:	23,155
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	43,512
						Total of Vr no 4 - EST:	43,512
						Total of DEORIA (35):	**28,58,421**

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TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	79,369
						Total of Vr no 1 - MIS:	79,369

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,27,900
						03 Dearness Allowance	1,80,345
						06 Other Allowances	2,490
						55 House Rent Allowance	13,740
						Total of Vr no 1 - EST:	5,24,475
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,13,200
						03 Dearness Allowance	2,27,260
						06 Other Allowances	1,710
						55 House Rent Allowance	14,410
						Total of Vr no 2 - EST:	6,56,580
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 2 - MIS:	13,899
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 3 - MIS:	46,240
	4 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,990
						Total of Vr no 4 - MIS:	9,990
	5 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,98,387
						Total of Vr no 5 - MIS:	1,98,387
	6 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,71,416
						Total of Vr no 6 - MIS:	1,71,416
						Total of ETAH (10):	**17,00,356**

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TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,68,100
						03 Dearness Allowance	2,02,455
						06 Other Allowances	1,580
						55 House Rent Allowance	9,140
						Total of Vr no 1 - EST:	5,81,275
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,723
						Total of Vr no 1 - MIS:	1,26,723
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,90,500
						03 Dearness Allowance	5,44,775
						06 Other Allowances	5,860
						55 House Rent Allowance	32,820
						Total of Vr no 2 - EST:	15,73,955
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of ETAWAH (19):	**22,84,953**

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TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	11 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,538
						Total of Vr no 11 - MIS:	65,538
	2 - TA	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	19,040
						Total of Vr no 2 - TA:	19,040
	3 - TA	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	16,160
						Total of Vr no 3 - TA:	16,160
	4 - MIS	First	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	9,973
						Total of Vr no 4 - MIS:	9,973
	5 - MIS	First	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	74,846
						Total of Vr no 5 - MIS:	74,846
	6 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						06 Other Allowances	800
						55 House Rent Allowance	4,230
						Total of Vr no 6 - EST:	1,43,755
	6 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	23,108
						Total of Vr no 6 - MIS:	23,108
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						06 Other Allowances	120
						55 House Rent Allowance	5,890
						Total of Vr no 7 - EST:	2,05,960
	7 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	23,521
						Total of Vr no 7 - MIS:	23,521

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,494
						Total of Vr no 1 - EST:	9,494
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,18,559
						Total of Vr no 10 - MIS:	2,18,559
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	1,79,530

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TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,42,100
						03 Dearness Allowance	1,88,155
						06 Other Allowances	1,780
						55 House Rent Allowance	15,540
						Total of Vr no 3 - EST:	5,47,575
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,10,000
						03 Dearness Allowance	1,15,500
						06 Other Allowances	720
						55 House Rent Allowance	9,480
						Total of Vr no 4 - EST:	3,35,700
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	780
						55 House Rent Allowance	5,510
						Total of Vr no 5 - EST:	1,87,950
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,01,300
						03 Dearness Allowance	5,50,715
						06 Other Allowances	5,700
						55 House Rent Allowance	33,720
						Total of Vr no 8 - EST:	15,91,435
	8 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,560
						Total of Vr no 8 - MIS:	55,560
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,29,500
						03 Dearness Allowance	4,01,225
						06 Other Allowances	3,100
						55 House Rent Allowance	20,370
						Total of Vr no 9 - EST:	11,54,195
	9 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	21,369
						Total of Vr no 9 - MIS:	21,369
						Total of FAIZABAD (49):	**48,83,268**

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TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,30,600
						03 Dearness Allowance	2,36,830
						06 Other Allowances	2,930
						55 House Rent Allowance	16,070
						Total of Vr no 1 - EST:	6,86,430
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,33,400
						03 Dearness Allowance	1,28,370
						06 Other Allowances	1,280
						55 House Rent Allowance	7,590
						Total of Vr no 2 - EST:	3,70,640
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,328
						Total of Vr no 2 - MIS:	87,328
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,33,400
						03 Dearness Allowance	1,28,370
						06 Other Allowances	1,280
						55 House Rent Allowance	7,590
						Total of Vr no 3 - EST:	3,70,640
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,990
						Total of Vr no 3 - MIS:	9,990
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,30,600
						03 Dearness Allowance	2,36,830
						06 Other Allowances	2,930
						55 House Rent Allowance	16,070
						Total of Vr no 4 - EST:	6,86,430
						Total of FATEHGARH (18):	**22,25,357**

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

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,27,700
						03 Dearness Allowance	1,80,235
						06 Other Allowances	1,600
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	5,21,355
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	13,420
						Total of Vr no 1 - MIS:	13,420
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,66,600
						03 Dearness Allowance	3,11,630
						06 Other Allowances	3,080
						55 House Rent Allowance	23,120
						Total of Vr no 2 - EST:	9,04,430
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 2 - MIS:	1,38,720
	3 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,218
						Total of Vr no 3 - MIS:	9,218
	4 - MIS	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 4 - MIS:	23,440
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	49,767
						Total of Vr no 5 - MIS:	49,767
						Total of FATEHPUR (21):	**16,60,350**

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

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

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,28,800
						03 Dearness Allowance	2,90,840
						06 Other Allowances	4,380
						55 House Rent Allowance	26,780
						Total of Vr no 1 - EST:	8,50,800
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,700
						Total of Vr no 1 - MIS:	1,07,700
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,121
						Total of Vr no 2 - EST:	5,121
	2 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	22,471
						Total of Vr no 2 - MIS:	22,471
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,35,300
						03 Dearness Allowance	2,94,415
						06 Other Allowances	2,670
						55 House Rent Allowance	29,970
						Total of Vr no 3 - EST:	8,62,355
	3 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	23,750
						Total of Vr no 3 - MIS:	23,750
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,28,800
						03 Dearness Allowance	2,90,840
						06 Other Allowances	4,380
						55 House Rent Allowance	26,780
						Total of Vr no 4 - EST:	8,50,800
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,17,700
						03 Dearness Allowance	3,39,735
						06 Other Allowances	2,910
						55 House Rent Allowance	29,970
						Total of Vr no 5 - EST:	9,90,315
						Total of FIROZABAD (68):	**37,13,312**

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

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

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,50,100
						03 Dearness Allowance	1,92,555
						06 Other Allowances	1,300
						55 House Rent Allowance	17,880
						Total of Vr no 1 - EST:	5,61,835
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	701
						Total of Vr no 1 - MIS:	701
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,65,000
						03 Dearness Allowance	7,50,750
						06 Other Allowances	8,570
						55 House Rent Allowance	67,160
						Total of Vr no 2 - EST:	21,91,480
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,337
						Total of Vr no 3 - MIS:	1,337
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	20,314
						Total of Vr no 4 - MIS:	20,314
						Total of GAUTAM BUDHA NAGAR (76):	**27,85,667**

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

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	2 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,10,204
						Total of Vr no 2 - MIS:	2,10,204

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,47,600
						03 Dearness Allowance	3,01,180
						06 Other Allowances	2,950
						55 House Rent Allowance	14,730
						Total of Vr no 1 - EST:	8,66,460
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,950
						Total of Vr no 10 - MIS:	1,83,950
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	240
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,27,390
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,230
						Total of Vr no 3 - MIS:	1,38,230
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	59,500
						Total of Vr no 4 - MIS:	59,500
	5 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	47,909
						Total of Vr no 5 - MIS:	47,909
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,560
						Total of Vr no 7 - MIS:	17,560
	8 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	78,453
						Total of Vr no 8 - LTC:	78,453
	9 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	73,450
						Total of Vr no 9 - LTC:	73,450
						Total of GAZIPUR (30):	**18,05,106**

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

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

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	83,855
	6 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	83,855

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	36,313
						Total of Vr no 1 - MIS:	36,313
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,50,296
						03 Dearness Allowance	5,86,025
						06 Other Allowances	3,480
						55 House Rent Allowance	49,350
						Total of Vr no 2 - EST:	16,89,151
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,286
						Total of Vr no 2 - MIS:	28,286
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	16,46,300
						03 Dearness Allowance	9,05,465
						06 Other Allowances	6,820
						55 House Rent Allowance	1,09,990
						Total of Vr no 3 - EST:	26,68,575
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,28,564
						Total of Vr no 3 - MIS:	2,28,564
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,05,200
						03 Dearness Allowance	57,860
						06 Other Allowances	370
						55 House Rent Allowance	8,860
						Total of Vr no 4 - EST:	1,72,290
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	65,400
						Total of Vr no 5 - EST:	65,400
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,46,300

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

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,05,465
						06 Other Allowances	6,820
						55 House Rent Allowance	1,09,990
						Total of Vr no 7 - EST:	26,68,575
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,55,496
						03 Dearness Allowance	6,43,885
						06 Other Allowances	3,850
						55 House Rent Allowance	58,210
						Total of Vr no 8 - EST:	18,61,441
						Total of GHAZIABAD (59):	95,86,305

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

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,28,260
						06 Other Allowances	330
						55 House Rent Allowance	9,270
						Total of Vr no 14 - EST:	3,71,060
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	80,700
						03 Dearness Allowance	44,385
						06 Other Allowances	260
						55 House Rent Allowance	3,520
						Total of Vr no 15 - EST:	1,28,865
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,28,260
						06 Other Allowances	330
						55 House Rent Allowance	9,270
						Total of Vr no 3 - EST:	3,71,060
	4 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	13,656
						Total of Vr no 4 - EST:	13,656
	5 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	3,540
						Total of Vr no 5 - EST:	3,540
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	80,700
						03 Dearness Allowance	44,385
						06 Other Allowances	260
						55 House Rent Allowance	3,520
						Total of Vr no 6 - EST:	1,28,865
	6 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,476
						Total of Vr no 6 - MIS:	27,476
	7 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,450
						Total of Vr no 7 - MIS:	8,450
	8 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	19,727
						Total of Vr no 8 - MIS:	19,727

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,53,600
						03 Dearness Allowance	3,59,480
						06 Other Allowances	3,300
						55 House Rent Allowance	20,060

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - EST					Total of Vr no 1 - EST:	10,36,440
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,00,000
						03 Dearness Allowance	1,65,000
						06 Other Allowances	1,930
						55 House Rent Allowance	13,900
						Total of Vr no 10 - EST:	4,80,830
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,18,420
						03 Dearness Allowance	1,14,283
						06 Other Allowances	3,640
						55 House Rent Allowance	15,080
						Total of Vr no 11 - EST:	2,51,423
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,51,500
						03 Dearness Allowance	3,58,325
						06 Other Allowances	3,300
						55 House Rent Allowance	19,720
						Total of Vr no 12 - EST:	10,32,845
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,28,300
						03 Dearness Allowance	4,00,565
						06 Other Allowances	2,550
						55 House Rent Allowance	14,000
						Total of Vr no 13 - EST:	11,45,415
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,74,700
						03 Dearness Allowance	3,71,085
						06 Other Allowances	2,380
						55 House Rent Allowance	14,000
						Total of Vr no 2 - EST:	10,62,165
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,350
						Total of Vr no 2 - MIS:	3,350
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 3 - MIS:	46,240
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 4 - MIS:	46,240
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 5 - MIS:	46,240
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	7 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	500
						55 House Rent Allowance	4,470
						Total of Vr no 7 - EST:	1,71,130
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,66,300
						03 Dearness Allowance	1,46,465
						06 Other Allowances	1,670
						55 House Rent Allowance	12,430
						Total of Vr no 8 - EST:	4,26,865
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,79,100
						03 Dearness Allowance	98,505
						06 Other Allowances	590
						55 House Rent Allowance	7,570
						Total of Vr no 9 - EST:	2,85,765
						Total of GONDA (50):	**71,35,445**

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 1 - MIS:	13,900
	3 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,920
						Total of Vr no 3 - MIS:	2,920
	4 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,130
						Total of Vr no 4 - MIS:	4,130
	5 - MIS	First	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	9,900
						Total of Vr no 5 - MIS:	9,900
	7 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	69,500
						Total of Vr no 7 - MIS:	69,500
	8 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,200
						Total of Vr no 8 - MIS:	13,200
	9 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,222
						Total of Vr no 9 - MIS:	35,222

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,51,300
						03 Dearness Allowance	5,78,215
						06 Other Allowances	4,720
						55 House Rent Allowance	47,200
						Total of Vr no 1 - EST:	16,81,435
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,70,200
						03 Dearness Allowance	6,98,610
						06 Other Allowances	7,590
						55 House Rent Allowance	71,440
						Total of Vr no 2 - EST:	20,47,840
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	1,39,000
						Total of Vr no 2 - MIS:	1,39,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,145
						03 Dearness Allowance	5,027
						55 House Rent Allowance	792
						Total of Vr no 3 - EST:	14,964
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,38,000

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,28,996
						06 Other Allowances	300
						55 House Rent Allowance	8,590
						Total of Vr no 4 - EST:	3,75,886
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,480
						03 Dearness Allowance	2,336
						55 House Rent Allowance	1,472
						Total of Vr no 5 - EST:	8,288
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						06 Other Allowances	180
						55 House Rent Allowance	9,935
						Total of Vr no 6 - EST:	2,24,945
	6 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,440
						Total of Vr no 6 - MIS:	2,77,440
						Total of GORAKHPUR (32):	49,18,570

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

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

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,90,100
						03 Dearness Allowance	2,14,555
						06 Other Allowances	1,490
						55 House Rent Allowance	14,790
						Total of Vr no 1 - EST:	6,20,935
	1 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	37,195
						Total of Vr no 1 - MIS:	37,195
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,58,700
						03 Dearness Allowance	3,62,285
						06 Other Allowances	3,970
						55 House Rent Allowance	25,310
						Total of Vr no 2 - EST:	10,50,265
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	54,142
						Total of Vr no 2 - MIS:	54,142
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,980
						Total of Vr no 3 - MIS:	71,980
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 4 - MIS:	13,899
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	28,997
						Total of Vr no 5 - TA:	28,997
	6 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	2,697
						Total of Vr no 6 - TA:	2,697
	7 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	12,392
						Total of Vr no 7 - TA:	12,392
						Total of HAMIRPUR (25):	**18,92,502**

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

TREASURY NAME HAPUR (90)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - CON	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,980
						Total of Vr no 1 - CON:	90,980
	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,83,200
						03 Dearness Allowance	2,65,760
						06 Other Allowances	1,420
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	7,57,210
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,27,600
						03 Dearness Allowance	4,00,180
						06 Other Allowances	4,030
						55 House Rent Allowance	26,090
						Total of Vr no 2 - EST:	11,57,900
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	1,49,302
						Total of Vr no 2 - MIS:	1,49,302
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	10,548
						Total of Vr no 3 - MIS:	10,548
	4 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	91,738
						Total of Vr no 4 - MIS:	91,738
	5 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	3,82,802
						Total of Vr no 5 - MIS:	3,82,802
	6 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	18,675
						Total of Vr no 6 - TA:	18,675
	7 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	20,870
						Total of Vr no 7 - TA:	20,870
	8 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,782
						Total of Vr no 8 - MIS:	5,782
						Total of HAPUR (90):	**26,85,807**

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

TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,75,500
						03 Dearness Allowance	5,36,525
						06 Other Allowances	3,320
						55 House Rent Allowance	22,000
						Total of Vr no 1 - EST:	15,37,345
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,000
						Total of Vr no 1 - MIS:	1,85,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,03,900
						03 Dearness Allowance	4,42,145
						06 Other Allowances	4,510
						55 House Rent Allowance	27,100
						Total of Vr no 2 - EST:	12,77,655
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,75,500
						03 Dearness Allowance	5,36,525
						06 Other Allowances	3,320
						55 House Rent Allowance	22,000
						Total of Vr no 3 - EST:	15,37,345
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,72,500
						03 Dearness Allowance	4,24,875
						06 Other Allowances	4,250
						55 House Rent Allowance	26,120
						Total of Vr no 4 - EST:	12,27,745
						Total of HARDOI (47):	**57,65,090**

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

TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,24,800
						03 Dearness Allowance	2,33,640
						06 Other Allowances	2,410
						55 House Rent Allowance	16,310
						Total of Vr no 1 - EST:	6,77,160
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,876
						Total of Vr no 1 - MIS:	13,876
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,16,200
						03 Dearness Allowance	1,73,910
						06 Other Allowances	1,220
						55 House Rent Allowance	10,790
						Total of Vr no 2 - EST:	5,02,120
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,950
						Total of Vr no 2 - MIS:	10,950
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,402
						Total of Vr no 3 - MIS:	57,402
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,005
						Total of Vr no 4 - MIS:	18,005
						Total of HATHRAS (78):	**12,79,513**

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

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,87,100
						03 Dearness Allowance	3,22,905
						06 Other Allowances	3,710
						55 House Rent Allowance	23,520
						Total of Vr no 1 - EST:	9,37,235
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,495
						Total of Vr no 1 - MIS:	69,495
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,78,700
						03 Dearness Allowance	3,18,285
						06 Other Allowances	2,950
						55 House Rent Allowance	19,360
						Total of Vr no 2 - EST:	9,19,295
						Total of JALAUN (24):	**19,26,025**

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

TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,56,805
						Total of Vr no 3 - MIS:	1,56,805

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,82,300
						03 Dearness Allowance	4,30,265
						06 Other Allowances	3,640
						55 House Rent Allowance	25,670
						Total of Vr no 1 - EST:	12,41,875
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	5,829
						Total of Vr no 1 - MIS:	5,829
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,27,800
						03 Dearness Allowance	4,00,290
						06 Other Allowances	4,340
						55 House Rent Allowance	26,120
						Total of Vr no 2 - EST:	11,58,550
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,584
						Total of Vr no 2 - MIS:	16,584
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	61,474
						03 Dearness Allowance	33,811
						06 Other Allowances	514
						55 House Rent Allowance	1,865
						Total of Vr no 3 - EST:	97,664
						Total of JAUNPUR (29):	**26,77,307**

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	11 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	36,440
						Total of Vr no 11 - TA:	36,440
	13 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,898
						Total of Vr no 13 - MIS:	13,898
	14 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	38,346
						Total of Vr no 14 - MIS:	38,346
	16 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	46,651
						Total of Vr no 16 - MIS:	46,651
	17 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	40,348
						Total of Vr no 17 - MIS:	40,348
	18 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	52,756
						Total of Vr no 18 - MIS:	52,756
	19 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	97,606
						Total of Vr no 19 - MIS:	97,606
	20 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,850
						Total of Vr no 20 - MIS:	13,850
	23 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,100
						Total of Vr no 23 - MIS:	12,100
	24 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,185
						Total of Vr no 24 - MIS:	14,185
	25 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,907
						Total of Vr no 25 - MIS:	4,907
	26 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,499
						Total of Vr no 26 - MIS:	3,499
	27 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 27 - MIS:	15,000
	28 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	14,000
						Total of Vr no 28 - TA:	14,000
	3 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	32 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 32 - MIS:	2,400
	33 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,500

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	33 - MIS					Total of Vr no 33 - MIS:	3,500
	4 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 4 - MIS:	1,000
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	53,600
						Total of Vr no 7 - EST:	53,600

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	31 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,45,943
						Total of Vr no 31 - MIS:	1,45,943

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	17,713
						03 Dearness Allowance	9,742
						06 Other Allowances	25
						55 House Rent Allowance	538
						Total of Vr no 1 - EST:	28,018
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	10 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,876
						Total of Vr no 10 - MIS:	13,876
	15 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 15 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	49,280
						03 Dearness Allowance	27,104
						06 Other Allowances	64
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	78,288
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,500
						Total of Vr no 2 - MIS:	1,500
	21 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,500
						Total of Vr no 21 - MIS:	4,500
	22 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	25,640

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	22 - TA					Total of Vr no 22 - TA:	25,640
	29 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,760
						Total of Vr no 29 - MIS:	1,30,760
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,574
						Total of Vr no 3 - EST:	11,574
	30 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,760
						Total of Vr no 30 - MIS:	1,30,760
	34 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,200
						Total of Vr no 34 - MIS:	26,200
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,757
						Total of Vr no 4 - EST:	9,757
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,020
						Total of Vr no 5 - EST:	4,020
	5 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	2,992
						Total of Vr no 5 - MIS:	2,992
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,304
						Total of Vr no 6 - EST:	9,304
	6 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	2,982
						Total of Vr no 6 - MIS:	2,982
	7 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,393
						Total of Vr no 7 - MIS:	17,393
	8 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,45,323
						Total of Vr no 8 - MIS:	1,45,323
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,070
						Total of Vr no 9 - MIS:	98,070
						Total of JHANSI (23):	**13,57,986**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,09,100
						03 Dearness Allowance	3,35,005
						06 Other Allowances	2,110
						55 House Rent Allowance	14,760
						Total of Vr no 1 - EST:	9,60,975
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	82,635
						Total of Vr no 1 - MIS:	82,635
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,12,200
						03 Dearness Allowance	3,36,710
						06 Other Allowances	3,510
						55 House Rent Allowance	25,930
						Total of Vr no 2 - EST:	9,78,350
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	38,184
						Total of Vr no 2 - MIS:	38,184
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,491
						Total of Vr no 3 - MIS:	92,491
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	40,474
						Total of Vr no 5 - MIS:	40,474
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,550
						Total of Vr no 6 - MIS:	8,550
						Total of JYOTIBA FULLE NAGAR (86):	**22,01,659**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,15,694
						Total of Vr no 2 - MIS:	2,15,694
						Total of KANNAUJ (84):	**2,29,593**

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

TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,94,400
						03 Dearness Allowance	5,46,920
						06 Other Allowances	5,390
						55 House Rent Allowance	34,040
						Total of Vr no 1 - EST:	15,80,750
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 1 - MIS:	13,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,62,000
						03 Dearness Allowance	3,64,100
						06 Other Allowances	2,790
						55 House Rent Allowance	14,620
						Total of Vr no 2 - EST:	10,43,510
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,935
						Total of Vr no 3 - MIS:	72,935
						Total of KANPUR DEHAT (62):	**27,12,095**

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,047
						Total of Vr no 1 - MIS:	20,047
	2 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	46,215
						Total of Vr no 2 - MIS:	46,215
	3 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 3 - MIS:	4,950
	4 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	69,494
						Total of Vr no 4 - MIS:	69,494
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,19,295
						06 Other Allowances	300
						55 House Rent Allowance	17,880
						Total of Vr no 7 - EST:	3,54,375
	8 - CON	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	50,560
						Total of Vr no 8 - CON:	50,560
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	63,415
						06 Other Allowances	150
						55 House Rent Allowance	10,600
						Total of Vr no 8 - EST:	1,89,465
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	16,100
						03 Dearness Allowance	8,227
						55 House Rent Allowance	2,880
						Total of Vr no 9 - EST:	27,207

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,75,400
						03 Dearness Allowance	6,46,470
						06 Other Allowances	5,310
						55 House Rent Allowance	87,310
						Total of Vr no 1 - EST:	19,14,490
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,89,800
						03 Dearness Allowance	11,49,390
						06 Other Allowances	12,800
						55 House Rent Allowance	1,69,250

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	2 - EST					Total of Vr no 2 - EST:	34,21,240
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,23,000
						03 Dearness Allowance	67,650
						06 Other Allowances	240
						55 House Rent Allowance	10,340
						Total of Vr no 3 - EST:	2,01,230
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,82,500
						03 Dearness Allowance	1,55,375
						06 Other Allowances	1,670
						55 House Rent Allowance	24,940
						Total of Vr no 4 - EST:	4,64,485
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,23,100
						03 Dearness Allowance	1,77,705
						06 Other Allowances	1,580
						55 House Rent Allowance	29,840
						Total of Vr no 5 - EST:	5,32,225
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,08,502
						Total of Vr no 5 - MIS:	4,08,502
	6 - CON	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,902
						Total of Vr no 6 - CON:	1,96,902
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	90,400
						03 Dearness Allowance	49,720
						06 Other Allowances	120
						55 House Rent Allowance	7,380
						Total of Vr no 6 - EST:	1,47,620
	7 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,943
						Total of Vr no 7 - MIS:	1,96,943
						Total of KANPUR NAGAR (20):	**82,45,950**

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

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

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,83,300
						03 Dearness Allowance	2,10,815
						06 Other Allowances	1,650
						55 House Rent Allowance	11,180
						Total of Vr no 1 - EST:	6,06,945
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,894
						Total of Vr no 1 - MIS:	13,894
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,12,200
						03 Dearness Allowance	2,26,710
						06 Other Allowances	2,820
						55 House Rent Allowance	10,820
						Total of Vr no 2 - EST:	6,52,550
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,215
						Total of Vr no 2 - MIS:	45,215
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	52,408
						Total of Vr no 3 - MIS:	52,408
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,215
						Total of Vr no 4 - MIS:	45,215
						Total of KANSHIRAM NAGAR (88):	**14,16,227**

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

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	11 - CON	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	10,448
						Total of Vr no 11 - CON:	10,448
	12 - CON	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	11,334
						Total of Vr no 12 - CON:	11,334

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,19,400
						03 Dearness Allowance	2,30,670
						06 Other Allowances	1,860
						55 House Rent Allowance	14,310
						Total of Vr no 1 - EST:	6,66,240
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,330
						Total of Vr no 1 - MIS:	5,330
	10 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	236
						Total of Vr no 10 - MIS:	236
	2 - CON	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,495
						Total of Vr no 2 - CON:	4,495
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,36,700
						03 Dearness Allowance	2,95,185
						06 Other Allowances	3,450
						55 House Rent Allowance	20,450
						Total of Vr no 2 - EST:	8,55,785
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,19,400
						03 Dearness Allowance	2,30,670
						06 Other Allowances	1,860
						55 House Rent Allowance	14,310
						Total of Vr no 3 - EST:	6,66,240
	3 - TA	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,384
						Total of Vr no 3 - TA:	10,384
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,66,300
						03 Dearness Allowance	3,11,465
						06 Other Allowances	3,710
						55 House Rent Allowance	21,920
						Total of Vr no 4 - EST:	9,03,395
	4 - TA	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,250

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

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	4 - TA					Total of Vr no 4 - TA:	4,250
	5 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	93,138
						Total of Vr no 5 - MIS:	93,138
	6 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	70,811
						Total of Vr no 6 - MIS:	70,811
	7 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,316
						Total of Vr no 7 - CON:	45,316
	8 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	924
						Total of Vr no 8 - CON:	924
	9 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,662
						Total of Vr no 9 - MIS:	13,662
						Total of KAUSHAMBI (82):	**33,61,988**

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

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,686
						Total of Vr no 1 - MIS:	27,686
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,686
						Total of Vr no 2 - MIS:	27,686
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,686
						Total of Vr no 3 - MIS:	27,686
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,686
						Total of Vr no 4 - MIS:	27,686
	5 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,686
						Total of Vr no 5 - MIS:	27,686
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,000
						Total of Vr no 6 - MIS:	1,85,000
						Total of KHERI (48):	3,23,430

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

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

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,96,900
						03 Dearness Allowance	2,73,295
						06 Other Allowances	2,520
						55 House Rent Allowance	16,850
						Total of Vr no 1 - EST:	7,89,565
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,130
						Total of Vr no 1 - MIS:	5,130
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,36,300
						03 Dearness Allowance	2,39,965
						06 Other Allowances	1,910
						55 House Rent Allowance	14,850
						Total of Vr no 2 - EST:	6,93,025
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,494
						Total of Vr no 2 - MIS:	69,494
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,700
						03 Dearness Allowance	1,485
						Total of Vr no 3 - EST:	4,185
						Total of LALITPUR (58):	**15,61,399**

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

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	87,180
	1 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	69,495
						Total of Vr no 1 - MIS:	69,495
	10 - MIS	Second	Voted	No Objection	203900001 03 00	12 Office Furniture and Instrument	1,17,977
						Total of Vr no 10 - MIS:	1,17,977
	11 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,99,437
						Total of Vr no 11 - MIS:	1,99,437
	12 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,683
						Total of Vr no 12 - MIS:	1,71,683
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,38,000
						03 Dearness Allowance	1,30,900
						55 House Rent Allowance	15,120
						Total of Vr no 13 - EST:	3,84,020
	13 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,641
						Total of Vr no 13 - MIS:	63,641
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	370
						55 House Rent Allowance	14,900
						Total of Vr no 15 - EST:	2,65,750
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	87,180
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	7,22,800
						03 Dearness Allowance	3,97,540
						06 Other Allowances	1,140
						55 House Rent Allowance	55,400
						Total of Vr no 17 - EST:	11,76,880
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,97,600
						03 Dearness Allowance	1,63,680
						06 Other Allowances	590

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	18 - EST	Second	Voted	No Objection	203900001 03 00	55 House Rent Allowance	22,300
						Total of Vr no 18 - EST:	4,84,170
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	370
						55 House Rent Allowance	14,900
						Total of Vr no 3 - EST:	2,65,750
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,97,600
						03 Dearness Allowance	1,63,680
						06 Other Allowances	590
						55 House Rent Allowance	22,300
						Total of Vr no 7 - EST:	4,84,170
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	7,22,800
						03 Dearness Allowance	3,97,540
						06 Other Allowances	1,140
						55 House Rent Allowance	55,400
						Total of Vr no 8 - EST:	11,76,880
	9 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,19,202
						Total of Vr no 9 - MIS:	1,19,202

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,41,100
						03 Dearness Allowance	1,32,605
						06 Other Allowances	1,000
						55 House Rent Allowance	22,260
						Total of Vr no 10 - EST:	3,96,965
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,59,220
						03 Dearness Allowance	1,39,535
						06 Other Allowances	1,040
						55 House Rent Allowance	18,320
						Total of Vr no 11 - EST:	4,18,115
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,29,100
						03 Dearness Allowance	1,26,005
						06 Other Allowances	670
						55 House Rent Allowance	20,680
						Total of Vr no 12 - EST:	3,76,455
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	18,625
						Total of Vr no 14 - EST:	18,625

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

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	14 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	14,877
						Total of Vr no 14 - MIS:	14,877
	15 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,00,743
						Total of Vr no 15 - MIS:	1,00,743
	16 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	79,740
						Total of Vr no 16 - MIS:	79,740
	17 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,80,404
						Total of Vr no 17 - MIS:	1,80,404
	18 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	30,310
						Total of Vr no 18 - MIS:	30,310
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,45,600
						03 Dearness Allowance	6,85,080
						06 Other Allowances	6,810
						55 House Rent Allowance	1,04,740
						Total of Vr no 19 - EST:	20,42,230
	19 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,828
						Total of Vr no 19 - MIS:	2,828
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,91,500
						03 Dearness Allowance	1,05,325
						06 Other Allowances	360
						55 House Rent Allowance	17,120
						Total of Vr no 2 - EST:	3,14,305
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	83,394
						Total of Vr no 2 - MIS:	83,394
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,33,500
						03 Dearness Allowance	11,73,425
						06 Other Allowances	11,500
						55 House Rent Allowance	1,88,560
						Total of Vr no 20 - EST:	35,06,985
	20 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	14,739
						Total of Vr no 20 - MIS:	14,739
	21 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,165
						Total of Vr no 21 - MIS:	25,165
	22 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	12,500
						Total of Vr no 22 - MIS:	12,500
	23 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,635
						Total of Vr no 23 - MIS:	19,635

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	24 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	26,578
						Total of Vr no 24 - MIS:	26,578
	25 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,95,111
						Total of Vr no 25 - MIS:	1,95,111
	26 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	54,620
						Total of Vr no 26 - MIS:	54,620
	27 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	20,000
						Total of Vr no 27 - MIS:	20,000
	28 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	30,160
						Total of Vr no 28 - MIS:	30,160
	29 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	14,800
						Total of Vr no 29 - MIS:	14,800
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,94,528
						Total of Vr no 3 - MIS:	4,94,528
	30 - MIS	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	21,575
						Total of Vr no 30 - MIS:	21,575
	31 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	50,798
						Total of Vr no 31 - MIS:	50,798
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	57,655
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,086
						Total of Vr no 4 - MIS:	45,086
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,33,500
						03 Dearness Allowance	11,73,425
						06 Other Allowances	11,500
						55 House Rent Allowance	1,88,560
						Total of Vr no 5 - EST:	35,06,985
	5 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	21,435
						Total of Vr no 5 - MIS:	21,435
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,45,600
						03 Dearness Allowance	6,85,080
						06 Other Allowances	6,810
						55 House Rent Allowance	1,04,740
						Total of Vr no 6 - EST:	20,42,230
	6 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	77,265

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	6 - MIS					Total of Vr no 6 - MIS:	77,265
	7 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	16,226
						Total of Vr no 7 - MIS:	16,226
	8 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	31,024
						Total of Vr no 8 - MIS:	31,024
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,16,900
						03 Dearness Allowance	64,295
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 9 - EST:	1,91,335
						Total of LUCKNOW (43):	**1,96,88,841**

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

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	12 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,97,188
						Total of Vr no 12 - MIS:	2,97,188

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,72,000
						03 Dearness Allowance	2,59,600
						06 Other Allowances	2,180
						55 House Rent Allowance	12,610
						Total of Vr no 1 - EST:	7,46,390
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,150
						Total of Vr no 1 - MIS:	46,150
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	24,088
						Total of Vr no 10 - TA:	24,088
	11 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	23,828
						Total of Vr no 11 - TA:	23,828
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,30,700
						03 Dearness Allowance	3,46,885
						06 Other Allowances	3,300
						55 House Rent Allowance	20,170
						Total of Vr no 2 - EST:	10,01,055
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,050
						Total of Vr no 2 - MIS:	46,050
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						06 Other Allowances	780
						55 House Rent Allowance	4,020
						Total of Vr no 3 - EST:	2,15,600
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,470
						Total of Vr no 3 - MIS:	6,470
	4 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,27,470
						Total of Vr no 4 - MIS:	1,27,470
	5 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	25,921
						Total of Vr no 5 - MIS:	25,921
	6 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	22,002
						Total of Vr no 6 - MIS:	22,002

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

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	7 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	10,358
						Total of Vr no 7 - MIS:	10,358
	8 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,075
						Total of Vr no 8 - MIS:	69,075
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	20,860
						Total of Vr no 9 - TA:	20,860
						Total of MAHARAJGANJ (70):	26,82,505

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,980
						Total of Vr no 1 - MIS:	71,980
						Total of MAHOBA (71):	**71,980**

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

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,98,900
						03 Dearness Allowance	1,64,395
						06 Other Allowances	1,340
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	4,72,195
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,512
						Total of Vr no 1 - MIS:	1,38,512
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,37,200
						03 Dearness Allowance	4,05,460
						06 Other Allowances	4,560
						55 House Rent Allowance	24,560
						Total of Vr no 2 - EST:	11,71,780
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 2 - MIS:	13,899
						Total of MAINPURI (09):	**17,96,386**

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

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	4 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	18,782
						Total of Vr no 4 - MIS:	18,782

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,851
						03 Dearness Allowance	2,118
						06 Other Allowances	50
						55 House Rent Allowance	189
						Total of Vr no 1 - EST:	6,208
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,587
						Total of Vr no 1 - MIS:	31,587
	10 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,700
						Total of Vr no 10 - MIS:	41,700
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,400
						03 Dearness Allowance	7,776
						Total of Vr no 2 - EST:	22,176
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,950
						Total of Vr no 2 - MIS:	45,950
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,53,700
						03 Dearness Allowance	4,14,535
						06 Other Allowances	4,860
						55 House Rent Allowance	27,650
						Total of Vr no 3 - EST:	12,00,745
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	813
						Total of Vr no 3 - MIS:	813
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,48,000
						03 Dearness Allowance	2,46,400
						06 Other Allowances	2,430
						55 House Rent Allowance	11,820
						Total of Vr no 4 - EST:	7,08,650
	5 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,460
						Total of Vr no 5 - MIS:	2,460
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,199
						Total of Vr no 6 - MIS:	14,199

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,200
						Total of Vr no 7 - MIS:	92,200
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,050
						Total of Vr no 8 - MIS:	46,050
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,398
						Total of Vr no 9 - MIS:	4,398
						Total of MATHURA (07):	22,35,918

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,03,100
						03 Dearness Allowance	5,51,705
						06 Other Allowances	6,000
						55 House Rent Allowance	34,530
						Total of Vr no 1 - EST:	15,95,335
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,494
						Total of Vr no 1 - MIS:	69,494
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,264
						Total of Vr no 2 - MIS:	1,28,264
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,263
						Total of Vr no 3 - MIS:	1,37,263
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,310
						Total of Vr no 4 - MIS:	32,310
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	10,268
						Total of Vr no 5 - MIS:	10,268
						Total of MAU (66):	**19,72,934**

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	15 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,00,700
						03 Dearness Allowance	55,385
						06 Other Allowances	40
						55 House Rent Allowance	8,280
						Total of Vr no 15 - EST:	1,64,405
	16 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,46,600
						03 Dearness Allowance	1,90,630
						06 Other Allowances	320
						55 House Rent Allowance	27,140
						Total of Vr no 16 - EST:	5,64,690
	18 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,898
						Total of Vr no 18 - MIS:	13,898
	20 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 20 - MIS:	9,000
	21 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	19,751
						Total of Vr no 21 - MIS:	19,751
	22 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,567
						03 Dearness Allowance	7,462
						Total of Vr no 22 - EST:	21,029
	23 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	63,666
						Total of Vr no 23 - MIS:	63,666
	3 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	55,564
						Total of Vr no 3 - MIS:	55,564
	5 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,884
						Total of Vr no 5 - MIS:	2,884
	6 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,847
						Total of Vr no 6 - MIS:	25,847
	7 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,050
						Total of Vr no 7 - MIS:	7,050
	8 - MIS	First	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 8 - MIS:	10,000

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

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

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,990
						03 Dearness Allowance	2,735
						55 House Rent Allowance	630
						Total of Vr no 1 - EST:	8,355
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,900
						Total of Vr no 1 - MIS:	2,43,900
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,50,900
						03 Dearness Allowance	82,995
						06 Other Allowances	890
						55 House Rent Allowance	13,720
						Total of Vr no 10 - EST:	2,48,505
	10 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,495
						Total of Vr no 10 - MIS:	69,495
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,68,400
						03 Dearness Allowance	92,620
						06 Other Allowances	540
						55 House Rent Allowance	13,070
						Total of Vr no 11 - EST:	2,74,630
	11 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	41,328
						Total of Vr no 11 - MIS:	41,328
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,93,900
						03 Dearness Allowance	1,61,645
						06 Other Allowances	1,370
						55 House Rent Allowance	27,480
						Total of Vr no 12 - EST:	4,84,395
	12 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	25,626
						Total of Vr no 12 - MIS:	25,626
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						06 Other Allowances	350
						55 House Rent Allowance	11,140
						Total of Vr no 13 - EST:	2,25,390
	13 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	26,539
						Total of Vr no 13 - MIS:	26,539
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						06 Other Allowances	890
						55 House Rent Allowance	11,400
						Total of Vr no 14 - EST:	2,48,045

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	14 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	20,848
						Total of Vr no 14 - MIS:	20,848
	15 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	38,729
						Total of Vr no 15 - MIS:	38,729
	16 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	22,356
						Total of Vr no 16 - MIS:	22,356
	17 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,39,000
						03 Dearness Allowance	5,71,450
						06 Other Allowances	3,650
						55 House Rent Allowance	31,160
						Total of Vr no 17 - EST:	16,45,260
	17 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	32,655
						Total of Vr no 17 - MIS:	32,655
	18 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,28,100
						03 Dearness Allowance	5,65,455
						06 Other Allowances	5,500
						55 House Rent Allowance	64,460
	19 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 18 - EST:	16,63,515
						01 Pay	53,032
						03 Dearness Allowance	36,758
						55 House Rent Allowance	11,240
	2 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 19 - EST:	1,01,030
						01 Pay	45,650
						03 Dearness Allowance	20,344
						55 House Rent Allowance	6,220
	2 - MIS	First	Voted	No Objection	203900001 05 00	Total of Vr no 2 - EST:	72,214
						08 Office Expenditure	25,000
	20 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 2 - MIS:	25,000
						01 Pay	900
						03 Dearness Allowance	495
	21 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 20 - EST:	1,395
						01 Pay	2,27,600
						03 Dearness Allowance	1,13,800
						06 Other Allowances	440
						55 House Rent Allowance	22,080
	22 - MIS	Second	Voted	No Objection	203900001 05 00	Total of Vr no 21 - EST:	3,63,920
						49 Medical Expenses	41,157
	24 - MIS	Second	Voted	No Objection	203900001 05 00	Total of Vr no 22 - MIS:	41,157
						08 Office Expenditure	24,900

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	24 - MIS					Total of Vr no 24 - MIS:	24,900
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,696
						03 Dearness Allowance	2,579
						55 House Rent Allowance	1,252
						Total of Vr no 3 - EST:	8,527
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,789
						03 Dearness Allowance	2,628
						55 House Rent Allowance	1,278
						Total of Vr no 4 - EST:	8,695
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,99,394
						Total of Vr no 4 - MIS:	1,99,394
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						06 Other Allowances	630
						55 House Rent Allowance	12,200
						Total of Vr no 5 - EST:	2,39,750
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,19,100
						03 Dearness Allowance	1,20,505
						06 Other Allowances	1,340
						55 House Rent Allowance	16,880
						Total of Vr no 6 - EST:	3,57,825
	7 - EST	First	Voted	Missing vchr	203900001 05 00	01 Pay	3,01,600
						03 Dearness Allowance	1,65,880
						06 Other Allowances	1,170
						55 House Rent Allowance	15,860
						Total of Vr no 7 - EST:	4,84,510
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						06 Other Allowances	630
						55 House Rent Allowance	11,400
						Total of Vr no 8 - EST:	2,05,780
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						06 Other Allowances	630
						55 House Rent Allowance	8,860
						Total of Vr no 9 - EST:	2,14,865
	9 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,875
						Total of Vr no 9 - MIS:	7,875
						Total of MEERUT (04):	**86,34,192**

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

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,31,300
						03 Dearness Allowance	72,215
						06 Other Allowances	240
						55 House Rent Allowance	5,250
						Total of Vr no 10 - EST:	2,09,005
	10 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,000
						Total of Vr no 10 - TA:	3,000
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,36,800
						03 Dearness Allowance	75,240
						06 Other Allowances	260
						55 House Rent Allowance	6,000
						Total of Vr no 11 - EST:	2,18,300
	11 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	6,324
						Total of Vr no 11 - TA:	6,324
	12 - CON	Second	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 12 - CON:	10,000
	13 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	23,125
						Total of Vr no 13 - TA:	23,125
	14 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,525
						Total of Vr no 14 - TA:	5,525
	15 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,975
						Total of Vr no 15 - MIS:	16,975
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	41,935
						03 Dearness Allowance	23,064
						55 House Rent Allowance	1,629
						Total of Vr no 4 - EST:	66,628
	5 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	7,072
						Total of Vr no 5 - EST:	7,072
	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	67,775
						Total of Vr no 5 - MIS:	67,775

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,37,300
						03 Dearness Allowance	4,05,515
						06 Other Allowances	4,530

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

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	27,050
						Total of Vr no 1 - EST:	11,74,395
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	54,216
						Total of Vr no 1 - MIS:	54,216
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,78,300
						03 Dearness Allowance	1,53,065
						06 Other Allowances	720
						55 House Rent Allowance	11,080
						Total of Vr no 12 - EST:	4,43,165
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,97,450
						03 Dearness Allowance	1,08,598
						06 Other Allowances	1,150
						55 House Rent Allowance	9,220
						Total of Vr no 13 - EST:	3,16,418
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						06 Other Allowances	1,300
						55 House Rent Allowance	9,920
						Total of Vr no 14 - EST:	3,52,995
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,70,000
						03 Dearness Allowance	2,03,500
						06 Other Allowances	890
						55 House Rent Allowance	15,390
						Total of Vr no 15 - EST:	5,89,780
	16 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,995
						Total of Vr no 16 - CON:	44,995
	17 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,336
						Total of Vr no 17 - CON:	41,336
	18 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,264
						Total of Vr no 18 - CON:	41,264
	19 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,000
						Total of Vr no 19 - TA:	4,000
	2 - CON	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,956
						Total of Vr no 2 - CON:	40,956
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,70,900
						03 Dearness Allowance	2,58,995
						06 Other Allowances	2,170

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

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	2 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	16,790
						Total of Vr no 2 - EST:	7,48,855
	20 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,179
						Total of Vr no 20 - CON:	45,179
	3 - CON	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,177
						Total of Vr no 3 - CON:	40,177
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,550
						03 Dearness Allowance	5,803
						55 House Rent Allowance	580
						Total of Vr no 3 - EST:	16,933
	4 - CON	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,169
						Total of Vr no 4 - CON:	45,169
	6 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,297
						Total of Vr no 6 - CON:	90,297
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	76,020
						03 Dearness Allowance	32,579
						55 House Rent Allowance	14,551
						Total of Vr no 6 - EST:	1,23,150
	7 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,438
						Total of Vr no 7 - CON:	19,438
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,70,900
						03 Dearness Allowance	2,58,995
						06 Other Allowances	2,170
						55 House Rent Allowance	16,790
						Total of Vr no 7 - EST:	7,48,855
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,37,300
						03 Dearness Allowance	4,05,515
						06 Other Allowances	4,530
						55 House Rent Allowance	27,050
						Total of Vr no 8 - EST:	11,74,395
	8 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,500
						Total of Vr no 8 - TA:	6,500
	9 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,554
						Total of Vr no 9 - MIS:	13,554
						Total of MIRZAPUR (28):	**68,09,751**

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

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 1 - MIS:	1,804
	14 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,06,800
						Total of Vr no 14 - MIS:	1,06,800
	15 - MIS	Second	Voted	No Objection	203900001 03 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 15 - MIS:	1,00,000
	16 - MIS	Second	Voted	No Objection	203900001 03 00	46 Purchase of Computer Hardware/ Software	35,000
						Total of Vr no 16 - MIS:	35,000
	17 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,700
						Total of Vr no 17 - MIS:	21,700
	18 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	20,620
						Total of Vr no 18 - MIS:	20,620
	19 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,800
						Total of Vr no 19 - MIS:	7,800
	2 - MIS	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	15,995
						Total of Vr no 2 - MIS:	15,995
	3 - MIS	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	35,360
						Total of Vr no 3 - MIS:	35,360
	9 - MIS	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	7,686
						Total of Vr no 9 - MIS:	7,686

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	8 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	41,550
						Total of Vr no 8 - MIS:	41,550

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,074
						Total of Vr no 1 - EST:	9,074
	10 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	1,11,192
						Total of Vr no 10 - MIS:	1,11,192

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

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	11 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 11 - MIS:	27,798
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,873
						Total of Vr no 12 - MIS:	1,54,873
	13 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,150
						Total of Vr no 13 - MIS:	9,150
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	22,800
						Total of Vr no 4 - MIS:	22,800
	5 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,687
						Total of Vr no 6 - MIS:	38,687
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,687
						Total of Vr no 7 - MIS:	38,687
						Total of MORADABAD (14):	**8,09,576**

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

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

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	2 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	6,908
						Total of Vr no 2 - MIS:	6,908
	4 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	5,000
						Total of Vr no 4 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	27,609
						Total of Vr no 9 - MIS:	27,609

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,99,600
						03 Dearness Allowance	6,04,780
						06 Other Allowances	5,560
						55 House Rent Allowance	32,570
						Total of Vr no 1 - EST:	17,42,510
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	22,200
						Total of Vr no 1 - MIS:	22,200
	10 - MIS	Second	Voted	No Objection	203900001 05 00	10 Water Tax/Water Surcharge	10,428
						Total of Vr no 10 - MIS:	10,428
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,65,300
						03 Dearness Allowance	5,30,915
						06 Other Allowances	2,820
						55 House Rent Allowance	14,040
						Total of Vr no 2 - EST:	15,13,075
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	24,064
						Total of Vr no 3 - MIS:	24,064
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,120
						Total of Vr no 5 - MIS:	3,120
	6 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,895
						Total of Vr no 6 - MIS:	19,895
	7 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,053
						Total of Vr no 7 - MIS:	1,49,053
	8 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	1,39,000
						Total of Vr no 8 - MIS:	1,39,000
						Total of MUZAFFARNAGAR (03):	**36,62,862**

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

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	9,610
						Total of Vr no 5 - MIS:	9,610
	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	75,855
						Total of Vr no 6 - MIS:	75,855
	7 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	98,371
						Total of Vr no 7 - MIS:	98,371
	8 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,00,961
						Total of Vr no 8 - MIS:	1,00,961

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,37,200
						03 Dearness Allowance	4,05,460
						06 Other Allowances	4,450
						55 House Rent Allowance	26,390
						Total of Vr no 1 - EST:	11,73,500
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,490
						Total of Vr no 1 - MIS:	69,490
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,25,800
						03 Dearness Allowance	3,99,190
						06 Other Allowances	2,740
						55 House Rent Allowance	17,740
						Total of Vr no 2 - EST:	11,45,470
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,040
						Total of Vr no 2 - MIS:	19,040
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,396
						Total of Vr no 3 - EST:	39,396
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,500
						Total of Vr no 3 - MIS:	2,77,500
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	29,178
						Total of Vr no 4 - EST:	29,178
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	7,070
						Total of Vr no 4 - MIS:	7,070

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

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,140
						Total of Vr no 5 - EST:	4,140
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	15,320
						Total of Vr no 9 - MIS:	15,320
						Total of PADRAUNA (73):	**30,64,901**

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

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

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,33,600
						03 Dearness Allowance	4,03,480
						06 Other Allowances	2,520
						55 House Rent Allowance	18,690
						Total of Vr no 1 - EST:	11,58,290
	1 - TA	First	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	35,557
						Total of Vr no 1 - TA:	35,557
	10 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	6,265
						Total of Vr no 10 - TA:	6,265
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,13,000
						03 Dearness Allowance	2,27,150
						06 Other Allowances	2,110
						55 House Rent Allowance	17,270
						Total of Vr no 2 - EST:	6,59,530
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,953
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,370
						Total of Vr no 3 - MIS:	3,370
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	6,990
						Total of Vr no 4 - MIS:	6,990
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	581
						Total of Vr no 5 - MIS:	581
	6 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	15,690
						Total of Vr no 6 - MIS:	15,690
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,297
						Total of Vr no 7 - MIS:	34,297
	8 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	1,31,410
						Total of Vr no 8 - MIS:	1,31,410
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,400
						Total of Vr no 9 - MIS:	1,38,400
						Total of PILIBHIT (16):	**22,04,333**

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

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

TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	62,130
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	83,394
						Total of Vr no 1 - MIS:	83,394
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,75,300
						03 Dearness Allowance	2,06,415
						06 Other Allowances	2,320
						55 House Rent Allowance	12,110
						Total of Vr no 2 - EST:	5,96,145
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,258
						Total of Vr no 2 - MIS:	37,258
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,20,300
						03 Dearness Allowance	4,51,165
						06 Other Allowances	4,710
						55 House Rent Allowance	29,750
						Total of Vr no 3 - EST:	13,05,925
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,900
						Total of Vr no 3 - MIS:	73,900
						Total of PRATAPGARH (53):	**21,58,752**

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

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001876	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 14 - EST:	2,51,565
22001877	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,000
						55 House Rent Allowance	7,560
						Total of Vr no 16 - EST:	1,30,235
22002003	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	2,17,670
	17 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 17 - MIS:	13,899
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	7,440
						Total of Vr no 18 - EST:	1,35,780
	18 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	68,52,749
						03 Dearness Allowance	37,84,241
						06 Other Allowances	15,258
						55 House Rent Allowance	4,67,820
						Total of Vr no 1 - EST:	1,11,20,068
	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	9,44,252
						Total of Vr no 1 - MIS:	9,44,252
	10 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	20,405
						Total of Vr no 10 - MIS:	20,405
	11 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	6,857
						Total of Vr no 11 - MIS:	6,857
	12 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	19,600

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	12 - MIS					Total of Vr no 12 - MIS:	19,600
	13 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	19,560
						Total of Vr no 13 - MIS:	19,560
	14 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	26,285
						Total of Vr no 14 - MIS:	26,285
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,96,160
						03 Dearness Allowance	1,07,063
						06 Other Allowances	26,314
						Total of Vr no 15 - EST:	3,29,537
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	45,94,657
						03 Dearness Allowance	25,27,063
						06 Other Allowances	10,326
						55 House Rent Allowance	3,81,970
						Total of Vr no 2 - EST:	75,14,016
	2 - MIS	First	Voted	No Objection	203900001 03 00	18 Publication	94,868
						Total of Vr no 2 - MIS:	94,868
	20 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	87,420
						Total of Vr no 20 - MIS:	87,420
	22 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	1,183
						Total of Vr no 22 - MIS:	1,183
	23 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	1,724
						Total of Vr no 23 - MIS:	1,724
	24 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,820
						Total of Vr no 24 - MIS:	20,820
	25 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	93,964
						Total of Vr no 25 - MIS:	93,964
	28 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 28 - MIS:	25,000
	29 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,40,105
						Total of Vr no 29 - MIS:	2,40,105
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,83,003
						03 Dearness Allowance	68,029
						Total of Vr no 3 - EST:	3,51,032
	3 - MIS	First	Voted	No Objection	203900001 03 00	18 Publication	55,380
						Total of Vr no 3 - MIS:	55,380
	30 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,64,924

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	30 - MIS					Total of Vr no 30 - MIS:	7,64,924
	32 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	1,76,313
						Total of Vr no 32 - MIS:	1,76,313
	33 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,500
						Total of Vr no 33 - MIS:	2,500
	34 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,380
						Total of Vr no 34 - MIS:	7,380
	35 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,200
						Total of Vr no 35 - MIS:	28,200
	36 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,628
						Total of Vr no 36 - MIS:	14,628
	37 - MIS	Second	Voted	No Objection	203900001 03 00	12 Office Furniture and Instrument	77,560
						Total of Vr no 37 - MIS:	77,560
	38 - MIS	Second	Voted	No Objection	203900001 03 00	12 Office Furniture and Instrument	45,110
						Total of Vr no 38 - MIS:	45,110
	39 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,680
						Total of Vr no 39 - MIS:	43,680
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 4 - EST:	86,955
	4 - MIS	First	Voted	No Objection	203900001 03 00	18 Publication	11,084
						Total of Vr no 4 - MIS:	11,084
	40 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,996
						Total of Vr no 40 - MIS:	17,996
	41 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,956
						Total of Vr no 41 - MIS:	6,956
	42 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,289
						Total of Vr no 42 - MIS:	12,289
	43 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	35,168
						Total of Vr no 43 - MIS:	35,168
	44 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	18,011
						Total of Vr no 44 - MIS:	18,011
	45 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	45 - MIS					Total of Vr no 45 - MIS:	1,75,230
	46 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	10,400
						Total of Vr no 46 - TA:	10,400
	47 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	6,440
						Total of Vr no 47 - TA:	6,440
	48 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	6,120
						Total of Vr no 48 - TA:	6,120
	49 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	31,400
						Total of Vr no 49 - TA:	31,400
	50 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	36,440
						Total of Vr no 50 - TA:	36,440
	51 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	32,572
						Total of Vr no 51 - TA:	32,572
	52 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	1,97,779
						Total of Vr no 52 - TA:	1,97,779
	6 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	31,813
						Total of Vr no 6 - EST:	31,813
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,15,832
						Total of Vr no 7 - EST:	3,15,832
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,900
						03 Dearness Allowance	35,028
						Total of Vr no 8 - EST:	48,928
	8 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	31,950
						Total of Vr no 8 - MIS:	31,950
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,89,421
						03 Dearness Allowance	2,14,184
						55 House Rent Allowance	53,318
						Total of Vr no 9 - EST:	6,56,923
	9 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	49,200
						Total of Vr no 9 - MIS:	49,200

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,29,800
						03 Dearness Allowance	1,26,390
						06 Other Allowances	720
						55 House Rent Allowance	21,940

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	10 - EST					Total of Vr no 10 - EST:	3,78,850
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,48,500
						03 Dearness Allowance	1,36,675
						06 Other Allowances	1,000
						55 House Rent Allowance	19,240
						Total of Vr no 11 - EST:	4,05,415
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						06 Other Allowances	630
						55 House Rent Allowance	13,800
						Total of Vr no 12 - EST:	2,34,530
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,58,800
						03 Dearness Allowance	1,42,340
						06 Other Allowances	670
						55 House Rent Allowance	18,500
						Total of Vr no 13 - EST:	4,20,310
	15 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,359
						Total of Vr no 15 - MIS:	38,359
	16 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,900
						Total of Vr no 16 - MIS:	45,900
	19 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 19 - MIS:	13,899
	31 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,585
						Total of Vr no 31 - MIS:	6,585
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						Total of Vr no 5 - EST:	73,780
	5 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,625
						Total of Vr no 5 - MIS:	9,625
	53 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,365
						Total of Vr no 53 - MIS:	1,43,365
	54 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,10,080
						Total of Vr no 54 - MIS:	1,10,080
	55 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	94,661
						Total of Vr no 55 - MIS:	94,661
	6 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,88,050

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	6 - MIS					Total of Vr no 6 - MIS:	2,88,050
	7 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,550
						Total of Vr no 7 - MIS:	7,550

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	26 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	14,160
						Total of Vr no 26 - MIS:	14,160
	27 - MIS	Second	Voted	No Objection	203900001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,48,497
						Total of Vr no 27 - MIS:	5,48,497

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	21 - MIS	Second	Voted	No Objection	203900001 06 00	16 Not Available	7,05,96,459
						Total of Vr no 21 - MIS:	7,05,96,459
						Total of PRAYAGRAJ (22):	**9,81,36,081**

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

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

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,30,391
						Total of Vr no 3 - MIS:	1,30,391

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,17,900
						03 Dearness Allowance	2,29,845
						06 Other Allowances	1,450
						55 House Rent Allowance	14,230
						Total of Vr no 1 - EST:	6,63,425
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,395
						Total of Vr no 1 - MIS:	1,43,395
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,18,300
						03 Dearness Allowance	5,60,065
						06 Other Allowances	6,130
						55 House Rent Allowance	32,610
						Total of Vr no 2 - EST:	16,17,105
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,17,296
						Total of Vr no 2 - MIS:	1,17,296
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,230
						Total of Vr no 4 - MIS:	69,230
						Total of RAIBAREILLY (45):	**27,40,842**

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

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,922
						Total of Vr no 1 - CON:	1,35,922
	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,89,100
						03 Dearness Allowance	3,79,005
						06 Other Allowances	1,850
						55 House Rent Allowance	13,710
						Total of Vr no 1 - EST:	10,83,665
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,86,400
						03 Dearness Allowance	4,32,520
						06 Other Allowances	4,550
						55 House Rent Allowance	24,210
						Total of Vr no 2 - EST:	12,47,680
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	42,892
						Total of Vr no 2 - MIS:	42,892
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	5,25,848
						Total of Vr no 3 - MIS:	5,25,848
						Total of RAMPUR (17):	**30,36,007**

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,086
						Total of Vr no 1 - MIS:	26,086
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	260
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	51,870
	2 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	46,173
						Total of Vr no 2 - MIS:	46,173
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,13,000
						03 Dearness Allowance	1,17,150
						06 Other Allowances	300
						55 House Rent Allowance	17,180
						Total of Vr no 5 - EST:	3,47,630
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	41,920

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	56,392
						Total of Vr no 3 - MIS:	56,392

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,82,800
						03 Dearness Allowance	1,55,540
						06 Other Allowances	1,520
						55 House Rent Allowance	26,900
						Total of Vr no 1 - EST:	4,66,760
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	60
						55 House Rent Allowance	5,520

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	10 - EST					Total of Vr no 10 - EST:	88,660
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,482
						Total of Vr no 10 - MIS:	1,63,482
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	42,800
						Total of Vr no 11 - EST:	42,800
	11 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,205
						Total of Vr no 11 - MIS:	69,205
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,900
						03 Dearness Allowance	10,945
						06 Other Allowances	260
						55 House Rent Allowance	770
						Total of Vr no 12 - EST:	31,875
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	260
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	51,870
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,800
						Total of Vr no 15 - EST:	46,800
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,22,800
						03 Dearness Allowance	5,62,540
						06 Other Allowances	6,270
						55 House Rent Allowance	59,530
						Total of Vr no 16 - EST:	16,51,140
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,09,200
						03 Dearness Allowance	4,45,060
						06 Other Allowances	3,380
						55 House Rent Allowance	32,330
						Total of Vr no 17 - EST:	12,89,970
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	520
						Total of Vr no 18 - EST:	1,18,630
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,75,200
						03 Dearness Allowance	5,36,360
						06 Other Allowances	6,160
						55 House Rent Allowance	56,770
						Total of Vr no 2 - EST:	15,74,490
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,71,100

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,24,105
						06 Other Allowances	3,120
						55 House Rent Allowance	32,330
						Total of Vr no 3 - EST:	12,30,655
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 4 - EST:	1,98,620
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,070
						Total of Vr no 4 - MIS:	22,070
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,067
						Total of Vr no 5 - MIS:	90,067
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,51,100
						03 Dearness Allowance	1,38,105
						06 Other Allowances	930
						55 House Rent Allowance	21,440
						Total of Vr no 6 - EST:	4,11,575
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 6 - MIS:	46,240
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,40,300
						03 Dearness Allowance	77,165
						06 Other Allowances	1,300
						55 House Rent Allowance	13,460
						Total of Vr no 7 - EST:	2,32,225
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,281
						Total of Vr no 7 - MIS:	49,281
	8 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	4,31,611
						Total of Vr no 8 - MIS:	4,31,611
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,03,900
						03 Dearness Allowance	1,12,145
						06 Other Allowances	690
						55 House Rent Allowance	16,220
						Total of Vr no 9 - EST:	3,32,955
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,340
						Total of Vr no 9 - MIS:	6,340
						Total of SAHARANPUR (02):	**92,17,392**

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

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

TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,56,100
						03 Dearness Allowance	3,05,855
						06 Other Allowances	1,610
						55 House Rent Allowance	10,700
						Total of Vr no 1 - EST:	8,74,265
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	39,455
						Total of Vr no 1 - MIS:	39,455
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,21,000
						03 Dearness Allowance	2,31,550
						06 Other Allowances	2,560
						55 House Rent Allowance	17,160
						Total of Vr no 2 - EST:	6,72,270
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,247
						Total of Vr no 2 - MIS:	1,37,247
						Total of SAMBHAL (92):	**17,23,237**

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

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

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	83,066
						Total of Vr no 5 - MIS:	83,066

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,91,400
						03 Dearness Allowance	3,25,270
						06 Other Allowances	3,340
						55 House Rent Allowance	22,150
						Total of Vr no 1 - EST:	9,42,160
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,258
						Total of Vr no 1 - MIS:	1,82,258
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,24,700
						03 Dearness Allowance	2,33,585
						06 Other Allowances	1,910
						55 House Rent Allowance	14,790
						Total of Vr no 2 - EST:	6,74,985
	2 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	31,675
						Total of Vr no 2 - LTC:	31,675
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,24,700
						03 Dearness Allowance	2,33,585
						06 Other Allowances	1,910
						55 House Rent Allowance	14,790
						Total of Vr no 3 - EST:	6,74,985
	3 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	26,324
						Total of Vr no 3 - LTC:	26,324
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,91,400
						03 Dearness Allowance	3,25,270
						06 Other Allowances	3,340
						55 House Rent Allowance	22,150
						Total of Vr no 4 - EST:	9,42,160
	4 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	4,902
						Total of Vr no 4 - TA:	4,902
						Total of SANT KABIR NAGAR (80):	**35,62,515**

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

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

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,61,100
						03 Dearness Allowance	1,98,605
						06 Other Allowances	1,600
						55 House Rent Allowance	13,800
						Total of Vr no 1 - EST:	5,75,105
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	19,727
						Total of Vr no 1 - MIS:	19,727
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,34,200
						03 Dearness Allowance	2,38,810
						06 Other Allowances	2,670
						55 House Rent Allowance	19,180
						Total of Vr no 2 - EST:	6,94,860
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,950
						Total of Vr no 2 - MIS:	35,950
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,67,492
						03 Dearness Allowance	1,36,820
						Total of Vr no 3 - EST:	4,04,312
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,300
						Total of Vr no 3 - MIS:	4,300
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,61,100
						03 Dearness Allowance	1,98,605
						06 Other Allowances	1,600
						55 House Rent Allowance	13,800
						Total of Vr no 4 - EST:	5,75,105
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,815
						Total of Vr no 4 - MIS:	1,815
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,34,200
						03 Dearness Allowance	2,38,810
						06 Other Allowances	2,670
						55 House Rent Allowance	19,180
						Total of Vr no 5 - EST:	6,94,860
						Total of SANT RAVIDAS NAGAR (72):	**30,06,034**

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

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

TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	5 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	26,962
						Total of Vr no 5 - MIS:	26,962
	6 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,359
						Total of Vr no 6 - MIS:	8,359
	7 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	27,554
						Total of Vr no 7 - MIS:	27,554

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,100
						03 Dearness Allowance	7,858
						Total of Vr no 1 - EST:	34,958
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	10 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	3,970
						Total of Vr no 10 - TA:	3,970
	11 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	4,009
						Total of Vr no 11 - TA:	4,009
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,200
						03 Dearness Allowance	8,445
						Total of Vr no 2 - EST:	34,645
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,228
						Total of Vr no 2 - MIS:	82,228
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,100
						03 Dearness Allowance	7,858
						Total of Vr no 3 - EST:	34,958
	3 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,100
						03 Dearness Allowance	7,858
						Total of Vr no 4 - EST:	34,958
	4 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	18,000
						Total of Vr no 4 - MIS:	18,000
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,29,100

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

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

TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,56,005
						06 Other Allowances	4,855
						55 House Rent Allowance	26,330
						Total of Vr no 5 - EST:	13,16,290
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,35,600
						03 Dearness Allowance	5,69,580
						06 Other Allowances	3,375
						55 House Rent Allowance	15,640
						Total of Vr no 6 - EST:	16,24,195
	8 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	27,200
						Total of Vr no 8 - TA:	27,200
	9 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	2,913
						Total of Vr no 9 - TA:	2,913
						Total of SHAHJAHANPUR (15):	33,11,997

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

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

TREASURY NAME SHAMLI (91)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	110
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	73,590
	1 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	57,560
						Total of Vr no 1 - MIS:	57,560
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,94,200
						03 Dearness Allowance	2,71,810
						06 Other Allowances	2,670
						55 House Rent Allowance	17,520
						Total of Vr no 2 - EST:	7,86,200
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,495
						Total of Vr no 2 - MIS:	69,495
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,14,600
						03 Dearness Allowance	2,28,030
						06 Other Allowances	1,510
						55 House Rent Allowance	4,980
						Total of Vr no 3 - EST:	6,49,120
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,94,200
						03 Dearness Allowance	2,71,810
						06 Other Allowances	2,670
						55 House Rent Allowance	17,520
						Total of Vr no 4 - EST:	7,86,200
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,14,600
						03 Dearness Allowance	2,28,030
						06 Other Allowances	1,510
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	6,49,120
						Total of SHAMLI (91):	**30,71,285**

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

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

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,21,300
						03 Dearness Allowance	3,41,715
						06 Other Allowances	2,340
						55 House Rent Allowance	16,700
						Total of Vr no 1 - EST:	9,82,055
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,59,662
						Total of Vr no 1 - MIS:	3,59,662
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,15,500
						03 Dearness Allowance	3,38,525
						06 Other Allowances	3,710
						55 House Rent Allowance	21,920
						Total of Vr no 2 - EST:	9,79,655
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,500
						Total of Vr no 2 - MIS:	69,500
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,177
						Total of Vr no 3 - MIS:	1,177
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,478
						Total of Vr no 4 - MIS:	92,478
	5 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	27,336
						Total of Vr no 5 - MIS:	27,336
						Total of SIDDHARTH NAGAR (67):	**25,11,863**

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

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,21,600
						03 Dearness Allowance	6,71,880
						06 Other Allowances	4,240
						55 House Rent Allowance	20,950
						Total of Vr no 1 - EST:	19,18,670
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,61,100
						03 Dearness Allowance	5,28,605
						06 Other Allowances	4,670
						55 House Rent Allowance	35,020
						Total of Vr no 2 - EST:	15,29,395
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,593
						Total of Vr no 3 - MIS:	92,593
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,146
						Total of Vr no 4 - MIS:	46,146
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,962
						Total of Vr no 5 - MIS:	45,962
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
						Total of SITAPUR (46):	**36,65,566**

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

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - CON	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,306
						Total of Vr no 1 - CON:	5,306
	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,20,700
						03 Dearness Allowance	1,76,385
						06 Other Allowances	1,540
						55 House Rent Allowance	11,670
						Total of Vr no 1 - EST:	5,10,295
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,70,300
						03 Dearness Allowance	3,13,665
						06 Other Allowances	3,540
						55 House Rent Allowance	21,370
						Total of Vr no 2 - EST:	9,08,875
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,340
						Total of Vr no 3 - TA:	1,340
	4 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,832
						Total of Vr no 4 - CON:	68,832
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	70,513
						Total of Vr no 5 - MIS:	70,513
	6 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,800
						Total of Vr no 6 - MIS:	10,800
	7 - CON	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	9,558
						Total of Vr no 7 - CON:	9,558
						Total of SONBHADRA (69):	**15,89,519**

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

TREASURY NAME SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	34,835
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,91,460
						Total of Vr no 1 - MIS:	2,91,460
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,41,800
						03 Dearness Allowance	1,32,990
						06 Other Allowances	1,280
						55 House Rent Allowance	5,310
						Total of Vr no 2 - EST:	3,81,380
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,33,200
						03 Dearness Allowance	2,38,260
						06 Other Allowances	2,490
						55 House Rent Allowance	9,440
						Total of Vr no 3 - EST:	6,83,390
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	34,835
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,54,900
						03 Dearness Allowance	2,50,195
						06 Other Allowances	2,490
						55 House Rent Allowance	9,440
						Total of Vr no 5 - EST:	7,17,025
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,41,800
						03 Dearness Allowance	1,32,990
						06 Other Allowances	1,280
						55 House Rent Allowance	5,310
						Total of Vr no 6 - EST:	3,81,380
						Total of SRAVASTI (85):	**25,24,305**

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

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	25,500
						Total of Vr no 1 - MIS:	25,500
	10 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	26,800
						Total of Vr no 10 - TA:	26,800
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	19,256
						Total of Vr no 2 - MIS:	19,256
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	10,080
						Total of Vr no 4 - MIS:	10,080
	5 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	67,105
						Total of Vr no 5 - MIS:	67,105
	6 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,14,867
						Total of Vr no 6 - MIS:	1,14,867
	7 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,45,706
						Total of Vr no 7 - MIS:	1,45,706
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,500
						Total of Vr no 8 - MIS:	92,500
	9 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	19,706
						Total of Vr no 9 - MIS:	19,706
						Total of SULTANPUR (52):	**5,56,520**

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

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	34,422
						Total of Vr no 1 - EST:	34,422
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	1,00,431
						Total of Vr no 1 - MIS:	1,00,431
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	25,310
						Total of Vr no 2 - MIS:	25,310
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,710
						Total of Vr no 3 - MIS:	1,38,710
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	37,661
						Total of Vr no 4 - MIS:	37,661
						Total of UNNAO (44):	**3,36,534**

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,49,005
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						06 Other Allowances	350
						55 House Rent Allowance	11,000
						Total of Vr no 12 - EST:	2,48,965
	12 - MIS	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	42,895
						Total of Vr no 12 - MIS:	42,895
	14 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,600
						Total of Vr no 14 - MIS:	5,600
	17 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,475
						Total of Vr no 17 - MIS:	6,475
	18 - MIS	Second	Voted	No Objection	203900001 03 00	10 Water Tax/Water Surcharge	69,525
						Total of Vr no 18 - MIS:	69,525
	19 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,800
						Total of Vr no 19 - MIS:	2,800
	4 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,100
						Total of Vr no 4 - MIS:	10,100
	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	19,727
						Total of Vr no 5 - MIS:	19,727

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,80,700
						03 Dearness Allowance	99,385
						06 Other Allowances	890
						55 House Rent Allowance	16,740
						Total of Vr no 1 - EST:	2,97,715
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,896
						Total of Vr no 1 - MIS:	13,896
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,80,500
						03 Dearness Allowance	7,59,275

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	10 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	8,960
						55 House Rent Allowance	97,950
						Total of Vr no 10 - EST:	22,46,685
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,999
						Total of Vr no 10 - MIS:	32,999
	11 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,39,022
						Total of Vr no 11 - MIS:	1,39,022
	13 - MIS	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 13 - MIS:	29,280
	15 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,000
						Total of Vr no 15 - MIS:	7,000
	16 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,13,733
						Total of Vr no 16 - MIS:	1,13,733
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						06 Other Allowances	460
						55 House Rent Allowance	17,340
						Total of Vr no 2 - EST:	2,94,165
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,80,435
						Total of Vr no 2 - MIS:	1,80,435
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,39,395
						03 Dearness Allowance	1,86,010
						06 Other Allowances	2,190
						55 House Rent Allowance	27,880
						Total of Vr no 3 - EST:	5,55,475
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,49,700
						03 Dearness Allowance	1,37,335
						06 Other Allowances	420
						55 House Rent Allowance	22,700
						Total of Vr no 4 - EST:	4,10,155
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,39,395
						03 Dearness Allowance	1,86,010
						06 Other Allowances	2,190
						55 House Rent Allowance	27,880
						Total of Vr no 5 - EST:	5,55,475
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,24,800
						03 Dearness Allowance	1,23,640
						06 Other Allowances	420
						55 House Rent Allowance	21,380

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	6 - EST					Total of Vr no 6 - EST:	3,70,240
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						06 Other Allowances	460
						55 House Rent Allowance	17,340
						Total of Vr no 7 - EST:	2,94,165
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,09,027
						Total of Vr no 7 - MIS:	4,09,027
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,80,700
						03 Dearness Allowance	99,385
						06 Other Allowances	890
						55 House Rent Allowance	14,340
						Total of Vr no 8 - EST:	2,95,315
	8 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,17,060
						Total of Vr no 8 - MIS:	1,17,060
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,99,480
						03 Dearness Allowance	5,49,714
						06 Other Allowances	4,150
						55 House Rent Allowance	74,316
						Total of Vr no 9 - EST:	16,27,660
	9 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 9 - TA:	27,600
						Total of VARANASI (27):	**85,73,194**

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002881	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	7,000
						Total of Vr no 5 - EST:	2,07,260
	6 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,29,200
						03 Dearness Allowance	71,060

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002881	6 - EST	First	Voted	No Objection	347500201 03 01	55 House Rent Allowance	7,000
						Total of Vr no 6 - EST:	2,07,260
						Total of AGRA (08):	**4,14,520**

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	79,100
						03 Dearness Allowance	43,505
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,28,925
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	57,200
						03 Dearness Allowance	31,460
						55 House Rent Allowance	4,640
						Total of Vr no 2 - EST:	93,300
						Total of ALIGARH (06):	**2,22,225**

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	43,100
						03 Dearness Allowance	23,705
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	68,005
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	43,100
						03 Dearness Allowance	23,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	68,005
						Total of AMBEDKAR NAGAR (74):	**1,36,010**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,40,230
						Total of BALRAMPUR (79):	1,40,230

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	41,460
						Total of BARABANKY (54):	41,460

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002881	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	50
						55 House Rent Allowance	8,480
						Total of Vr no 5 - EST:	1,53,920
						Total of BAREILLY (11):	**1,53,920**

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,31,570
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,600
						03 Dearness Allowance	22,330
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	64,590
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,21,060
						Total of BIJNORE (12):	**3,17,220**

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

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	75,800
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 12 - EST:	41,540
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 4 - EST:	41,540
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	75,800
						Total of CHITRAKOOT (87):	**2,34,680**

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

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,35,755
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,35,755
						Total of ETAH (10):	**2,71,510**

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002881	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	12
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	64,642
	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	57,400
						03 Dearness Allowance	31,570
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	91,910
						Total of GORAKHPUR (32):	**1,56,552**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	57,675
						Total of HARDOI (47):	**57,675**

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002881	1 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	77,200
						03 Dearness Allowance	42,460
						55 House Rent Allowance	6,840
						Total of Vr no 1 - EST:	1,26,500
	1 - MIS	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	13 - TA	Second	Voted	No Objection	347500201 03 01	05 Transfer Travelling Expenses	3,100
						Total of Vr no 13 - TA:	3,100
	14 - TA	Second	Voted	No Objection	347500201 03 01	05 Transfer Travelling Expenses	9,610
						Total of Vr no 14 - TA:	9,610
	2 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	76,600
						03 Dearness Allowance	42,130
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	1,21,050
	3 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	9,580
						Total of Vr no 3 - TA:	9,580
	4 - CON	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	4,130
						Total of Vr no 4 - CON:	4,130
						Total of KANPUR NAGAR (20):	**2,76,970**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	34,835
						Total of KAUSHAMBI (82):	**34,835**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002591	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						06 Other Allowances	700
						Total of Vr no 3 - EST:	1,28,420
						Total of KHERI (48):	**1,28,420**

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

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002879	11 - CON	Second	Voted	No Objection	347500201 03 01	13 Expenditure on Telephone	900
						Total of Vr no 11 - CON:	900
	11 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,54,700
						03 Dearness Allowance	85,085
						06 Other Allowances	200
						55 House Rent Allowance	12,840
						Total of Vr no 11 - EST:	2,52,825
	12 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,26,000
						03 Dearness Allowance	69,300
						55 House Rent Allowance	12,240
						Total of Vr no 12 - EST:	2,07,540
	13 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	1,89,960
						Total of LUCKNOW-2 (60):	**6,51,225**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002591	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	84,420
						Total of MAHARAJGANJ (70):	84,420

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	MAINPURI (09)

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

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

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002881	10 - CON	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	1,062
						Total of Vr no 10 - CON:	1,062
	11 - CON	Second	Voted	No Objection	347500201 03 01	09 Electrical Dues	4,176
						Total of Vr no 11 - CON:	4,176
	12 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	9,096
						Total of Vr no 12 - MIS:	9,096
	9 - CON	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	2,460
						Total of Vr no 9 - CON:	2,460
						Total of MEERUT (04):	**16,794**

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **2** | **Housing Department**

TREASURY NAME | **MORADABAD (14)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002881	1 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	86,600
						03 Dearness Allowance	47,630
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,40,510
	2 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	9,160
						Total of Vr no 2 - EST:	1,82,140
						Total of MORADABAD (14):	**3,22,650**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,12,010
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,160
						Total of Vr no 16 - EST:	53,860
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	1,12,010
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	53,860
						Total of PILIBHIT (16):	**3,31,740**

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

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002881	1 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	56,570
	2 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	52,400
						03 Dearness Allowance	28,820
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	85,740
						Total of PRAYAGRAJ-2 (64):	**1,42,310**

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002591	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,31,570

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002881	11 - CON	Second	Voted	No Objection	347500201 03 01	11 Stationary and Printing of Forms	9,730
						Total of Vr no 11 - CON:	9,730
	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						55 House Rent Allowance	11,420
						Total of Vr no 4 - EST:	2,80,500
						Total of SAHARANPUR (02):	**4,21,800**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002591	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	37,525
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						Total of Vr no 6 - EST:	37,975
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	97,130
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	42,020
						Total of SAMBHAL (92):	2,14,650

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

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	1,100
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,50,270
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	1,100
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,50,270
						Total of SANT KABIR NAGAR (80):	**3,00,540**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002591	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	85,300
						03 Dearness Allowance	46,695
						06 Other Allowances	700
						Total of Vr no 11 - EST:	1,32,695
						Total of SITAPUR (46):	1,32,695

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002591	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	4,810
						Total of Vr no 11 - EST:	2,05,070
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	2,05,070
						Total of SONBHADRA (69):	4,10,140

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	SULTANPUR (52)

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

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

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002881	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,07,700
						03 Dearness Allowance	59,235
						55 House Rent Allowance	9,780
						Total of Vr no 3 - EST:	1,76,715
	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,07,700
						03 Dearness Allowance	59,235
						55 House Rent Allowance	9,780
						Total of Vr no 4 - EST:	1,76,715
	6 - TA	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	5,000
						Total of Vr no 6 - TA:	5,000
						Total of VARANASI (27):	**3,58,430**

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,25,000
						Total of Vr no 2 - GIA:	20,25,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 3 - GIA:	8,75,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,50,000
						Total of Vr no 4 - GIA:	11,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,12,500
						Total of Vr no 5 - GIA:	30,12,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,18,000
						Total of Vr no 1 - MIS:	1,18,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration

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

TREASURY NAME **AGRA (08)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,957
						Total of Vr no 1 - MIS:	14,957
						Total of AGRA (08):	**71,95,457**

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,08,000
						03 Dearness Allowance	2,24,400
						06 Other Allowances	40
						55 House Rent Allowance	39,060
						Total of Vr no 3 - EST:	6,71,500
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	75,650
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	17,867
						Total of Vr no 5 - EST:	17,867

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,95,804
						Total of Vr no 8 - GIA:	36,95,804

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,32,852
						Total of Vr no 2 - MIS:	1,32,852

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	57,115
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	1,22,380

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

TREASURY NAME | **ALIGARH (06)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,58,600
						03 Dearness Allowance	87,230
						55 House Rent Allowance	12,300
						Total of Vr no 4 - EST:	2,58,130
						Total of ALIGARH (06):	**50,31,298**

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,65,000
						03 Dearness Allowance	90,750
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	2,61,260
	3 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	12,500
						Total of Vr no 3 - MIS:	12,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	13,700
						Total of Vr no 1 - MIS:	13,700

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	8 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	50,000
						Total of Vr no 8 - MIS:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,500
						Total of Vr no 10 - GIA:	20,500
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	28,127
						Total of Vr no 11 - GIA:	28,127
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	28,120
						Total of Vr no 4 - GIA:	28,120
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	69,000
						Total of Vr no 5 - GIA:	69,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 6 - GIA:	24,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,500

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	7 - GIA					Total of Vr no 7 - GIA:	4,500
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,030
						Total of Vr no 9 - GIA:	21,030

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	13,100
						Total of Vr no 2 - MIS:	13,100
						Total of AMBEDKAR NAGAR (74):	**5,45,837**

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

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	2,23,455
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	14,000
						03 Dearness Allowance	7,700
						Total of Vr no 4 - EST:	21,700
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	8,400
						03 Dearness Allowance	4,620
						Total of Vr no 5 - EST:	13,020

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,50,000
						Total of Vr no 5 - GIA:	14,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	11,090
						Total of Vr no 1 - MIS:	11,090
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,75,000
						Total of Vr no 6 - MIS:	6,75,000
						Total of AURAIYA (81):	**23,94,265**

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	3 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,578
						Total of Vr no 3 - MIS:	4,578
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 6 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,16,747
						Total of Vr no 1 - GIA:	4,16,747
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,25,000
						Total of Vr no 7 - GIA:	26,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,40,416
						Total of Vr no 2 - MIS:	1,40,416
						Total of AZAMGARH (34):	**32,01,741**

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

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,387
						03 Dearness Allowance	3,513
						55 House Rent Allowance	390
						Total of Vr no 1 - EST:	10,290

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	38,919
						Total of Vr no 6 - MIS:	38,919

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,25,000
						Total of Vr no 1 - GIA:	16,25,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,97,500
						Total of Vr no 2 - GIA:	12,97,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	14,50,000
						Total of Vr no 7 - MIS:	14,50,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	15,92,800
						Total of Vr no 8 - MIS:	15,92,800
						Total of BADAUN (13):	**60,14,509**

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

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	65,020
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,99,661
						03 Dearness Allowance	1,64,814
						55 House Rent Allowance	13,790
						Total of Vr no 2 - EST:	4,78,265
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	65,020
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,09,800
						03 Dearness Allowance	1,70,390
						55 House Rent Allowance	13,790
						Total of Vr no 4 - EST:	4,93,980

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 2 - GIA:	7,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 6 - GIA:	10,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	42,000
						Total of Vr no 1 - MIS:	42,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	12,50,000
						Total of Vr no 7 - MIS:	12,50,000
						Total of BAGPAT (83):	**41,44,285**

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

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,89,900
						03 Dearness Allowance	1,59,445
						55 House Rent Allowance	4,690
						Total of Vr no 1 - EST:	4,54,035
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						55 House Rent Allowance	5,150
						Total of Vr no 2 - EST:	1,97,660
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						55 House Rent Allowance	5,150
						Total of Vr no 3 - EST:	1,97,660
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,52,300
						03 Dearness Allowance	1,38,765
						55 House Rent Allowance	2,670
						Total of Vr no 4 - EST:	3,93,735

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 1 - GIA:	8,75,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,50,000
						Total of Vr no 14 - GIA:	22,50,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000
	24 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,32,500
						Total of Vr no 24 - GIA:	11,32,500
						Total of BAHRAICH (51):	**61,25,590**

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

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

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	36,600
						03 Dearness Allowance	20,130
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	59,880
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,29,175
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,47,520
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,00,540
						03 Dearness Allowance	1,65,297
						55 House Rent Allowance	11,500
						Total of Vr no 4 - EST:	4,77,337

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	44,230
						Total of Vr no 2 - MIS:	44,230

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	87,014
						Total of Vr no 1 - GIA:	87,014
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,50,000
						Total of Vr no 3 - GIA:	13,50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	76,420
						Total of Vr no 4 - GIA:	76,420
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 5 - GIA:	7,50,000
						Total of BALLIA (31):	**31,21,576**

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

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 4 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	16,075
						Total of Vr no 2 - MIS:	16,075

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,05,278
						Total of Vr no 1 - GIA:	7,05,278
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,600
						Total of Vr no 3 - GIA:	7,600

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	21,110
						Total of Vr no 5 - MIS:	21,110
						Total of BALRAMPUR (79):	**7,55,063**

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,92,200
						03 Dearness Allowance	1,05,710
						06 Other Allowances	880
						55 House Rent Allowance	7,910
						Total of Vr no 1 - EST:	3,06,700
	1 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	4,349
						Total of Vr no 1 - MIS:	4,349
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						55 House Rent Allowance	7,370
						Total of Vr no 2 - EST:	3,61,235

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	16,350
						Total of Vr no 2 - MIS:	16,350

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	48,751
						Total of Vr no 3 - GIA:	48,751
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 4 - GIA:	11,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						55 House Rent Allowance	6,140
						Total of Vr no 1 - EST:	2,55,535
						Total of BANDA (26):	**21,17,920**

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

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,43,100
						03 Dearness Allowance	81,455
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,30,835
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,36,900
						03 Dearness Allowance	2,95,295
						55 House Rent Allowance	28,870
						Total of Vr no 2 - EST:	8,61,065
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,36,900
						03 Dearness Allowance	2,95,295
						55 House Rent Allowance	28,870
						Total of Vr no 3 - EST:	8,61,065
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,43,100
						03 Dearness Allowance	81,455
						55 House Rent Allowance	6,280
						Total of Vr no 4 - EST:	2,30,835

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 1 - GIA:	25,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	35,356
						Total of Vr no 2 - GIA:	35,356
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,25,000
						Total of Vr no 3 - GIA:	23,25,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,87,368
						Total of Vr no 6 - GIA:	14,87,368

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	37,30,921
						Total of Vr no 4 - MIS:	37,30,921
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	18,75,000
						Total of Vr no 5 - MIS:	18,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	1,16,62,445

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	25,92,434
						Total of Vr no 1 - GIA:	25,92,434
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,68,421
						Total of Vr no 4 - GIA:	30,68,421

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	70,00,000
						Total of Vr no 14 - MIS:	70,00,000
	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	15,25,000
						Total of Vr no 15 - MIS:	15,25,000
	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	40,91,250
						Total of Vr no 16 - MIS:	40,91,250
	17 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	50,05,556
						Total of Vr no 17 - MIS:	50,05,556
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	47,194
						Total of Vr no 2 - MIS:	47,194
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,62,56,578
						Total of Vr no 6 - MIS:	1,62,56,578

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,56,145
						06 Other Allowances	120
						55 House Rent Allowance	22,920
						Total of Vr no 2 - EST:	4,63,085
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	61,800
						03 Dearness Allowance	33,990
						55 House Rent Allowance	6,440

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

TREASURY NAME **BAREILLY (11)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	3 - EST					Total of Vr no 3 - EST:	1,02,230
						Total of BAREILLY (11):	**4,09,51,748**

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,170
						Total of Vr no 1 - MIS:	4,170
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,58,500
						03 Dearness Allowance	1,42,175
						06 Other Allowances	40
						55 House Rent Allowance	9,720
						Total of Vr no 10 - EST:	4,10,435
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,47,000
						03 Dearness Allowance	1,35,850
						55 House Rent Allowance	9,590
						Total of Vr no 11 - EST:	3,92,440
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,47,000
						03 Dearness Allowance	1,35,850
						55 House Rent Allowance	9,590
						Total of Vr no 3 - EST:	3,92,440
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,27,500
						03 Dearness Allowance	1,80,125
						06 Other Allowances	40
						55 House Rent Allowance	13,500
						Total of Vr no 4 - EST:	5,21,165

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	4 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	43,900
						Total of Vr no 4 - MIS:	43,900

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 2 - GIA:	12,50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,25,000
						Total of Vr no 3 - GIA:	13,25,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,25,000
						Total of Vr no 6 - GIA:	21,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	BASTI (33)

Total of BASTI (33):	64,64,550

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,88,600
						03 Dearness Allowance	1,58,730
						55 House Rent Allowance	12,850
						Total of Vr no 1 - EST:	4,60,180
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	96,380
	4 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	10,461
						Total of Vr no 5 - MIS:	10,461

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,679
						Total of Vr no 2 - GIA:	17,679
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 3 - GIA:	12,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 6 - GIA:	18,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,610
						Total of Vr no 7 - GIA:	6,610

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	18,000
						Total of Vr no 1 - MIS:	18,000

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

TREASURY NAME	BIJNORE (12)

Total of BIJNORE (12):	18,82,310

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

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,99,400
						03 Dearness Allowance	1,09,670
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	3,17,350
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,54,100
						03 Dearness Allowance	2,49,755
						55 House Rent Allowance	19,520
						Total of Vr no 2 - EST:	7,23,375
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,20,300
						03 Dearness Allowance	66,165
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	1,91,185
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,62,600
						03 Dearness Allowance	89,430
						06 Other Allowances	40
						55 House Rent Allowance	6,630
						Total of Vr no 4 - EST:	2,58,700

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,60,625
						Total of Vr no 3 - GIA:	24,60,625
						Total of BULANDSHAHAR (05):	**39,51,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,140
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,48,300
						03 Dearness Allowance	81,565
						55 House Rent Allowance	6,930
						Total of Vr no 2 - EST:	2,36,795

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	23,200
						Total of Vr no 2 - MIS:	23,200
	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	22,308
						Total of Vr no 3 - MIS:	22,308

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	23,910
						Total of Vr no 1 - MIS:	23,910
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,55,556
						Total of Vr no 4 - MIS:	5,55,556
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	26,08,889
						Total of Vr no 5 - MIS:	26,08,889
						Total of CHANDAULI (77):	**35,36,798**

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

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

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,25,858
						03 Dearness Allowance	1,79,222
						55 House Rent Allowance	12,000
						Total of Vr no 1 - EST:	5,17,080
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,24,615
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,68,600
						03 Dearness Allowance	1,47,730
						55 House Rent Allowance	8,850
						Total of Vr no 3 - EST:	4,25,180
	3 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	13,296
						Total of Vr no 3 - MIS:	13,296
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,24,615
	4 - MIS	Second	Voted	No Objection	285100102 06 00	45 Leave Travelling Expenses	25,134
						Total of Vr no 4 - MIS:	25,134
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 2 - GIA:	12,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
						Total of CHITRAKOOT (87):	**27,34,920**

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

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

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,75,000
						03 Dearness Allowance	96,250
						55 House Rent Allowance	7,360
						Total of Vr no 1 - EST:	2,78,610
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,84,160
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	6,210
						Total of Vr no 2 - EST:	2,91,625
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	10,182
						Total of Vr no 3 - EST:	10,182
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	36,190
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,75,000
						03 Dearness Allowance	96,250
						55 House Rent Allowance	7,360
						Total of Vr no 5 - EST:	2,78,610
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,27,760
						03 Dearness Allowance	1,25,235
						55 House Rent Allowance	8,230
						Total of Vr no 6 - EST:	3,61,225

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	28,80,498
						Total of Vr no 2 - GIA:	28,80,498

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	22,50,000
						Total of Vr no 1 - MIS:	22,50,000
						Total of DEORIA (35):	**63,86,940**

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

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

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,39,975
	10 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 10 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,290
						03 Dearness Allowance	645
						Total of Vr no 2 - EST:	1,935
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,44,840
						03 Dearness Allowance	1,34,640
						06 Other Allowances	80
						55 House Rent Allowance	8,840
						Total of Vr no 3 - EST:	3,88,400
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,82,500
						03 Dearness Allowance	1,00,375
						06 Other Allowances	800
						55 House Rent Allowance	8,220
						Total of Vr no 4 - EST:	2,91,895
	6 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	14,538
						Total of Vr no 6 - MIS:	14,538

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	12 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	17,192
						Total of Vr no 12 - MIS:	17,192

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,59,081
						Total of Vr no 2 - GIA:	9,59,081
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,50,000
						Total of Vr no 4 - GIA:	11,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	65,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	7 - GIA					Total of Vr no 7 - GIA:	65,350
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,05,000
						Total of Vr no 8 - GIA:	2,05,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	9,628
						Total of Vr no 11 - MIS:	9,628
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,50,000
						Total of Vr no 9 - MIS:	6,50,000
						Total of ETAH (10):	48,97,994

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

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						55 House Rent Allowance	8,560
						Total of Vr no 1 - EST:	3,44,135
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	11,300
						Total of Vr no 2 - EST:	4,05,620

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	11 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	38,131
						Total of Vr no 11 - MIS:	38,131
	5 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	41,258
						Total of Vr no 5 - MIS:	41,258

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 9 - GIA:	5,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	42,509
						Total of Vr no 10 - MIS:	42,509
	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	48,35,000
						Total of Vr no 12 - MIS:	48,35,000
	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	14,824
						Total of Vr no 13 - MIS:	14,824
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	6,000
						Total of Vr no 4 - MIS:	6,000
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	27,930
						Total of Vr no 6 - MIS:	27,930

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

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

TREASURY NAME	ETAWAH (19)

Total of ETAWAH (19):	62,55,407

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,14,400
						03 Dearness Allowance	1,17,920
						06 Other Allowances	40
						55 House Rent Allowance	8,300
						Total of Vr no 2 - EST:	3,40,660
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,28,670

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	22,995
						Total of Vr no 6 - MIS:	22,995

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,320
						Total of Vr no 5 - GIA:	50,320

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	11,25,000
						Total of Vr no 11 - MIS:	11,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,44,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	1,37,500
						06 Other Allowances	40
						55 House Rent Allowance	9,820
						Total of Vr no 1 - EST:	3,91,760
	1 - MIS	Second	Voted	No Objection	285280001 03 00	17 Rent, Surcharge and Tax-ownership	30,408
						Total of Vr no 1 - MIS:	30,408
	2 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	14,997
						Total of Vr no 2 - MIS:	14,997
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,39,600
						03 Dearness Allowance	76,780
						06 Other Allowances	40
						55 House Rent Allowance	8,980
						Total of Vr no 3 - EST:	2,25,400
	3 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	39,905
						Total of Vr no 3 - MIS:	39,905
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	31,635
						Total of FAIZABAD (49):	**26,51,750**

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

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,54,100
						03 Dearness Allowance	84,755
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	2,44,765
	13 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	4,800
						Total of Vr no 13 - MIS:	4,800
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	93,868
						03 Dearness Allowance	16,997
						55 House Rent Allowance	4,484
						Total of Vr no 2 - EST:	1,15,349
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,54,100
						03 Dearness Allowance	84,755
						55 House Rent Allowance	5,910
						Total of Vr no 3 - EST:	2,44,765
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	11,940
						Total of Vr no 4 - EST:	4,06,260
	5 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	36,999
						Total of Vr no 5 - MIS:	36,999
	8 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 8 - MIS:	3,150

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	10 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	29,350
						Total of Vr no 10 - MIS:	29,350

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	96,814
						Total of Vr no 11 - GIA:	96,814
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	56,088

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

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	12 - GIA					Total of Vr no 12 - GIA:	56,088
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,78,419
						Total of Vr no 4 - GIA:	36,78,419
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,62,500
						Total of Vr no 6 - GIA:	36,62,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	12,600
						Total of Vr no 14 - MIS:	12,600
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	30,00,000
						Total of Vr no 7 - MIS:	30,00,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,340
						Total of Vr no 9 - MIS:	8,340
						Total of FATEHGARH (18):	**1,16,00,199**

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

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

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,895
						03 Dearness Allowance	11,119
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	21,484
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,89,900
						03 Dearness Allowance	2,14,445
						55 House Rent Allowance	18,580
						Total of Vr no 2 - EST:	6,22,925
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,01,500
						03 Dearness Allowance	2,20,825
						06 Other Allowances	120
						55 House Rent Allowance	17,490
						Total of Vr no 3 - EST:	6,39,935

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	18 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	14,540
						Total of Vr no 18 - MIS:	14,540

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 1 - GIA:	2,50,000
	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 10 - GIA:	2,50,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 12 - GIA:	5,00,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 13 - GIA:	2,50,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000

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

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	14 - GIA					Total of Vr no 14 - GIA:	2,50,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,930
						Total of Vr no 16 - GIA:	22,930
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	48,475
						Total of Vr no 17 - GIA:	48,475
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 7 - GIA:	5,00,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 9 - GIA:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	17,500
						Total of Vr no 15 - MIS:	17,500
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 5 - MIS:	6,25,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 6 - MIS:	5,00,000
						Total of FATEHPUR (21):	**60,12,789**

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

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

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,50,100
						03 Dearness Allowance	82,555
						55 House Rent Allowance	11,900
						Total of Vr no 1 - EST:	2,44,555
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,90,600
						03 Dearness Allowance	2,14,830
						55 House Rent Allowance	35,620
						Total of Vr no 2 - EST:	6,41,050

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 1 - GIA:	7,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 5 - GIA:	8,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	2 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	33,18,700
						Total of Vr no 2 - MIS:	33,18,700
						Total of FIROZABAD (68):	**58,29,305**

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

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

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	92,500
						03 Dearness Allowance	50,875
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,47,415
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,00,955
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,02,115
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,96,300
						03 Dearness Allowance	1,07,965
						55 House Rent Allowance	6,910
						Total of Vr no 4 - EST:	3,11,175
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	92,500
						03 Dearness Allowance	50,875
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,47,415
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,96,300
						03 Dearness Allowance	1,07,965
						55 House Rent Allowance	6,910
						Total of Vr no 6 - EST:	3,11,175
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,00,955
						Total of GAUTAM BUDHA NAGAR (76):	**12,21,205**

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

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

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						06 Other Allowances	60
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	1,72,935
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,46,800
						03 Dearness Allowance	1,90,740
						06 Other Allowances	890
						55 House Rent Allowance	17,930
						Total of Vr no 2 - EST:	5,56,360

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	57,983
						Total of Vr no 1 - GIA:	57,983
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,25,000
						Total of Vr no 3 - GIA:	36,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 2 - MIS:	6,25,000
						Total of GAZIPUR (30):	**50,37,278**

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

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,73,500
						03 Dearness Allowance	2,60,425
						06 Other Allowances	800
						55 House Rent Allowance	41,600
						Total of Vr no 1 - EST:	7,76,325
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,97,300
						03 Dearness Allowance	2,73,515
						55 House Rent Allowance	31,240
						Total of Vr no 2 - EST:	8,02,055
	2 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,900
						Total of Vr no 2 - MIS:	2,900
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	39,290
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,580
						Total of Vr no 3 - MIS:	4,580
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,13,250
	4 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,776
						Total of Vr no 4 - MIS:	3,776

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	40,00,000
						Total of Vr no 8 - GIA:	40,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	69,838
						Total of Vr no 1 - MIS:	69,838
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	79,725
						Total of Vr no 6 - MIS:	79,725

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

TREASURY NAME **GHAZIABAD (59)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,66,43,451
						Total of Vr no 9 - MIS:	1,66,43,451
						Total of GHAZIABAD (59):	**2,25,35,190**

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,50,310
	13 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,430
						Total of Vr no 13 - MIS:	21,430
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,07,100
						03 Dearness Allowance	58,905
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,67,665
	4 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,940
						Total of Vr no 5 - MIS:	5,940
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,50,310
	6 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	15,110
						Total of Vr no 6 - MIS:	15,110
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,07,100
						03 Dearness Allowance	58,905
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	1,67,665

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,96,579
						Total of Vr no 17 - GIA:	10,96,579

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	19 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	21,25,000
						Total of Vr no 19 - MIS:	21,25,000

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	20 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 20 - MIS:	2,50,000
	25 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 25 - MIS:	20,00,000
						Total of GONDA (50):	**61,55,009**

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						06 Other Allowances	40
						55 House Rent Allowance	8,860
						Total of Vr no 10 - EST:	1,51,655
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	65,885
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,41,593
						03 Dearness Allowance	2,97,876
						55 House Rent Allowance	52,971
						Total of Vr no 9 - EST:	8,92,440

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	12 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	71,078
						Total of Vr no 12 - MIS:	71,078

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 6 - GIA:	30,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	4,890
						Total of Vr no 1 - MIS:	4,890
	2 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	1,596
						Total of Vr no 2 - MIS:	1,596
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,63,200

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	1,44,760
						06 Other Allowances	120
						55 House Rent Allowance	21,160
						Total of Vr no 3 - EST:	4,29,240
	3 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 3 - MIS:	900
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	60
						55 House Rent Allowance	9,180
						Total of Vr no 4 - EST:	1,57,730
						Total of GORAKHPUR (32):	**47,75,414**

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

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	800
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	83,420
	1 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,02,100
						03 Dearness Allowance	1,11,155
						55 House Rent Allowance	9,190
						Total of Vr no 2 - EST:	3,22,445
						Total of HAMIRPUR (25):	**4,10,865**

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TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,030
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,72,817
						03 Dearness Allowance	2,05,205
						55 House Rent Allowance	17,410
						Total of Vr no 2 - EST:	5,95,432
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	90,955
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	90,955
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	72,030
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,03,100
						03 Dearness Allowance	1,67,255
						55 House Rent Allowance	14,260
						Total of Vr no 7 - EST:	4,84,615

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	3 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	69,573
						Total of Vr no 3 - MIS:	69,573

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,01,315
						Total of Vr no 1 - GIA:	5,01,315
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,10,907

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TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	4 - GIA					Total of Vr no 4 - GIA:	11,10,907

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	5 - MIS	Second	Voted	No Objection	285100102 30 02 42	Other Expense	9,00,000
						Total of Vr no 5 - MIS:	9,00,000
						Total of HARDOI (47):	**39,87,812**

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TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	28,75,000
						Total of Vr no 1 - MIS:	28,75,000
						Total of HATHRAS (78):	**28,75,000**

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TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,66,800
						03 Dearness Allowance	91,740
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,64,160
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,32,435

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,50,000
						Total of Vr no 1 - GIA:	11,50,000
						Total of JALAUN (24):	15,46,595

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TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	82,315
	14 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,315
						Total of Vr no 14 - MIS:	1,315
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,38,500
						03 Dearness Allowance	1,86,175
						06 Other Allowances	920
						55 House Rent Allowance	32,620
						Total of Vr no 2 - EST:	5,58,215
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,37,400
						03 Dearness Allowance	1,85,570
						06 Other Allowances	90
						55 House Rent Allowance	22,240
						Total of Vr no 3 - EST:	5,45,300

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	11,144
						Total of Vr no 5 - MIS:	11,144

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 1 - GIA:	30,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,028
						Total of Vr no 6 - GIA:	50,028

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

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

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TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	17,91,675
						Total of Vr no 11 - MIS:	17,91,675

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	11,300
						03 Dearness Allowance	6,119
						Total of Vr no 1 - EST:	17,419
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	61,065
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	80
						55 House Rent Allowance	9,440
						Total of Vr no 3 - EST:	1,85,910
						Total of JHANSI (23):	**33,59,386**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,63,700
						03 Dearness Allowance	90,035
						55 House Rent Allowance	8,030
						Total of Vr no 1 - EST:	2,61,765
	1 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 1 - MIS:	2,100

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	3 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	72,930
						Total of Vr no 3 - MIS:	72,930

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	2 - MIS	First	Voted	No Objection	285100102 22 00	27 Subsidy	20,000
						Total of Vr no 2 - MIS:	20,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,22,209
						Total of Vr no 4 - GIA:	1,22,209
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	49,739
						Total of Vr no 5 - GIA:	49,739
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,491
						Total of Vr no 6 - GIA:	50,491
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	25,61,842
						Total of Vr no 8 - GIA:	25,61,842
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 9 - GIA:	15,00,000

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	4,97,368
						Total of Vr no 10 - MIS:	4,97,368
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	21,00,000
						Total of Vr no 7 - MIS:	21,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**72,38,444**

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TREASURY NAME KANNAUJ (84)

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

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

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	10,656
						Total of Vr no 1 - MIS:	10,656

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	53,730
						Total of Vr no 2 - GIA:	53,730
						Total of KANNAUJ (84):	**1,77,741**

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TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,32,600
						03 Dearness Allowance	1,27,930
						55 House Rent Allowance	11,760
						Total of Vr no 1 - EST:	3,72,290
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,86,100
						03 Dearness Allowance	1,02,355
						55 House Rent Allowance	5,780
						Total of Vr no 2 - EST:	2,94,235

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	28,75,000
						Total of Vr no 2 - GIA:	28,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	22,50,000
						Total of Vr no 1 - MIS:	22,50,000
						Total of KANPUR DEHAT (62):	**57,91,525**

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,50,400
						03 Dearness Allowance	2,47,720
						55 House Rent Allowance	38,290
						Total of Vr no 1 - EST:	7,36,410
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,53,400
						03 Dearness Allowance	2,49,370
						06 Other Allowances	40
						55 House Rent Allowance	31,310
						Total of Vr no 10 - EST:	7,34,120
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,81,400
						03 Dearness Allowance	2,09,770
						55 House Rent Allowance	31,990
						Total of Vr no 11 - EST:	6,23,160
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,25,219
						03 Dearness Allowance	2,33,871
						06 Other Allowances	40
						55 House Rent Allowance	31,310
						Total of Vr no 2 - EST:	6,90,440

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	18 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	33,763
						Total of Vr no 18 - MIS:	33,763
	20 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	24,383
						Total of Vr no 20 - MIS:	24,383

Sub Head	14	Vishwakarma Shram Samman Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	16 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	2,92,740
						Total of Vr no 16 - MIS:	2,92,740
	22 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	3,98,048
						Total of Vr no 22 - MIS:	3,98,048

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

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	16	Uttar Pradesh Micro and Small Industries Technical Upgradation Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	14 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	9,31,22,567
						Total of Vr no 14 - MIS:	9,31,22,567

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	47 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	68,25,000
						Total of Vr no 47 - GIA:	68,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	13 - GIA	Second	Voted	No Objection	285100102 28 00	20 Subsidiary Grant-General (non pay)	17,39,27,061
						Total of Vr no 13 - GIA:	17,39,27,061

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	17 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 17 - MIS:	20,00,000
	19 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,16,250
						Total of Vr no 19 - MIS:	1,16,250
	26 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	48,25,000
						Total of Vr no 26 - MIS:	48,25,000
	46 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	40,00,000
						Total of Vr no 46 - MIS:	40,00,000
	48 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,00,85,000
						Total of Vr no 48 - MIS:	1,00,85,000
	55 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	62,10,526
						Total of Vr no 55 - MIS:	62,10,526

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	23 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	5,04,260

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	23 - MIS					Total of Vr no 23 - MIS:	5,04,260
	25 - MIS	Second	Voted	No Objection	285100102 30 03 42	Other Expense	2,18,564
						Total of Vr no 25 - MIS:	2,18,564

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	104	Handicraft Industries
Sub Head	03	Craft Design Educational Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	24 - GIA	Second	Voted	No Objection	285100104 03 00	20 Subsidiary Grant-General (non pay)	1,25,00,000
						Total of Vr no 24 - GIA:	1,25,00,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Participating in national and international trade fairs and exhibitions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - MIS	First	Voted	No Objection	285100800 03 00	19 Advertisement, Sales and Publicity expenses	3,50,00,000
						Total of Vr no 1 - MIS:	3,50,00,000
	15 - MIS	Second	Voted	No Objection	285100800 03 00	19 Advertisement, Sales and Publicity expenses	1,22,63,817
						Total of Vr no 15 - MIS:	1,22,63,817

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001015	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 2 - EST:	1,59,340
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 8 - EST:	1,59,340

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

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001065	12 - MIS	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	10,050
						Total of Vr no 12 - MIS:	10,050
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						Total of Vr no 9 - EST:	2,44,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	22,145
						Total of Vr no 1 - MIS:	22,145
	10 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	76,000
						Total of Vr no 10 - MIS:	76,000
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	28,40,000
						03 Dearness Allowance	15,64,750
						06 Other Allowances	3,690
						55 House Rent Allowance	2,46,600
						Total of Vr no 11 - EST:	46,55,040
	11 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,44,655
						Total of Vr no 11 - MIS:	11,44,655
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	5,06,200
						03 Dearness Allowance	2,78,410
						06 Other Allowances	720
						55 House Rent Allowance	38,880
						Total of Vr no 12 - EST:	8,24,210
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,58,700
						03 Dearness Allowance	5,27,285
						06 Other Allowances	4,460
						55 House Rent Allowance	72,610
						Total of Vr no 13 - EST:	15,63,055
	13 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	72,709
						Total of Vr no 13 - MIS:	72,709
	14 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	7,67,700
						03 Dearness Allowance	4,22,235
						55 House Rent Allowance	30,520
						Total of Vr no 14 - EST:	12,20,455
	14 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,72,299
						Total of Vr no 14 - MIS:	1,72,299
	15 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,74,000
						03 Dearness Allowance	5,35,700

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	15 - EST	Second	Voted	No Objection	285280001 03 00	06 Other Allowances	2,090
						55 House Rent Allowance	79,840
						Total of Vr no 15 - EST:	15,91,630
	15 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,53,024
						Total of Vr no 15 - MIS:	1,53,024
	16 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,98,600
						03 Dearness Allowance	5,49,230
						06 Other Allowances	2,090
						55 House Rent Allowance	85,540
						Total of Vr no 16 - EST:	16,35,460
	16 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,799
						Total of Vr no 16 - MIS:	1,10,799
	17 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,22,200
						03 Dearness Allowance	2,32,210
						06 Other Allowances	420
						55 House Rent Allowance	39,760
						Total of Vr no 17 - EST:	6,94,590
	17 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,182
						Total of Vr no 17 - MIS:	1,05,182
	18 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	16,85,250
						03 Dearness Allowance	9,26,888
						06 Other Allowances	90
						55 House Rent Allowance	1,50,400
						Total of Vr no 18 - EST:	27,62,628
	19 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	20,69,400
						03 Dearness Allowance	11,38,170
						55 House Rent Allowance	1,82,370
						Total of Vr no 19 - EST:	33,89,940
	2 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,97,206
						Total of Vr no 2 - MIS:	1,97,206
	24 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	2,02,345
						Total of Vr no 24 - MIS:	2,02,345
	25 - MIS	Second	Voted	No Objection	285280001 03 00	58 Payment for Outsourcing Services	14,19,145
						Total of Vr no 25 - MIS:	14,19,145
	26 - MIS	Second	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	28,900
						Total of Vr no 26 - MIS:	28,900

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	27 - MIS	Second	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	41,350
						Total of Vr no 27 - MIS:	41,350
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,08,600
	3 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	2,11,596
						Total of Vr no 3 - MIS:	2,11,596
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	32,877
						03 Dearness Allowance	18,083
						55 House Rent Allowance	1,392
						Total of Vr no 4 - EST:	52,352
	4 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	84,657
						Total of Vr no 4 - MIS:	84,657
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	51,204
						Total of Vr no 5 - EST:	51,204
	5 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,42,542
						Total of Vr no 5 - MIS:	3,42,542
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,120
						Total of Vr no 6 - EST:	3,120
	6 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	3,52,175
						Total of Vr no 6 - MIS:	3,52,175
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	677
						03 Dearness Allowance	372
						55 House Rent Allowance	716
						Total of Vr no 7 - EST:	1,765
	7 - MIS	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	6,265
						Total of Vr no 7 - MIS:	6,265
	8 - MIS	Second	Voted	No Objection	285280001 03 00	05 Transfer Travelling Expenses	70,120
						Total of Vr no 8 - MIS:	70,120
	9 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 9 - MIS:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,77,900
						03 Dearness Allowance	97,845

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - EST	First	Voted	No Objection	285280001 03 00	55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,81,265
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,77,900
						03 Dearness Allowance	97,845
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,81,265
	20 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	1,500
						Total of Vr no 20 - MIS:	1,500
	21 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	1,100
						Total of Vr no 21 - MIS:	1,100
	22 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	3,908
						Total of Vr no 22 - MIS:	3,908
	23 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	51,266
						Total of Vr no 23 - MIS:	51,266
						Total of KANPUR NAGAR (20):	38,97,11,586

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

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,34,745
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,34,745
	4 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,154
						Total of Vr no 4 - MIS:	2,154
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,325
						Total of Vr no 5 - MIS:	3,325

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	20,180
						Total of Vr no 1 - MIS:	20,180
	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	3,090
						Total of Vr no 3 - MIS:	3,090

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	54,100
						Total of Vr no 2 - GIA:	54,100
						Total of KANSHIRAM NAGAR (88):	**3,52,339**

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,02,900
						03 Dearness Allowance	56,595
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	1,64,305
	1 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	6,500
						Total of Vr no 1 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	6,500
						Total of Vr no 13 - MIS:	6,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	14 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	5,000
						Total of Vr no 14 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	15,440
						Total of Vr no 9 - MIS:	15,440

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 4 - GIA:	6,25,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 6 - GIA:	1,25,000
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	1,25,000

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	7 - GIA	First	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 7 - GIA:	1,25,000
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	71,250
						Total of Vr no 10 - MIS:	71,250
	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	49,000
						Total of Vr no 12 - MIS:	49,000
						Total of KAUSHAMBI (82):	**28,17,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						55 House Rent Allowance	10,810
						Total of Vr no 1 - EST:	3,67,930
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,830
						Total of Vr no 2 - EST:	2,77,305
	8 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	4,174
						Total of Vr no 8 - MIS:	4,174

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 15 - GIA:	8,75,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 16 - GIA:	2,50,000
						Total of KHERI (48):	**17,74,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	35,173
						03 Dearness Allowance	18,196
						55 House Rent Allowance	17,411
						Total of Vr no 1 - EST:	70,780
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						55 House Rent Allowance	5,910
						Total of Vr no 2 - EST:	2,20,740
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,50,600
						03 Dearness Allowance	1,37,830
						55 House Rent Allowance	13,490
						Total of Vr no 3 - EST:	4,01,920

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,278
						Total of Vr no 2 - GIA:	32,278

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	23,67,105
						Total of Vr no 1 - MIS:	23,67,105
						Total of LALITPUR (58):	**30,92,823**

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,77,500
						03 Dearness Allowance	1,52,625
						06 Other Allowances	160
						55 House Rent Allowance	17,320
						Total of Vr no 1 - EST:	4,47,605
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,89,000
						03 Dearness Allowance	3,78,950
						06 Other Allowances	40
						55 House Rent Allowance	62,740
						Total of Vr no 2 - EST:	11,30,730
	2 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,545
						Total of Vr no 2 - MIS:	1,545
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,01,930
	3 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	2,01,405
						Total of Vr no 3 - MIS:	2,01,405
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	38,136
						Total of Vr no 4 - EST:	38,136
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	25,626
						Total of Vr no 5 - EST:	25,626
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,89,000
						03 Dearness Allowance	3,78,950
						06 Other Allowances	40
						55 House Rent Allowance	62,740
						Total of Vr no 6 - EST:	11,30,730
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,77,500
						03 Dearness Allowance	1,52,625
						06 Other Allowances	160
						55 House Rent Allowance	17,320
						Total of Vr no 7 - EST:	4,47,605

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,93,750

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	19 - GIA					Total of Vr no 19 - GIA:	29,93,750

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	18 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	13,540
						Total of Vr no 18 - MIS:	13,540
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,12,600
						Total of Vr no 9 - MIS:	2,12,600

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	11 - MIS	Second	Voted	No Objection	285100800 07 00	11 Stationary and Printing of Forms	34,190
						Total of Vr no 11 - MIS:	34,190
	12 - MIS	Second	Voted	No Objection	285100800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,777
						Total of Vr no 12 - MIS:	21,777
	13 - MIS	Second	Voted	No Objection	285100800 07 00	13 Expenditure on Telephone	1,249
						Total of Vr no 13 - MIS:	1,249
	6 - MIS	Second	Voted	No Objection	285100800 07 00	58 Payment for Outsourcing Services	14,086
						Total of Vr no 6 - MIS:	14,086
	7 - MIS	Second	Voted	No Objection	285100800 07 00	58 Payment for Outsourcing Services	80,669
						Total of Vr no 7 - MIS:	80,669
	8 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	33,425
						Total of Vr no 8 - MIS:	33,425

Sub Head	13	Accelerated Export Development Promotion Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	14 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	96,366
						Total of Vr no 14 - MIS:	96,366
	16 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	7,05,21,647

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TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	16 - MIS					Total of Vr no 16 - MIS:	7,05,21,647

Sub Head	14	Airfare Assistance Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	15 - MIS	Second	Voted	No Objection	285100800 14 00	27 Subsidy	1,50,82,435
						Total of Vr no 15 - MIS:	1,50,82,435

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	4 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	3,153
						Total of Vr no 4 - MIS:	3,153
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,68,700
						03 Dearness Allowance	2,57,785
						06 Other Allowances	240
						55 House Rent Allowance	38,460
						Total of Vr no 6 - EST:	7,65,185
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,77,760
						06 Other Allowances	60
						55 House Rent Allowance	31,020
						Total of Vr no 7 - EST:	5,32,040
						Total of LUCKNOW (43):	**9,39,31,424**

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TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	87,580
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,23,800
						03 Dearness Allowance	1,78,090
						55 House Rent Allowance	10,310
						Total of Vr no 2 - EST:	5,12,200

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	7,50,000
						Total of Vr no 1 - MIS:	7,50,000
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 2 - MIS:	6,25,000
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 3 - MIS:	6,25,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 4 - MIS:	1,25,000
						Total of MAHARAJGANJ (70):	**27,24,780**

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TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,96,700
						03 Dearness Allowance	1,08,185
						06 Other Allowances	40
						55 House Rent Allowance	9,130
						Total of Vr no 1 - EST:	3,14,055

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,93,420
						Total of Vr no 2 - GIA:	4,93,420

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,06,944
						Total of Vr no 1 - MIS:	1,06,944
						Total of MAHOBA (71):	**9,14,419**

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

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	35,700
						03 Dearness Allowance	19,635
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	57,355
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,83,600
						03 Dearness Allowance	1,55,980
						06 Other Allowances	1,000
						55 House Rent Allowance	13,440
						Total of Vr no 3 - EST:	4,54,020

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 1 - GIA:	11,25,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	60,062
						Total of Vr no 2 - GIA:	60,062

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	28,40,000
						Total of Vr no 3 - MIS:	28,40,000
						Total of MAINPURI (09):	**46,04,437**

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TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,83,200
						03 Dearness Allowance	1,00,760
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	2,92,240
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,24,603
						03 Dearness Allowance	1,78,532
						55 House Rent Allowance	15,250
						Total of Vr no 2 - EST:	5,18,385
	2 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 2 - MIS:	4,850

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,734
						Total of Vr no 3 - GIA:	32,734
						Total of MATHURA (07):	**8,48,209**

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TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,27,000
						03 Dearness Allowance	1,24,850
						55 House Rent Allowance	9,480
						Total of Vr no 4 - EST:	3,61,330

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,050
						Total of Vr no 9 - GIA:	13,050
						Total of MAU (66):	**3,74,380**

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						06 Other Allowances	140
						55 House Rent Allowance	19,190
						Total of Vr no 1 - EST:	4,00,165
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,33,700
						03 Dearness Allowance	2,38,535
						55 House Rent Allowance	39,460
						Total of Vr no 2 - EST:	7,11,695
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	10,694
						03 Dearness Allowance	5,881
						55 House Rent Allowance	1,065
						Total of Vr no 5 - EST:	17,640

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,42,500
						Total of Vr no 10 - GIA:	23,42,500
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	28,04,153
						Total of Vr no 9 - GIA:	28,04,153

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,30,631
						Total of Vr no 2 - MIS:	1,30,631
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,29,896
						Total of Vr no 3 - MIS:	1,29,896
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,02,266
						Total of Vr no 5 - MIS:	1,02,266
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	89,079
						Total of Vr no 6 - MIS:	89,079

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,14,000
						03 Dearness Allowance	61,380
						55 House Rent Allowance	8,760
						Total of Vr no 1 - EST:	1,84,140
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100
						06 Other Allowances	160
						55 House Rent Allowance	18,080
						Total of Vr no 2 - EST:	3,62,340
						Total of MEERUT (04):	**72,74,505**

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TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	27,265
						Total of Vr no 1 - MIS:	27,265
	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	26,450
						Total of Vr no 3 - MIS:	26,450

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	13,331
						Total of Vr no 2 - MIS:	13,331
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	85,252
						Total of Vr no 4 - MIS:	85,252
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 5 - MIS:	10,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of MIRZAPUR (28):	**12,30,928**

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,58,800
						03 Dearness Allowance	1,97,340
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 1 - EST:	5,76,380
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,01,800
						03 Dearness Allowance	2,77,365
						06 Other Allowances	40
						55 House Rent Allowance	34,300
						Total of Vr no 2 - EST:	8,13,505
	2 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	4,500
						Total of Vr no 2 - MIS:	4,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	13 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	33,000
						Total of Vr no 13 - MIS:	33,000
	14 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	39,820
						Total of Vr no 14 - MIS:	39,820

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	5 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	50,000
						Total of Vr no 5 - MIS:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	37,50,000
						Total of Vr no 1 - GIA:	37,50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	49,140
						Total of Vr no 4 - GIA:	49,140
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,867

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	8 - GIA					Total of Vr no 8 - GIA:	18,867

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	66,000
						Total of Vr no 10 - MIS:	66,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,72,000
						Total of Vr no 7 - MIS:	1,72,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	74,65,000
						Total of Vr no 9 - MIS:	74,65,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	81,100
						03 Dearness Allowance	44,605
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,32,825
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						55 House Rent Allowance	7,720
						Total of Vr no 2 - EST:	1,43,500
	3 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	4,586
						Total of Vr no 3 - MIS:	4,586
						Total of MORADABAD (14):	**1,33,79,123**

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

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,615
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,04,800
						03 Dearness Allowance	2,22,640
						06 Other Allowances	40
						55 House Rent Allowance	18,010
						Total of Vr no 2 - EST:	6,45,490

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 1 - GIA:	8,25,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	38,00,000
						Total of Vr no 2 - GIA:	38,00,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 4 - GIA:	8,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	13,50,000
						Total of Vr no 5 - MIS:	13,50,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	53,25,000
						Total of Vr no 6 - MIS:	53,25,000
						Total of MUZAFFARNAGAR (03):	**1,31,42,105**

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TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	46,757
						03 Dearness Allowance	25,716
						55 House Rent Allowance	1,540
						Total of Vr no 1 - EST:	74,013

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 14 - GIA:	5,00,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 15 - GIA:	5,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 16 - MIS:	6,25,000
						Total of PADRAUNA (73):	**16,99,013**

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TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	8,030
						Total of Vr no 3 - EST:	2,63,005
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,01,368
						03 Dearness Allowance	55,752
						06 Other Allowances	10
						55 House Rent Allowance	5,150
						Total of Vr no 4 - EST:	1,62,280
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,07,000
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,419
						03 Dearness Allowance	1,331
						Total of Vr no 6 - EST:	3,750
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,23,900
						03 Dearness Allowance	68,145
						06 Other Allowances	20
						55 House Rent Allowance	5,150
						Total of Vr no 7 - EST:	1,97,215
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	97,500
						03 Dearness Allowance	53,625
						55 House Rent Allowance	4,880
						Total of Vr no 8 - EST:	1,56,005
						Total of PILIBHIT (16):	**8,89,255**

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						55 House Rent Allowance	13,970
						Total of Vr no 1 - EST:	4,63,470
	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,27,000
						03 Dearness Allowance	1,79,850
						06 Other Allowances	40
						55 House Rent Allowance	13,140
						Total of Vr no 2 - EST:	5,20,030

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	3 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	49,475
						Total of Vr no 3 - MIS:	49,475
	4 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	63,010
						Total of Vr no 4 - MIS:	63,010

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,21,800
						Total of Vr no 5 - GIA:	1,21,800

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	27,850
						Total of Vr no 2 - MIS:	27,850
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	30,69,000
						Total of Vr no 8 - MIS:	30,69,000
						Total of PRATAPGARH (53):	**43,19,635**

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TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,75,594
						03 Dearness Allowance	1,45,530
						55 House Rent Allowance	25,000
						Total of Vr no 1 - EST:	4,46,124
	18 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	4,850
						Total of Vr no 18 - MIS:	4,850
	19 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 19 - MIS:	5,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,88,300
						03 Dearness Allowance	1,58,565
						55 House Rent Allowance	25,520
						Total of Vr no 2 - EST:	4,72,385
	20 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	4,980
						Total of Vr no 21 - MIS:	4,980
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 3 - EST:	75,950
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,87,800
						03 Dearness Allowance	1,03,290
						55 House Rent Allowance	19,120
						Total of Vr no 4 - EST:	3,10,210
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						55 House Rent Allowance	11,820
						Total of Vr no 5 - EST:	2,01,850
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	14,480
						Total of Vr no 6 - EST:	2,87,590
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,24,594
						03 Dearness Allowance	1,72,480
						55 House Rent Allowance	30,520
						Total of Vr no 7 - EST:	5,27,594

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

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

TREASURY NAME PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	17 - MIS	Second	Voted	No Objection	285100102 09 00 42	Other Expense	11,925
						Total of Vr no 17 - MIS:	11,925

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - GIA	First	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 1 - GIA:	2,50,000
	10 - GIA	First	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 10 - GIA:	2,50,000
	11 - GIA	First	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000
	12 - GIA	First	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 12 - GIA:	2,50,000
	13 - GIA	First	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 13 - GIA:	2,50,000
	14 - GIA	First	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 14 - GIA:	2,50,000
	15 - GIA	First	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 15 - GIA:	6,25,000
	16 - GIA	First	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 16 - GIA:	2,50,000
	2 - GIA	First	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	22 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	3,42,105
						Total of Vr no 22 - GIA:	3,42,105
	23 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 23 - GIA:	1,25,000
	24 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 24 - GIA:	2,50,000

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TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	25 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,58,000
						Total of Vr no 25 - GIA:	1,58,000
	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 26 - GIA:	2,50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 7 - GIA:	2,50,000
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000
	9 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 9 - GIA:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,40,400
						03 Dearness Allowance	77,220
						55 House Rent Allowance	12,200
						Total of Vr no 1 - EST:	2,29,820
	1 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	4,050
						Total of Vr no 1 - MIS:	4,050
	10 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,367

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	10 - MIS					Total of Vr no 10 - MIS:	15,367
	11 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,210
						Total of Vr no 11 - MIS:	3,210
	12 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	46,759
						Total of Vr no 12 - MIS:	46,759
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,22,485
						55 House Rent Allowance	23,060
	2 - MIS	First	Voted	No Objection	285280001 03 00	Total of Vr no 2 - EST:	3,68,245
						02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						55 House Rent Allowance	4,640
	3 - MIS	First	Voted	No Objection	285280001 03 00	Total of Vr no 3 - EST:	92,680
						08 Office Expenditure	2,222
	4 - EST	Second	Voted	No Objection	285280001 03 00	Total of Vr no 3 - MIS:	2,222
						01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	2,200
	4 - MIS	First	Voted	No Objection	285280001 03 00	Total of Vr no 4 - EST:	30,100
						08 Office Expenditure	600
	5 - EST	Second	Voted	No Objection	285280001 03 00	Total of Vr no 4 - MIS:	600
						01 Pay	2,25,400
						03 Dearness Allowance	1,23,970
						55 House Rent Allowance	23,060
	5 - MIS	Second	Voted	No Objection	285280001 03 00	Total of Vr no 5 - EST:	3,72,430
						13 Expenditure on Telephone	5,667
	6 - EST	Second	Voted	No Objection	285280001 03 00	Total of Vr no 5 - MIS:	5,667
						01 Pay	1,40,400
						03 Dearness Allowance	77,220
						55 House Rent Allowance	12,200
	6 - LTC	Second	Voted	No Objection	285280001 03 00	Total of Vr no 6 - EST:	2,29,820
						05 Transfer Travelling Expenses	15,218
	7 - LTC	Second	Voted	No Objection	285280001 03 00	Total of Vr no 6 - LTC:	15,218
						49 Medical Expenses	39,645
	8 - TA	Second	Voted	No Objection	285280001 03 00	Total of Vr no 7 - LTC:	39,645
						04 Travelling Allowance	1,950

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

TREASURY NAME **PRAYAGRAJ (22)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	8 - TA					Total of Vr no 8 - TA:	1,950
	9 - TA	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	12,018
						Total of Vr no 9 - TA:	12,018
						Total of PRAYAGRAJ (22):	**93,21,364**

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

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,57,600
						03 Dearness Allowance	1,96,680
						55 House Rent Allowance	15,780
						Total of Vr no 1 - EST:	5,70,060
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,79,800
						03 Dearness Allowance	2,08,890
						55 House Rent Allowance	12,750
						Total of Vr no 2 - EST:	6,01,440
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	31,683
						03 Dearness Allowance	19,328
						55 House Rent Allowance	6,050
						Total of Vr no 3 - EST:	57,061

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	53,029
						Total of Vr no 4 - MIS:	53,029

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	16,500
						Total of Vr no 3 - MIS:	16,500
						Total of RAIBAREILLY (45):	**12,98,090**

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

TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,01,700
						03 Dearness Allowance	1,10,935
						55 House Rent Allowance	7,550
						Total of Vr no 1 - EST:	3,20,185
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,13,800
						03 Dearness Allowance	1,72,590
						55 House Rent Allowance	12,630
						Total of Vr no 2 - EST:	4,99,020
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	88,320
	3 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,56,900
						03 Dearness Allowance	1,41,295
						55 House Rent Allowance	10,310
						Total of Vr no 4 - EST:	4,08,505
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,42,700
						03 Dearness Allowance	1,33,485
						55 House Rent Allowance	9,480
						Total of Vr no 5 - EST:	3,85,665

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	19,908
						Total of Vr no 1 - MIS:	19,908
	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	21,034
						Total of Vr no 5 - MIS:	21,034

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	8 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	40,000

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TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	8 - MIS					Total of Vr no 8 - MIS:	40,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	2 - GIA	First	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	13,42,125
						Total of Vr no 2 - GIA:	13,42,125
	6 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	1,23,300
						Total of Vr no 6 - GIA:	1,23,300
	7 - GIA	Second	Voted	No Objection	285100102 27 00 20	Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 7 - GIA:	6,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,33,750
						Total of Vr no 9 - MIS:	2,33,750
						Total of RAMPUR (17):	**41,16,812**

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TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	19 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	23,655
						Total of Vr no 19 - MIS:	23,655
	23 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	8,190
						Total of Vr no 23 - MIS:	8,190

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,19,960
						Total of Vr no 1 - GIA:	1,19,960
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	84,678
						Total of Vr no 20 - GIA:	84,678
	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	87,999
						Total of Vr no 22 - GIA:	87,999

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	21 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,150
						Total of Vr no 21 - MIS:	6,150
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,99,373
						Total of Vr no 4 - MIS:	2,99,373

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	2 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	45,64,308
						Total of Vr no 2 - MIS:	45,64,308
	3 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	75,31,235
						Total of Vr no 3 - MIS:	75,31,235

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

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TREASURY NAME **SAHARANPUR (02)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	2 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	13,075
						Total of Vr no 2 - MIS:	13,075
						Total of SAHARANPUR (02):	**1,27,38,623**

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

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,67,200
						03 Dearness Allowance	1,46,960
						55 House Rent Allowance	12,170
						Total of Vr no 1 - EST:	4,26,330
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,36,200
						03 Dearness Allowance	1,84,910
						55 House Rent Allowance	15,950
						Total of Vr no 2 - EST:	5,37,060

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 1 - GIA:	2,50,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 6 - GIA:	6,25,000
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 7 - GIA:	2,50,000
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 8 - GIA:	75,000
						Total of SANT KABIR NAGAR (80):	**31,63,390**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 1 - EST:	90,830
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,81,000
						03 Dearness Allowance	99,550
						55 House Rent Allowance	8,320
						Total of Vr no 2 - EST:	2,88,870

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	8 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	19,950
						Total of Vr no 8 - MIS:	19,950

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,13,360
						Total of Vr no 10 - GIA:	1,13,360
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 3 - GIA:	6,25,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,634
						Total of Vr no 4 - GIA:	20,634
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 5 - GIA:	6,25,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	33,887

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TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - MIS					Total of Vr no 1 - MIS:	33,887
	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	12,624
						Total of Vr no 11 - MIS:	12,624
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	50,75,000
						Total of Vr no 7 - MIS:	50,75,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	30,450
						Total of Vr no 9 - MIS:	30,450
						Total of SANT RAVIDAS NAGAR (72):	**74,35,605**

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TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	40
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,41,150
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,28,000
						03 Dearness Allowance	1,25,400
						55 House Rent Allowance	13,770
						Total of Vr no 2 - EST:	3,67,170
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	40
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,41,150
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,28,000
						03 Dearness Allowance	1,25,400
						55 House Rent Allowance	13,770
						Total of Vr no 4 - EST:	3,67,170

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	15,496
						Total of Vr no 1 - MIS:	15,496
	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	25,842
						Total of Vr no 2 - MIS:	25,842
	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	2,560
						Total of Vr no 3 - MIS:	2,560
	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	6,725
						Total of Vr no 4 - MIS:	6,725

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,97,500
						Total of Vr no 5 - GIA:	4,97,500
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,82,512

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TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	6 - GIA					Total of Vr no 6 - GIA:	32,82,512
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	45,574
						Total of Vr no 7 - GIA:	45,574

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	20,97,075
						Total of Vr no 8 - MIS:	20,97,075
						Total of SHAHJAHANPUR (15):	**71,89,924**

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

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	40
						55 House Rent Allowance	3,880
						Total of Vr no 1 - EST:	2,71,450
	1 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	1,77,065

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 3 - GIA:	12,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,75,000
						Total of Vr no 2 - MIS:	8,75,000
						Total of SIDDHARTH NAGAR (67):	**25,93,515**

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

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	2,43,980
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,16,000
						03 Dearness Allowance	63,800
						55 House Rent Allowance	10,340
						Total of Vr no 2 - EST:	1,90,140
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,60,800
						03 Dearness Allowance	88,440
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	2,55,540

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 1 - GIA:	2,50,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,353
						Total of Vr no 2 - GIA:	11,353
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,48,250
						Total of Vr no 4 - GIA:	7,48,250
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 6 - GIA:	4,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	15,005
						Total of Vr no 3 - MIS:	15,005
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,75,000
						Total of Vr no 5 - MIS:	10,75,000
						Total of SITAPUR (46):	**31,89,268**

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

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	69,400
						03 Dearness Allowance	38,170
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,10,790
	3 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,25,780
	5 - MIS	First	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 5 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	13,965
						Total of Vr no 2 - MIS:	13,965

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,650
						Total of Vr no 4 - GIA:	13,650
	43 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,44,737
						Total of Vr no 43 - GIA:	5,44,737

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	23,495
						Total of Vr no 1 - MIS:	23,495
	33 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 33 - MIS:	2,50,000
						Total of SONBHADRA (69):	**10,92,417**

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

TREASURY NAME SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 1 - GIA:	1,25,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,12,500
						Total of Vr no 3 - GIA:	1,12,500
						Total of SRAVASTI (85):	**4,87,500**

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

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,947
						03 Dearness Allowance	4,117
						Total of Vr no 1 - EST:	12,064
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,467
						03 Dearness Allowance	1,885
						Total of Vr no 2 - EST:	3,352
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,29,600
						03 Dearness Allowance	1,81,280
						06 Other Allowances	800
						55 House Rent Allowance	13,780
						Total of Vr no 3 - EST:	5,25,460
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,51,100
						03 Dearness Allowance	83,105
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	2,39,905

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,87,500
						Total of Vr no 1 - GIA:	16,87,500
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	43,057
						Total of Vr no 2 - GIA:	43,057
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	34,954
						Total of Vr no 3 - GIA:	34,954
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	81,367
						Total of Vr no 4 - GIA:	81,367
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,744
						Total of Vr no 5 - GIA:	12,744
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,000
						Total of Vr no 6 - GIA:	22,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,500
						Total of Vr no 7 - GIA:	29,500

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

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 9 - MIS:	20,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,980
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,36,000
						Total of SULTANPUR (52):	**48,71,883**

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

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,09,400
						03 Dearness Allowance	60,170
						55 House Rent Allowance	8,580
						Total of Vr no 1 - EST:	1,78,150
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,88,100
						03 Dearness Allowance	2,68,455
						55 House Rent Allowance	30,470
						Total of Vr no 2 - EST:	7,87,025

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	1,30,218
						Total of Vr no 1 - MIS:	1,30,218

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	42,28,588
						Total of Vr no 3 - GIA:	42,28,588

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	32,29,868
						Total of Vr no 2 - MIS:	32,29,868
						Total of UNNAO (44):	**85,53,849**

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,700
						03 Dearness Allowance	918
						55 House Rent Allowance	386
						Total of Vr no 2 - EST:	3,004
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	86,120
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,88,433
						03 Dearness Allowance	1,58,638
						06 Other Allowances	60
						55 House Rent Allowance	24,600
						Total of Vr no 5 - EST:	4,71,731
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,33,800
						03 Dearness Allowance	4,03,590
						06 Other Allowances	150
						55 House Rent Allowance	64,988
						Total of Vr no 6 - EST:	12,02,528

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	13 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	26,050
						Total of Vr no 13 - MIS:	26,050

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	63,78,421
						Total of Vr no 14 - GIA:	63,78,421

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	14,50,000
						Total of Vr no 15 - MIS:	14,50,000

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	16 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	14,60,613
						Total of Vr no 16 - MIS:	14,60,613
	17 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	20,00,000
						Total of Vr no 17 - MIS:	20,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,37,445
						06 Other Allowances	60
						55 House Rent Allowance	19,680
						Total of Vr no 1 - EST:	4,07,085
	1 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,150
						Total of Vr no 1 - MIS:	8,150
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						06 Other Allowances	60
						55 House Rent Allowance	8,100
						Total of Vr no 2 - EST:	1,68,275
	2 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,294
						Total of Vr no 2 - MIS:	21,294
						Total of VARANASI (27):	**1,36,83,271**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	2,940

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST					Total of Vr no 1 - EST:	61,065
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	13,080
						Total of Vr no 2 - EST:	2,04,970
						Total of AGRA (08):	**2,66,035**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,00,955
						Total of BADAUN (13):	**1,00,955**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,18,700
						03 Dearness Allowance	65,285
						Total of Vr no 1 - EST:	1,83,985
						Total of BAGPAT (83):	**1,83,985**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	65,590
						Total of BALRAMPUR (79):	**65,590**

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TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,18,700
						03 Dearness Allowance	65,285
						Total of Vr no 1 - EST:	1,83,985
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	57,890
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	35,880
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	57,890
	5 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,41,100
						03 Dearness Allowance	77,605
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	2,19,865
						Total of BANDA (26):	**5,55,510**

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TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	37,540
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 2 - EST:	89,590
	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	20,400
						03 Dearness Allowance	11,148
						Total of Vr no 3 - EST:	31,548
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	37,540
	5 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 5 - EST:	89,590
						Total of BAREILLY (11):	**2,85,808**

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TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 1 - EST:	92,225
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 2 - EST:	92,225
						Total of BASTI (33):	**1,84,450**

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TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	1,98,420
						Total of BIJNORE (12):	**1,98,420**

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TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						Total of Vr no 1 - EST:	58,125
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 2 - EST:	1,06,950
						Total of CHITRAKOOT (87):	**1,65,075**

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TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	98,165
						Total of ETAWAH (19):	**98,165**

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TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,51,700
						03 Dearness Allowance	83,435
						55 House Rent Allowance	7,070
						Total of Vr no 1 - EST:	2,42,205
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,51,700
						03 Dearness Allowance	83,435
						55 House Rent Allowance	7,070
						Total of Vr no 2 - EST:	2,42,205
						Total of FAIZABAD (49):	**4,84,410**

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TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	65,020
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,49,900
						03 Dearness Allowance	82,445
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,39,725
						Total of FATEHPUR (21):	**3,04,745**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	95,375
						Total of GAUTAM BUDHA NAGAR (76):	**95,375**

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TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,02,600
						03 Dearness Allowance	1,11,430
						55 House Rent Allowance	18,100
						Total of Vr no 1 - EST:	3,32,130
						Total of GORAKHPUR (32):	**3,32,130**

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TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,63,300
						03 Dearness Allowance	89,815
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	2,60,495
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	68,700
						03 Dearness Allowance	37,785
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,09,615
						Total of HAMIRPUR (25):	**3,70,110**

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TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,97,750
						03 Dearness Allowance	1,08,763
						55 House Rent Allowance	9,120
						Total of Vr no 1 - EST:	3,15,633
						Total of JALAUN (24):	**3,15,633**

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TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						55 House Rent Allowance	11,400
						Total of Vr no 2 - EST:	3,20,005

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	1 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,22,260
	3 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	43,120
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,50,370
						55 House Rent Allowance	21,620
						Total of Vr no 4 - EST:	4,45,390
						Total of JHANSI (23):	**9,30,775**

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,13,250
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,13,250
						Total of KANPUR NAGAR (20):	**2,26,500**

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TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	90,105
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,22,390
						03 Dearness Allowance	67,315
						55 House Rent Allowance	7,070
						Total of Vr no 2 - EST:	1,96,775
						Total of KAUSHAMBI (82):	**2,86,880**

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TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,16,600
						03 Dearness Allowance	64,130
						Total of Vr no 1 - EST:	1,80,730
						Total of LALITPUR (58):	**1,80,730**

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TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001982	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,63,650
	25 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 25 - EST:	1,63,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - MIS	First	Voted	No Objection	285302001 03 00	29 Maintenance	15,961
						Total of Vr no 1 - MIS:	15,961
	10 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	6,85,260
						Total of Vr no 10 - MIS:	6,85,260
	11 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,06,250
						55 House Rent Allowance	8,280
						Total of Vr no 11 - EST:	5,89,530
	11 - MIS	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	7,43,400
						Total of Vr no 11 - MIS:	7,43,400
	12 - MIS	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	18,88,000
						Total of Vr no 12 - MIS:	18,88,000
	13 - MIS	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	37,57,434
						Total of Vr no 13 - MIS:	37,57,434
	14 - TA	Second	Voted	No Objection	285302001 03 00	05 Transfer Travelling Expenses	42,360
						Total of Vr no 14 - TA:	42,360
	15 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	12,626
						Total of Vr no 15 - MIS:	12,626
	16 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	5,812
						Total of Vr no 16 - MIS:	5,812
	17 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	8,399
						Total of Vr no 17 - MIS:	8,399
	18 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	4,250
						Total of Vr no 18 - MIS:	4,250
	19 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	4,93,200
						03 Dearness Allowance	2,71,260
						06 Other Allowances	60

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TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	19 - EST	Second	Voted	No Objection	285302001 03 00	55 House Rent Allowance	43,960
						Total of Vr no 19 - EST:	8,08,480
	19 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	39,498
						Total of Vr no 19 - MIS:	39,498
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	30,27,600
						03 Dearness Allowance	16,65,180
						06 Other Allowances	510
						55 House Rent Allowance	1,95,130
						Total of Vr no 2 - EST:	48,88,420
	2 - MIS	First	Voted	No Objection	285302001 03 00	29 Maintenance	23,010
						Total of Vr no 2 - MIS:	23,010
	20 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	18,60,300
						03 Dearness Allowance	10,23,165
						06 Other Allowances	690
						55 House Rent Allowance	1,39,310
						Total of Vr no 20 - EST:	30,23,465
	20 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	47,075
						Total of Vr no 20 - MIS:	47,075
	22 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	30,27,600
						03 Dearness Allowance	16,65,180
						06 Other Allowances	510
						55 House Rent Allowance	1,97,890
						Total of Vr no 22 - EST:	48,91,180
	24 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,764
						Total of Vr no 24 - MIS:	37,764
	25 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	11,076
						Total of Vr no 25 - MIS:	11,076
	26 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,266
						Total of Vr no 26 - MIS:	1,26,266
	27 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	19,706
						Total of Vr no 27 - MIS:	19,706
	28 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	30,928
						Total of Vr no 28 - MIS:	30,928
	29 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	14,210
						Total of Vr no 29 - MIS:	14,210
	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	15,40,100
						03 Dearness Allowance	8,47,055

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	3 - EST	First	Voted	No Objection	285302001 03 00	06 Other Allowances	690
						55 House Rent Allowance	1,08,150
						Total of Vr no 3 - EST:	24,95,995
	30 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	1,59,780
						Total of Vr no 30 - MIS:	1,59,780
	31 - MIS	Second	Voted	No Objection	285302001 03 00	49 Medical Expenses	22,626
						Total of Vr no 31 - MIS:	22,626
	33 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,896
						Total of Vr no 33 - MIS:	24,896
	34 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	5,66,820
						Total of Vr no 34 - MIS:	5,66,820
	35 - MIS	Second	Voted	No Objection	285302001 03 00	58 Payment for Outsourcing Services	13,06,048
						Total of Vr no 35 - MIS:	13,06,048
	36 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,764
						Total of Vr no 36 - MIS:	37,764
	37 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,960
						Total of Vr no 37 - MIS:	99,960
	38 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,175
						Total of Vr no 38 - MIS:	21,175
	39 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	8,810
						Total of Vr no 39 - MIS:	8,810
	4 - MIS	First	Voted	No Objection	285302001 03 00	49 Medical Expenses	98,865
						Total of Vr no 4 - MIS:	98,865
	40 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	66,448
						Total of Vr no 40 - MIS:	66,448
	41 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,000
						Total of Vr no 41 - MIS:	90,000
	44 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,917
						Total of Vr no 44 - MIS:	87,917
	45 - MIS	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	2,100
						Total of Vr no 45 - MIS:	2,100
	46 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	5,20,760
						Total of Vr no 46 - MIS:	5,20,760

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TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	47 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	6,22,718
						Total of Vr no 47 - MIS:	6,22,718
	48 - MIS	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	26,01,900
						Total of Vr no 48 - MIS:	26,01,900
	49 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,847
						Total of Vr no 49 - MIS:	15,847
	50 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	3,614
						Total of Vr no 50 - MIS:	3,614
	52 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	1,965
						Total of Vr no 52 - MIS:	1,965
	53 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	47,075
						Total of Vr no 53 - MIS:	47,075
	54 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,426
						Total of Vr no 54 - MIS:	42,426
	56 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	47,075
						Total of Vr no 56 - MIS:	47,075
	58 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	5,888
						Total of Vr no 58 - MIS:	5,888
	6 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,19,020
						03 Dearness Allowance	1,20,462
						55 House Rent Allowance	34,230
						Total of Vr no 6 - EST:	3,73,712
	6 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,06,240
						Total of Vr no 6 - MIS:	4,06,240
	7 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	4,47,000
						03 Dearness Allowance	2,45,850
						06 Other Allowances	60
						55 House Rent Allowance	38,440
						Total of Vr no 7 - EST:	7,31,350
	7 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	6,70,220
						Total of Vr no 7 - MIS:	6,70,220
	8 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	7,08,760
						Total of Vr no 8 - MIS:	7,08,760
	9 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	5,51,060
						Total of Vr no 9 - MIS:	5,51,060

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	10 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	79,300
	12 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	2,20,200
	13 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	17,333
						03 Dearness Allowance	9,533
						55 House Rent Allowance	840
						Total of Vr no 13 - EST:	27,706
	14 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	23,833
						03 Dearness Allowance	13,108
						55 House Rent Allowance	2,310
						Total of Vr no 14 - EST:	39,251
	15 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,370
						Total of Vr no 15 - EST:	58,790
	16 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	32,500
						03 Dearness Allowance	17,875
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	53,525
	17 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	32,500
						03 Dearness Allowance	17,875
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	53,525
	18 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,879
						Total of Vr no 18 - EST:	51,479
	21 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	20,25,200
						03 Dearness Allowance	11,13,860
						55 House Rent Allowance	1,75,150
						Total of Vr no 21 - EST:	33,14,210
	22 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	14,122
						Total of Vr no 22 - MIS:	14,122
	23 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	36,62,700
						03 Dearness Allowance	20,14,485

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TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	23 - EST	Second	Voted	No Objection	285302004 03 00	06 Other Allowances	390
						55 House Rent Allowance	2,29,500
						Total of Vr no 23 - EST:	59,07,075
	23 - MIS	Second	Voted	No Objection	285302004 03 00	49 Medical Expenses	49,069
						Total of Vr no 23 - MIS:	49,069
	24 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	21,42,700
						03 Dearness Allowance	11,85,360
						06 Other Allowances	900
						55 House Rent Allowance	1,41,980
						Total of Vr no 24 - EST:	34,70,940
	3 - MIS	First	Voted	No Objection	285302004 03 00	08 Office Expenditure	14,832
						Total of Vr no 3 - MIS:	14,832
	32 - MIS	Second	Voted	No Objection	285302004 03 00	49 Medical Expenses	2,83,855
						Total of Vr no 32 - MIS:	2,83,855
	4 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	17,25,800
						03 Dearness Allowance	9,49,190
						06 Other Allowances	960
						55 House Rent Allowance	1,05,430
						Total of Vr no 4 - EST:	27,81,380
	42 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	38,520
						Total of Vr no 42 - MIS:	38,520
	5 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	36,28,700
						03 Dearness Allowance	19,95,785
						06 Other Allowances	390
						55 House Rent Allowance	2,28,340
						Total of Vr no 5 - EST:	58,53,215
	5 - MIS	First	Voted	No Objection	285302004 03 00	49 Medical Expenses	25,161
						Total of Vr no 5 - MIS:	25,161
	51 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	49,900
						Total of Vr no 51 - MIS:	49,900
	8 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	20,39,400
						03 Dearness Allowance	11,21,670
						55 House Rent Allowance	1,78,270
						Total of Vr no 8 - EST:	33,39,340
	9 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	7,34,000
						03 Dearness Allowance	4,10,575
						55 House Rent Allowance	68,280
						Total of Vr no 9 - EST:	12,12,855

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	06	Mineral development schemes	Detail Head	02	Mineral development plans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	21 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture and Instrument	33,750
						Total of Vr no 21 - MIS:	33,750
	43 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture and Instrument	33,750
						Total of Vr no 43 - MIS:	33,750
	55 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture and Instrument	2,38,550
						Total of Vr no 55 - MIS:	2,38,550
	57 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture and Instrument	7,788
						Total of Vr no 57 - MIS:	7,788
						Total of LUCKNOW-2 (60):	**6,17,33,312**

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TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,81,900
						03 Dearness Allowance	1,00,045
						Total of Vr no 1 - EST:	2,81,945
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						Total of Vr no 2 - EST:	1,47,250
						Total of MAHOBA (71):	**4,29,195**

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TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,41,700
						03 Dearness Allowance	77,935
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	2,24,465
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,59,885
						55 House Rent Allowance	7,010
						Total of Vr no 2 - EST:	4,57,595
						Total of MIRZAPUR (28):	**6,82,060**

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TREASURY NAME | **MUZAFFARNAGAR (03)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	95,375
						Total of MUZAFFARNAGAR (03):	**95,375**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,68,300
	2 - MIS	First	Voted	No Objection	285302001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 2 - MIS:	1,950
	7 - MIS	Second	Voted	No Objection	285302001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 7 - MIS:	4,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,69,200
						03 Dearness Allowance	1,48,060
						55 House Rent Allowance	23,920
						Total of Vr no 1 - EST:	4,41,180

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	1 - MIS	First	Voted	No Objection	285302004 03 00	43 Material and supply	906
						Total of Vr no 1 - MIS:	906
	3 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	3,52,083
						03 Dearness Allowance	1,93,646
						55 House Rent Allowance	32,780
						Total of Vr no 3 - EST:	5,78,509
	3 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,100
						Total of Vr no 3 - MIS:	4,100
	4 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,950
						Total of Vr no 6 - MIS:	4,950
						Total of PRAYAGRAJ (22):	**12,12,795**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						55 House Rent Allowance	6,120
						Total of Vr no 3 - EST:	3,25,420
	4 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,45,780
	8 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	3,490
						Total of Vr no 8 - EST:	1,45,780
	9 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						55 House Rent Allowance	6,120
						Total of Vr no 9 - EST:	3,25,420

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	1 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	95,930
						03 Dearness Allowance	52,745
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,52,355
	2 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	77,970
	5 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,17,850
	6 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,23,000
						03 Dearness Allowance	67,650
						55 House Rent Allowance	5,170
						Total of Vr no 6 - EST:	1,95,820
	7 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	95,930

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	7 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	52,745
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,52,355
						Total of SONBHADRA (69):	**16,38,750**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME ALIGARH (06)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Cottage and Rural Industries	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002055	7 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	66,070
						Total of Vr no 7 - MIS:	66,070
						Total of ALIGARH (06):	**66,070**

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004182	9 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	66,477
						Total of Vr no 9 - GIA:	66,477

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004182	8 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,00,000
						Total of Vr no 8 - MIS:	3,00,000
						Total of AZAMGARH (34):	**3,66,477**

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004182	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,50,000
						Total of Vr no 4 - MIS:	2,50,000
						Total of BADAUN (13):	**3,00,000**

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,70,000
						Total of Vr no 4 - GIA:	1,70,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004182	5 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
						Total of BAGPAT (83):	**3,70,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004182	2 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 2 - GIA:	2,40,000
						Total of BULANDSHAHAR (05):	**2,40,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004182	5 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
						Total of ETAH (10):	**1,00,000**

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004182	1 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
						Total of ETAWAH (19):	**3,00,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004182	3 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
						Total of FATEHGARH (18):	**4,50,000**

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

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004182	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,20,000
						Total of Vr no 4 - MIS:	2,20,000
						Total of FIROZABAD (68):	2,20,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 2 - GIA:	1,20,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004182	1 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	4,96,000
						Total of Vr no 1 - MIS:	4,96,000
						Total of GAUTAM BUDHA NAGAR (76):	**6,16,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004182	7 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
						Total of GHAZIABAD (59):	**1,00,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Cottage and Rural Industries	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	1 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	840
						Total of Vr no 1 - MIS:	840
	2 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,402
						Total of Vr no 2 - MIS:	17,402
	22 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,224
						Total of Vr no 22 - MIS:	31,224
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,87,275
						06 Other Allowances	150
						55 House Rent Allowance	21,840
						Total of Vr no 3 - EST:	5,49,765

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	03	Assistance to Khadi and Village Industries Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	26 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,91,99,644
						Total of Vr no 26 - GIA:	3,91,99,644
	9 - GIA	First	Voted	No Objection	285100105 03 00	20 Subsidiary Grant-General (non pay)	3,73,00,000
						Total of Vr no 9 - GIA:	3,73,00,000

Sub Head	07	Organization of village industry exhibitions	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	10 - MIS	First	Voted	No Objection	285100105 07 00	42 Other Expense	2,00,00,000
						Total of Vr no 10 - MIS:	2,00,00,000

Sub Head	15	For research, design, standardization and promotion of Khadi.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	25 - GIA	Second	Voted	No Objection	285100105 15 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 25 - GIA:	25,00,000

Sub Head	27	Pandit Deen Dayal Upadhyay Khadi Marketing Development Assistance	Detail Head	00	Not Available

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	27	Pandit Deen Dayal Upadhyay Khadi Marketing Development Assistance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	24 - MIS	Second	Voted	No Objection	285100105 27 00	27 Subsidy	10,00,00,000
						Total of Vr no 24 - MIS:	10,00,00,000

Sub Head	29	Khadi and Village Industries Development and Sustainable Self-Employment Promotion Policy	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	21 - GIA	Second	Voted	No Objection	285100105 29 00	20 Subsidiary Grant-General (non pay)	2,02,00,000
						Total of Vr no 21 - GIA:	2,02,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	12 - GIA	Second	Voted	No Objection	285100105 30 00	20 Subsidiary Grant-General (non pay)	15,35,665
						Total of Vr no 12 - GIA:	15,35,665

Sub Head	31	Uttar Pradesh Mati Kala Board	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	8 - GIA	First	Voted	No Objection	285100105 31 00	20 Subsidiary Grant-General (non pay)	2,87,50,000
						Total of Vr no 8 - GIA:	2,87,50,000
						Total of LUCKNOW-2 (60):	**25,00,84,540**

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

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **MATHURA (07)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004182	1 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
						Total of MATHURA (07):	**1,50,000**

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004182	6 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	5,00,000
						Total of Vr no 6 - MIS:	5,00,000
						Total of PRATAPGARH (53):	**5,00,000**

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	50,000
						Total of Vr no 2 - MIS:	50,000
						Total of RAIBAREILLY (45):	**50,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004182	8 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	50,000
						Total of Vr no 8 - MIS:	50,000
						Total of SULTANPUR (52):	50,000

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,70,200
						03 Dearness Allowance	93,610
						06 Other Allowances	40
						55 House Rent Allowance	15,680
						Total of Vr no 1 - EST:	2,79,530
	1 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	31,580
						Total of Vr no 1 - MIS:	31,580
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,04,820
						06 Other Allowances	400
						55 House Rent Allowance	24,390
						Total of Vr no 2 - EST:	6,02,010
	3 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 3 - MIS:	1,061
	4 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 4 - MIS:	1,150
	5 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	8,325
						Total of Vr no 5 - MIS:	8,325
	6 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	51,195
						Total of Vr no 6 - MIS:	51,195
						Total of ALIGARH (06):	9,74,851

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002055	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	1,26,410
	10 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	20,208
						Total of Vr no 10 - TA:	20,208
	11 - TA	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,643
						Total of Vr no 11 - TA:	6,643
	12 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	13,530
						Total of Vr no 12 - MIS:	13,530
	13 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	4,486
						Total of Vr no 13 - MIS:	4,486
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	19,580
						Total of Vr no 2 - EST:	4,17,930
	7 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	9,189
						Total of Vr no 7 - TA:	9,189
	8 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	12,334
						Total of Vr no 8 - TA:	12,334
	9 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	16,060
						Total of Vr no 9 - TA:	16,060
						Total of BAREILLY (11):	**6,26,790**

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **6** | **Industries Department (Handloom Industry)**

TREASURY NAME | **ETAWAH (19)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002055	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						06 Other Allowances	200
						55 House Rent Allowance	8,990
						Total of Vr no 3 - EST:	3,37,480
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,72,040
						55 House Rent Allowance	11,840
						Total of Vr no 4 - EST:	4,96,680
						Total of ETAWAH (19):	**8,34,160**

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002055	1 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,473
						Total of Vr no 1 - MIS:	2,473
	10 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,265
						Total of Vr no 10 - MIS:	3,265
	2 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	4,750
						Total of Vr no 2 - MIS:	4,750
	3 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	10,620
						Total of Vr no 3 - MIS:	10,620
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,33,400
						03 Dearness Allowance	1,83,370
						06 Other Allowances	260
						55 House Rent Allowance	14,940
						Total of Vr no 4 - EST:	5,31,970
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,24,400
						03 Dearness Allowance	1,78,420
						55 House Rent Allowance	12,880
						Total of Vr no 5 - EST:	5,15,700
	7 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	13,100
						Total of Vr no 7 - MIS:	13,100
	8 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,57,216
						Total of Vr no 8 - MIS:	1,57,216
	9 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	4,680
						Total of Vr no 9 - MIS:	4,680
						Total of FAIZABAD (49):	**12,43,774**

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	41,800
						03 Dearness Allowance	16,228
						Total of Vr no 1 - EST:	58,028
	1 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	9,650
						Total of Vr no 1 - MIS:	9,650
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,13,400
						03 Dearness Allowance	2,27,370
						06 Other Allowances	240
						55 House Rent Allowance	31,080
						Total of Vr no 2 - EST:	6,72,090
	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	48,592
						Total of Vr no 2 - MIS:	48,592
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,02,100
						03 Dearness Allowance	1,11,155
						55 House Rent Allowance	17,040
						Total of Vr no 3 - EST:	3,30,295
	3 - MIS	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,712
						Total of Vr no 3 - MIS:	5,712
	4 - MIS	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	37,149
						Total of Vr no 4 - MIS:	37,149
	5 - MIS	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	16,877
						Total of Vr no 5 - MIS:	16,877
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,13,400
						03 Dearness Allowance	2,27,370
						06 Other Allowances	240
						55 House Rent Allowance	31,080
						Total of Vr no 7 - EST:	6,72,090
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,02,100
						03 Dearness Allowance	1,11,155
						55 House Rent Allowance	17,040
						Total of Vr no 8 - EST:	3,30,295
						Total of GORAKHPUR (32):	**21,80,778**

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	10 - MIS	Second	Voted	No Objection	285100001 03 00	51 Uniform expenses	1,020
						Total of Vr no 10 - MIS:	1,020
	11 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	26,253
						Total of Vr no 11 - MIS:	26,253
	12 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,343
						Total of Vr no 12 - MIS:	15,343
	2 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,290
						Total of Vr no 2 - MIS:	18,290
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	82,315
	3 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	19,220
						Total of Vr no 3 - MIS:	19,220
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,07,300
						03 Dearness Allowance	2,24,015
						55 House Rent Allowance	22,780
						Total of Vr no 4 - EST:	6,54,095
	4 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	39,294
						Total of Vr no 4 - MIS:	39,294
	40 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	33,328
						Total of Vr no 40 - MIS:	33,328
	41 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,390
						Total of Vr no 41 - MIS:	5,390
	42 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	11,800
						Total of Vr no 42 - MIS:	11,800
	43 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	19,824
						Total of Vr no 43 - MIS:	19,824
	44 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	25,605
						Total of Vr no 44 - TA:	25,605
	45 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	17,690
						Total of Vr no 45 - TA:	17,690
	49 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,960
						Total of Vr no 49 - TA:	4,960
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	23,39,900
						03 Dearness Allowance	12,86,945

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	5 - EST	Second	Voted	No Objection	285100001 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	1,85,440
						Total of Vr no 5 - EST:	38,13,285
	5 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	35,400
						Total of Vr no 5 - MIS:	35,400
	50 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,968
						Total of Vr no 50 - TA:	3,968
	51 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,811
						Total of Vr no 51 - TA:	5,811
	52 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	7,175
						Total of Vr no 52 - TA:	7,175
	53 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	1,029
						Total of Vr no 53 - TA:	1,029
	54 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	1,606
						Total of Vr no 54 - TA:	1,606
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	100
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	1,38,290
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,62,300
						03 Dearness Allowance	6,39,265
						06 Other Allowances	1,660
						55 House Rent Allowance	1,03,820
						Total of Vr no 7 - EST:	19,07,045
	7 - MIS	Second	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	3,90,781
						Total of Vr no 7 - MIS:	3,90,781
	8 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	10,342
						Total of Vr no 8 - MIS:	10,342
	9 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,070
						Total of Vr no 9 - MIS:	66,070

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

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	6 - GIA	Second	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	6,27,18,000
						Total of Vr no 6 - GIA:	6,27,18,000
						Total of KANPUR NAGAR (20):	**7,00,73,229**

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002055	1 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,953
						Total of Vr no 1 - MIS:	1,36,953
	10 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	29,452
						Total of Vr no 10 - MIS:	29,452
	17 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	5,222
						Total of Vr no 17 - MIS:	5,222
	20 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	18,056
						Total of Vr no 20 - MIS:	18,056
	4 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	4,500
						Total of Vr no 4 - MIS:	4,500
	5 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	56,490
						Total of Vr no 5 - MIS:	56,490
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,72,140
						06 Other Allowances	1,060
						55 House Rent Allowance	35,040
						Total of Vr no 8 - EST:	8,03,040
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,04,600
						03 Dearness Allowance	2,77,530
						06 Other Allowances	380
						55 House Rent Allowance	39,960
						Total of Vr no 9 - EST:	8,22,470
						Total of LUCKNOW (43):	**18,76,183**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002055	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	200
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,84,005
	1 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,500
						Total of Vr no 1 - MIS:	9,500
	11 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,200
						Total of Vr no 11 - MIS:	2,200
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,49,800
						03 Dearness Allowance	3,02,390
						06 Other Allowances	1,000
						55 House Rent Allowance	23,040
						Total of Vr no 2 - EST:	8,76,230
	2 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	12,773
						Total of Vr no 2 - TA:	12,773
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,48,400
						03 Dearness Allowance	4,11,620
						06 Other Allowances	480
						55 House Rent Allowance	30,320
						Total of Vr no 3 - EST:	11,90,820
	3 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	80,000
						Total of Vr no 3 - MIS:	80,000
	4 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	39,680
						Total of Vr no 4 - MIS:	39,680
	5 - MIS	First	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	22,282
						Total of Vr no 5 - MIS:	22,282
	6 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	10,500
						Total of Vr no 6 - MIS:	10,500
	7 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	17,250
						Total of Vr no 7 - MIS:	17,250
	8 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	25,582
						Total of Vr no 8 - MIS:	25,582
						Total of MAU (66):	**24,70,822**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002055	1 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	10,824
						Total of Vr no 1 - TA:	10,824
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,56,800
						03 Dearness Allowance	1,96,240
						06 Other Allowances	40
						55 House Rent Allowance	30,200
						Total of Vr no 7 - EST:	5,83,280
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,51,085
						55 House Rent Allowance	19,660
						Total of Vr no 8 - EST:	4,45,445
						Total of MEERUT (04):	**10,39,549**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002055	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,49,655
						55 House Rent Allowance	21,760
						Total of Vr no 3 - EST:	4,43,515
	3 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,126
						Total of Vr no 3 - MIS:	3,126
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,66,310
						03 Dearness Allowance	1,48,940
						55 House Rent Allowance	18,020
						Total of Vr no 4 - EST:	4,33,270
						Total of MORADABAD (14):	**8,79,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	6	Industries Department (Handloom Industry)

TREASURY NAME	SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	10 - MIS	Second	Voted	No Objection	285100001 03 00	02Wages	1,01,660
						Total of Vr no 10 - MIS:	1,01,660
						Total of SAHARANPUR (02):	1,01,660

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002055	10 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	31,802
						Total of Vr no 10 - MIS:	31,802
	11 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	36,896
						Total of Vr no 11 - MIS:	36,896
	12 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	55,610
						Total of Vr no 12 - MIS:	55,610
	6 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	58,684
						Total of Vr no 6 - MIS:	58,684
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	9,08,500
						03 Dearness Allowance	4,99,675
						06 Other Allowances	1,000
						55 House Rent Allowance	66,280
						Total of Vr no 7 - EST:	14,75,455
	7 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,214
						Total of Vr no 7 - MIS:	3,214
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	8,33,200
						03 Dearness Allowance	4,58,260
						06 Other Allowances	1,200
						55 House Rent Allowance	62,600
						Total of Vr no 8 - EST:	13,55,260
	8 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,891
						Total of Vr no 8 - MIS:	5,891
	9 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 9 - MIS:	25,000
						Total of VARANASI (27):	**30,47,812**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	28	Uttar Pradesh Industrial Investment and Employment Promotion Policy-2022	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	28 - MIS	Second	Voted	No Objection	285280800 28 00	42 Other Expense	1,00,00,00,000
						Total of Vr no 28 - MIS:	1,00,00,00,000

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	7	Industries Department (Heavy and Medium Industries)

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	1,00,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	07	Telecommunication and Electronic Industries	Minor Head	202	Electronics
Sub Head	03	Payment for outsourcing services	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	5 - MIS	Second	Voted	No Objection	285207202 03 00	58 Payment for Outsourcing Services	75,00,000
						Total of Vr no 5 - MIS:	75,00,000

Sub Head	25	UP State Wide Area Network-2 (UP SWAN-2)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006047	1 - MIS	First	Voted	No Objection	285207202 25 00	42 Other Expense	30,90,00,000
						Total of Vr no 1 - MIS:	30,90,00,000

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	18	Institute of Tool Room Training, Uttar Pradesh (ITP)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006034	1 - GIA	First	Voted	Missing vchr	288560800 18 00	31 Subsidiary Grant-General (Pay)	2,01,540
						Total of Vr no 1 - GIA:	2,01,540

Major Head	6885	Other Loans to Industries and Minerals	Sub Mj Head	01	Loans to Industrial Financial Institutions	Minor Head	190	Loans to Public sector and other Undertakings
Sub Head	07	Industrial Investment Incentive Scheme, 2012	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	B0001 - LON	First	Voted	No Objection	688501190 07 00	30 Investment/Loans	40,32,92,345
						Total of Vr no B0001 - LON:	40,32,92,345
						Total of LUCKNOW (43):	**71,99,93,885**

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	15	Assistance for interest payable on loan taken by UPIDA from financial institutions for the construction of Purvanchal Expressway.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	11 - GIA	Second	Voted	No Objection	285280800 15 00 20	Subsidiary Grant-General (non pay)	37,58,67,516
						Total of Vr no 11 - GIA:	37,58,67,516

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	7 - GIA	Second	Voted	No Objection	285280800 18 00 20	Subsidiary Grant-General (non pay)	13,23,38,543
						Total of Vr no 7 - GIA:	13,23,38,543

Sub Head	19	Assistance for interest payable by UPEDA on the loan taken from financial institutions for the construction of Bundelkhand Expressway Project.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	10 - GIA	Second	Voted	No Objection	285280800 19 00 20	Subsidiary Grant-General (non pay)	40,56,61,225
						Total of Vr no 10 - GIA:	40,56,61,225

Sub Head	21	Assistance for repayment of principal amount of loan taken by UPEDA to financial institutions for the construction of Purvanchal Expressway.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	8 - GIA	Second	Voted	No Objection	285280800 21 00 20	Subsidiary Grant-General (non pay)	1,80,87,05,239
						Total of Vr no 8 - GIA:	1,80,87,05,239

Sub Head	25	Assistance for repayment of principal amount of loan taken by UPEDA from financial institutions for the construction of Bundelkhand Expressway Project.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	9 - GIA	Second	Voted	No Objection	285280800 25 00 20	Subsidiary Grant-General (non pay)	98,27,00,540
						Total of Vr no 9 - GIA:	98,27,00,540

Sub Head	26	Assistance for repayment of principal amount of loan taken by UPEDA from financial institutions for the	Detail Head	00	Not Available

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 7 **Industries Department (Heavy and Medium Industries)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	26	Assistance for repayment of principal amount of loan taken by UPEDA from financial institutions for the construction of Gorakhpur Link Expressway Project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	12 - GIA	Second	Voted	No Objection	285280800 26 00	20 Subsidiary Grant-General (non pay)	46,87,00,000
						Total of Vr no 12 - GIA:	46,87,00,000
						Total of LUCKNOW-2 (60):	**4,17,39,73,063**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	2,50,059
						03 Dearness Allowance	1,37,533
						Total of Vr no 1 - EST:	3,87,592
1 - MIS	First	Voted		No Objection	205800103 04 00	02 Wages	1,15,620
						Total of Vr no 1 - MIS:	1,15,620
10 - MIS	Second	Voted		No Objection	205800103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,977
						Total of Vr no 10 - MIS:	3,977
11 - MIS	Second	Voted		No Objection	205800103 04 00	49 Medical Expenses	39,766
						Total of Vr no 11 - MIS:	39,766
12 - MIS	Second	Voted		No Objection	205800103 04 00	49 Medical Expenses	1,31,549
						Total of Vr no 12 - MIS:	1,31,549
13 - MIS	Second	Voted		No Objection	205800103 04 00	49 Medical Expenses	19,136
						Total of Vr no 13 - MIS:	19,136
14 - MIS	Second	Voted		No Objection	205800103 04 00	49 Medical Expenses	14,471
						Total of Vr no 14 - MIS:	14,471
15 - MIS	Second	Voted		No Objection	205800103 04 00	49 Medical Expenses	1,54,483
						Total of Vr no 15 - MIS:	1,54,483
16 - MIS	Second	Voted		No Objection	205800103 04 00	49 Medical Expenses	6,763
						Total of Vr no 16 - MIS:	6,763
17 - MIS	Second	Voted		No Objection	205800103 04 00	49 Medical Expenses	16,199
						Total of Vr no 17 - MIS:	16,199
18 - MIS	Second	Voted		No Objection	205800103 04 00	49 Medical Expenses	12,571

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	18 - MIS					Total of Vr no 18 - MIS:	12,571
	19 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	13,994
						Total of Vr no 19 - MIS:	13,994
	2 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	66,622
						03 Dearness Allowance	36,642
						Total of Vr no 2 - EST:	1,03,264
	21 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	94,763
						Total of Vr no 21 - MIS:	94,763
	22 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	136
						Total of Vr no 22 - MIS:	136
	23 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	8,260
						Total of Vr no 23 - MIS:	8,260
	24 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	33,230
						Total of Vr no 24 - MIS:	33,230
	25 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	39,213
						Total of Vr no 25 - MIS:	39,213
	26 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	77,866
						Total of Vr no 26 - MIS:	77,866
	27 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	43,046
						Total of Vr no 27 - MIS:	43,046
	28 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	2,69,655
						Total of Vr no 28 - MIS:	2,69,655
	29 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	38,781
						Total of Vr no 29 - MIS:	38,781
	3 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	6,15,937
						03 Dearness Allowance	3,38,767
						Total of Vr no 3 - EST:	9,54,704
	30 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	79,500
						Total of Vr no 30 - MIS:	79,500
	31 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	1,989
						Total of Vr no 31 - TA:	1,989
	32 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	3,548
						Total of Vr no 32 - MIS:	3,548
	33 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	2,229
						Total of Vr no 33 - TA:	2,229
	34 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	1,727

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	34 - TA					Total of Vr no 34 - TA:	1,727
	36 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	1,16,560
						Total of Vr no 36 - MIS:	1,16,560
	37 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	9,735
						Total of Vr no 37 - MIS:	9,735
	38 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	976
						Total of Vr no 38 - MIS:	976
	39 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 39 - MIS:	3,500
	4 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	4,95,870
						03 Dearness Allowance	2,72,730
						Total of Vr no 4 - EST:	7,68,600
	4 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	16,800
						Total of Vr no 4 - MIS:	16,800
	40 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	23,300
						Total of Vr no 40 - MIS:	23,300
	41 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	10,216
						Total of Vr no 41 - MIS:	10,216
	42 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	87,037
						Total of Vr no 42 - MIS:	87,037
	43 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	98,250
						Total of Vr no 43 - MIS:	98,250
	44 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	1,55,249
						Total of Vr no 44 - MIS:	1,55,249
	45 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	5,03,690
						Total of Vr no 45 - MIS:	5,03,690
	46 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	98,426
						Total of Vr no 46 - MIS:	98,426
	47 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	47,280
						Total of Vr no 47 - MIS:	47,280
	48 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,000
						Total of Vr no 48 - MIS:	18,000
	49 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	11,980
						Total of Vr no 49 - MIS:	11,980
	5 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	45,140

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	5 - EST	Second	Voted	No Objection	205800103 04 00	03 Dearness Allowance	24,827
						Total of Vr no 5 - EST:	69,967
	5 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	2,470
						Total of Vr no 5 - TA:	2,470
	50 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	41,097
						Total of Vr no 50 - MIS:	41,097
	51 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	35,245
						Total of Vr no 51 - MIS:	35,245
	54 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	16,771
						Total of Vr no 54 - MIS:	16,771
	56 - LTC	Second	Voted	No Objection	205800103 04 00	05 Transfer Travelling Expenses	11,665
						Total of Vr no 56 - LTC:	11,665
	57 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	1,54,801
						Total of Vr no 57 - MIS:	1,54,801
	58 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	4,65,168
						Total of Vr no 58 - MIS:	4,65,168
	59 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	3,96,778
						Total of Vr no 59 - MIS:	3,96,778
	6 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	17,98,372
						03 Dearness Allowance	9,89,102
						Total of Vr no 6 - EST:	27,87,474
	6 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	48,992
						Total of Vr no 6 - MIS:	48,992
	60 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,851
						Total of Vr no 60 - MIS:	2,851
	61 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	1,03,053
						Total of Vr no 61 - MIS:	1,03,053
	62 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	1,25,007
						Total of Vr no 62 - MIS:	1,25,007
	63 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	74,590
						Total of Vr no 63 - MIS:	74,590
	7 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	1,27,332
						03 Dearness Allowance	50,671
						55 House Rent Allowance	47,577
						Total of Vr no 7 - EST:	2,25,580
	7 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and	20,724

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	7 - MIS	Second	Voted	No Objection	205800103 04 00	Instrument	
						Total of Vr no 7 - MIS:	20,724
	8 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	47,11,855
						03 Dearness Allowance	26,18,660
						06 Other Allowances	8,340
						55 House Rent Allowance	3,76,980
						Total of Vr no 8 - EST:	77,15,835
	8 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	47,200
						Total of Vr no 8 - MIS:	47,200
	9 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	93,25,974
						03 Dearness Allowance	52,20,600
						06 Other Allowances	3,040
						55 House Rent Allowance	6,50,680
						Total of Vr no 9 - EST:	1,52,00,294
	9 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	47,790
						Total of Vr no 9 - MIS:	47,790

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104	Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	35 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	7,30,000
						Total of Vr no 35 - MIS:	7,30,000
	52 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	40,54,500
						Total of Vr no 52 - MIS:	40,54,500
	53 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	25,13,000
						Total of Vr no 53 - MIS:	25,13,000
	55 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	37,500
						Total of Vr no 55 - MIS:	37,500
						Total of LUCKNOW (43):	**3,95,65,983**

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - EST	First	Voted	No Objection	205800001 03 00	01 Pay	92,519
						03 Dearness Allowance	50,884
						55 House Rent Allowance	55,505
						Total of Vr no 1 - EST:	1,98,908
	1 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,772
						Total of Vr no 1 - TA:	5,772
	10 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	24,15,536
						03 Dearness Allowance	13,67,065
						06 Other Allowances	880
						55 House Rent Allowance	2,08,948
						Total of Vr no 10 - EST:	39,92,429
	105 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,443
						Total of Vr no 105 - TA:	1,443
	106 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,794
						Total of Vr no 106 - TA:	3,794
	107 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,111
						Total of Vr no 107 - TA:	6,111
	108 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,354
						Total of Vr no 108 - TA:	3,354
	11 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	19,74,140
						03 Dearness Allowance	10,89,605
						06 Other Allowances	80
						55 House Rent Allowance	1,36,600
						Total of Vr no 11 - EST:	32,00,425
	15 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	9,485
						Total of Vr no 15 - TA:	9,485
	22 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,861
						Total of Vr no 22 - TA:	1,861
	23 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,816
						Total of Vr no 23 - TA:	4,816
	24 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,861
						Total of Vr no 24 - TA:	1,861
	25 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,332
						Total of Vr no 25 - TA:	6,332
	26 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,691
						Total of Vr no 26 - TA:	5,691
	46 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,014

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	46 - TA					Total of Vr no 46 - TA:	4,014
	48 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,931
						Total of Vr no 48 - TA:	5,931
	49 - MIS	First	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,76,990
						Total of Vr no 49 - MIS:	1,76,990
	50 - MIS	First	Voted	No Objection	205800001 03 00	09 Electrical Dues	21,904
						Total of Vr no 50 - MIS:	21,904
	56 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	23,921
						Total of Vr no 56 - MIS:	23,921
	60 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	8,875
						Total of Vr no 60 - TA:	8,875
	61 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	22,640
						Total of Vr no 61 - MIS:	22,640
	62 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	6,72,628
						Total of Vr no 62 - MIS:	6,72,628
	63 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	11,622
						Total of Vr no 63 - TA:	11,622
	64 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	13,167
						Total of Vr no 64 - TA:	13,167
	77 - MIS	Second	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	14,050
						Total of Vr no 77 - MIS:	14,050
	84 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,41,988
						Total of Vr no 84 - MIS:	1,41,988
	85 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	8,16,349
						Total of Vr no 85 - MIS:	8,16,349
	88 - MIS	Second	Voted	No Objection	205800001 03 00	16 Payment for Commercial and Special Services	22,800
						Total of Vr no 88 - MIS:	22,800
	9 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	22,87,490
						03 Dearness Allowance	12,57,905
						06 Other Allowances	800
						55 House Rent Allowance	2,07,600
						Total of Vr no 9 - EST:	37,53,795

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

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	10 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	5,408
						Total of Vr no 10 - TA:	5,408
	100 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	600
						Total of Vr no 100 - TA:	600
	101 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,678
						Total of Vr no 101 - TA:	1,678
	102 - MIS	Second	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,120
						Total of Vr no 102 - MIS:	66,120
	103 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	40,425
						Total of Vr no 103 - MIS:	40,425
	104 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	13,660
						Total of Vr no 104 - MIS:	13,660
	109 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	13,967
						Total of Vr no 109 - MIS:	13,967
	11 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	7,322
						Total of Vr no 11 - TA:	7,322
	110 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	6,320
						Total of Vr no 110 - MIS:	6,320
	111 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,988
						Total of Vr no 111 - TA:	1,988
	112 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	15,329
						Total of Vr no 112 - MIS:	15,329
	113 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	45,001
						Total of Vr no 113 - MIS:	45,001
	114 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	9,960
						Total of Vr no 114 - MIS:	9,960
	115 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	1,59,150
						Total of Vr no 115 - MIS:	1,59,150
	116 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	50,564
						Total of Vr no 116 - MIS:	50,564
	12 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	50,76,015
						03 Dearness Allowance	28,10,830
						06 Other Allowances	1,000
						55 House Rent Allowance	3,88,080
						Total of Vr no 12 - EST:	82,75,925
	12 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,882

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

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	12 - TA					Total of Vr no 12 - TA:	1,882
	13 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	24,67,778
						03 Dearness Allowance	13,75,293
						06 Other Allowances	760
						55 House Rent Allowance	1,96,200
						Total of Vr no 13 - EST:	40,40,031
	13 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	5,162
						Total of Vr no 13 - TA:	5,162
	14 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	5,278
						Total of Vr no 14 - TA:	5,278
	16 - MIS	First	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,880
						Total of Vr no 16 - MIS:	4,880
	17 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	50,300
						Total of Vr no 17 - MIS:	50,300
	18 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	60,829
						Total of Vr no 18 - MIS:	60,829
	19 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	96,700
						Total of Vr no 19 - MIS:	96,700
	2 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	25,60,774
						03 Dearness Allowance	14,08,426
						Total of Vr no 2 - EST:	39,69,200
	2 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	600
						Total of Vr no 2 - TA:	600
	20 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	7,794
						Total of Vr no 20 - MIS:	7,794
	21 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	8,154
						Total of Vr no 21 - MIS:	8,154
	27 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,831
						Total of Vr no 27 - TA:	2,831
	28 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	10,165
						Total of Vr no 28 - MIS:	10,165
	29 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	19,797
						Total of Vr no 29 - MIS:	19,797
	3 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	40,795

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	3 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,577
						Total of Vr no 3 - TA:	1,577
	30 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	43,791
						Total of Vr no 30 - MIS:	43,791
	31 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	50,261
						Total of Vr no 31 - MIS:	50,261
	32 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	5,376
						Total of Vr no 32 - TA:	5,376
	33 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	5,376
						Total of Vr no 33 - TA:	5,376
	34 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	3,854
						Total of Vr no 34 - TA:	3,854
	35 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	5,278
						Total of Vr no 35 - TA:	5,278
	36 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	5,408
						Total of Vr no 36 - TA:	5,408
	37 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	19,500
						Total of Vr no 37 - MIS:	19,500
	38 - MIS	First	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	14,910
						Total of Vr no 38 - MIS:	14,910
	39 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	3,774
						Total of Vr no 39 - TA:	3,774
	4 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	41,380
	4 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,577
						Total of Vr no 4 - TA:	1,577
	40 - MIS	First	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	4,173
						Total of Vr no 40 - MIS:	4,173
	41 - MIS	First	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	4,990
						Total of Vr no 41 - MIS:	4,990
	42 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	15,319
						Total of Vr no 42 - MIS:	15,319
	43 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	58,389
						Total of Vr no 43 - MIS:	58,389

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	44 - MIS	First	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,350
						Total of Vr no 44 - MIS:	7,350
	47 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	27,925
						Total of Vr no 47 - MIS:	27,925
	5 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,678
						Total of Vr no 5 - TA:	1,678
	52 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	8,505
						Total of Vr no 52 - MIS:	8,505
	53 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	47,338
						Total of Vr no 53 - MIS:	47,338
	54 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	49,980
						Total of Vr no 54 - MIS:	49,980
	55 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	77,715
						Total of Vr no 55 - MIS:	77,715
	57 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	16,690
						Total of Vr no 57 - MIS:	16,690
	6 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	16,457
						03 Dearness Allowance	9,051
						55 House Rent Allowance	686
						Total of Vr no 6 - EST:	26,194
	6 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,776
						Total of Vr no 6 - TA:	1,776
	65 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	5,376
						Total of Vr no 65 - TA:	5,376
	66 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	5,408
						Total of Vr no 66 - TA:	5,408
	67 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	6,040
						Total of Vr no 67 - TA:	6,040
	68 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	7,161
						Total of Vr no 68 - TA:	7,161
	69 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	5,327
						Total of Vr no 69 - TA:	5,327
	7 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	65,20,429
						03 Dearness Allowance	33,91,859
						06 Other Allowances	4,320
						55 House Rent Allowance	5,68,140
						Total of Vr no 7 - EST:	1,04,84,748

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	7 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	8,310
						Total of Vr no 7 - MIS:	8,310
	70 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	925
						Total of Vr no 70 - TA:	925
	71 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	390
						Total of Vr no 71 - TA:	390
	72 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	864
						Total of Vr no 72 - MIS:	864
	73 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	2,735
						Total of Vr no 73 - MIS:	2,735
	74 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	3,985
						Total of Vr no 74 - MIS:	3,985
	75 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	2,78,590
						Total of Vr no 75 - MIS:	2,78,590
	76 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	4,956
						Total of Vr no 76 - MIS:	4,956
	78 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,831
						Total of Vr no 78 - TA:	2,831
	79 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	12,072
						Total of Vr no 79 - MIS:	12,072
	8 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	26,02,052
						03 Dearness Allowance	14,19,165
						06 Other Allowances	8,532
						55 House Rent Allowance	1,76,480
						Total of Vr no 8 - EST:	42,06,229
	82 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	27,003
						Total of Vr no 82 - MIS:	27,003
	83 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	38,815
						Total of Vr no 83 - MIS:	38,815
	87 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	37,353
						Total of Vr no 87 - MIS:	37,353
	89 - MIS	Second	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,350
						Total of Vr no 89 - MIS:	4,350
	9 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	11,340
						Total of Vr no 9 - MIS:	11,340
	91 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	98,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	91 - MIS					Total of Vr no 91 - MIS:	98,100
	92 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	99,738
						Total of Vr no 92 - MIS:	99,738
	93 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	1,285
						Total of Vr no 93 - MIS:	1,285
	97 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	3,162
						Total of Vr no 97 - MIS:	3,162
	98 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	20,438
						Total of Vr no 98 - MIS:	20,438
	99 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	23,300
						Total of Vr no 99 - MIS:	23,300

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104	Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	45 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expense	34,958
						Total of Vr no 45 - MIS:	34,958
	8 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expense	86,848
						Total of Vr no 8 - MIS:	86,848
	90 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	38,563
						Total of Vr no 90 - MIS:	38,563
						Total of PRAYAGRAJ-2 (64):	**4,63,02,055**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	1 - EST	First	Voted	No Objection	205800103 06 00	01 Pay	16,92,995
						03 Dearness Allowance	9,34,965
						06 Other Allowances	280
						55 House Rent Allowance	54,835
						Total of Vr no 1 - EST:	26,83,075
	1 - LTC	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	2,852
						Total of Vr no 1 - LTC:	2,852
	2 - EST	First	Voted	No Objection	205800103 06 00	01 Pay	14,92,140
						03 Dearness Allowance	8,22,305
						06 Other Allowances	1,680
						55 House Rent Allowance	53,320
						Total of Vr no 2 - EST:	23,69,445
	2 - LTC	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	5,704
						Total of Vr no 2 - LTC:	5,704
	3 - EST	First	Voted	No Objection	205800103 06 00	01 Pay	16,471
						03 Dearness Allowance	9,059
						Total of Vr no 3 - EST:	25,530
	3 - MIS	First	Voted	No Objection	205800103 06 00	49 Medical Expenses	10,398
						Total of Vr no 3 - MIS:	10,398
	4 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	16,59,860
						03 Dearness Allowance	9,16,740
						06 Other Allowances	280
						55 House Rent Allowance	51,530
						Total of Vr no 4 - EST:	26,28,410
	4 - MIS	First	Voted	No Objection	205800103 06 00	13 Expenditure on Telephone	2,771
						Total of Vr no 4 - MIS:	2,771
	5 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	14,92,140
						03 Dearness Allowance	8,22,305
						06 Other Allowances	1,680
						55 House Rent Allowance	53,320
						Total of Vr no 5 - EST:	23,69,445
	5 - MIS	First	Voted	No Objection	205800103 06 00	08 Office Expenditure	1,05,099
						Total of Vr no 5 - MIS:	1,05,099
	6 - MIS	First	Voted	No Objection	205800103 06 00	43 Material and supply	2,44,150
						Total of Vr no 6 - MIS:	2,44,150
	7 - MIS	Second	Voted	No Objection	205800103 06 00	58 Payment for Outsourcing Services	4,34,276
						Total of Vr no 7 - MIS:	4,34,276
						Total of RAMPUR (17):	**1,08,81,155**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	1 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	5,798
						Total of Vr no 1 - EST:	5,798
	1 - MIS	First	Voted	No Objection	205800103 07 00	29 Maintenance	49,363
						Total of Vr no 1 - MIS:	49,363
	10 - MIS	First	Voted	No Objection	205800103 07 00	12 Office Furniture and Instrument	37,450
						Total of Vr no 10 - MIS:	37,450
	11 - MIS	First	Voted	No Objection	205800103 07 00	13 Expenditure on Telephone	1,804
						Total of Vr no 11 - MIS:	1,804
	12 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	22,184
						Total of Vr no 12 - TA:	22,184
	13 - MIS	Second	Voted	No Objection	205800103 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,150
						Total of Vr no 13 - MIS:	5,150
	14 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	36,757
						Total of Vr no 14 - MIS:	36,757
	15 - LTC	Second	Voted	No Objection	205800103 07 00	05 Transfer Travelling Expenses	16,920
						Total of Vr no 15 - LTC:	16,920
	16 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,724
						Total of Vr no 16 - TA:	1,724
	17 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	2,198
						Total of Vr no 17 - TA:	2,198
	18 - TA	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	14,845
						Total of Vr no 18 - TA:	14,845
	19 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	92,099
						Total of Vr no 19 - MIS:	92,099
	2 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	15,01,467
						03 Dearness Allowance	8,25,807
						06 Other Allowances	1,680
						55 House Rent Allowance	1,06,705
						Total of Vr no 2 - EST:	24,35,659
	2 - MIS	First	Voted	No Objection	205800103 07 00	29 Maintenance	37,466
						Total of Vr no 2 - MIS:	37,466
	20 - MIS	Second	Voted	No Objection	205800103 07 00	43 Material and supply	89,208
						Total of Vr no 20 - MIS:	89,208
	21 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	5,500
						Total of Vr no 21 - MIS:	5,500
	3 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	13,57,133

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	3 - EST	Second	Voted	No Objection	205800103 07 00	03 Dearness Allowance	7,46,423
						55 House Rent Allowance	1,16,195
						Total of Vr no 3 - EST:	22,19,751
	3 - MIS	First	Voted	No Objection	205800103 07 00	29 Maintenance	72,648
						Total of Vr no 3 - MIS:	72,648
	4 - MIS	First	Voted	Missing vchr	205800103 07 00	08 Office Expenditure	2,400
						Total of Vr no 4 - MIS:	2,400
	5 - MIS	First	Voted	Missing vchr	205800103 07 00	08 Office Expenditure	1,060
						Total of Vr no 5 - MIS:	1,060
	6 - MIS	First	Voted	Missing vchr	205800103 07 00	47 Maintenace of Computer/ Purchase of related Stationary	24,996
						Total of Vr no 6 - MIS:	24,996
	7 - MIS	First	Voted	Missing vchr	205800103 07 00	29 Maintenance	5,11,335
						Total of Vr no 7 - MIS:	5,11,335
	8 - MIS	First	Voted	No Objection	205800103 07 00	29 Maintenance	66,608
						Total of Vr no 8 - MIS:	66,608
	9 - MIS	First	Voted	No Objection	205800103 07 00	08 Office Expenditure	3,198
						Total of Vr no 9 - MIS:	3,198
						Total of VARANASI (27):	**57,56,121**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME AGRA (08)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	11,517
						03 Dearness Allowance	6,334
						55 House Rent Allowance	13,770
						Total of Vr no 1 - EST:	31,621
	1 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	18,000
						Total of Vr no 1 - MIS:	18,000
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	24,929
						03 Dearness Allowance	13,710
						55 House Rent Allowance	1,269
						Total of Vr no 2 - EST:	39,908
	2 - MIS	First	Voted	No Objection	204500103 03 00	02 Wages	4,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME AGRA (08)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002093	2 - MIS					Total of Vr no 2 - MIS:	4,800
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,30,285
						55 House Rent Allowance	29,570
						Total of Vr no 3 - EST:	6,78,555
	3 - MIS	First	Voted	No Objection	204500103 03 00	09 Electrical Dues	27,598
						Total of Vr no 3 - MIS:	27,598
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,59,900
						03 Dearness Allowance	1,97,945
						06 Other Allowances	600
						55 House Rent Allowance	24,730
						Total of Vr no 4 - EST:	5,83,175
	4 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	5,191
						Total of Vr no 4 - MIS:	5,191

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	446 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,840
						Total of Vr no 446 - PEN:	81,840
	447 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	82,638
						Total of Vr no 447 - PEN:	82,638
	448 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 448 - PEN:	1,69,105
	449 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,414
						Total of Vr no 449 - PEN:	1,67,414
	450 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 450 - PEN:	1,69,105
	451 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 451 - PEN:	1,67,865

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,43,98,930
						Total of Vr no 37 - PEN:	9,43,98,930
						Total of AGRA (08):	**9,66,25,745**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME ALIGARH (06)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,77,100
						03 Dearness Allowance	97,405
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	2,83,465
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,72,920
						55 House Rent Allowance	26,410
						Total of Vr no 2 - EST:	5,13,730

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,33,71,297
						Total of Vr no 33 - PEN:	20,33,71,297
						Total of ALIGARH (06):	**20,41,68,492**

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TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,96,294
						Total of Vr no 35 - PEN:	2,33,96,294
						Total of AMBEDKAR NAGAR (74):	2,33,96,294

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,65,661
						Total of Vr no 24 - PEN:	46,65,661
						Total of AURAIYA (81):	**46,65,661**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	291 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,950
						Total of Vr no 291 - PEN:	46,950
	292 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,663
						Total of Vr no 292 - PEN:	15,663
	293 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,868
						Total of Vr no 293 - PEN:	64,868

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,25,34,410
						Total of Vr no 34 - PEN:	5,25,34,410
						Total of AZAMGARH (34):	**5,26,61,891**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	206 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,398
						Total of Vr no 206 - PEN:	1,28,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,56,139
						Total of Vr no 28 - PEN:	1,37,56,139
						Total of BADAUN (13):	**1,38,84,537**

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TREASURY NAME	BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	99,63,300
						Total of Vr no 30 - PEN:	99,63,300
						Total of BAGPAT (83):	**99,63,300**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	92,89,999
						Total of Vr no 32 - PEN:	92,89,999
						Total of BAHRAICH (51):	**92,89,999**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,00,067
						Total of Vr no 33 - PEN:	2,74,00,067
						Total of BALLIA (31):	**2,74,00,067**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,32,300
						Total of Vr no 31 - PEN:	1,61,32,300
						Total of BALRAMPUR (79):	**1,61,32,300**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	92,22,438
						Total of Vr no 33 - PEN:	92,22,438
						Total of BANDA (26):	**92,22,438**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	18 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,77,720
						Total of Vr no 18 - PEN:	3,77,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,18,707
						Total of Vr no 34 - PEN:	1,38,18,707
						Total of BARABANKY (54):	1,41,96,427

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TREASURY NAME BAREILLY (11)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002093	1 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	23,724
						Total of Vr no 1 - EST:	23,724
	1 - TA	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	21,447
						Total of Vr no 1 - TA:	21,447
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,900
						03 Dearness Allowance	3,127
						55 House Rent Allowance	337
						Total of Vr no 2 - EST:	9,364
	2 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,025
						Total of Vr no 2 - MIS:	3,025
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,23,960
						06 Other Allowances	40
						55 House Rent Allowance	23,600
						Total of Vr no 3 - EST:	6,54,800
	3 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	4,076
						Total of Vr no 3 - TA:	4,076
	4 - CON	Second	Voted	No Objection	204500103 03 00	02 Wages	3,300
						Total of Vr no 4 - CON:	3,300
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,18,890
						55 House Rent Allowance	38,870
						Total of Vr no 4 - EST:	9,37,560

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	194 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,33,365
						Total of Vr no 194 - PEN:	4,33,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,66,10,755
						Total of Vr no 35 - PEN:	12,66,10,755
						Total of BAREILLY (11):	**12,87,01,416**

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TREASURY NAME	BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	406 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,210
						Total of Vr no 406 - PEN:	3,38,210

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,75,946
						Total of Vr no 35 - PEN:	2,70,75,946
						Total of BASTI (33):	**2,74,14,156**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	220 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	65,953
						Total of Vr no 220 - PEN:	65,953
	221 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	58,435
						Total of Vr no 221 - PEN:	58,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,03,38,703
						Total of Vr no 31 - PEN:	8,03,38,703
						Total of BIJNORE (12):	**8,04,63,091**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,38,17,768
						Total of Vr no 33 - PEN:	6,38,17,768
						Total of BULANDSHAHAR (05):	**6,38,17,768**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,45,943
						Total of Vr no 31 - PEN:	1,03,45,943
						Total of CHANDAULI (77):	**1,03,45,943**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,13,871
						Total of Vr no 32 - PEN:	7,13,871
						Total of CHATRAPATI S M NAGAR (89):	**7,13,871**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,05,433
						Total of Vr no 24 - PEN:	35,05,433
						Total of CHITRAKOOT (87):	**35,05,433**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,20,303
						Total of Vr no 34 - PEN:	2,96,20,303
						Total of DEORIA (35):	**2,96,20,303**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,22,338
						Total of Vr no 26 - PEN:	1,21,22,338
						Total of ETAH (10):	**1,21,22,338**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,17,098
						Total of Vr no 29 - PEN:	1,23,17,098
						Total of ETAWAH (19):	**1,23,17,098**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME FAIZABAD (49)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,36,600
						03 Dearness Allowance	2,95,130
						06 Other Allowances	800
						55 House Rent Allowance	23,890
						Total of Vr no 1 - EST:	8,56,420
	1 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	86,170
						Total of Vr no 1 - TA:	86,170
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,91,900
						03 Dearness Allowance	1,60,545
						06 Other Allowances	40
						55 House Rent Allowance	10,390
						Total of Vr no 2 - EST:	4,62,875

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,23,566
						Total of Vr no 34 - PEN:	5,79,23,566
						Total of FAIZABAD (49):	**5,93,29,031**

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TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,24,308
						Total of Vr no 32 - PEN:	1,80,24,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	90 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,850
						Total of Vr no 90 - PEN:	1,03,850
						Total of FATEHGARH (18):	**1,81,28,158**

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TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,64,545
						Total of Vr no 31 - PEN:	1,35,64,545
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	300 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 300 - PEN:	1,67,865
	301 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,427
						Total of Vr no 301 - PEN:	2,09,427
						Total of FATEHPUR (21):	**1,39,41,837**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,58,661
						Total of Vr no 26 - PEN:	1,40,58,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	241 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,983
						Total of Vr no 241 - PEN:	1,62,983
						Total of FIROZABAD (68):	**1,42,21,644**

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TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,78,42,229
						Total of Vr no 33 - PEN:	4,78,42,229
						Total of GAUTAM BUDHA NAGAR (76):	4,78,42,229

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,36,59,185
						Total of Vr no 31 - PEN:	3,36,59,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	106 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,331
						Total of Vr no 106 - PEN:	21,331
	107 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,890
						Total of Vr no 107 - PEN:	8,890
						Total of GAZIPUR (30):	**3,36,89,406**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME GHAZIABAD (59)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,26,225
						55 House Rent Allowance	21,400
						Total of Vr no 1 - EST:	3,77,125
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,35,685
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	4,00,305

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	295 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,463
						Total of Vr no 295 - PEN:	33,463
	296 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,188
						Total of Vr no 296 - PEN:	1,49,188
	60 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,777
						Total of Vr no 60 - PEN:	2,00,777
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,25,60,485
						Total of Vr no 33 - PEN:	14,25,60,485
						Total of GHAZIABAD (59):	**14,37,21,343**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	499 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,650
						Total of Vr no 499 - PEN:	1,60,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,29,073
						Total of Vr no 32 - PEN:	1,52,29,073
						Total of GONDA (50):	**1,53,89,723**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME GORAKHPUR (32)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,64,780
						55 House Rent Allowance	17,180
						Total of Vr no 1 - EST:	4,81,560
	1 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	25,500
						Total of Vr no 1 - MIS:	25,500
	10 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	660
						Total of Vr no 10 - MIS:	660
	11 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 12 - MIS:	1,000
	13 - CON	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 13 - CON:	1,000
	14 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	27,238
						Total of Vr no 14 - TA:	27,238
	15 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	36,826
						Total of Vr no 15 - TA:	36,826
	16 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 16 - MIS:	1,000
	17 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 17 - MIS:	1,000
	18 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 18 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,23,600
						03 Dearness Allowance	2,87,980
						55 House Rent Allowance	38,360
						Total of Vr no 2 - EST:	8,49,940
	2 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000

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TREASURY NAME GORAKHPUR (32)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002093	4 - MIS					Total of Vr no 4 - MIS:	1,000
	5 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	1,600
						Total of Vr no 5 - MIS:	1,600
	6 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	1,600
						Total of Vr no 6 - MIS:	1,600
	7 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	1,600
						Total of Vr no 7 - MIS:	1,600
	8 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	1,600
						Total of Vr no 8 - MIS:	1,600
	9 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	400
						Total of Vr no 9 - MIS:	400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	707 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 707 - PEN:	1,67,865

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,68,72,140
						Total of Vr no 35 - PEN:	11,68,72,140
						Total of GORAKHPUR (32):	**11,84,93,029**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,10,355
						Total of Vr no 28 - PEN:	62,10,355
						Total of HAMIRPUR (25):	**62,10,355**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,43,354
						Total of Vr no 26 - PEN:	1,37,43,354
						Total of HAPUR (90):	**1,37,43,354**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,75,270
						Total of Vr no 33 - PEN:	1,71,75,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	404 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,496
						Total of Vr no 404 - PEN:	1,32,496
						Total of HARDOI (47):	**1,73,07,766**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,99,098
						Total of Vr no 26 - PEN:	1,93,99,098
						Total of HATHRAS (78):	**1,93,99,098**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	92,95,805
						Total of Vr no 28 - PEN:	92,95,805
						Total of JALAUN (24):	**92,95,805**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	205 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	33,750
						Total of Vr no 205 - PEN:	33,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,13,35,070
						Total of Vr no 31 - PEN:	3,13,35,070
						Total of JAUNPUR (29):	3,13,68,820

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME JHANSI (23)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	6,22,000
						03 Dearness Allowance	3,42,100
						06 Other Allowances	60
						55 House Rent Allowance	37,390
						Total of Vr no 1 - EST:	10,01,550

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	224 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,88,946
						Total of Vr no 224 - PEN:	4,88,946

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,07,20,482
						Total of Vr no 31 - PEN:	6,07,20,482
						Total of JHANSI (23):	**6,22,10,978**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,60,583
						Total of Vr no 27 - PEN:	70,60,583
						Total of JYOTIBA FULLE NAGAR (86):	70,60,583

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004276	147 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,84,870
						Total of Vr no 147 - PEN:	9,84,870

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,89,980
						Total of Vr no 32 - PEN:	62,89,980
						Total of KANNAUJ (84):	**72,74,850**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,96,710
						Total of Vr no 26 - PEN:	27,96,710
						Total of KANPUR DEHAT (62):	**27,96,710**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002093	1 - CON	First	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	2,828
						Total of Vr no 1 - CON:	2,828
	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,70,800
						03 Dearness Allowance	93,940
						55 House Rent Allowance	12,920
						Total of Vr no 1 - EST:	2,77,660
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,43,705
						55 House Rent Allowance	29,000
						Total of Vr no 2 - EST:	7,15,805
	2 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,150
						Total of Vr no 2 - MIS:	9,150

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	453 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,190
						Total of Vr no 453 - PEN:	3,21,190
	476 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,541
						Total of Vr no 476 - PEN:	48,541
	477 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,964
						Total of Vr no 477 - PEN:	45,964
	478 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,120
						Total of Vr no 478 - PEN:	1,40,120
	479 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,120
						Total of Vr no 479 - PEN:	1,40,120
	693 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,940
						Total of Vr no 693 - PEN:	55,940
	694 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,238
						Total of Vr no 694 - PEN:	64,238
	818 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other	48,541

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	818 - PEN	Second	Voted	No Objection	207101200 03 00	Retirement Benefits	
						Total of Vr no 818 - PEN:	48,541
	819 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,120
						Total of Vr no 819 - PEN:	1,40,120
	820 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,145
						Total of Vr no 820 - PEN:	1,64,145
	821 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,983
						Total of Vr no 821 - PEN:	1,62,983
	822 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 822 - PEN:	1,69,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,67,85,979
						Total of Vr no 38 - PEN:	25,67,85,979
						Total of KANPUR NAGAR (20):	**25,92,92,429**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,69,142
						Total of Vr no 25 - PEN:	55,69,142
						Total of KANSHIRAM NAGAR (88):	55,69,142

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,26,879
						Total of Vr no 25 - PEN:	7,26,879
						Total of KAUSHAMBI (82):	**7,26,879**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,39,484
						Total of Vr no 28 - PEN:	1,61,39,484
						Total of KHERI (48):	**1,61,39,484**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,40,975
						Total of Vr no 25 - PEN:	35,40,975
						Total of LALITPUR (58):	**35,40,975**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	2117 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,961
						Total of Vr no 2117 - PEN:	1,55,961
	651 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,93,953
						Total of Vr no 651 - PEN:	13,93,953
	652 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,690
						Total of Vr no 652 - PEN:	1,54,690
	653 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 653 - PEN:	1,67,865
	846 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,290
						Total of Vr no 846 - PEN:	3,28,290
	847 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,153
						Total of Vr no 847 - PEN:	2,48,153
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,38,31,901
						Total of Vr no 36 - PEN:	62,38,31,901

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	190 Assistance to Public Sector and other undertakings
Sub Head	03	Uttar Pradesh Power corporation limited	Detail Head	01	Under the Self-reliant India program, Uttar Pradesh Power Corporation Limited in the financial year 2020-21. By P.F.C. And R.E.C. Received from Rs. Grant for repayment of principal amount of loan of Rs 20,940 crore		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - GIA	First	Voted	No Objection	280105190 03 01	20 Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 2 - GIA:	2,00,00,00,000

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800 Other expenditure
Sub Head	04	U.P. Power Corporation Ltd. compensation grant to	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - MIS	First	Voted	No Objection	280105800 04 00	27 Subsidy	10,00,00,00,000
						Total of Vr no 3 - MIS:	10,00,00,00,000

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TREASURY NAME LUCKNOW (43)

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800	Other expenditure
Sub Head	08	Grant to U.P.P.C.L for tariff subsidy to private tube well consumers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	5 - GIA	First	Voted	No Objection	280105800 08 00	20 Subsidiary Grant-General (non pay)	1,50,00,00,000
						Total of Vr no 5 - GIA:	1,50,00,00,000

Sub Head	09	Funding of losses of power distribution companies under the revamped scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - GIA	First	Voted	No Objection	280105800 09 00	20 Subsidiary Grant-General (non pay)	3,50,00,00,000
						Total of Vr no 4 - GIA:	3,50,00,00,000

Sub Head	21	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	6 - MIS	First	Voted	No Objection	280105800 21 00	27 Not Available	5,00,00,00,000
						Total of Vr no 6 - MIS:	5,00,00,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	03	Revamped Distribution scheme Sector Scheme	Detail Head	01	Share capital to U.P.P.C.L (K-60/K-40K) for works to be done to reduce losses.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	7 - MIS	Second	Voted	No Objection	480105190 03 01	30 Investment/Loans	13,24,52,26,000
						Total of Vr no 7 - MIS:	13,24,52,26,000

Sub Head	08	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	480105190 08 00	30 Investment/Loans	3,00,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,00,000

Sub Head	13	For works related to strengthening of distribution system in the municipal area of ¿¿the state.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - MIS	First	Voted	No Objection	480105190 13 00	30 Investment/Loans	6,05,17,05,000
						Total of Vr no 2 - MIS:	6,05,17,05,000

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TREASURY NAME LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	14	Uttar Pradesh Power Corporation Ltd. ADB for Power Sector Improvement Project. Regarding providing share capital for the assistance received from	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	6 - MIS	Second	Voted	No Objection	480105190 14 00	30 Investment/Loans	29,21,49,064
						Total of Vr no 6 - MIS:	29,21,49,064

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	06	Rural Electrification	Minor Head	190	Investment in Public Sector and other Undertakings
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	5 - MIS	First	Voted	No Objection	480106190 09 00	30 Not Available	6,61,00,000
						Total of Vr no 5 - MIS:	6,61,00,000

Major Head	6801	Loans for Power Projects	Sub Mj Head	00	Not Available	Minor Head	190	Loans to Public Sector and other undertakings
Sub Head	03	KFW for transmission works of Green Energy Corridor-II. Regarding the loan received from Uttar Pradesh. Loan to Power Transmission Corporation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	B0001 - LON	Second	Voted	No Objection	680100190 03 00	30 Investment/Loans	1,14,35,45,000
						Total of Vr no B0001 - LON:	1,14,35,45,000
						Total of LUCKNOW (43):	**46,42,50,05,877**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	20,48,700
						03 Dearness Allowance	11,26,785
						06 Other Allowances	720
						55 House Rent Allowance	1,55,900
						Total of Vr no 1 - EST:	33,32,105
	1 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,95,569
						Total of Vr no 1 - MIS:	2,95,569
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	22,26,800
						03 Dearness Allowance	12,24,740
						06 Other Allowances	420
						55 House Rent Allowance	1,54,890
						Total of Vr no 2 - EST:	36,06,850
	2 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	42,527
						Total of Vr no 2 - MIS:	42,527
	3 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	80,640
						Total of Vr no 3 - MIS:	80,640
	4 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	8,779
						Total of Vr no 4 - MIS:	8,779
	5 - MIS	Second	Voted	No Objection	204500103 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	57,935
						Total of Vr no 6 - MIS:	57,935
	7 - MIS	Second	Voted	No Objection	204500103 03 00	58 Payment for Outsourcing Services	4,95,907
						Total of Vr no 7 - MIS:	4,95,907
	8 - MIS	Second	Voted	No Objection	204500103 03 00	58 Payment for Outsourcing Services	4,95,907
						Total of Vr no 8 - MIS:	4,95,907
						Total of LUCKNOW-2 (60):	**84,46,219**

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	69,03,244
						Total of Vr no 35 - PEN:	69,03,244
						Total of MAHARAJGANJ (70):	69,03,244

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TREASURY NAME	MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,32,163
						Total of Vr no 24 - PEN:	35,32,163
						Total of MAHOBA (71):	**35,32,163**

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TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,92,719
						Total of Vr no 31 - PEN:	1,72,92,719
						Total of MAINPURI (09):	**1,72,92,719**

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TREASURY NAME	MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,22,417
						Total of Vr no 31 - PEN:	3,21,22,417

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	185 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,195
						Total of Vr no 185 - PEN:	2,03,195
						Total of MATHURA (07):	**3,23,25,612**

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TREASURY NAME	MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,22,850
						Total of Vr no 33 - PEN:	3,68,22,850
						Total of MAU (66):	**3,68,22,850**

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TREASURY NAME MEERUT (04)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,79,900
						03 Dearness Allowance	2,08,945
						55 House Rent Allowance	31,700
						Total of Vr no 1 - EST:	6,20,545
	1 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	1,25,715
						Total of Vr no 1 - MIS:	1,25,715
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,33,540
						55 House Rent Allowance	13,440
						Total of Vr no 2 - EST:	3,89,780
	2 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	34,091
						Total of Vr no 2 - MIS:	34,091
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,79,900
						03 Dearness Allowance	2,08,945
						55 House Rent Allowance	31,700
						Total of Vr no 3 - EST:	6,20,545
	3 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	38,700
						Total of Vr no 3 - MIS:	38,700
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,33,540
						55 House Rent Allowance	13,440
						Total of Vr no 4 - EST:	3,89,780
	4 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	14,315
						Total of Vr no 4 - MIS:	14,315
	5 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	2,31,781
						Total of Vr no 5 - MIS:	2,31,781

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,76,26,008
						Total of Vr no 36 - PEN:	12,76,26,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	536 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,101

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TREASURY NAME	MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	536 - PEN					Total of Vr no 536 - PEN:	87,101
	537 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,340
						Total of Vr no 537 - PEN:	1,59,340
						Total of MEERUT (04):	**13,03,37,701**

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,91,02,677
						Total of Vr no 33 - PEN:	2,91,02,677

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	436 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,644
						Total of Vr no 436 - PEN:	19,644
						Total of MIRZAPUR (28):	**2,91,22,321**

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TREASURY NAME MORADABAD (14)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002093	1 - EST	Second	Voted	No Objection	204500103 03 00	55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	4,040
	1 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	30,654
						03 Dearness Allowance	15,244
						55 House Rent Allowance	9,754
						Total of Vr no 2 - EST:	55,652
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,90,300
						03 Dearness Allowance	2,69,665
						55 House Rent Allowance	30,040
						Total of Vr no 3 - EST:	7,90,005
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,94,300
						03 Dearness Allowance	1,61,865
						55 House Rent Allowance	22,590
						Total of Vr no 4 - EST:	4,78,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,85,87,596
						Total of Vr no 30 - PEN:	5,85,87,596
						Total of MORADABAD (14):	**5,99,41,048**

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	104 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,895
						Total of Vr no 104 - PEN:	36,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,24,03,584
						Total of Vr no 33 - PEN:	4,24,03,584
						Total of MUZAFFARNAGAR (03):	**4,24,40,479**

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TREASURY NAME	PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	226 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,529
						Total of Vr no 226 - PEN:	24,529

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,98,188
						Total of Vr no 32 - PEN:	1,06,98,188
						Total of PADRAUNA (73):	**1,07,22,717**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,99,866
						Total of Vr no 27 - PEN:	11,99,866
						Total of PAO NEW DELHI TREASURY (63):	**11,99,866**

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TREASURY NAME	PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,34,598
						Total of Vr no 27 - PEN:	91,34,598
						Total of PILIBHIT (16):	**91,34,598**

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	268 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 268 - PEN:	1,69,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,59,656
						Total of Vr no 33 - PEN:	1,31,59,656
						Total of PRATAPGARH (53):	**1,33,28,761**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002093	1 - CON	Second	Voted	No Objection	204500103 03 00	02 Wages	2,100
						Total of Vr no 1 - CON:	2,100
	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,32,825
						55 House Rent Allowance	18,600
						Total of Vr no 1 - EST:	3,92,925
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	18,440
						Total of Vr no 2 - EST:	3,16,505
	2 - TA	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	11,800
						Total of Vr no 2 - TA:	11,800
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	1,78,925
	3 - TA	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	3,600
						Total of Vr no 3 - TA:	3,600
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,07,800
						03 Dearness Allowance	1,69,290
						55 House Rent Allowance	14,730
						Total of Vr no 4 - EST:	4,91,820
	4 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	45,675
						Total of Vr no 4 - MIS:	45,675
	5 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,020
						Total of Vr no 5 - MIS:	23,020

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	551 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,376
						Total of Vr no 551 - PEN:	1,31,376
	552 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,335
						Total of Vr no 552 - PEN:	54,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	553 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,105
						Total of Vr no 553 - PEN:	3,34,105
	873 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 873 - PEN:	1,69,105
	874 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,663
						Total of Vr no 874 - PEN:	1,40,663

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,21,03,044
						Total of Vr no 36 - PEN:	16,21,03,044
						Total of PRAYAGRAJ (22):	**16,43,98,998**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,90,762
						Total of Vr no 31 - PEN:	9,90,762
						Total of PRAYAGRAJ-2 (64):	**9,90,762**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,11,784
						Total of Vr no 32 - PEN:	2,05,11,784
						Total of RAIBAREILLY (45):	2,05,11,784

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	108 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,797
						Total of Vr no 108 - PEN:	1,93,797

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,64,751
						Total of Vr no 28 - PEN:	1,56,64,751
						Total of RAMPUR (17):	**1,58,58,548**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME SAHARANPUR (02)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001678	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						55 House Rent Allowance	6,640
						Total of Vr no 1 - EST:	2,46,890
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,33,320
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	3,93,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	595 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,89,032
						Total of Vr no 595 - PEN:	3,89,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,99,697
						Total of Vr no 34 - PEN:	3,76,99,697
						Total of SAHARANPUR (02):	**3,87,29,259**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,07,253
						Total of Vr no 24 - PEN:	1,92,07,253
						Total of SAMBHAL (92):	**1,92,07,253**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	108 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 108 - PEN:	1,67,865

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,30,662
						Total of Vr no 29 - PEN:	80,30,662
						Total of SANT KABIR NAGAR (80):	**81,98,527**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,23,524
						Total of Vr no 26 - PEN:	57,23,524
						Total of SANT RAVIDAS NAGAR (72):	**57,23,524**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,39,179
						Total of Vr no 30 - PEN:	1,78,39,179
						Total of SHAHJAHANPUR (15):	**1,78,39,179**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	97,81,557
						Total of Vr no 25 - PEN:	97,81,557
						Total of SHAMLI (91):	**97,81,557**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,35,230
						Total of Vr no 30 - PEN:	55,35,230
						Total of SIDDHARTH NAGAR (67):	**55,35,230**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,22,855
						Total of Vr no 34 - PEN:	2,43,22,855
						Total of SITAPUR (46):	**2,43,22,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,51,88,356
						Total of Vr no 25 - PEN:	20,51,88,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	186 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,89,753
						Total of Vr no 186 - PEN:	6,89,753
						Total of SONBHADRA (69):	20,58,78,109

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,83,358
						Total of Vr no 34 - PEN:	2,63,83,358
						Total of SULTANPUR (52):	2,63,83,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,04,360
						Total of Vr no 34 - PEN:	1,04,04,360
						Total of UNNAO (44):	**1,04,04,360**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME VARANASI (27)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,38,000
						03 Dearness Allowance	3,50,900
						55 House Rent Allowance	37,280
						Total of Vr no 1 - EST:	10,26,180
	1 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	98,099
						Total of Vr no 1 - MIS:	98,099
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,12,800
						03 Dearness Allowance	3,37,040
						55 House Rent Allowance	41,120
						Total of Vr no 2 - EST:	9,90,960
	2 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	33,114
						Total of Vr no 2 - MIS:	33,114
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	73,600
						03 Dearness Allowance	40,480
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,17,300
	3 - MIS	Second	Voted	Missing vchr	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	970
						Total of Vr no 3 - MIS:	970
	4 - MIS	Second	Voted	Missing vchr	204500103 03 00	08 Office Expenditure	6,520
						Total of Vr no 4 - MIS:	6,520
	5 - MIS	Second	Voted	Missing vchr	204500103 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 5 - MIS:	3,004
	6 - MIS	Second	Voted	Missing vchr	204500103 03 00	08 Office Expenditure	27,450
						Total of Vr no 6 - MIS:	27,450
	7 - MIS	Second	Voted	Missing vchr	204500103 03 00	02 Wages	500
						Total of Vr no 7 - MIS:	500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	745 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,715
						Total of Vr no 745 - PEN:	23,715
	746 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,145

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	746 - PEN					Total of Vr no 746 - PEN:	1,64,145
	747 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 747 - PEN:	1,67,865
	748 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 748 - PEN:	1,69,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,83,45,920
						Total of Vr no 35 - PEN:	17,83,45,920
						Total of VARANASI (27):	**18,11,74,847**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,87,900
						03 Dearness Allowance	1,03,345
						55 House Rent Allowance	9,950
						Total of Vr no 1 - EST:	3,01,195
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,88,622
						03 Dearness Allowance	1,03,719
						55 House Rent Allowance	6,756
						Total of Vr no 2 - EST:	2,99,097
	4 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	21,019
						Total of Vr no 4 - MIS:	21,019
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						55 House Rent Allowance	3,850
						Total of Vr no 6 - EST:	2,44,875

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	2 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,21,703
						Total of Vr no 2 - MIS:	2,21,703
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,09,344
						Total of Vr no 7 - MIS:	1,09,344
	8 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	96,078
						Total of Vr no 8 - MIS:	96,078

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	3 - MIS	Second	Voted	No Objection	285100107 11 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
						Total of AURAIYA (81):	12,98,311

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	10 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	12,400
						Total of Vr no 10 - MIS:	12,400
	18 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	7,800
						Total of Vr no 18 - MIS:	7,800
	9 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,130
						Total of Vr no 9 - MIS:	4,130

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	47,975
						Total of Vr no 11 - MIS:	47,975
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,67,670
						Total of Vr no 15 - MIS:	1,67,670
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	7,57,390
						Total of Vr no 16 - MIS:	7,57,390
	19 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	18,400
						Total of Vr no 19 - MIS:	18,400
	20 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	84,945
						Total of Vr no 20 - MIS:	84,945
	23 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	3,91,230
						Total of Vr no 23 - MIS:	3,91,230
	4 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	34,983
						Total of Vr no 4 - MIS:	34,983
	5 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	11,600
						Total of Vr no 5 - MIS:	11,600
	7 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	8,008
						Total of Vr no 7 - MIS:	8,008
	8 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	73,479
						Total of Vr no 8 - MIS:	73,479

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	12 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	2,28,390
						Total of Vr no 12 - MIS:	2,28,390
	13 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	1,13,390
						Total of Vr no 13 - MIS:	1,13,390
	17 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expense	15,400
						Total of Vr no 17 - MIS:	15,400
	21 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	1,17,990
						Total of Vr no 21 - MIS:	1,17,990
	22 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	51,750
						Total of Vr no 22 - MIS:	51,750
	3 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	10,62,500
						Total of Vr no 3 - MIS:	10,62,500
	6 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	5,800
						Total of Vr no 6 - MIS:	5,800
						Total of BAHRAICH (51):	32,15,230

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						55 House Rent Allowance	3,880
						Total of Vr no 1 - EST:	2,09,100
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,14,810
						03 Dearness Allowance	62,705
						55 House Rent Allowance	2,090
						Total of Vr no 2 - EST:	1,79,605
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	73,650
	5 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,680
						Total of Vr no 5 - MIS:	16,680
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	67,450
	7 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	34,700
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	54,455
	7 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	16,798
						Total of Vr no 7 - MIS:	16,798
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,23,840
						03 Dearness Allowance	68,112
						55 House Rent Allowance	3,880
						Total of Vr no 8 - EST:	1,95,832
	8 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	8,202
						Total of Vr no 8 - MIS:	8,202
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	96,000
						03 Dearness Allowance	52,360
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	1,49,470
						Total of BASTI (33):	**9,71,242**

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TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	11 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,164
						Total of Vr no 11 - MIS:	13,164
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	28,452
						03 Dearness Allowance	15,648
						Total of Vr no 3 - EST:	44,100
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,67,190
						03 Dearness Allowance	91,465
						55 House Rent Allowance	7,910
						Total of Vr no 4 - EST:	2,66,565
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,80,900
						03 Dearness Allowance	1,54,495
						55 House Rent Allowance	5,890
						Total of Vr no 5 - EST:	4,41,285

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	6,048
						Total of Vr no 1 - MIS:	6,048
	10 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	1,14,405
						Total of Vr no 10 - MIS:	1,14,405
	12 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	8,796
						Total of Vr no 12 - MIS:	8,796
	14 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	87,544
						Total of Vr no 14 - MIS:	87,544
	15 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	25,500
						Total of Vr no 15 - MIS:	25,500
	16 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	47,790
						Total of Vr no 16 - MIS:	47,790
	18 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	5,796
						Total of Vr no 18 - MIS:	5,796
	2 - MIS	First	Voted	No Objection	285100001 05 00	08 Office Expenditure	4,900
						Total of Vr no 2 - MIS:	4,900
	21 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,70,506
						Total of Vr no 21 - MIS:	2,70,506
	22 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,28,426
						Total of Vr no 22 - MIS:	2,28,426

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	23 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	1,84,188
						Total of Vr no 23 - MIS:	1,84,188
	24 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	12,532
						Total of Vr no 24 - MIS:	12,532
	3 - MIS	First	Voted	No Objection	285100001 05 00	02Wages	5,980
						Total of Vr no 3 - MIS:	5,980
	7 - MIS	First	Voted	No Objection	285100001 05 00	02Wages	39,100
						Total of Vr no 7 - MIS:	39,100
	8 - MIS	First	Voted	No Objection	285100001 05 00	42Other Expense	7,645
						Total of Vr no 8 - MIS:	7,645
	9 - MIS	First	Voted	No Objection	285100001 05 00	02Wages	37,490
						Total of Vr no 9 - MIS:	37,490
						Total of GONDA (50):	**18,51,760**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,13,484
						03 Dearness Allowance	2,27,416
						55 House Rent Allowance	28,581
						Total of Vr no 5 - EST:	6,69,481
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,350
						Total of Vr no 6 - EST:	73,720
	7 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,048
						Total of Vr no 7 - TA:	4,048
	8 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	7,908
						Total of Vr no 8 - MIS:	7,908

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	11 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	21,000
						Total of Vr no 11 - MIS:	21,000
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,45,058
						Total of Vr no 13 - MIS:	2,45,058
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,42,130
						Total of Vr no 16 - MIS:	2,42,130

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	10 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	2,832
						Total of Vr no 10 - MIS:	2,832
	14 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	1,06,217
						Total of Vr no 14 - MIS:	1,06,217
	15 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,35,550
						Total of Vr no 15 - MIS:	1,35,550
	9 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	18,895
						Total of Vr no 9 - MIS:	18,895

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	10	Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME	GORAKHPUR (32)

Total of GORAKHPUR (32):	15,26,839

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	10 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,058
						Total of Vr no 10 - MIS:	11,058
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,19,000
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	11,660
						Total of Vr no 4 - EST:	3,51,110
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,015
						55 House Rent Allowance	2,990
						Total of Vr no 5 - EST:	1,70,105

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	2 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	57,354
						Total of Vr no 2 - MIS:	57,354
	3 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	1,09,020
						Total of Vr no 3 - MIS:	1,09,020

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107	Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	17 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	89,846
						Total of Vr no 17 - MIS:	89,846
	7 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	2,39,320
						Total of Vr no 7 - MIS:	2,39,320
	8 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	59,590
						Total of Vr no 8 - MIS:	59,590

Sub Head	13	Nursery Plant Production Scheme for Tussar Silk	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	13 - MIS	Second	Voted	No Objection	285100107 13 00	02 Wages	1,05,702
						Total of Vr no 13 - MIS:	1,05,702

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TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	13	Nursery Plant Production Scheme for Tussar Silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	15 - MIS	Second	Voted	No Objection	285100107 13 00	02 Wages	83,898
						Total of Vr no 15 - MIS:	83,898
	9 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expense	36,580
						Total of Vr no 9 - MIS:	36,580
						Total of JHANSI (23):	**13,13,583**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	27 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,870
						Total of Vr no 27 - MIS:	2,870
	28 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	7,110
						Total of Vr no 28 - MIS:	7,110
	31 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,000
						Total of Vr no 31 - MIS:	16,000
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						55 House Rent Allowance	3,590
						Total of Vr no 8 - EST:	1,87,110
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,22,100
						03 Dearness Allowance	1,22,155
						55 House Rent Allowance	17,530
						Total of Vr no 9 - EST:	3,61,785

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	21 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	67,620
						Total of Vr no 21 - MIS:	67,620
	32 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	5,420
						Total of Vr no 32 - MIS:	5,420
	33 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	6,200
						Total of Vr no 33 - MIS:	6,200
	34 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	27,840
						Total of Vr no 34 - MIS:	27,840
	35 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	39,921
						Total of Vr no 35 - MIS:	39,921
	36 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	58,190
						Total of Vr no 36 - MIS:	58,190
	37 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	34,850
						Total of Vr no 37 - MIS:	34,850
	38 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	15,000
						Total of Vr no 38 - MIS:	15,000
	39 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	32,000
						Total of Vr no 39 - MIS:	32,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	56 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	35,190
						Total of Vr no 56 - MIS:	35,190

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	29 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expense	4,562
						Total of Vr no 29 - MIS:	4,562
	30 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expense	8,553
						Total of Vr no 30 - MIS:	8,553
						Total of KANPUR NAGAR (20):	**9,10,221**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	10 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 10 - MIS:	6,000
	2 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	2,802
						Total of Vr no 2 - MIS:	2,802
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	21,410
						03 Dearness Allowance	53,953
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	76,703
	3 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,394
						Total of Vr no 3 - MIS:	3,394
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	92,000
						03 Dearness Allowance	50,600
						55 House Rent Allowance	3,170
						Total of Vr no 4 - EST:	1,45,770
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,76,605
						55 House Rent Allowance	5,720
						Total of Vr no 5 - EST:	5,03,425
	9 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	29,322
						Total of Vr no 9 - MIS:	29,322

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,14,540
						Total of Vr no 1 - MIS:	1,14,540
	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,88,140
						Total of Vr no 11 - MIS:	1,88,140
	12 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	8,800
						Total of Vr no 12 - MIS:	8,800
	13 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	1,57,857
						Total of Vr no 13 - MIS:	1,57,857
	14 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	5,800
						Total of Vr no 14 - MIS:	5,800
	4 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	1,72,136
						Total of Vr no 4 - MIS:	1,72,136

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TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	5 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expense	18,380
						Total of Vr no 5 - MIS:	18,380
	6 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	13,120
						Total of Vr no 6 - MIS:	13,120
	7 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	9,124
						Total of Vr no 7 - MIS:	9,124
						Total of KHERI (48):	**14,55,313**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	8,345
						03 Dearness Allowance	4,590
						Total of Vr no 1 - EST:	12,935
	11 - MIS	Second	Voted	No Objection	285100001 03 00	44 Travelling and other related Expenses for Training	58,344
						Total of Vr no 11 - MIS:	58,344
	13 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	18,420
						Total of Vr no 13 - MIS:	18,420
	14 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,061
						Total of Vr no 14 - MIS:	71,061
	15 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	7,350
						Total of Vr no 15 - MIS:	7,350
	16 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	15,000
						Total of Vr no 16 - MIS:	15,000
	17 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	17,185
						Total of Vr no 17 - MIS:	17,185
	18 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,07,754
						Total of Vr no 18 - MIS:	2,07,754
	19 - MIS	Second	Voted	No Objection	285100001 03 00	22 Hospitality Expenses	64,714
						Total of Vr no 19 - MIS:	64,714
	23 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	7,85,000
						Total of Vr no 23 - MIS:	7,85,000
	27 - MIS	Second	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	34,166
						Total of Vr no 27 - MIS:	34,166
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,72,415
						03 Dearness Allowance	4,23,155
						55 House Rent Allowance	70,940
						Total of Vr no 4 - EST:	12,66,510
	4 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	10,095
						Total of Vr no 4 - MIS:	10,095
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,59,994
						03 Dearness Allowance	5,82,142
						55 House Rent Allowance	79,780
						Total of Vr no 5 - EST:	17,21,916
	5 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	63,493
						Total of Vr no 5 - MIS:	63,493

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	7 - LTC	First	Voted	No Objection	285100001 03 00	05 Transfer Travelling Expenses	16,995
						Total of Vr no 7 - LTC:	16,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003018	2 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	8,058
						Total of Vr no 2 - EST:	8,058
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065
						Total of Vr no 6 - EST:	2,14,365

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	03	Assistance to Regional Co-operative Sericulture Federation Ltd., Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	6 - GIA	First	Voted	No Objection	285100107 03 00	20 Subsidiary Grant-General (non pay)	69,913
						Total of Vr no 6 - GIA:	69,913

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	20 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	4,97,870
						Total of Vr no 20 - MIS:	4,97,870
						Total of LUCKNOW-2 (60):	**51,61,144**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,53,350
						03 Dearness Allowance	80,520
						55 House Rent Allowance	7,610
						Total of Vr no 10 - EST:	2,41,480
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	49,422
						03 Dearness Allowance	23,787
						55 House Rent Allowance	8,190
						Total of Vr no 11 - EST:	81,399
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,20,860
						03 Dearness Allowance	85,897
						55 House Rent Allowance	7,610
						Total of Vr no 3 - EST:	2,14,367
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,77,900
						03 Dearness Allowance	2,07,845
						55 House Rent Allowance	25,910
						Total of Vr no 4 - EST:	6,11,655
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	30,714
						03 Dearness Allowance	16,892
						Total of Vr no 6 - EST:	47,606
	7 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	13,567
						Total of Vr no 7 - TA:	13,567
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,93,285
						03 Dearness Allowance	2,08,835
						55 House Rent Allowance	25,910
						Total of Vr no 9 - EST:	6,28,030

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	4 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	5,55,250
						Total of Vr no 4 - MIS:	5,55,250
	8 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	5,07,500
						Total of Vr no 8 - MIS:	5,07,500
						Total of MEERUT (04):	**29,00,854**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	10 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	3,390
						Total of Vr no 10 - MIS:	3,390
	12 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	8,221
						Total of Vr no 12 - MIS:	8,221
	13 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	35,000
						Total of Vr no 13 - MIS:	35,000
	3 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,650
						Total of Vr no 6 - MIS:	1,650
	8 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 8 - MIS:	2,000

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	11,743
						Total of Vr no 1 - MIS:	11,743
	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	88,638
						Total of Vr no 11 - MIS:	88,638
	17 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	51,770
						Total of Vr no 17 - MIS:	51,770
	18 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	48,096
						Total of Vr no 18 - MIS:	48,096
	19 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	11,291
						Total of Vr no 19 - MIS:	11,291
	2 - MIS	First	Voted	No Objection	285100001 05 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	20 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	5,010
						Total of Vr no 20 - MIS:	5,010
	4 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	60,435
						Total of Vr no 4 - MIS:	60,435
	5 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,11,627
						Total of Vr no 5 - MIS:	1,11,627
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	89,112
						Total of Vr no 7 - MIS:	89,112

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **10** **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	9 - MIS	Second	Voted	No Objection	285100001 05 00	02Wages	89,349
						Total of Vr no 9 - MIS:	89,349
						Total of PADRAUNA (73):	**6,25,332**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,56,500
						03 Dearness Allowance	86,075
						55 House Rent Allowance	2,140
						Total of Vr no 1 - EST:	2,44,715
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,35,660
						03 Dearness Allowance	1,84,580
						55 House Rent Allowance	11,000
						Total of Vr no 2 - EST:	5,31,240
	2 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	10,200
						Total of Vr no 2 - MIS:	10,200
	28 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	640
						Total of Vr no 28 - MIS:	640
	29 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	9,965
						Total of Vr no 29 - MIS:	9,965
	3 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,250
						Total of Vr no 3 - MIS:	18,250

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	1 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expense	17,005
						Total of Vr no 1 - MIS:	17,005
	10 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	41,812
						Total of Vr no 10 - MIS:	41,812
	11 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	75,978
						Total of Vr no 11 - MIS:	75,978
	12 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	15,879
						Total of Vr no 12 - MIS:	15,879
	13 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	48,587
						Total of Vr no 13 - MIS:	48,587
	14 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	19,950
						Total of Vr no 14 - MIS:	19,950
	15 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	47,450
						Total of Vr no 15 - MIS:	47,450
	16 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	47,975
						Total of Vr no 16 - MIS:	47,975

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	17 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	60,501
						Total of Vr no 17 - MIS:	60,501
	18 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	33,592
						Total of Vr no 18 - MIS:	33,592
	19 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	47,790
						Total of Vr no 19 - MIS:	47,790
	20 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	46,315
						Total of Vr no 20 - MIS:	46,315
	21 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	19,687
						Total of Vr no 21 - MIS:	19,687
	22 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	41,477
						Total of Vr no 22 - MIS:	41,477
	23 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	47,575
						Total of Vr no 23 - MIS:	47,575
	24 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	48,380
						Total of Vr no 24 - MIS:	48,380
	25 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	46,551
						Total of Vr no 25 - MIS:	46,551
	26 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	22,696
						Total of Vr no 26 - MIS:	22,696
	27 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	3,650
						Total of Vr no 27 - MIS:	3,650
	4 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expense	13,360
						Total of Vr no 4 - MIS:	13,360
	5 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	36,000
						Total of Vr no 5 - MIS:	36,000
	6 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expense	12,325
						Total of Vr no 6 - MIS:	12,325
	7 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	4,270
						Total of Vr no 7 - MIS:	4,270
	8 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	36,000
						Total of Vr no 8 - MIS:	36,000
	9 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	16,980
						Total of Vr no 9 - MIS:	16,980
						Total of PILIBHIT (16):	**16,66,795**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,39,803
						03 Dearness Allowance	2,96,892
						55 House Rent Allowance	14,946
						Total of Vr no 1 - EST:	8,51,641
	17 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	7,400
						Total of Vr no 17 - MIS:	7,400
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	67,450
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	99,000
						03 Dearness Allowance	54,450
						55 House Rent Allowance	2,310
						Total of Vr no 3 - EST:	1,55,760
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,460
						Total of Vr no 4 - EST:	58,810

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,79,400
						Total of Vr no 11 - MIS:	1,79,400
	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,64,910
						Total of Vr no 12 - MIS:	1,64,910
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	44,390
						Total of Vr no 13 - MIS:	44,390
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,06,490
						Total of Vr no 14 - MIS:	1,06,490
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,51,570
						Total of Vr no 15 - MIS:	1,51,570
	18 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	15,529
						Total of Vr no 18 - MIS:	15,529
	6 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	33,350
						Total of Vr no 6 - MIS:	33,350
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	53,360

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TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	7 - MIS					Total of Vr no 7 - MIS:	53,360
	8 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	53,820
						Total of Vr no 8 - MIS:	53,820
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	96,600
						Total of Vr no 9 - MIS:	96,600

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	16 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	20,000
						Total of Vr no 16 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	29,900
						Total of Vr no 5 - MIS:	29,900
						Total of SAHARANPUR (02):	**20,90,380**

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TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	12 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	10,950
						Total of Vr no 12 - MIS:	10,950
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,09,900
						03 Dearness Allowance	60,445
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	1,75,155
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	5,940
						Total of Vr no 3 - EST:	3,08,500
	36 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	9,590
						Total of Vr no 36 - MIS:	9,590
	37 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,350
						Total of Vr no 37 - MIS:	12,350
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	5,940
						Total of Vr no 5 - EST:	3,08,500
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,09,900
						03 Dearness Allowance	60,445
						55 House Rent Allowance	4,810
						Total of Vr no 6 - EST:	1,75,155

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	10 - MIS	Second	Voted	No Objection	285100001 06 00	29 Maintenance	37,800
						Total of Vr no 10 - MIS:	37,800
	11 - MIS	Second	Voted	No Objection	285100001 06 00	43 Material and supply	13,032
						Total of Vr no 11 - MIS:	13,032
	23 - MIS	Second	Voted	No Objection	285100001 06 00	29 Maintenance	39,550
						Total of Vr no 23 - MIS:	39,550
	26 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	37,446
						Total of Vr no 26 - MIS:	37,446
	30 - MIS	Second	Voted	No Objection	285100001 06 00	43 Material and supply	1,40,000
						Total of Vr no 30 - MIS:	1,40,000
	34 - MIS	Second	Voted	No Objection	285100001 06 00	29 Maintenance	48,620

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TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	34 - MIS					Total of Vr no 34 - MIS:	48,620
	35 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	7,347
						Total of Vr no 35 - MIS:	7,347
	45 - MIS	Second	Voted	No Objection	285100001 06 00	43 Material and supply	50,000
						Total of Vr no 45 - MIS:	50,000
	6 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	1,89,837
						Total of Vr no 6 - MIS:	1,89,837
	7 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	2,20,320
						Total of Vr no 7 - MIS:	2,20,320
	9 - MIS	Second	Voted	No Objection	285100001 06 00	42 Other Expense	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	04	Iron Man Sardar Vallabhbhai Patel Government Silk Training Institute, Barkachha, Mirzapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	13 - MIS	Second	Voted	No Objection	285100107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	21,900
						Total of Vr no 13 - MIS:	21,900
	14 - MIS	Second	Voted	No Objection	285100107 04 00	08 Office Expenditure	33,955
						Total of Vr no 14 - MIS:	33,955
	15 - MIS	Second	Voted	No Objection	285100107 04 00	29 Maintenance	74,804
						Total of Vr no 15 - MIS:	74,804
	16 - MIS	Second	Voted	No Objection	285100107 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,535
						Total of Vr no 16 - MIS:	26,535
	22 - MIS	Second	Voted	No Objection	285100107 04 00	43 Material and supply	15,000
						Total of Vr no 22 - MIS:	15,000
	24 - MIS	Second	Voted	No Objection	285100107 04 00	42 Other Expense	79,786
						Total of Vr no 24 - MIS:	79,786
	27 - MIS	Second	Voted	No Objection	285100107 04 00	02 Wages	15,405
						Total of Vr no 27 - MIS:	15,405
	28 - MIS	Second	Voted	No Objection	285100107 04 00	42 Other Expense	28,968
						Total of Vr no 28 - MIS:	28,968
	32 - MIS	Second	Voted	No Objection	285100107 04 00	08 Office Expenditure	7,230
						Total of Vr no 32 - MIS:	7,230

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TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107	Sericulture Industries
Sub Head	04	Iron Man Sardar Vallabhbhai Patel Government Silk Training Institute, Barkachha, Mirzapur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	38 - MIS	Second	Voted	No Objection	285100107 04 00	08 Office Expenditure	33,816
						Total of Vr no 38 - MIS:	33,816
	39 - MIS	Second	Voted	No Objection	285100107 04 00	42 Other Expense	12,706
						Total of Vr no 39 - MIS:	12,706
	40 - MIS	Second	Voted	No Objection	285100107 04 00	29 Maintenance	7,212
						Total of Vr no 40 - MIS:	7,212
	41 - MIS	Second	Voted	No Objection	285100107 04 00	43 Material and supply	17,162
						Total of Vr no 41 - MIS:	17,162

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	29 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	47,308
						Total of Vr no 29 - MIS:	47,308
	42 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	49,875
						Total of Vr no 42 - MIS:	49,875

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	17 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	98,196
						Total of Vr no 17 - MIS:	98,196
	25 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	51,903
						Total of Vr no 25 - MIS:	51,903
	31 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,03,780
						Total of Vr no 31 - MIS:	1,03,780
	44 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	3,78,300
						Total of Vr no 44 - MIS:	3,78,300
	8 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,55,817
						Total of Vr no 8 - MIS:	1,55,817

Sub Head	13	Nursery Plant Production Scheme for Tussar Silk	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	18 - MIS	Second	Voted	No Objection	285100107 13 00	02 Wages	38,631

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TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	13	Nursery Plant Production Scheme for Tussar Silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	18 - MIS					Total of Vr no 18 - MIS:	38,631
						Total of SONBHADRA (69):	**30,92,441**

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TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,07,400
						03 Dearness Allowance	2,24,070
						55 House Rent Allowance	24,610
						Total of Vr no 1 - EST:	6,56,080
	2 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,422
						Total of Vr no 2 - MIS:	3,422
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	19,900
						03 Dearness Allowance	10,945
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	33,165
	4 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	9,056
						Total of Vr no 4 - MIS:	9,056
	5 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	6,600
						Total of Vr no 5 - MIS:	6,600
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,07,400
						03 Dearness Allowance	2,24,070
						55 House Rent Allowance	24,610
						Total of Vr no 9 - EST:	6,56,080

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	1 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	13,800
						Total of Vr no 1 - MIS:	13,800
	3 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	23,700
						Total of Vr no 3 - MIS:	23,700
						Total of VARANASI (27):	**14,01,903**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 11 Agriculture and Other Allied Departments (Agriculture)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26006001	115 - GIA	First	Voted	No Objection	834200120 02 03	Not Available	40,37,023
						Total of Vr no 115 - GIA:	40,37,023

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	08	Employer Contribution Employee-Tier for teachers/non-teaching staff of Agricultural University Banda		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26006001	115 - GIA	First	Voted	No Objection	207101117 03 08 20	Subsidiary Grant-General (non pay)	40,37,023
						Total of Vr no 115 - GIA:	40,37,023
						Total of BANDA (26):	**80,74,046**

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TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	487 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	10,85,277
						Total of Vr no 487 - GIA:	10,85,277
	488 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	23,88,775
						Total of Vr no 488 - GIA:	23,88,775
	489 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	3,89,662
						Total of Vr no 489 - GIA:	3,89,662
	490 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	92,379
						Total of Vr no 490 - GIA:	92,379

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	03	Employer contribution employee-tier for teachers/non-teaching staff of Uttar Pradesh Agricultural University, Ayodhya		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	488 - GIA	Second	Voted	No Objection	207101117 03 03	20 Subsidiary Grant-General (non pay)	23,88,775
						Total of Vr no 488 - GIA:	23,88,775

Sub Head	03	Share of state government	Detail Head	04	Employer contribution employee-tier for teachers/non-teaching staff of the College of Veterinary Science and Animal Husbandry of Uttar Pradesh Agricultural University, Ayodhya.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	487 - GIA	Second	Voted	No Objection	207101117 03 04	20 Subsidiary Grant-General (non pay)	10,85,277
						Total of Vr no 487 - GIA:	10,85,277

Sub Head	03	Share of state government	Detail Head	07	Employer Contribution Employee-Tier for teachers/non-teaching staff of Mahamaya Agricultural Engineering and Technical College in Ambedkar Nagar.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	490 - GIA	Second	Voted	No Objection	207101117 03 07	20 Subsidiary Grant-General (non pay)	92,379
						Total of Vr no 490 - GIA:	92,379

Sub Head	03	Share of state government	Detail Head	10	Employer Contribution Employees for Teachers/Non-Teaching Personnel working in Agricultural College, Azamgarh		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	489 - GIA	Second	Voted	No Objection	207101117 03 10	20 Subsidiary Grant-General (non pay)	3,89,662
						Total of Vr no 489 - GIA:	3,89,662

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TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	79,12,186

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	897 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	23,65,269
						Total of Vr no 897 - GIA:	23,65,269

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	06	Employer Contribution Employee-Tier for teachers/non-teaching staff of Agriculture and Technology University Modipuram Meerut		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	897 - GIA	Second	Voted	No Objection	207101117 03 06 20	Subsidiary Grant-General (non pay)	23,65,269
						Total of Vr no 897 - GIA:	23,65,269
						Total of MEERUT (04):	**47,30,538**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	1 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,07,300
						03 Dearness Allowance	59,015
						06 Other Allowances	800
						55 House Rent Allowance	8,700
						Total of Vr no 1 - EST:	1,75,815
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,80,300
						03 Dearness Allowance	1,54,165
						55 House Rent Allowance	10,320
						Total of Vr no 2 - EST:	4,44,785

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002256	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,51,000

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002256	53 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	2,49,590
						06 Other Allowances	300
						55 House Rent Allowance	23,960
						Total of Vr no 53 - EST:	7,24,850
	54 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						06 Other Allowances	60
						55 House Rent Allowance	13,040
						Total of Vr no 54 - EST:	2,23,900

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	1 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,080
						Total of Vr no 1 - MIS:	18,080
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						06 Other Allowances	60
						55 House Rent Allowance	6,190
						Total of Vr no 10 - EST:	3,12,220
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,63,911
						Total of Vr no 10 - MIS:	1,63,911
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						06 Other Allowances	480
						55 House Rent Allowance	4,700
						Total of Vr no 11 - EST:	3,04,175
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,100
						03 Dearness Allowance	1,78,255
						06 Other Allowances	100
						55 House Rent Allowance	11,040
						Total of Vr no 12 - EST:	5,13,495
	12 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,727
						Total of Vr no 12 - MIS:	1,38,727
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,700

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	63,635
						06 Other Allowances	300
						55 House Rent Allowance	2,580
						Total of Vr no 13 - EST:	1,82,215
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,700
						03 Dearness Allowance	99,935
						06 Other Allowances	140
						55 House Rent Allowance	4,330
						Total of Vr no 14 - EST:	2,86,105
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,100
						03 Dearness Allowance	67,155
						06 Other Allowances	100
						55 House Rent Allowance	1,600
						Total of Vr no 15 - EST:	1,90,955
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,25,125
						06 Other Allowances	140
						55 House Rent Allowance	16,060
						Total of Vr no 16 - EST:	3,68,825
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						06 Other Allowances	600
						55 House Rent Allowance	14,400
						Total of Vr no 17 - EST:	2,85,940
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,300
						03 Dearness Allowance	1,11,815
						55 House Rent Allowance	3,790
						Total of Vr no 18 - EST:	3,18,905
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,900
						03 Dearness Allowance	76,395
						06 Other Allowances	1,100
						55 House Rent Allowance	3,380
						Total of Vr no 19 - EST:	2,19,775
	2 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	27,550
						Total of Vr no 2 - MIS:	27,550
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,26,400
						03 Dearness Allowance	2,34,520
						06 Other Allowances	150
						55 House Rent Allowance	33,660

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	24 - EST					Total of Vr no 24 - EST:	6,94,730
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,24,200
						03 Dearness Allowance	2,33,310
						06 Other Allowances	340
						55 House Rent Allowance	30,840
						Total of Vr no 25 - EST:	6,88,690
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,52,200
						03 Dearness Allowance	83,710
						06 Other Allowances	300
						55 House Rent Allowance	4,720
						Total of Vr no 33 - EST:	2,40,930
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,533
						03 Dearness Allowance	60,172
						55 House Rent Allowance	3,200
						Total of Vr no 34 - EST:	1,76,905
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	55,925
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,267
						03 Dearness Allowance	6,197
						06 Other Allowances	43
						Total of Vr no 36 - EST:	17,507
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,234
						Total of Vr no 37 - EST:	6,234
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,232
						Total of Vr no 38 - EST:	11,232
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,592
						Total of Vr no 39 - EST:	15,592
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,58,950
						06 Other Allowances	1,460
						55 House Rent Allowance	25,980
						Total of Vr no 4 - EST:	4,75,390
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,116
						Total of Vr no 40 - EST:	6,116
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,196
						Total of Vr no 41 - EST:	8,196

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,438
						Total of Vr no 42 - EST:	14,438
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,29,820
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,308
						Total of Vr no 44 - EST:	16,308
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,878
						Total of Vr no 45 - EST:	16,878
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,000
						03 Dearness Allowance	58,850
						06 Other Allowances	100
						55 House Rent Allowance	8,840
						Total of Vr no 5 - EST:	1,74,790
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,25,125
						06 Other Allowances	500
						55 House Rent Allowance	7,080
						Total of Vr no 55 - EST:	3,60,205
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,33,600
						03 Dearness Allowance	1,83,480
						06 Other Allowances	400
						55 House Rent Allowance	10,570
						Total of Vr no 56 - EST:	5,28,050
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 57 - EST:	2,17,165
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,58,800
						03 Dearness Allowance	1,42,340
						06 Other Allowances	140
						55 House Rent Allowance	2,820
						Total of Vr no 58 - EST:	4,04,100
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,893
						03 Dearness Allowance	84,641
						06 Other Allowances	353
						55 House Rent Allowance	4,000

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	59 - EST					Total of Vr no 59 - EST:	2,42,887
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,87,275
						06 Other Allowances	280
						55 House Rent Allowance	8,600
	6 - MIS	Second	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	5,36,655
						12 Office Furniture and Instrument	14,528
						Total of Vr no 6 - MIS:	14,528
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,600
						03 Dearness Allowance	1,19,130
						06 Other Allowances	100
						55 House Rent Allowance	3,790
	61 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 60 - EST:	3,39,620
						01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	300
						55 House Rent Allowance	3,130
	62 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 61 - EST:	1,72,535
						01 Pay	2,05,800
						03 Dearness Allowance	1,13,190
						06 Other Allowances	100
						55 House Rent Allowance	5,400
	63 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 62 - EST:	3,24,490
						01 Pay	2,24,800
						03 Dearness Allowance	1,23,640
						06 Other Allowances	660
						55 House Rent Allowance	19,120
	64 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 63 - EST:	3,68,220
						01 Pay	4,37,800
						03 Dearness Allowance	2,40,790
						06 Other Allowances	250
						55 House Rent Allowance	31,540
	65 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 64 - EST:	7,10,380
						01 Pay	3,23,200
						03 Dearness Allowance	1,77,760
						06 Other Allowances	80
						55 House Rent Allowance	8,090
	66 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 65 - EST:	5,09,130
						01 Pay	1,92,900

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,06,095
						06 Other Allowances	480
						55 House Rent Allowance	4,700
						Total of Vr no 66 - EST:	3,04,175
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,24,100
						03 Dearness Allowance	1,78,255
						06 Other Allowances	100
						55 House Rent Allowance	11,040
						Total of Vr no 67 - EST:	5,13,495
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,700
						03 Dearness Allowance	63,635
						06 Other Allowances	300
						55 House Rent Allowance	2,580
						Total of Vr no 68 - EST:	1,82,215
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,700
						03 Dearness Allowance	99,935
						06 Other Allowances	140
						55 House Rent Allowance	4,330
						Total of Vr no 69 - EST:	2,86,105
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,600
						03 Dearness Allowance	98,230
						06 Other Allowances	300
						55 House Rent Allowance	5,480
						Total of Vr no 7 - EST:	2,82,610
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,58,950
						06 Other Allowances	1,460
						55 House Rent Allowance	25,980
						Total of Vr no 70 - EST:	4,75,390
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,47,900
						03 Dearness Allowance	1,91,345
						06 Other Allowances	60
						55 House Rent Allowance	26,680
						Total of Vr no 71 - EST:	5,65,985
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,900
						03 Dearness Allowance	76,395
						06 Other Allowances	1,100
						55 House Rent Allowance	3,380
						Total of Vr no 72 - EST:	2,19,775
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,40,500

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,87,275
						06 Other Allowances	280
						55 House Rent Allowance	8,600
						Total of Vr no 73 - EST:	5,36,655
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,900
						03 Dearness Allowance	37,345
						55 House Rent Allowance	2,270
						Total of Vr no 74 - EST:	1,07,515
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						06 Other Allowances	60
						55 House Rent Allowance	6,190
						Total of Vr no 75 - EST:	3,12,220
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,52,200
						03 Dearness Allowance	83,710
						06 Other Allowances	300
						55 House Rent Allowance	4,720
						Total of Vr no 76 - EST:	2,40,930
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,787
						03 Dearness Allowance	76,333
						06 Other Allowances	100
						55 House Rent Allowance	3,560
						Total of Vr no 77 - EST:	2,18,780
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,600
						03 Dearness Allowance	2,30,780
						06 Other Allowances	280
						55 House Rent Allowance	10,310
						Total of Vr no 8 - EST:	6,60,970
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	300
						55 House Rent Allowance	4,180
						Total of Vr no 9 - EST:	2,31,710
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	57,337
						Total of Vr no 9 - MIS:	57,337

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001278	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 52 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	13 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	5,29,960
						Total of Vr no 13 - MIS:	5,29,960
	14 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	6,164
						Total of Vr no 14 - MIS:	6,164
	15 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,29,756
						Total of Vr no 15 - MIS:	1,29,756
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,91,500
						03 Dearness Allowance	2,15,325
						06 Other Allowances	330
						55 House Rent Allowance	28,800
						Total of Vr no 3 - EST:	6,35,955
	3 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	16,815
						Total of Vr no 3 - MIS:	16,815
	4 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	41,554
						Total of Vr no 4 - MIS:	41,554
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,91,200
						03 Dearness Allowance	2,15,160
						06 Other Allowances	330
						55 House Rent Allowance	28,260
						Total of Vr no 46 - EST:	6,34,950
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,38,200
						03 Dearness Allowance	6,26,010
						06 Other Allowances	1,210
						55 House Rent Allowance	73,640
						Total of Vr no 47 - EST:	18,39,060
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,111
						Total of Vr no 5 - MIS:	11,111

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	16 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	39,020
						Total of Vr no 16 - MIS:	39,020
	17 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	70,669
						Total of Vr no 17 - MIS:	70,669
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	31,297
						03 Dearness Allowance	17,213
						55 House Rent Allowance	3,251
						Total of Vr no 29 - EST:	51,761
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,37,445
						55 House Rent Allowance	12,978
						Total of Vr no 30 - EST:	4,00,323
	32 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,956
						Total of Vr no 32 - EST:	1,956
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,400
						Total of Vr no 48 - EST:	39,290
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,67,000
						03 Dearness Allowance	1,46,850
						06 Other Allowances	160
						55 House Rent Allowance	20,720
						Total of Vr no 49 - EST:	4,34,730
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,06,400
						03 Dearness Allowance	6,63,520
						06 Other Allowances	14,060
						55 House Rent Allowance	1,25,360
						Total of Vr no 50 - EST:	20,09,340
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,15,700
						03 Dearness Allowance	4,48,635
						06 Other Allowances	2,220
						55 House Rent Allowance	68,020
						Total of Vr no 51 - EST:	13,34,575
						Total of AGRA (08):	**2,59,18,840**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	4 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,697
						Total of Vr no 4 - MIS:	34,697
	5 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	3,41,195
	5 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	10,667
						Total of Vr no 5 - MIS:	10,667

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	3,500
						Total of Vr no 1 - MIS:	3,500
	10 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	7,500
						Total of Vr no 10 - MIS:	7,500
	11 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	11,000
						Total of Vr no 11 - MIS:	11,000
	12 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	9,750
						Total of Vr no 12 - MIS:	9,750
	13 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	23,119
						Total of Vr no 13 - MIS:	23,119
	14 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	5,510
						Total of Vr no 14 - MIS:	5,510
	15 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	6,500
						Total of Vr no 15 - MIS:	6,500
	16 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	21,922
						Total of Vr no 16 - MIS:	21,922
	17 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	11,000
						Total of Vr no 17 - MIS:	11,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	18 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	6,000
						Total of Vr no 18 - MIS:	6,000
	19 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	7,946
						Total of Vr no 19 - MIS:	7,946
	2 - MIS	First	Voted	No Objection	251500003 03 00	12 Office Furniture and Instrument	19,960
						Total of Vr no 2 - MIS:	19,960
	20 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	6,500
						Total of Vr no 20 - MIS:	6,500
	21 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	12,000
						Total of Vr no 21 - MIS:	12,000
	22 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	13,875
						Total of Vr no 22 - MIS:	13,875
	23 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	9,428
						Total of Vr no 23 - MIS:	9,428
	24 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	26,965
						Total of Vr no 24 - MIS:	26,965
	25 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	7,250
						Total of Vr no 25 - MIS:	7,250
	26 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						55 House Rent Allowance	9,560
						Total of Vr no 26 - EST:	2,01,140
	27 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,07,195
						55 House Rent Allowance	17,840
						Total of Vr no 27 - EST:	3,19,935
	6 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	12,750
						Total of Vr no 6 - MIS:	12,750
	7 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	27,449

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	8 - MIS					Total of Vr no 8 - MIS:	27,449
	9 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	9,748
						Total of Vr no 9 - MIS:	9,748

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,300
						03 Dearness Allowance	33,165
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	96,265
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,721
						03 Dearness Allowance	947
						Total of Vr no 31 - EST:	2,668
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	200
						Total of Vr no 32 - EST:	42,980
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						55 House Rent Allowance	8,380
						Total of Vr no 33 - EST:	3,21,790
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	9,072
						Total of Vr no 34 - EST:	25,872
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,356
						06 Other Allowances	200
						Total of Vr no 35 - EST:	38,756
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						55 House Rent Allowance	1,340
						Total of Vr no 36 - EST:	2,09,660
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,000
						03 Dearness Allowance	1,650

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	55 - EST					Total of Vr no 55 - EST:	4,650
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,600
						03 Dearness Allowance	1,980
						Total of Vr no 56 - EST:	5,580
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,097
						03 Dearness Allowance	8,303
						Total of Vr no 57 - EST:	23,400
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,83,000
						03 Dearness Allowance	9,80,650
						06 Other Allowances	9,800
						55 House Rent Allowance	57,200
						Total of Vr no 6 - EST:	28,30,650
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,800
						03 Dearness Allowance	1,400
						Total of Vr no 63 - EST:	4,200
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,81,097
						03 Dearness Allowance	14,19,603
						06 Other Allowances	6,054
						55 House Rent Allowance	76,671
						Total of Vr no 7 - EST:	40,83,425

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001884	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 3 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,36,700
						03 Dearness Allowance	7,35,185
						06 Other Allowances	180
						55 House Rent Allowance	1,05,220
						Total of Vr no 14 - EST:	21,77,285
	26 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,861
						Total of Vr no 26 - MIS:	22,861
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,96,900
						03 Dearness Allowance	1,63,295
						55 House Rent Allowance	14,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	4 - EST					Total of Vr no 4 - EST:	4,75,095
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	497
						03 Dearness Allowance	84
						Total of Vr no 53 - EST:	581

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,36,605
						03 Dearness Allowance	4,59,195
						06 Other Allowances	6,340
						55 House Rent Allowance	84,020
						Total of Vr no 13 - EST:	13,86,160
	27 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	94,398
						Total of Vr no 27 - MIS:	94,398
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,65,000
						03 Dearness Allowance	7,50,750
						06 Other Allowances	8,500
						55 House Rent Allowance	1,21,990
						Total of Vr no 28 - EST:	22,46,240
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	54,610
						03 Dearness Allowance	18,567
						55 House Rent Allowance	3,340
						Total of Vr no 54 - EST:	76,517
						Total of ALIGARH (06):	**1,54,63,039**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,050
						03 Dearness Allowance	12,128
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	35,288
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,01,900
						03 Dearness Allowance	18,71,045
						06 Other Allowances	5,520
						55 House Rent Allowance	73,800
						Total of Vr no 2 - EST:	53,52,265
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,19,800
						03 Dearness Allowance	9,45,890
						06 Other Allowances	8,700
						55 House Rent Allowance	41,540
						Total of Vr no 3 - EST:	27,15,930

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	10 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,56,600
						03 Dearness Allowance	2,51,130
						55 House Rent Allowance	11,090
						Total of Vr no 10 - EST:	7,18,820
	11 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 11 - EST:	2,48,000
	4 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,471
						03 Dearness Allowance	809
						55 House Rent Allowance	773
						Total of Vr no 4 - EST:	3,053
	8 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						Total of Vr no 8 - EST:	1,45,390
	9 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,00,700
						03 Dearness Allowance	1,10,385
						06 Other Allowances	240
						55 House Rent Allowance	8,470
						Total of Vr no 9 - EST:	3,19,795

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002231	5 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	91,694
						03 Dearness Allowance	50,432
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	1,47,106
						Total of AMBEDKAR NAGAR (74):	**96,85,647**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,21,200
						03 Dearness Allowance	2,86,660
						06 Other Allowances	1,880
						55 House Rent Allowance	12,240
						Total of Vr no 10 - EST:	8,21,980
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	640
						55 House Rent Allowance	1,600
						Total of Vr no 11 - EST:	1,36,935
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,400
						03 Dearness Allowance	1,71,270
						06 Other Allowances	640
						55 House Rent Allowance	6,540
						Total of Vr no 12 - EST:	4,89,850
	2 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,88,336
						Total of Vr no 2 - MIS:	9,88,336
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						06 Other Allowances	640
						55 House Rent Allowance	6,260
						Total of Vr no 23 - EST:	3,60,765
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,07,797
						03 Dearness Allowance	1,69,288
						06 Other Allowances	2,205
						55 House Rent Allowance	9,180
						Total of Vr no 25 - EST:	4,88,470
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,300
						03 Dearness Allowance	1,05,215
						06 Other Allowances	900
						55 House Rent Allowance	4,240
						Total of Vr no 3 - EST:	3,01,655
	3 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,72,755
						Total of Vr no 3 - MIS:	9,72,755
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,06,150
						06 Other Allowances	340
						55 House Rent Allowance	2,450
						Total of Vr no 32 - EST:	3,01,940

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,919
						03 Dearness Allowance	78,056
						06 Other Allowances	900
						55 House Rent Allowance	1,340
						Total of Vr no 33 - EST:	2,22,215
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,636
						Total of Vr no 34 - EST:	9,636
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,714
						Total of Vr no 35 - EST:	18,714
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,524
						Total of Vr no 36 - EST:	13,524
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	567
						03 Dearness Allowance	508
						55 House Rent Allowance	163
						Total of Vr no 37 - EST:	1,238
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,360
						Total of Vr no 38 - EST:	18,360
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,004
						Total of Vr no 39 - EST:	26,004
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,852
						03 Dearness Allowance	91,768
						06 Other Allowances	1,231
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	2,62,071
	4 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,72,755
						Total of Vr no 4 - MIS:	9,72,755
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,270
						Total of Vr no 40 - EST:	9,270
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,798
						Total of Vr no 41 - EST:	33,798
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,058
						Total of Vr no 42 - EST:	8,058
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,636
						Total of Vr no 43 - EST:	9,636
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,120
						Total of Vr no 44 - EST:	3,120
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,098

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	45 - EST					Total of Vr no 45 - EST:	22,098
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	22,050
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 46 - EST:	67,560
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,000
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 47 - EST:	40,100
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,77,100
						03 Dearness Allowance	2,62,405
						06 Other Allowances	1,040
						55 House Rent Allowance	10,930
						Total of Vr no 5 - EST:	7,51,475
	5 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,86,388
						Total of Vr no 5 - MIS:	9,86,388
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,027
						03 Dearness Allowance	1,57,315
						06 Other Allowances	1,840
						55 House Rent Allowance	6,990
						Total of Vr no 51 - EST:	4,52,172
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,21,200
						03 Dearness Allowance	2,86,660
						06 Other Allowances	1,880
						55 House Rent Allowance	12,240
						Total of Vr no 52 - EST:	8,21,980
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						06 Other Allowances	1,200
						55 House Rent Allowance	2,220
						Total of Vr no 53 - EST:	2,38,400
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,91,300
						03 Dearness Allowance	1,05,215
						06 Other Allowances	900
						55 House Rent Allowance	4,240
						Total of Vr no 54 - EST:	3,01,655
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	55 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	640
						55 House Rent Allowance	6,260
						Total of Vr no 55 - EST:	3,60,765
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,64,800
						03 Dearness Allowance	2,00,640
						06 Other Allowances	2,340
						55 House Rent Allowance	11,200
						Total of Vr no 56 - EST:	5,78,980
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,62,600
						03 Dearness Allowance	1,99,430
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 57 - EST:	5,65,990
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,500
						03 Dearness Allowance	75,075
						06 Other Allowances	1,200
						55 House Rent Allowance	5,110
						Total of Vr no 58 - EST:	2,17,885
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,600
						03 Dearness Allowance	94,380
						06 Other Allowances	40
						55 House Rent Allowance	1,340
						Total of Vr no 59 - EST:	2,67,360
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,961
						03 Dearness Allowance	85,779
						06 Other Allowances	1,500
						55 House Rent Allowance	4,800
						Total of Vr no 6 - EST:	2,48,040
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,467
						03 Dearness Allowance	81,107
						06 Other Allowances	1,150
						55 House Rent Allowance	1,340
						Total of Vr no 60 - EST:	2,31,064
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,78,400
						03 Dearness Allowance	2,63,120
						06 Other Allowances	1,040
						55 House Rent Allowance	10,930
						Total of Vr no 61 - EST:	7,53,490
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,200
						03 Dearness Allowance	87,560

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	62 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,500
						55 House Rent Allowance	4,800
						Total of Vr no 62 - EST:	2,53,060
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,62,600
						03 Dearness Allowance	1,99,430
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 7 - EST:	5,65,990
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,835
						03 Dearness Allowance	85,710
						06 Other Allowances	1,500
						55 House Rent Allowance	5,110
						Total of Vr no 8 - EST:	2,48,155
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,923
						03 Dearness Allowance	1,67,707
						06 Other Allowances	2,237
						55 House Rent Allowance	7,480
						Total of Vr no 9 - EST:	4,82,347

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,57,623
						03 Dearness Allowance	3,61,692
						06 Other Allowances	40
						55 House Rent Allowance	13,880
						Total of Vr no 1 - EST:	10,33,235
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,12,000
						03 Dearness Allowance	1,16,600
						55 House Rent Allowance	9,960
						Total of Vr no 2 - EST:	3,38,560
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,39,073
						03 Dearness Allowance	4,06,490
						06 Other Allowances	40
						55 House Rent Allowance	17,660
						Total of Vr no 49 - EST:	11,63,263
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						55 House Rent Allowance	6,180

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	50 - EST					Total of Vr no 50 - EST:	1,97,760
	6 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	5,15,695
						Total of Vr no 6 - MIS:	5,15,695
	7 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	3,30,487
						Total of Vr no 7 - MIS:	3,30,487
	8 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	5,76,752
						Total of Vr no 8 - MIS:	5,76,752

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	16,688
						Total of Vr no 1 - MIS:	16,688
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						06 Other Allowances	4,140
						55 House Rent Allowance	6,098
						Total of Vr no 27 - EST:	73,943
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,61,700
						03 Dearness Allowance	1,98,935
						06 Other Allowances	5,590
						55 House Rent Allowance	20,220
						Total of Vr no 28 - EST:	5,86,445
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,17,260
						06 Other Allowances	740
						55 House Rent Allowance	9,030
						Total of Vr no 29 - EST:	3,40,230
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,448
						03 Dearness Allowance	797
						Total of Vr no 30 - EST:	2,245
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,835
						03 Dearness Allowance	1,010
						Total of Vr no 31 - EST:	2,845
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,926
						03 Dearness Allowance	1,609

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002231	48 - EST					Total of Vr no 48 - EST:	4,535
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,10,340
						03 Dearness Allowance	1,15,687
						06 Other Allowances	717
						55 House Rent Allowance	9,030
						Total of Vr no 63 - EST:	3,35,774
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,55,890
						03 Dearness Allowance	1,95,740
						06 Other Allowances	5,590
						55 House Rent Allowance	20,220
						Total of Vr no 64 - EST:	5,77,440
						Total of AURAIYA (81):	**2,10,21,936**

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	10 - TA	Second	Voted	No Objection	251500001 04 00	05 Transfer Travelling Expenses	49,160
						Total of Vr no 10 - TA:	49,160
	13 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,219
						Total of Vr no 13 - MIS:	13,219
	14 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - MIS	Second	Voted	No Objection	251500001 04 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 16 - MIS:	6,000
	90 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	4,26,900
						03 Dearness Allowance	2,34,795
						06 Other Allowances	60
						55 House Rent Allowance	13,250
						Total of Vr no 90 - EST:	6,75,005
	91 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 91 - EST:	45,220

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,058
						03 Dearness Allowance	65,221
						55 House Rent Allowance	2,939
						Total of Vr no 12 - EST:	1,91,218
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	68,63,704
						03 Dearness Allowance	37,75,036
						06 Other Allowances	8,980
						55 House Rent Allowance	1,43,600
						Total of Vr no 13 - EST:	1,07,91,320
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,33,239
						03 Dearness Allowance	21,63,281

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	14 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	20,500
						55 House Rent Allowance	1,08,890
						Total of Vr no 14 - EST:	62,25,910
	19 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	22,86,826
						Total of Vr no 19 - MIS:	22,86,826
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	76,570
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	76,020
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 44 - EST:	38,975
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	76,020
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						Total of Vr no 46 - EST:	40,500
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,800
						03 Dearness Allowance	26,235
						Total of Vr no 47 - EST:	97,035
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,160
						03 Dearness Allowance	707
						55 House Rent Allowance	111
						Total of Vr no 48 - EST:	4,978
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,780
						03 Dearness Allowance	54,329
						55 House Rent Allowance	2,948

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	49 - EST					Total of Vr no 49 - EST:	1,56,057
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,200
						03 Dearness Allowance	34,760
						06 Other Allowances	400
						55 House Rent Allowance	2,400
	56 - EST					Total of Vr no 5 - EST:	1,00,760
		Second	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
	84 - EST					Total of Vr no 56 - EST:	1,24,000
		Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	47,060
	92 - EST					Total of Vr no 84 - EST:	1,46,260
		Second	Voted	No Objection	251500102 03 00	01 Pay	68,57,000
						03 Dearness Allowance	37,71,350
						06 Other Allowances	9,180
						55 House Rent Allowance	1,43,200
	93 - EST					Total of Vr no 92 - EST:	1,07,80,730
		Second	Voted	No Objection	251500102 03 00	01 Pay	42,25,567
						03 Dearness Allowance	23,24,062
						06 Other Allowances	21,087
						55 House Rent Allowance	1,16,377
						Total of Vr no 93 - EST:	66,87,093

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001797	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 1 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,57,000
						03 Dearness Allowance	86,350
						55 House Rent Allowance	3,780
	55 - EST					Total of Vr no 53 - EST:	2,47,130
		Second	Voted	No Objection	251500102 06 00	01 Pay	80,342
						03 Dearness Allowance	44,188
						55 House Rent Allowance	4,137
						Total of Vr no 55 - EST:	1,28,667

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,27,700
						03 Dearness Allowance	8,95,235
						06 Other Allowances	630
						55 House Rent Allowance	40,450
						Total of Vr no 88 - EST:	25,64,015
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,52,400
						03 Dearness Allowance	1,38,820
						55 House Rent Allowance	8,660
						Total of Vr no 89 - EST:	3,99,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	11 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	13,240
						Total of Vr no 11 - TA:	13,240
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,72,900
						03 Dearness Allowance	3,15,095
						06 Other Allowances	40
						55 House Rent Allowance	24,500
						Total of Vr no 2 - EST:	9,12,535
	20 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	14,022
						Total of Vr no 20 - TA:	14,022
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,16,300
						03 Dearness Allowance	7,78,965
						06 Other Allowances	14,680
						55 House Rent Allowance	65,540
						Total of Vr no 3 - EST:	22,75,485
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,400
						03 Dearness Allowance	770
						Total of Vr no 54 - EST:	2,170
	85 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,72,900
						03 Dearness Allowance	3,15,095
						06 Other Allowances	40
						55 House Rent Allowance	24,500
						Total of Vr no 85 - EST:	9,12,535
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,22,300

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	86 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,82,265
						06 Other Allowances	14,680
						55 House Rent Allowance	65,540
						Total of Vr no 86 - EST:	22,84,785
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,49,000
						03 Dearness Allowance	81,950
						06 Other Allowances	2,100
						55 House Rent Allowance	6,850
						Total of Vr no 87 - EST:	2,39,900
						Total of AZAMGARH (34):	**4,88,17,350**

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002256	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						Total of Vr no 10 - EST:	36,425
	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,96,200
						03 Dearness Allowance	2,17,910
						06 Other Allowances	60
						55 House Rent Allowance	2,820
						Total of Vr no 11 - EST:	6,16,990
	3 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	38,000
						Total of Vr no 3 - MIS:	38,000
	4 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,000
						Total of Vr no 4 - MIS:	16,000
	5 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	34,000
						Total of Vr no 5 - MIS:	34,000
	6 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	1,55,000
						Total of Vr no 6 - MIS:	1,55,000
	7 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	33,465
						Total of Vr no 7 - MIS:	33,465
	73 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,96,200
						03 Dearness Allowance	2,17,910
						06 Other Allowances	60
						55 House Rent Allowance	2,820
						Total of Vr no 73 - EST:	6,16,990
	74 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,317
						03 Dearness Allowance	7,324
						Total of Vr no 74 - EST:	20,641
	8 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	34,776
						Total of Vr no 8 - EST:	34,776
	9 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	2,052
						Total of Vr no 9 - EST:	2,052

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,300
						03 Dearness Allowance	1,01,915
						06 Other Allowances	140
						55 House Rent Allowance	5,370
						Total of Vr no 2 - EST:	2,92,725
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 3 - EST:	2,26,550
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,500
						03 Dearness Allowance	86,625
						55 House Rent Allowance	4,790
						Total of Vr no 38 - EST:	2,48,915
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 39 - EST:	1,23,550
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	4,820
						Total of Vr no 4 - EST:	3,07,380
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,36,830
						06 Other Allowances	1,000
						55 House Rent Allowance	10,370
						Total of Vr no 40 - EST:	6,78,800
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,200
						03 Dearness Allowance	88,110
						06 Other Allowances	800
						55 House Rent Allowance	5,110
						Total of Vr no 41 - EST:	2,54,220
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,600
						03 Dearness Allowance	64,130
						06 Other Allowances	1,000
						Total of Vr no 42 - EST:	1,81,730
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,74,515
						06 Other Allowances	1,460

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	43 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,560
						Total of Vr no 43 - EST:	4,99,835
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						06 Other Allowances	60
						55 House Rent Allowance	3,180
						Total of Vr no 44 - EST:	2,64,725
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	71,480
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,500
						03 Dearness Allowance	73,425
						06 Other Allowances	200
						55 House Rent Allowance	8,440
						Total of Vr no 5 - EST:	2,15,565
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,700
						03 Dearness Allowance	1,65,385
						06 Other Allowances	60
						55 House Rent Allowance	4,520
						Total of Vr no 52 - EST:	4,70,665
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	70,700
						03 Dearness Allowance	38,885
						55 House Rent Allowance	1,840
						Total of Vr no 53 - EST:	1,11,425
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,000
						03 Dearness Allowance	97,350
						06 Other Allowances	80
						Total of Vr no 54 - EST:	2,74,430
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,858
						03 Dearness Allowance	1,18,172
						06 Other Allowances	600
						55 House Rent Allowance	6,190
						Total of Vr no 55 - EST:	3,39,820
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,97,300
						03 Dearness Allowance	1,63,515
						06 Other Allowances	400
						55 House Rent Allowance	7,490
						Total of Vr no 56 - EST:	4,68,705

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,07,415
						06 Other Allowances	400
						55 House Rent Allowance	3,690
						Total of Vr no 57 - EST:	3,06,805
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,200
						03 Dearness Allowance	1,64,010
						06 Other Allowances	700
						55 House Rent Allowance	9,860
						Total of Vr no 58 - EST:	4,72,770
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,10,100
						03 Dearness Allowance	2,80,555
						06 Other Allowances	1,080
						55 House Rent Allowance	18,240
						Total of Vr no 59 - EST:	8,09,975
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,000
						03 Dearness Allowance	5,808
						Total of Vr no 6 - EST:	17,808
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,277
						03 Dearness Allowance	15,884
						55 House Rent Allowance	2,067
						Total of Vr no 60 - EST:	50,228
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,432
						03 Dearness Allowance	32,559
						55 House Rent Allowance	3,680
						Total of Vr no 61 - EST:	97,671
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,586
						Total of Vr no 62 - EST:	17,586
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,792
						Total of Vr no 63 - EST:	6,792
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,339
						03 Dearness Allowance	10,670
						06 Other Allowances	97
						Total of Vr no 64 - EST:	32,106
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,600
						03 Dearness Allowance	50,380
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 65 - EST:	1,43,980

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 66 - EST:	77,990
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,100
						03 Dearness Allowance	47,905
						06 Other Allowances	200
						55 House Rent Allowance	2,940
						Total of Vr no 67 - EST:	1,38,145
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 68 - EST:	85,080
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 69 - EST:	1,46,590
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						06 Other Allowances	1,400
						55 House Rent Allowance	800
						Total of Vr no 70 - EST:	1,33,485
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,200
						03 Dearness Allowance	50,710
						06 Other Allowances	400
						55 House Rent Allowance	980
						Total of Vr no 71 - EST:	1,44,290

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001028	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						Total of Vr no 72 - EST:	2,34,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	1 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	943

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	1 - MIS					Total of Vr no 1 - MIS:	943

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002231	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,07,000
						03 Dearness Allowance	2,78,850
						06 Other Allowances	740
						55 House Rent Allowance	16,580
						Total of Vr no 36 - EST:	8,03,170
	37 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,18,400
						03 Dearness Allowance	3,95,120
						06 Other Allowances	5,600
						55 House Rent Allowance	25,880
						Total of Vr no 37 - EST:	11,45,000
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,15,880
						03 Dearness Allowance	3,93,734
						06 Other Allowances	5,600
						55 House Rent Allowance	25,880
						Total of Vr no 76 - EST:	11,41,094
	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,65,400
						03 Dearness Allowance	2,55,970
						06 Other Allowances	740
						55 House Rent Allowance	14,920
						Total of Vr no 77 - EST:	7,37,030
						Total of BADAUN (13):	**1,33,78,067**

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002256	13 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,23,400
						03 Dearness Allowance	2,32,870
						06 Other Allowances	150
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	6,58,080
	14 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,52,300
						03 Dearness Allowance	83,765
						06 Other Allowances	120
						55 House Rent Allowance	2,670
						Total of Vr no 14 - EST:	2,38,855

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,13,761
						03 Dearness Allowance	39,195
						06 Other Allowances	755
						55 House Rent Allowance	3,330
						Total of Vr no 11 - EST:	1,57,041
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,808
						03 Dearness Allowance	87,395
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	2,56,013
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,78,679
						03 Dearness Allowance	5,38,276
						06 Other Allowances	6,400
						55 House Rent Allowance	29,790
						Total of Vr no 5 - EST:	15,53,145
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,03,300
						03 Dearness Allowance	4,96,815
						06 Other Allowances	1,380
						55 House Rent Allowance	20,860
						Total of Vr no 6 - EST:	14,22,355

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,04,000
						03 Dearness Allowance	2,77,200
						06 Other Allowances	60
						55 House Rent Allowance	11,030
						Total of Vr no 15 - EST:	7,92,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,67,500
						03 Dearness Allowance	2,02,125
						06 Other Allowances	700
						55 House Rent Allowance	15,360
						Total of Vr no 1 - EST:	5,85,685
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,67,915
						06 Other Allowances	700
						55 House Rent Allowance	12,600
						Total of Vr no 16 - EST:	4,86,515
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,57,400
						03 Dearness Allowance	2,51,570
						06 Other Allowances	1,400
						55 House Rent Allowance	18,770
						Total of Vr no 17 - EST:	7,29,140
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,87,961
						03 Dearness Allowance	3,23,379
						06 Other Allowances	2,800
						55 House Rent Allowance	22,810
						Total of Vr no 2 - EST:	9,36,950
						Total of BAGPAT (83):	**78,16,069**

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002257	4 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 4 - MIS:	90,000
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,39,050
						03 Dearness Allowance	76,395
						55 House Rent Allowance	5,800
						Total of Vr no 53 - EST:	2,21,245
	6 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 6 - MIS:	90,000
	7 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 7 - MIS:	90,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	4,10,200
						Total of Vr no 1 - MIS:	4,10,200
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,84,100
						03 Dearness Allowance	14,76,255
						06 Other Allowances	3,100
						55 House Rent Allowance	54,100
						Total of Vr no 10 - EST:	42,17,555
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	89,535
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,08,992
						03 Dearness Allowance	19,84,951
						06 Other Allowances	16,284
						55 House Rent Allowance	91,640
						Total of Vr no 12 - EST:	57,01,867
	15 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,99,430
						Total of Vr no 15 - EST:	1,99,430
	16 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,57,177
						Total of Vr no 16 - EST:	1,57,177

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	17 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	63,768
						Total of Vr no 17 - EST:	63,768
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,74,890
						03 Dearness Allowance	5,36,190
						06 Other Allowances	1,120
						55 House Rent Allowance	25,490
						Total of Vr no 9 - EST:	15,37,690

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001388	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 46 - EST:	2,48,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,70,200
						03 Dearness Allowance	3,13,610
						06 Other Allowances	360
						55 House Rent Allowance	21,390
						Total of Vr no 3 - EST:	9,05,560
	3 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,164
						Total of Vr no 3 - MIS:	13,164
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,98,800
						03 Dearness Allowance	2,74,340
						55 House Rent Allowance	6,790
						Total of Vr no 4 - EST:	7,79,930
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,09,800
						03 Dearness Allowance	2,80,390
						06 Other Allowances	360
						55 House Rent Allowance	19,370
						Total of Vr no 50 - EST:	8,09,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	13 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	40,486
						Total of Vr no 13 - EST:	40,486
	14 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	30,090
						Total of Vr no 14 - EST:	30,090
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,47,400
						03 Dearness Allowance	4,11,070
						06 Other Allowances	7,820
						55 House Rent Allowance	35,010
						Total of Vr no 47 - EST:	12,01,300
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,13,500
						03 Dearness Allowance	2,82,425
						06 Other Allowances	1,400
						55 House Rent Allowance	19,360
						Total of Vr no 48 - EST:	8,16,685
						Total of BAHRAICH (51):	**1,77,13,602**

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002257	25 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						Total of Vr no 25 - EST:	2,06,615

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,48,523
						03 Dearness Allowance	26,66,687
						06 Other Allowances	12,360
						55 House Rent Allowance	1,15,673
						Total of Vr no 11 - EST:	76,43,243
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,88,750
						03 Dearness Allowance	16,43,813
						06 Other Allowances	26,100
						55 House Rent Allowance	87,223
						Total of Vr no 12 - EST:	47,45,886
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,71,100
						03 Dearness Allowance	1,49,105
						55 House Rent Allowance	3,790
						Total of Vr no 13 - EST:	4,23,995
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,746
						03 Dearness Allowance	1,39,640
						06 Other Allowances	833
						55 House Rent Allowance	4,730
						Total of Vr no 15 - EST:	4,00,949
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,825
						03 Dearness Allowance	55,586
						06 Other Allowances	300
						55 House Rent Allowance	2,900
						Total of Vr no 16 - EST:	1,61,611
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,400
						03 Dearness Allowance	81,070
						06 Other Allowances	900
						Total of Vr no 17 - EST:	2,29,370
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	18 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	1,960
						Total of Vr no 18 - EST:	1,18,810
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	23,562
						Total of Vr no 2 - EST:	79,662
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,15,000
						03 Dearness Allowance	25,93,250
						06 Other Allowances	12,600
						55 House Rent Allowance	1,01,720
						Total of Vr no 26 - EST:	74,22,570
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,72,050
						03 Dearness Allowance	17,44,628
						06 Other Allowances	26,640
						55 House Rent Allowance	90,730
						Total of Vr no 27 - EST:	50,34,048
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	26,800
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	82,240
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 4 - EST:	86,955

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001032	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 21 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,190
						Total of Vr no 1 - MIS:	7,190
	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,600
						03 Dearness Allowance	5,280
						Total of Vr no 10 - EST:	14,880
	10 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	6,00,000

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	10 - MIS					Total of Vr no 10 - MIS:	6,00,000
	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,600
						03 Dearness Allowance	4,180
						Total of Vr no 14 - EST:	11,780
	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,134
						Total of Vr no 2 - MIS:	23,134
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						06 Other Allowances	260
						55 House Rent Allowance	5,990
						Total of Vr no 22 - EST:	3,80,110
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,73,167
						03 Dearness Allowance	7,00,242
						06 Other Allowances	860
						55 House Rent Allowance	34,530
						Total of Vr no 23 - EST:	20,08,799
	3 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	4,278
						Total of Vr no 3 - MIS:	4,278
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	18,562
						Total of Vr no 4 - MIS:	18,562
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,19,500
						03 Dearness Allowance	1,20,725
						06 Other Allowances	260
						55 House Rent Allowance	4,790
						Total of Vr no 5 - EST:	3,45,275
	5 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	482
						Total of Vr no 5 - MIS:	482
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,25,006
						03 Dearness Allowance	6,73,754
						06 Other Allowances	860
						55 House Rent Allowance	31,410
						Total of Vr no 6 - EST:	19,31,030
	8 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 8 - MIS:	3,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002231	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,42,600
						03 Dearness Allowance	2,43,430
						06 Other Allowances	6,100
						55 House Rent Allowance	24,240
						Total of Vr no 19 - EST:	7,16,370
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,07,600
						03 Dearness Allowance	5,54,180
						06 Other Allowances	10,499
						55 House Rent Allowance	49,210
						Total of Vr no 20 - EST:	16,21,489
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,42,600
						03 Dearness Allowance	5,73,430
						06 Other Allowances	10,759
						55 House Rent Allowance	50,410
						Total of Vr no 7 - EST:	16,77,199
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,10,600
						03 Dearness Allowance	2,80,830
						06 Other Allowances	6,100
						55 House Rent Allowance	27,000
						Total of Vr no 8 - EST:	8,24,530
						Total of BALLIA (31):	**3,69,42,172**

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,56,600
						03 Dearness Allowance	2,51,130
						06 Other Allowances	1,600
						55 House Rent Allowance	10,010
						Total of Vr no 13 - EST:	7,19,340
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,34,900
						03 Dearness Allowance	1,84,195
						06 Other Allowances	1,000
						55 House Rent Allowance	4,050
						Total of Vr no 14 - EST:	5,24,145
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,34,300
						03 Dearness Allowance	2,38,865
						06 Other Allowances	1,060
						55 House Rent Allowance	7,620
						Total of Vr no 15 - EST:	6,81,845
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,59,800
						03 Dearness Allowance	2,52,890
						06 Other Allowances	1,660
						55 House Rent Allowance	10,490
						Total of Vr no 16 - EST:	7,24,840
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,75,700
						03 Dearness Allowance	2,06,635
						06 Other Allowances	860
						55 House Rent Allowance	6,010
						Total of Vr no 17 - EST:	5,89,205
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,79,891
						03 Dearness Allowance	2,63,939
						06 Other Allowances	1,000
						55 House Rent Allowance	6,537
						Total of Vr no 18 - EST:	7,51,367
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,41,000
						03 Dearness Allowance	4,62,550
						06 Other Allowances	3,008
						55 House Rent Allowance	23,920
						Total of Vr no 19 - EST:	13,30,478
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,10,700
						03 Dearness Allowance	2,80,885
						06 Other Allowances	1,840
						55 House Rent Allowance	11,390
						Total of Vr no 20 - EST:	8,04,815

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,40,716
						03 Dearness Allowance	2,97,394
						06 Other Allowances	1,839
						55 House Rent Allowance	11,030
						Total of Vr no 21 - EST:	8,50,979
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,130
						Total of Vr no 22 - EST:	23,130
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,413
						Total of Vr no 23 - EST:	50,413
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,158
						03 Dearness Allowance	95,787
						55 House Rent Allowance	5,170
						Total of Vr no 26 - EST:	2,75,115
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						Total of Vr no 27 - EST:	74,710
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,232
						03 Dearness Allowance	1,731
						06 Other Allowances	6
						Total of Vr no 28 - EST:	4,969
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,01,600
						03 Dearness Allowance	2,20,880
						06 Other Allowances	120
						55 House Rent Allowance	11,240
						Total of Vr no 32 - EST:	6,33,840

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 31 - EST:	1,14,700
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	1,660
						Total of Vr no 33 - EST:	2,56,325
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	34 - EST					Total of Vr no 34 - EST:	1,25,455

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	67,512
						Total of Vr no 10 - EST:	67,512
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						06 Other Allowances	2,100
						55 House Rent Allowance	5,380
						Total of Vr no 24 - EST:	2,61,680
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,71,700
						03 Dearness Allowance	94,435
						55 House Rent Allowance	6,930
						Total of Vr no 25 - EST:	2,73,065
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,06,523
						Total of Vr no 3 - MIS:	3,06,523
						Total of BALRAMPUR (79):	**94,44,451**

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	37 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	4,480
						Total of Vr no 37 - EST:	2,00,710

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,31,495
	12 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,80,000
						Total of Vr no 12 - MIS:	1,80,000
	13 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,80,000
						Total of Vr no 13 - MIS:	1,80,000
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	12
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	66,152
	9 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,80,000
						Total of Vr no 9 - MIS:	1,80,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	1,62,800

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,200
						03 Dearness Allowance	50,710
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	1,44,420
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,497
						03 Dearness Allowance	41,074
						55 House Rent Allowance	2,661
						Total of Vr no 26 - EST:	1,21,232
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,500
						03 Dearness Allowance	3,445
						Total of Vr no 27 - EST:	9,945
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 30 - EST:	85,560
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,652
						03 Dearness Allowance	876
						06 Other Allowances	12
						55 House Rent Allowance	26
						Total of Vr no 31 - EST:	2,566
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,63,413
						03 Dearness Allowance	10,79,877
						06 Other Allowances	10,010
						55 House Rent Allowance	40,600
						Total of Vr no 35 - EST:	30,93,900
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,85,960
						03 Dearness Allowance	14,22,278
						06 Other Allowances	5,600
						55 House Rent Allowance	48,675
						Total of Vr no 36 - EST:	40,62,513

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,897
						Total of Vr no 2 - MIS:	25,897
	3 - MIS	First	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	1,11,254
						Total of Vr no 3 - MIS:	1,11,254

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,19,900
						03 Dearness Allowance	4,50,945
						06 Other Allowances	330
						55 House Rent Allowance	20,120
						Total of Vr no 33 - EST:	12,91,295
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	60
						55 House Rent Allowance	4,760
						Total of Vr no 34 - EST:	1,60,130

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	23,015
						Total of Vr no 1 - MIS:	23,015
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	49,400
						03 Dearness Allowance	27,170
						55 House Rent Allowance	2,300
						Total of Vr no 20 - EST:	78,870
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,49,760
						03 Dearness Allowance	81,455
						06 Other Allowances	60
						55 House Rent Allowance	5,700
						Total of Vr no 21 - EST:	2,36,975
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,03,000
						03 Dearness Allowance	2,76,650
						06 Other Allowances	4,900
						55 House Rent Allowance	18,650
						Total of Vr no 22 - EST:	8,03,200
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,30,100
						03 Dearness Allowance	2,91,555
						06 Other Allowances	2,480
						55 House Rent Allowance	16,390
						Total of Vr no 23 - EST:	8,40,525
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,490
						03 Dearness Allowance	820

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **13** | **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME | **BANDA (26)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	32 - EST					Total of Vr no 32 - EST:	2,310

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
						Total of BANDA (26):	**21,22,94,764**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,94,900
						03 Dearness Allowance	26,63,045
						06 Other Allowances	15,190
						55 House Rent Allowance	75,840
						Total of Vr no 10 - EST:	75,48,975
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,33,032
						03 Dearness Allowance	19,43,168
						06 Other Allowances	18,271
						55 House Rent Allowance	51,780
						Total of Vr no 11 - EST:	55,46,251
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,478
						03 Dearness Allowance	5,763
						Total of Vr no 12 - EST:	16,241
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,02,702
						Total of Vr no 13 - EST:	3,36,702
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,433
						03 Dearness Allowance	3,538
						Total of Vr no 19 - EST:	9,971
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	8,904
						06 Other Allowances	200
						Total of Vr no 20 - EST:	25,904
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,853
						03 Dearness Allowance	1,019
						Total of Vr no 21 - EST:	2,872
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	40,880
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,800
						03 Dearness Allowance	29,928
						Total of Vr no 23 - EST:	1,06,728
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	300
						Total of Vr no 24 - EST:	75,010
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,854

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	825
						Total of Vr no 25 - EST:	5,679

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	4,480
						Total of Vr no 14 - EST:	2,00,710
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,800
						03 Dearness Allowance	2,090
						Total of Vr no 15 - EST:	5,890
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	18,59,100
						03 Dearness Allowance	10,23,605
						06 Other Allowances	480
						55 House Rent Allowance	67,750
						Total of Vr no 42 - EST:	29,50,935
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,01,400
						03 Dearness Allowance	1,10,770
						06 Other Allowances	120
						55 House Rent Allowance	8,380
						Total of Vr no 43 - EST:	3,20,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003138	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 41 - EST:	1,41,205

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,08,400
						03 Dearness Allowance	5,54,620

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	28 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	8,400
						55 House Rent Allowance	45,410
						Total of Vr no 28 - EST:	16,16,830
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,74,000
						03 Dearness Allowance	7,55,700
						06 Other Allowances	10,692
						55 House Rent Allowance	62,870
						Total of Vr no 3 - EST:	22,03,262
	40 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	89,874
						Total of Vr no 40 - EST:	89,874
						Total of BARABANKY (54):	**2,12,49,589**

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,66,600
						03 Dearness Allowance	91,630
						06 Other Allowances	1,000
						55 House Rent Allowance	15,860
						Total of Vr no 1 - EST:	2,75,090
	4 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	6,43,500
						03 Dearness Allowance	3,53,925
						06 Other Allowances	330
						55 House Rent Allowance	33,660
						Total of Vr no 4 - EST:	10,31,415

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002257	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,23,170
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,17,600
						03 Dearness Allowance	64,680
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,91,140
	83 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,17,600
						03 Dearness Allowance	64,680
						55 House Rent Allowance	8,860
						Total of Vr no 83 - EST:	1,91,140
	84 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	6,300
						Total of Vr no 84 - EST:	1,23,170

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,700
						03 Dearness Allowance	2,23,685
						06 Other Allowances	640
						55 House Rent Allowance	31,880
						Total of Vr no 12 - EST:	6,62,905
	12 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,670
						Total of Vr no 12 - MIS:	7,670
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,100
						03 Dearness Allowance	2,03,555
						06 Other Allowances	1,260
						55 House Rent Allowance	24,520
						Total of Vr no 13 - EST:	5,99,435
	13 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,618
						Total of Vr no 13 - MIS:	18,618
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,23,090
						06 Other Allowances	200
						55 House Rent Allowance	7,180
						Total of Vr no 14 - EST:	3,54,270
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	56,330
						Total of Vr no 14 - MIS:	56,330
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,700
						03 Dearness Allowance	60,335
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 15 - EST:	1,73,215
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,94,000
						03 Dearness Allowance	2,16,700
						06 Other Allowances	1,310
						55 House Rent Allowance	10,700
						Total of Vr no 16 - EST:	6,22,710
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,784
						03 Dearness Allowance	1,22,531
						06 Other Allowances	2,800
						55 House Rent Allowance	5,070
						Total of Vr no 17 - EST:	3,53,185
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,200
						03 Dearness Allowance	82,610

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	18 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	3,330
						Total of Vr no 18 - EST:	2,36,340
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,500
						03 Dearness Allowance	1,06,975
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	3,02,675
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 20 - EST:	2,46,510
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,53,100
						03 Dearness Allowance	2,49,205
						06 Other Allowances	640
						55 House Rent Allowance	5,650
						Total of Vr no 21 - EST:	7,08,595
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	72,950
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,700
						03 Dearness Allowance	1,48,885
						06 Other Allowances	600
						55 House Rent Allowance	6,220
						Total of Vr no 25 - EST:	4,26,405
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,32,000
						06 Other Allowances	600
						55 House Rent Allowance	5,780
						Total of Vr no 26 - EST:	3,78,380
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,900
						03 Dearness Allowance	1,03,345
						06 Other Allowances	640
						55 House Rent Allowance	5,080
						Total of Vr no 27 - EST:	2,96,965
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,200
						03 Dearness Allowance	1,04,610
						06 Other Allowances	961

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	28 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,720
						Total of Vr no 28 - EST:	3,00,491
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,22,585
						06 Other Allowances	800
						55 House Rent Allowance	7,620
						Total of Vr no 29 - EST:	6,35,705
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 30 - EST:	1,29,580
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,729
						03 Dearness Allowance	951
						Total of Vr no 36 - EST:	2,680
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,300
						03 Dearness Allowance	90,915
						06 Other Allowances	840
						55 House Rent Allowance	14,940
						Total of Vr no 37 - EST:	2,71,995
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						06 Other Allowances	860
						55 House Rent Allowance	16,700
						Total of Vr no 38 - EST:	3,91,420
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,97,600
						03 Dearness Allowance	1,63,680
						06 Other Allowances	1,000
						55 House Rent Allowance	20,040
						Total of Vr no 39 - EST:	4,82,320
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						06 Other Allowances	660
						55 House Rent Allowance	4,800
						Total of Vr no 40 - EST:	1,88,980
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,68,700
						03 Dearness Allowance	1,47,785
						06 Other Allowances	1,400
						55 House Rent Allowance	3,740
						Total of Vr no 41 - EST:	4,21,625
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,100

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,355
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 42 - EST:	1,65,765
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						06 Other Allowances	840
						55 House Rent Allowance	2,400
						Total of Vr no 43 - EST:	2,16,055
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						06 Other Allowances	640
						55 House Rent Allowance	3,320
						Total of Vr no 44 - EST:	3,02,955
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,39,425
						06 Other Allowances	300
						55 House Rent Allowance	6,510
						Total of Vr no 45 - EST:	3,99,735
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,18,030
						06 Other Allowances	1,040
						55 House Rent Allowance	4,850
						Total of Vr no 46 - EST:	3,38,520
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,400
						03 Dearness Allowance	55,220
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 47 - EST:	1,58,270
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,023
						03 Dearness Allowance	77,012
						06 Other Allowances	316
						55 House Rent Allowance	2,710
						Total of Vr no 48 - EST:	2,20,061
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,200
						03 Dearness Allowance	78,760
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 49 - EST:	2,24,580
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,984

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	54 - EST					Total of Vr no 54 - EST:	15,984
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,799
						Total of Vr no 55 - EST:	38,799
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,656
						Total of Vr no 56 - EST:	10,656
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,749
						Total of Vr no 57 - EST:	7,749
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	56,160
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 58 - EST:	1,64,160
	59 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,800
						Total of Vr no 59 - EST:	2,800
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,400
						03 Dearness Allowance	2,970
						Total of Vr no 60 - EST:	8,370
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,940
						03 Dearness Allowance	28,568
						Total of Vr no 61 - EST:	80,508
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 62 - EST:	1,35,470
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,942
						03 Dearness Allowance	3,820
						06 Other Allowances	36
						Total of Vr no 63 - EST:	10,798
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200
						55 House Rent Allowance	3,340
						Total of Vr no 65 - EST:	80,420
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 66 - EST:	44,140
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,427
						03 Dearness Allowance	43,135

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	67 - EST					Total of Vr no 67 - EST:	1,21,562
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,890
						03 Dearness Allowance	1,040
	69 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 68 - EST:	2,930
						01 Pay	916
						03 Dearness Allowance	504
						06 Other Allowances	6
	73 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 69 - EST:	1,426
						03 Dearness Allowance	26,574
	74 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 73 - EST:	26,574
						03 Dearness Allowance	14,364
	75 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 74 - EST:	14,364
						01 Pay	66,387
						03 Dearness Allowance	36,513
						55 House Rent Allowance	1,340
	76 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 75 - EST:	1,04,240
						01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	10,020
						Total of Vr no 76 - EST:	1,58,355

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001503	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 78 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,101
						Total of Vr no 1 - MIS:	20,101
	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,151
						Total of Vr no 2 - MIS:	16,151
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	11,480
						Total of Vr no 5 - MIS:	11,480
	6 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	18,160

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	6 - MIS					Total of Vr no 6 - MIS:	18,160
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,373
						03 Dearness Allowance	6,255
						55 House Rent Allowance	1,959
						Total of Vr no 64 - EST:	19,587
	8 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,500
						Total of Vr no 8 - MIS:	8,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,200
	51 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 31 - EST:	44,980
						01 Pay	13,558
						03 Dearness Allowance	7,384
						55 House Rent Allowance	15,189
	79 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 51 - EST:	36,131
						01 Pay	14,18,367
						03 Dearness Allowance	8,08,317
						06 Other Allowances	2,300
						55 House Rent Allowance	1,21,405
	80 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 79 - EST:	23,50,389
						01 Pay	1,71,700
						03 Dearness Allowance	94,435
						55 House Rent Allowance	16,200
	81 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 80 - EST:	2,82,335
						01 Pay	2,54,200
						03 Dearness Allowance	1,39,810
						06 Other Allowances	40
						55 House Rent Allowance	18,520
	82 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 81 - EST:	4,12,570
						01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	5,580

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	82 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	19,160
						Total of Vr no 82 - EST:	1,73,230
						Total of BAREILLY (11):	**1,68,40,639**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	41 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	2,020
						Total of Vr no 41 - EST:	3,04,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002257	62 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,59,200
						03 Dearness Allowance	87,560
						55 House Rent Allowance	2,020
						Total of Vr no 62 - EST:	2,48,780

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	13 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,613
						Total of Vr no 13 - MIS:	17,613
	2 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	15,314
						Total of Vr no 2 - MIS:	15,314
	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	10,855
						Total of Vr no 3 - MIS:	10,855
	32 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,890
						Total of Vr no 32 - EST:	7,890
	33 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,088
						Total of Vr no 33 - EST:	14,088
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 36 - EST:	95,015
	4 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	65,610
						Total of Vr no 4 - MIS:	65,610
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,99,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,74,725
						06 Other Allowances	1,200
						55 House Rent Allowance	12,290
						Total of Vr no 44 - EST:	7,87,715
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						06 Other Allowances	840
						55 House Rent Allowance	6,070
						Total of Vr no 45 - EST:	3,36,905
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,56,900
						03 Dearness Allowance	1,96,295
						06 Other Allowances	540
						55 House Rent Allowance	980
						Total of Vr no 46 - EST:	5,54,715
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						06 Other Allowances	1,200
						55 House Rent Allowance	4,960
						Total of Vr no 47 - EST:	3,04,380
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,29,300
						03 Dearness Allowance	2,36,115
						06 Other Allowances	1,020
						55 House Rent Allowance	11,810
						Total of Vr no 48 - EST:	6,78,245
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,227
						03 Dearness Allowance	1,17,825
						06 Other Allowances	650
						55 House Rent Allowance	10,960
						Total of Vr no 49 - EST:	3,43,662
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,53,500
						03 Dearness Allowance	1,94,425
						06 Other Allowances	240
						55 House Rent Allowance	8,000
						Total of Vr no 50 - EST:	5,56,165
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,23,640
						06 Other Allowances	1,240
						55 House Rent Allowance	5,910
						Total of Vr no 51 - EST:	3,55,590
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,32,533

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,37,893
						06 Other Allowances	600
						55 House Rent Allowance	9,340
						Total of Vr no 52 - EST:	6,80,366
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 53 - EST:	98,410
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,48,665
						06 Other Allowances	20
						55 House Rent Allowance	5,890
						Total of Vr no 54 - EST:	4,24,875
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,900
						03 Dearness Allowance	1,27,545
						06 Other Allowances	1,100
						55 House Rent Allowance	5,910
						Total of Vr no 55 - EST:	3,66,455
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 56 - EST:	1,88,530
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 57 - EST:	3,03,285
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,95,100
						03 Dearness Allowance	2,72,305
						06 Other Allowances	820
						55 House Rent Allowance	10,680
						Total of Vr no 58 - EST:	7,78,905
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,29,750
						03 Dearness Allowance	1,26,363
						06 Other Allowances	1,500
						55 House Rent Allowance	8,700
						Total of Vr no 59 - EST:	3,66,313
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,05,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,68,245
						06 Other Allowances	212
						55 House Rent Allowance	6,740
						Total of Vr no 63 - EST:	4,81,097
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,007
						03 Dearness Allowance	81,404
						06 Other Allowances	693
						55 House Rent Allowance	3,200
						Total of Vr no 64 - EST:	2,33,304
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,000
						03 Dearness Allowance	1,52,350
						55 House Rent Allowance	5,130
						Total of Vr no 65 - EST:	4,34,480
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,17,260
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 66 - EST:	3,36,460
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,57,520
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 67 - EST:	4,47,880
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						06 Other Allowances	400
						55 House Rent Allowance	5,160
						Total of Vr no 68 - EST:	2,59,760
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,64,400
						03 Dearness Allowance	2,55,420
						06 Other Allowances	400
						55 House Rent Allowance	6,780
						Total of Vr no 69 - EST:	7,27,000
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,100
						03 Dearness Allowance	1,10,605
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 70 - EST:	3,16,705
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,15,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	71 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 71 - EST:	3,28,700
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,59,610
						06 Other Allowances	280
						55 House Rent Allowance	6,310
						Total of Vr no 72 - EST:	4,56,400
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,99,375
						06 Other Allowances	300
						55 House Rent Allowance	5,780
						Total of Vr no 73 - EST:	5,67,955
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
						Total of Vr no 74 - EST:	3,65,570
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	49,526
						Total of Vr no 9 - MIS:	49,526

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001469	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 61 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,41,162
						Total of Vr no 1 - MIS:	1,41,162
	105 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,62,800
						03 Dearness Allowance	1,99,540
						55 House Rent Allowance	8,260
						Total of Vr no 105 - EST:	5,70,600
	14 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	79,866
						Total of Vr no 14 - MIS:	79,866
	15 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,950

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	15 - MIS					Total of Vr no 15 - MIS:	4,950
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,65,300
						03 Dearness Allowance	5,85,915
						06 Other Allowances	1,180
						55 House Rent Allowance	37,390
						Total of Vr no 42 - EST:	16,89,785
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,37,800
						03 Dearness Allowance	1,30,790
						55 House Rent Allowance	7,040
						Total of Vr no 43 - EST:	3,75,630

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002231	11 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	24,550
						Total of Vr no 11 - TA:	24,550
	12 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,38,025
						Total of Vr no 12 - MIS:	1,38,025
	16 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,61,672
						Total of Vr no 16 - MIS:	1,61,672
	17 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	87,539
						Total of Vr no 17 - MIS:	87,539
	18 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	63,726
						Total of Vr no 18 - MIS:	63,726
	35 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						06 Other Allowances	2,100
						55 House Rent Allowance	6,060
						Total of Vr no 35 - EST:	1,77,885
	7 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	1,23,600
						Total of Vr no 7 - MIS:	1,23,600
	8 - MIS	Second	Voted	No Objection	251500800 03 00	12 Office Furniture and Instrument	37,500
						Total of Vr no 8 - MIS:	37,500
						Total of BASTI (33):	**1,67,00,288**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002257	69 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						55 House Rent Allowance	4,520
						Total of Vr no 69 - EST:	2,74,065
	70 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	2,830
						Total of Vr no 70 - EST:	1,31,170
	98 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						55 House Rent Allowance	4,520
						Total of Vr no 98 - EST:	2,74,065
	99 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	2,830
						Total of Vr no 99 - EST:	1,31,170

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,691
						Total of Vr no 1 - MIS:	3,691
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,300
						03 Dearness Allowance	1,15,665
						06 Other Allowances	600
						55 House Rent Allowance	5,580
						Total of Vr no 10 - EST:	3,32,145
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,434
						03 Dearness Allowance	1,19,039
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 11 - EST:	3,38,073
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,286
						03 Dearness Allowance	1,60,985
						06 Other Allowances	2,200
						55 House Rent Allowance	5,160

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	12 - EST					Total of Vr no 12 - EST:	4,67,631
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,15,115
						06 Other Allowances	1,400
						55 House Rent Allowance	6,090
						Total of Vr no 129 - EST:	3,31,905
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,700
						03 Dearness Allowance	1,23,585
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
						Total of Vr no 13 - EST:	3,56,425
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,11,151
						Total of Vr no 13 - MIS:	2,11,151
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,27,600
						03 Dearness Allowance	2,35,180
						06 Other Allowances	400
						55 House Rent Allowance	9,410
						Total of Vr no 130 - EST:	6,72,590
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,18,900
						03 Dearness Allowance	1,20,395
						06 Other Allowances	1,400
						55 House Rent Allowance	4,800
						Total of Vr no 131 - EST:	3,45,495
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,47,300
						03 Dearness Allowance	1,91,015
						55 House Rent Allowance	8,460
						Total of Vr no 132 - EST:	5,46,775
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,300
						03 Dearness Allowance	1,15,665
						06 Other Allowances	600
						55 House Rent Allowance	5,580
						Total of Vr no 133 - EST:	3,32,145
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,69,900
						03 Dearness Allowance	2,03,445
						06 Other Allowances	600
						55 House Rent Allowance	8,280
						Total of Vr no 134 - EST:	5,82,225
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,40,007
						03 Dearness Allowance	1,32,004
						06 Other Allowances	793

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	135 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,800
						Total of Vr no 135 - EST:	3,75,604
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,39,800
						03 Dearness Allowance	1,86,890
						06 Other Allowances	400
						55 House Rent Allowance	6,010
						Total of Vr no 136 - EST:	5,33,100
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,83,300
						03 Dearness Allowance	1,55,815
						06 Other Allowances	2,200
						55 House Rent Allowance	5,160
						Total of Vr no 137 - EST:	4,46,475
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,69,730
						06 Other Allowances	1,100
						55 House Rent Allowance	7,850
						Total of Vr no 138 - EST:	4,87,280
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,700
						03 Dearness Allowance	1,23,585
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
						Total of Vr no 139 - EST:	3,56,425
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,01,520
						06 Other Allowances	1,100
						55 House Rent Allowance	9,450
						Total of Vr no 14 - EST:	5,78,470
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	3,320
						Total of Vr no 140 - EST:	2,40,470
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,700
						03 Dearness Allowance	32,285
						55 House Rent Allowance	2,400
						Total of Vr no 141 - EST:	93,385
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,080
						03 Dearness Allowance	97,944
						55 House Rent Allowance	3,790
						Total of Vr no 142 - EST:	2,79,814

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						55 House Rent Allowance	3,480
						Total of Vr no 143 - EST:	1,68,245
	144 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 144 - EST:	41,300
	145 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,13,567
						03 Dearness Allowance	2,27,462
						06 Other Allowances	1,040
						55 House Rent Allowance	16,220
						Total of Vr no 145 - EST:	6,58,289
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	77,294
						Total of Vr no 16 - MIS:	77,294
	2 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	1,511
						Total of Vr no 2 - MIS:	1,511
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,99,300
						03 Dearness Allowance	2,19,615
						06 Other Allowances	700
						55 House Rent Allowance	10,300
						Total of Vr no 3 - EST:	6,29,915
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,900
						03 Dearness Allowance	62,095
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,77,795
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,194
						03 Dearness Allowance	1,25,506
						06 Other Allowances	200
						55 House Rent Allowance	5,130
						Total of Vr no 44 - EST:	3,59,030
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,300
						03 Dearness Allowance	93,665
						06 Other Allowances	1,600
						55 House Rent Allowance	4,460
						Total of Vr no 45 - EST:	2,70,025
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,38,700

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	46 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,86,285
						06 Other Allowances	400
						55 House Rent Allowance	8,210
						Total of Vr no 46 - EST:	5,33,595
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,73,348
						03 Dearness Allowance	2,05,342
						06 Other Allowances	852
						55 House Rent Allowance	7,350
						Total of Vr no 47 - EST:	5,86,892
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,66,000
						03 Dearness Allowance	2,56,300
						06 Other Allowances	600
						55 House Rent Allowance	11,040
						Total of Vr no 48 - EST:	7,33,940
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,900
						03 Dearness Allowance	1,20,395
						06 Other Allowances	1,400
						55 House Rent Allowance	4,800
						Total of Vr no 49 - EST:	3,45,495
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	2,320
						Total of Vr no 5 - EST:	2,84,420
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,27,600
						03 Dearness Allowance	2,35,180
						06 Other Allowances	400
						55 House Rent Allowance	9,410
						Total of Vr no 50 - EST:	6,72,590
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,15,115
						06 Other Allowances	1,400
						55 House Rent Allowance	6,090
						Total of Vr no 51 - EST:	3,31,905
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,57,400
						03 Dearness Allowance	1,96,570
						06 Other Allowances	1,040
						55 House Rent Allowance	13,070
						Total of Vr no 52 - EST:	5,68,080
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,07,195

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	53 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	5,880
						Total of Vr no 53 - EST:	3,08,575
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,244
						03 Dearness Allowance	88,000
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 6 - EST:	2,53,444
	6 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	11,627
						Total of Vr no 6 - MIS:	11,627
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,65,626
						03 Dearness Allowance	1,98,999
						06 Other Allowances	684
						55 House Rent Allowance	7,360
						Total of Vr no 7 - EST:	5,72,669
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,953
						Total of Vr no 7 - MIS:	96,953
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,658
						Total of Vr no 71 - EST:	14,658
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,000
						03 Dearness Allowance	11,892
						55 House Rent Allowance	3,600
						Total of Vr no 72 - EST:	39,492
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,61,975
						06 Other Allowances	200
						55 House Rent Allowance	5,900
						Total of Vr no 8 - EST:	4,62,575
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 9 - EST:	2,22,040
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	33,762
						Total of Vr no 9 - MIS:	33,762
	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,458
						Total of Vr no 91 - EST:	22,458
	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,668

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	92 - EST					Total of Vr no 92 - EST:	9,668
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,319
						03 Dearness Allowance	62,025
						Total of Vr no 93 - EST:	1,36,344

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001346	146 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 146 - EST:	1,25,395
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 15 - EST:	1,25,395

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,30,700
						03 Dearness Allowance	1,26,885
						55 House Rent Allowance	10,230
						Total of Vr no 1 - EST:	3,67,815
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,58,000
						03 Dearness Allowance	6,36,900
						06 Other Allowances	120
						55 House Rent Allowance	23,240
						Total of Vr no 2 - EST:	18,18,260
	3 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	17,001
						Total of Vr no 3 - MIS:	17,001
	4 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,885
						Total of Vr no 5 - MIS:	4,885
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	29,553
						Total of Vr no 8 - MIS:	29,553

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	14 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,23,932
						Total of Vr no 14 - MIS:	1,23,932
	147 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,75,200
						03 Dearness Allowance	3,71,360
						06 Other Allowances	1,500
						55 House Rent Allowance	27,260
						Total of Vr no 147 - EST:	10,75,320
	148 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,74,600
						03 Dearness Allowance	4,81,030
						06 Other Allowances	9,190
						55 House Rent Allowance	44,630
						Total of Vr no 148 - EST:	14,09,450
	15 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	19,220
						Total of Vr no 15 - MIS:	19,220
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,02,978
						03 Dearness Allowance	1,21,631
						Total of Vr no 73 - EST:	5,24,609
						Total of BIJNORE (12):	**2,29,88,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002256	1 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	87,865
						Total of Vr no 1 - MIS:	87,865
	2 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	49,980
						Total of Vr no 2 - MIS:	49,980
	3 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	1,09,000
						Total of Vr no 3 - MIS:	1,09,000
	4 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	2,50,166
						Total of Vr no 4 - MIS:	2,50,166
	5 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	69,769
						Total of Vr no 5 - MIS:	69,769
	6 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,948
						Total of Vr no 6 - MIS:	10,948
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,77,000
						03 Dearness Allowance	2,07,240
						06 Other Allowances	100
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	5,88,020
	7 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,808
						Total of Vr no 7 - MIS:	39,808
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,16,406
						03 Dearness Allowance	1,19,024
						55 House Rent Allowance	8,600
						Total of Vr no 9 - EST:	3,44,030

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,816
						03 Dearness Allowance	30,699
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	87,625
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,65,967
						03 Dearness Allowance	27,86,128

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	4 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	9,700
						55 House Rent Allowance	1,39,880
						Total of Vr no 4 - EST:	80,01,675
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,61,900
						03 Dearness Allowance	15,19,045
						06 Other Allowances	11,260
						55 House Rent Allowance	83,760
						Total of Vr no 6 - EST:	43,75,965

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001003	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 8 - EST:	1,14,700
05002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	17,61,300
						03 Dearness Allowance	9,68,715
						06 Other Allowances	220
						55 House Rent Allowance	53,140
						Total of Vr no 3 - EST:	27,83,375
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,64,500
						03 Dearness Allowance	2,55,475
						55 House Rent Allowance	13,960
						Total of Vr no 5 - EST:	7,33,935

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,69,700
						03 Dearness Allowance	5,33,335
						06 Other Allowances	9,140
						55 House Rent Allowance	41,830
						Total of Vr no 16 - EST:	15,54,005
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,35,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	17 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,59,745
						06 Other Allowances	7,040
						55 House Rent Allowance	41,240
						Total of Vr no 17 - EST:	13,43,925
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	82,021
						Total of Vr no 8 - MIS:	82,021
						Total of BULANDSHAHAR (05):	**2,06,26,812**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,73,900
						03 Dearness Allowance	2,60,645
						06 Other Allowances	600
						55 House Rent Allowance	14,599
						Total of Vr no 10 - EST:	7,49,744
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,14,306
						03 Dearness Allowance	2,27,869
						06 Other Allowances	660
						55 House Rent Allowance	11,857
						Total of Vr no 11 - EST:	6,54,692
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,67,640
						55 House Rent Allowance	8,940
						Total of Vr no 12 - EST:	4,81,380
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	72,240
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	76,570
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,300
						03 Dearness Allowance	61,215
						Total of Vr no 2 - EST:	1,72,515
	2 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,503
						03 Dearness Allowance	23,927
						Total of Vr no 20 - EST:	67,430
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	28,050
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	87,300
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,184
						03 Dearness Allowance	13,501
						55 House Rent Allowance	8,757

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	22 - EST					Total of Vr no 22 - EST:	50,442
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	23,400
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	71,510
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,955
						03 Dearness Allowance	2,175
						Total of Vr no 24 - EST:	6,130
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,306
						03 Dearness Allowance	11,289
						Total of Vr no 25 - EST:	34,595
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						Total of Vr no 26 - EST:	1,90,030
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	52,056
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 27 - EST:	1,51,076
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,300
						03 Dearness Allowance	31,515
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	89,615
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,600
						03 Dearness Allowance	57,530
						06 Other Allowances	200
						Total of Vr no 3 - EST:	1,62,330
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						06 Other Allowances	1,010
						55 House Rent Allowance	10,140
						Total of Vr no 30 - EST:	4,10,275
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						06 Other Allowances	260
						55 House Rent Allowance	2,070
						Total of Vr no 31 - EST:	1,88,640
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,977

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	32 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,042
						Total of Vr no 32 - EST:	3,019
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	200
						Total of Vr no 33 - EST:	45,615
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						Total of Vr no 36 - EST:	1,92,975
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660
						06 Other Allowances	320
						55 House Rent Allowance	3,430
						Total of Vr no 37 - EST:	2,84,610
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,73,360
						06 Other Allowances	316
						55 House Rent Allowance	2,450
						Total of Vr no 38 - EST:	4,91,326
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,70,720
						06 Other Allowances	660
						55 House Rent Allowance	2,270
						Total of Vr no 39 - EST:	4,84,050
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,94,150
						06 Other Allowances	440
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	5,48,570
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,49,031
						Total of Vr no 4 - MIS:	1,49,031
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	52,056
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 47 - EST:	1,51,076
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	48 - EST					Total of Vr no 48 - EST:	77,990
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,055
						Total of Vr no 49 - EST:	34,055
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						Total of Vr no 5 - EST:	71,610
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,071
						Total of Vr no 50 - EST:	4,071
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,758
						Total of Vr no 51 - EST:	5,758
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,970
						Total of Vr no 52 - EST:	19,970
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,42,100
						03 Dearness Allowance	1,88,155
						06 Other Allowances	980
						55 House Rent Allowance	12,450
						Total of Vr no 6 - EST:	5,43,685
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,567
						03 Dearness Allowance	3,026
						55 House Rent Allowance	184
						Total of Vr no 61 - EST:	8,777
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 67 - EST:	2,21,185
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 68 - EST:	99,055
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						06 Other Allowances	1,010
						55 House Rent Allowance	10,140
						Total of Vr no 69 - EST:	4,10,275
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,54,600
						03 Dearness Allowance	2,50,030
						06 Other Allowances	950

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	7 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	7,620
						Total of Vr no 7 - EST:	7,13,200
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,600
						03 Dearness Allowance	57,530
						06 Other Allowances	200
						Total of Vr no 70 - EST:	1,62,330
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						Total of Vr no 72 - EST:	1,92,975
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660
						06 Other Allowances	320
						55 House Rent Allowance	3,430
						Total of Vr no 73 - EST:	2,84,610
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,22,500
						03 Dearness Allowance	3,42,375
						06 Other Allowances	2,260
						55 House Rent Allowance	8,310
						Total of Vr no 74 - EST:	9,75,445
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						Total of Vr no 75 - EST:	71,610
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,13,000
						03 Dearness Allowance	2,27,150
						06 Other Allowances	690
						55 House Rent Allowance	7,620
						Total of Vr no 76 - EST:	6,48,460
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,94,150
						06 Other Allowances	200
						55 House Rent Allowance	10,600
						Total of Vr no 77 - EST:	5,57,950
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,60,000
						03 Dearness Allowance	1,98,000
						06 Other Allowances	440
						55 House Rent Allowance	980
						Total of Vr no 78 - EST:	5,59,420
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,83,500
						03 Dearness Allowance	2,65,925

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	79 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	14,920
						Total of Vr no 79 - EST:	7,64,945
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	75,120
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,300
						03 Dearness Allowance	31,515
						55 House Rent Allowance	800
						Total of Vr no 81 - EST:	89,615
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						06 Other Allowances	260
						55 House Rent Allowance	2,070
						Total of Vr no 82 - EST:	1,88,640
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,04,587
						03 Dearness Allowance	1,67,523
						06 Other Allowances	273
						55 House Rent Allowance	2,450
						Total of Vr no 83 - EST:	4,74,833
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,70,720
						06 Other Allowances	660
						55 House Rent Allowance	4,180
						Total of Vr no 84 - EST:	4,85,960
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,440
						03 Dearness Allowance	29,942
						55 House Rent Allowance	1,340
						Total of Vr no 85 - EST:	85,722
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,61,975
						06 Other Allowances	980
						55 House Rent Allowance	10,430
						Total of Vr no 86 - EST:	4,67,885
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,22,500
						03 Dearness Allowance	3,42,375
						06 Other Allowances	2,260
						55 House Rent Allowance	8,310

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	9 - EST					Total of Vr no 9 - EST:	9,75,445

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,17,600
						03 Dearness Allowance	3,94,680
						55 House Rent Allowance	21,430
						Total of Vr no 1 - EST:	11,33,710
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,67,400
						03 Dearness Allowance	2,57,070
						06 Other Allowances	260
						55 House Rent Allowance	14,535
						Total of Vr no 13 - EST:	7,39,265
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,400
						Total of Vr no 16 - EST:	1,22,100
	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	49,122
						03 Dearness Allowance	18,125
						Total of Vr no 19 - EST:	67,247
	28 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	69,800
						03 Dearness Allowance	36,994
						55 House Rent Allowance	1,960
						Total of Vr no 28 - EST:	1,08,754
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,330
						03 Dearness Allowance	6,719
						55 House Rent Allowance	2,491
						Total of Vr no 53 - EST:	21,540
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,400
						Total of Vr no 66 - EST:	1,22,100
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,17,600
						03 Dearness Allowance	3,94,680
						55 House Rent Allowance	21,430
						Total of Vr no 71 - EST:	11,33,710

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,68,300
						03 Dearness Allowance	2,57,565
						06 Other Allowances	260
						55 House Rent Allowance	14,700
						Total of Vr no 80 - EST:	7,40,825

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,21,600
						03 Dearness Allowance	3,96,880
						06 Other Allowances	6,300
						55 House Rent Allowance	35,800
						Total of Vr no 14 - EST:	11,60,580
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,42,500
						03 Dearness Allowance	2,98,375
						06 Other Allowances	1,880
						55 House Rent Allowance	20,760
						Total of Vr no 15 - EST:	8,63,515
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	54,929
						Total of Vr no 5 - MIS:	54,929
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,75,780
						Total of Vr no 6 - MIS:	1,75,780
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,42,500
						03 Dearness Allowance	2,98,375
						06 Other Allowances	1,880
						55 House Rent Allowance	20,760
						Total of Vr no 64 - EST:	8,63,515
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,21,600
						03 Dearness Allowance	3,96,880
						06 Other Allowances	6,300
						55 House Rent Allowance	35,800
						Total of Vr no 65 - EST:	11,60,580
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	22,662
						Total of Vr no 7 - MIS:	22,662
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	70,353

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	8 - MIS					Total of Vr no 8 - MIS:	70,353
						Total of CHANDAULI (77):	2,49,03,547

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,46,025
						06 Other Allowances	860
						55 House Rent Allowance	5,880
						Total of Vr no 11 - EST:	4,18,265
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,26,290
						03 Dearness Allowance	2,89,460
						06 Other Allowances	1,460
						55 House Rent Allowance	12,540
						Total of Vr no 12 - EST:	8,29,750
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,69,900
						03 Dearness Allowance	2,58,445
						06 Other Allowances	1,200
						55 House Rent Allowance	10,710
						Total of Vr no 13 - EST:	7,40,255
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,05,000
						03 Dearness Allowance	2,77,750
						06 Other Allowances	1,460
						55 House Rent Allowance	15,725
						Total of Vr no 14 - EST:	7,99,935
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,43,600
						03 Dearness Allowance	1,88,980
						06 Other Allowances	2,200
						55 House Rent Allowance	9,910
						Total of Vr no 15 - EST:	5,44,690
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,99,800
						03 Dearness Allowance	2,74,890
						06 Other Allowances	1,350
						55 House Rent Allowance	11,660
						Total of Vr no 16 - EST:	7,87,700
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,52,903
						03 Dearness Allowance	1,94,097
						06 Other Allowances	1,060
						55 House Rent Allowance	8,649
						Total of Vr no 17 - EST:	5,56,709
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,100
						03 Dearness Allowance	2,38,205
						06 Other Allowances	860
						55 House Rent Allowance	11,820
						Total of Vr no 18 - EST:	6,83,985

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,64,600
						03 Dearness Allowance	2,55,530
						06 Other Allowances	1,460
						55 House Rent Allowance	6,760
						Total of Vr no 19 - EST:	7,28,350
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,71,500
						03 Dearness Allowance	2,59,325
						06 Other Allowances	1,120
						55 House Rent Allowance	13,540
						Total of Vr no 20 - EST:	7,45,485
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,800
						03 Dearness Allowance	2,00,640
						06 Other Allowances	2,060
						55 House Rent Allowance	7,430
						Total of Vr no 21 - EST:	5,74,930
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,10,900
						03 Dearness Allowance	2,25,995
						06 Other Allowances	800
						55 House Rent Allowance	10,570
						Total of Vr no 22 - EST:	6,48,265
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,12,600
						03 Dearness Allowance	2,81,930
						06 Other Allowances	1,726
						55 House Rent Allowance	13,686
						Total of Vr no 23 - EST:	8,09,942
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,41,345
						03 Dearness Allowance	1,26,468
						Total of Vr no 28 - EST:	3,67,813
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,697
						03 Dearness Allowance	14,133
						55 House Rent Allowance	831
						Total of Vr no 29 - EST:	40,661
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,248
						03 Dearness Allowance	7,837
						55 House Rent Allowance	474
						Total of Vr no 30 - EST:	22,559
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,839
						03 Dearness Allowance	29,061
						55 House Rent Allowance	1,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	31 - EST					Total of Vr no 31 - EST:	83,010
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,100
						03 Dearness Allowance	1,57,355
						06 Other Allowances	600
						55 House Rent Allowance	7,690
						Total of Vr no 40 - EST:	4,51,745
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,73,607
						03 Dearness Allowance	2,60,484
						06 Other Allowances	1,053
						55 House Rent Allowance	10,973
						Total of Vr no 41 - EST:	7,46,117
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,26,300
						03 Dearness Allowance	1,79,465
						06 Other Allowances	1,060
						55 House Rent Allowance	7,640
						Total of Vr no 42 - EST:	5,14,465
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,83,700
						03 Dearness Allowance	2,66,035
						06 Other Allowances	1,260
						55 House Rent Allowance	13,420
						Total of Vr no 44 - EST:	7,64,415
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,99,800
						03 Dearness Allowance	2,74,890
						06 Other Allowances	1,350
						55 House Rent Allowance	11,660
						Total of Vr no 46 - EST:	7,87,700
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,98,300
						03 Dearness Allowance	2,74,065
						06 Other Allowances	1,320
						55 House Rent Allowance	14,340
						Total of Vr no 47 - EST:	7,88,025
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,47,300
						03 Dearness Allowance	2,46,015
						06 Other Allowances	2,460
						55 House Rent Allowance	9,520
						Total of Vr no 49 - EST:	7,05,295
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,61,500
						03 Dearness Allowance	2,53,825
						06 Other Allowances	1,200
						55 House Rent Allowance	12,170

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	50 - EST					Total of Vr no 50 - EST:	7,28,695
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,40,100
						03 Dearness Allowance	2,42,055
						06 Other Allowances	1,260
						55 House Rent Allowance	5,160
						Total of Vr no 51 - EST:	6,88,575
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,91,707
						03 Dearness Allowance	2,15,439
						06 Other Allowances	1,593
						55 House Rent Allowance	9,583
						Total of Vr no 52 - EST:	6,18,322
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,91,277
						03 Dearness Allowance	2,15,203
						06 Other Allowances	1,136
						55 House Rent Allowance	10,226
						Total of Vr no 53 - EST:	6,17,842
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,20,413
						03 Dearness Allowance	2,86,227
						06 Other Allowances	1,350
						55 House Rent Allowance	15,870
						Total of Vr no 54 - EST:	8,23,860
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,600
						03 Dearness Allowance	1,38,930
						06 Other Allowances	460
						55 House Rent Allowance	5,620
						Total of Vr no 55 - EST:	3,97,610

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001073	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 38 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,83,700
						03 Dearness Allowance	2,66,035
						55 House Rent Allowance	14,360
						Total of Vr no 10 - EST:	7,64,095

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	18,000
						03 Dearness Allowance	8,640
						Total of Vr no 27 - EST:	26,640
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,17,700
						03 Dearness Allowance	2,29,735
						55 House Rent Allowance	11,600
						Total of Vr no 39 - EST:	6,59,035

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,754
						55 House Rent Allowance	6,040
						Total of Vr no 1 - EST:	1,02,414
	1 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	14,364
						Total of Vr no 1 - TA:	14,364
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,15,225
						06 Other Allowances	1,400
						55 House Rent Allowance	9,220
						Total of Vr no 2 - EST:	3,35,345
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,58,000
						03 Dearness Allowance	2,51,900
						06 Other Allowances	5,280
						55 House Rent Allowance	18,660
						Total of Vr no 3 - EST:	7,33,840
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,15,225
						06 Other Allowances	1,400
						55 House Rent Allowance	9,220
						Total of Vr no 43 - EST:	3,35,345
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,754
						55 House Rent Allowance	6,040

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	45 - EST					Total of Vr no 45 - EST:	1,02,414
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,58,000
						03 Dearness Allowance	2,51,900
						06 Other Allowances	5,280
						55 House Rent Allowance	18,660
						Total of Vr no 48 - EST:	7,33,840
	6 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	8,765
						Total of Vr no 6 - MIS:	8,765
						Total of CHATRAPATI S M NAGAR (89):	**2,19,52,742**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,700
						03 Dearness Allowance	1,42,835
						55 House Rent Allowance	4,000
						Total of Vr no 1 - EST:	4,06,535
	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,026
						03 Dearness Allowance	1,30,914
						55 House Rent Allowance	5,270
						Total of Vr no 10 - EST:	3,74,210
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,800
						03 Dearness Allowance	57,640
						Total of Vr no 11 - EST:	1,62,440
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	1,49,675
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,082
						03 Dearness Allowance	1,941
						Total of Vr no 13 - EST:	6,023
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	8,568
						Total of Vr no 17 - EST:	25,368
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,300
						03 Dearness Allowance	61,765
						55 House Rent Allowance	2,580
						Total of Vr no 18 - EST:	1,76,645
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,32,000
						55 House Rent Allowance	5,270
						Total of Vr no 19 - EST:	3,77,270
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 2 - EST:	97,805
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	4,720
						Total of Vr no 3 - EST:	2,74,420
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,900
						03 Dearness Allowance	92,345
						Total of Vr no 4 - EST:	2,60,245

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,123
						03 Dearness Allowance	86,417
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	2,44,650
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,435
						03 Dearness Allowance	1,08,590
						55 House Rent Allowance	1,600
						Total of Vr no 6 - EST:	3,07,625
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,600
						03 Dearness Allowance	11,664
						Total of Vr no 9 - EST:	33,264

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001011	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 14 - EST:	1,21,675
87002253	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,25,162
						Total of Vr no 1 - MIS:	1,25,162
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,14,700
						03 Dearness Allowance	2,83,085
						55 House Rent Allowance	6,830
						Total of Vr no 15 - EST:	8,04,615
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	69,500
						03 Dearness Allowance	38,225
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,11,405
	3 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	10,392
						Total of Vr no 3 - MIS:	10,392

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002231	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,76,900
						03 Dearness Allowance	97,295
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	2,80,495
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,71,600
						03 Dearness Allowance	2,59,380
						06 Other Allowances	6,490
						55 House Rent Allowance	22,440
						Total of Vr no 8 - EST:	7,59,910
						Total of CHITRAKOOT (87):	**51,09,829**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002257	10 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,80,000
						Total of Vr no 10 - MIS:	1,80,000
	108 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,14,100
						03 Dearness Allowance	62,755
						55 House Rent Allowance	1,110
						Total of Vr no 108 - EST:	1,77,965
	109 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 109 - EST:	95,015
	11 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,80,000
						Total of Vr no 11 - MIS:	1,80,000
	12 - MIS	Second	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 13 - MIS:	20,000
	6 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	12,810
						Total of Vr no 6 - TA:	12,810
	9 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,80,000
						Total of Vr no 9 - MIS:	1,80,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,019
						03 Dearness Allowance	2,04,611
						06 Other Allowances	848
						55 House Rent Allowance	12,340
						Total of Vr no 1 - EST:	5,89,818
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	1,27,620

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						06 Other Allowances	1,200
						55 House Rent Allowance	5,910
						Total of Vr no 100 - EST:	3,72,290
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 101 - EST:	1,44,935
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,59,200
						03 Dearness Allowance	3,07,560
						06 Other Allowances	1,460
						55 House Rent Allowance	9,840
						Total of Vr no 102 - EST:	8,78,060
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,13,245
						06 Other Allowances	400
						55 House Rent Allowance	7,940
						Total of Vr no 103 - EST:	3,27,485
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,300
						03 Dearness Allowance	89,815
						06 Other Allowances	600
						55 House Rent Allowance	2,140
						Total of Vr no 104 - EST:	2,55,855
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,47,300
						03 Dearness Allowance	1,91,015
						06 Other Allowances	860
						55 House Rent Allowance	5,780
						Total of Vr no 105 - EST:	5,44,955
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						06 Other Allowances	460
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	4,29,240
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						06 Other Allowances	260
						55 House Rent Allowance	6,140
						Total of Vr no 111 - EST:	2,86,640

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,67,700
						03 Dearness Allowance	2,02,235
						06 Other Allowances	920
						55 House Rent Allowance	10,680
						Total of Vr no 112 - EST:	5,81,535
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 113 - EST:	2,37,140
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,927
						03 Dearness Allowance	1,27,560
						06 Other Allowances	200
						55 House Rent Allowance	4,290
						Total of Vr no 114 - EST:	3,63,977
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,017
						03 Dearness Allowance	94,060
						06 Other Allowances	787
						55 House Rent Allowance	6,220
						Total of Vr no 115 - EST:	2,72,084
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,55,265
						06 Other Allowances	320
						55 House Rent Allowance	9,300
						Total of Vr no 116 - EST:	4,47,185
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,300
						03 Dearness Allowance	88,165
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 117 - EST:	2,54,465
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,400
						03 Dearness Allowance	73,370
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 118 - EST:	2,10,770
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,86,400
						03 Dearness Allowance	2,67,520
						06 Other Allowances	1,060
						55 House Rent Allowance	12,290
						Total of Vr no 119 - EST:	7,67,270

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,200
						03 Dearness Allowance	98,010
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 12 - EST:	2,78,860
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,36,775
						06 Other Allowances	720
						55 House Rent Allowance	10,280
						Total of Vr no 120 - EST:	6,78,275
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,02,795
						06 Other Allowances	1,000
						55 House Rent Allowance	2,320
						Total of Vr no 122 - EST:	2,93,015
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,55,540
						06 Other Allowances	860
						55 House Rent Allowance	3,330
						Total of Vr no 123 - EST:	4,42,530
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						06 Other Allowances	800
						55 House Rent Allowance	5,100
						Total of Vr no 124 - EST:	3,23,805
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,18,500
						03 Dearness Allowance	2,85,175
						06 Other Allowances	1,460
						55 House Rent Allowance	17,320
						Total of Vr no 126 - EST:	8,22,455
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,80,500
						03 Dearness Allowance	1,54,275
						06 Other Allowances	260
						55 House Rent Allowance	7,820
						Total of Vr no 127 - EST:	4,42,855
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 128 - EST:	1,27,620

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,600
						03 Dearness Allowance	1,21,880
						06 Other Allowances	460
						55 House Rent Allowance	2,220
						Total of Vr no 129 - EST:	3,46,160
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						06 Other Allowances	800
						55 House Rent Allowance	5,100
						Total of Vr no 13 - EST:	3,23,805
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,55,000
						03 Dearness Allowance	3,05,250
						06 Other Allowances	1,600
						55 House Rent Allowance	13,280
						Total of Vr no 130 - EST:	8,75,130
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,500
						03 Dearness Allowance	39,875
						06 Other Allowances	400
						55 House Rent Allowance	3,130
						Total of Vr no 131 - EST:	1,15,905
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,43,540
						06 Other Allowances	1,260
						55 House Rent Allowance	8,570
						Total of Vr no 14 - EST:	6,96,170
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,700
						03 Dearness Allowance	88,935
						06 Other Allowances	600
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	2,52,575
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,47,300
						03 Dearness Allowance	1,91,015
						06 Other Allowances	860
						55 House Rent Allowance	5,780
						Total of Vr no 16 - EST:	5,44,955
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,700
						03 Dearness Allowance	2,02,235
						06 Other Allowances	920
						55 House Rent Allowance	10,680
						Total of Vr no 17 - EST:	5,81,535

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,36,775
						06 Other Allowances	720
						55 House Rent Allowance	10,280
						Total of Vr no 18 - EST:	6,78,275
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,300
						03 Dearness Allowance	88,165
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 19 - EST:	2,54,465
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,000
						03 Dearness Allowance	96,250
						06 Other Allowances	200
						55 House Rent Allowance	7,940
						Total of Vr no 2 - EST:	2,79,390
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,82,500
						03 Dearness Allowance	2,65,375
						06 Other Allowances	1,060
						55 House Rent Allowance	12,060
						Total of Vr no 20 - EST:	7,60,995
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,400
						03 Dearness Allowance	73,370
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 21 - EST:	2,10,770
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,55,265
						06 Other Allowances	320
						55 House Rent Allowance	9,300
						Total of Vr no 22 - EST:	4,47,185
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,150
						03 Dearness Allowance	81,483
						06 Other Allowances	600
						55 House Rent Allowance	5,420
						Total of Vr no 23 - EST:	2,35,653
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,773
						03 Dearness Allowance	60,925
						06 Other Allowances	447
						55 House Rent Allowance	2,220
						Total of Vr no 24 - EST:	1,74,365

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,600
						03 Dearness Allowance	1,07,580
						06 Other Allowances	260
						55 House Rent Allowance	4,670
						Total of Vr no 3 - EST:	3,08,110
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,500
						03 Dearness Allowance	78,925
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 35 - EST:	2,28,005
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,200
						03 Dearness Allowance	34,760
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 36 - EST:	99,630
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						06 Other Allowances	1,200
						55 House Rent Allowance	5,910
						Total of Vr no 4 - EST:	3,72,290
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,839
						03 Dearness Allowance	11,461
						06 Other Allowances	129
						Total of Vr no 40 - EST:	32,429
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,386
						03 Dearness Allowance	5,315
						Total of Vr no 5 - EST:	14,701
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	103
						Total of Vr no 7 - EST:	39,783
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 73 - EST:	6,908
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,100
						03 Dearness Allowance	605
						Total of Vr no 74 - EST:	1,705
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,800

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	82,940
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	2,37,140
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,000
						03 Dearness Allowance	84,760
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 80 - EST:	2,46,760
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,413
						03 Dearness Allowance	37,627
						55 House Rent Allowance	1,110
						Total of Vr no 81 - EST:	1,07,150
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,800
						03 Dearness Allowance	990
						Total of Vr no 82 - EST:	2,790
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,862
						03 Dearness Allowance	16,832
						Total of Vr no 83 - EST:	48,694
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	309
						03 Dearness Allowance	170
						Total of Vr no 84 - EST:	479
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,677
						03 Dearness Allowance	704
						Total of Vr no 87 - EST:	2,381
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,298
						03 Dearness Allowance	16,659
						55 House Rent Allowance	1,898
						Total of Vr no 88 - EST:	88,855
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,100
						03 Dearness Allowance	53,955
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 89 - EST:	1,56,055
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,07,800
						06 Other Allowances	800
						55 House Rent Allowance	6,320
						Total of Vr no 9 - EST:	3,10,920

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	15,808
						06 Other Allowances	40
						Total of Vr no 90 - EST:	57,448
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 91 - EST:	1,22,460
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						06 Other Allowances	600
						55 House Rent Allowance	4,540
						Total of Vr no 93 - EST:	2,31,905
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,32,500
						03 Dearness Allowance	2,37,875
						06 Other Allowances	1,060
						55 House Rent Allowance	9,340
						Total of Vr no 94 - EST:	6,80,775
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,43,540
						06 Other Allowances	1,260
						55 House Rent Allowance	8,570
						Total of Vr no 95 - EST:	6,96,170
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,920
						03 Dearness Allowance	1,02,256
						06 Other Allowances	800
						55 House Rent Allowance	6,320
						Total of Vr no 96 - EST:	2,95,296
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,600
						03 Dearness Allowance	98,230
						06 Other Allowances	240
						55 House Rent Allowance	3,210
						Total of Vr no 97 - EST:	2,80,280
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,700
						03 Dearness Allowance	63,085
						06 Other Allowances	800
						55 House Rent Allowance	3,380
						Total of Vr no 98 - EST:	1,81,965
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	99 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	98,010
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 99 - EST:	2,78,860

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	110 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 110 - EST:	1,18,110
	121 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,84,100
						03 Dearness Allowance	6,51,255
						06 Other Allowances	480
						55 House Rent Allowance	35,180
						Total of Vr no 121 - EST:	18,71,015
	125 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,44,100
						03 Dearness Allowance	2,44,255
						06 Other Allowances	120
						55 House Rent Allowance	12,430
						Total of Vr no 125 - EST:	7,00,905
	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	6,780
						Total of Vr no 3 - MIS:	6,780
	38 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	25,040
						03 Dearness Allowance	13,144
						Total of Vr no 38 - EST:	38,184
	39 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	194
						03 Dearness Allowance	106
						Total of Vr no 39 - EST:	300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	106 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,74,600
						03 Dearness Allowance	3,16,030
						06 Other Allowances	7,220

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	106 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	23,590
						Total of Vr no 106 - EST:	9,21,440
	107 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,50,810
						03 Dearness Allowance	7,96,400
						06 Other Allowances	11,560
						55 House Rent Allowance	59,520
						Total of Vr no 107 - EST:	23,18,290
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,500
						03 Dearness Allowance	4,805
						55 House Rent Allowance	5,560
						Total of Vr no 78 - EST:	25,865
						Total of DEORIA (35):	**2,92,86,603**

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	10 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,61,131
						Total of Vr no 10 - MIS:	1,61,131
	12 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	21,368
						Total of Vr no 12 - MIS:	21,368
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,900
						03 Dearness Allowance	1,23,145
						06 Other Allowances	900
						55 House Rent Allowance	9,620
						Total of Vr no 13 - EST:	3,57,565
	13 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	61,335
						Total of Vr no 13 - MIS:	61,335
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,86,780
						06 Other Allowances	1,040
						55 House Rent Allowance	8,670
	15 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 14 - EST:	5,36,090
						01 Pay	2,91,329
						03 Dearness Allowance	1,60,231
						06 Other Allowances	750
						55 House Rent Allowance	6,500
	16 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 15 - EST:	4,58,810
						01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	200
	17 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 16 - EST:	56,620
						01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						06 Other Allowances	320
						55 House Rent Allowance	3,920
	18 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 17 - EST:	2,89,440
						01 Pay	7,72,960
						03 Dearness Allowance	1,96,771
	19 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 18 - EST:	9,69,731
						01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
	20 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 19 - EST:	84,420
						01 Pay	23,800
						03 Dearness Allowance	13,090

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	20 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	60
						55 House Rent Allowance	770
						Total of Vr no 20 - EST:	37,720
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						06 Other Allowances	130
						55 House Rent Allowance	2,950
						Total of Vr no 21 - EST:	1,37,620
	21 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	16,000
						Total of Vr no 21 - MIS:	16,000
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 22 - EST:	1,45,350
	22 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	6,087
						Total of Vr no 22 - MIS:	6,087
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,300
						03 Dearness Allowance	81,015
						06 Other Allowances	800
						55 House Rent Allowance	4,620
						Total of Vr no 23 - EST:	2,33,735
	23 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	10,820
						Total of Vr no 23 - MIS:	10,820
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,29,820
	24 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	73,813
						Total of Vr no 24 - MIS:	73,813
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,128
						Total of Vr no 25 - EST:	11,128
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						55 House Rent Allowance	3,330
						Total of Vr no 26 - EST:	1,96,770
	26 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,630
						Total of Vr no 26 - MIS:	3,630

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	27 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	65,673
						Total of Vr no 27 - MIS:	65,673
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,05,100
						03 Dearness Allowance	37,246
						Total of Vr no 31 - EST:	1,42,346
	31 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	67,657
						Total of Vr no 31 - MIS:	67,657
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 33 - EST:	82,600
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,600
						03 Dearness Allowance	40,068
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 34 - EST:	1,18,668
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,76,935
						06 Other Allowances	120
						55 House Rent Allowance	7,350
						Total of Vr no 4 - EST:	5,06,105
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,19,500
						03 Dearness Allowance	2,30,725
						06 Other Allowances	520
						55 House Rent Allowance	9,570
						Total of Vr no 41 - EST:	6,60,315
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,600
						03 Dearness Allowance	55,880
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 42 - EST:	1,61,480
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,32,800
						03 Dearness Allowance	1,83,040
						06 Other Allowances	920
						55 House Rent Allowance	8,360
						Total of Vr no 43 - EST:	5,25,120
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,960
						03 Dearness Allowance	86,328

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	44 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	993
						55 House Rent Allowance	3,200
						Total of Vr no 44 - EST:	2,47,481
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,89,200
						03 Dearness Allowance	2,14,060
						06 Other Allowances	1,040
						55 House Rent Allowance	11,800
						Total of Vr no 45 - EST:	6,16,100
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,800
						03 Dearness Allowance	1,10,990
						06 Other Allowances	860
						55 House Rent Allowance	8,520
						Total of Vr no 46 - EST:	3,22,170
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 50 - EST:	2,34,570
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,800
						03 Dearness Allowance	1,10,440
						06 Other Allowances	600
						55 House Rent Allowance	4,810
						Total of Vr no 51 - EST:	3,16,650
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,26,610
						06 Other Allowances	1,800
						55 House Rent Allowance	7,200
						Total of Vr no 52 - EST:	3,65,810
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 53 - EST:	2,34,570
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 54 - EST:	2,89,100
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	55 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 55 - EST:	2,34,570
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,800
						03 Dearness Allowance	54,340
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 56 - EST:	1,57,140
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 57 - EST:	76,020
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 58 - EST:	2,38,500
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,600
						03 Dearness Allowance	55,880
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 59 - EST:	1,61,480
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	77,990
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,800
						03 Dearness Allowance	53,790
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 61 - EST:	1,54,210
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	800
						55 House Rent Allowance	3,510
						Total of Vr no 62 - EST:	1,85,970
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,550
						03 Dearness Allowance	30,003
						06 Other Allowances	100

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	7 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,820
						Total of Vr no 7 - EST:	87,473
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						06 Other Allowances	100
						55 House Rent Allowance	3,690
						Total of Vr no 8 - EST:	2,01,260
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,000
						03 Dearness Allowance	62,150
						06 Other Allowances	180
						55 House Rent Allowance	3,550
						Total of Vr no 9 - EST:	1,78,880
	9 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,52,468
						Total of Vr no 9 - MIS:	1,52,468

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						06 Other Allowances	100
						55 House Rent Allowance	3,960
						Total of Vr no 10 - EST:	1,53,015
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,50,340
						03 Dearness Allowance	4,67,665
						06 Other Allowances	140
						55 House Rent Allowance	29,480
						Total of Vr no 11 - EST:	13,47,625
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	63,613
						03 Dearness Allowance	34,987
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	1,01,360
	15 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,633
						Total of Vr no 15 - MIS:	2,633
	16 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 16 - MIS:	7,000
	17 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	9,685

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	17 - MIS					Total of Vr no 17 - MIS:	9,685
	18 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	9,410
						Total of Vr no 18 - MIS:	9,410
	19 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	13,840
						Total of Vr no 19 - MIS:	13,840
	20 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	20,261
						Total of Vr no 20 - MIS:	20,261
	25 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	33,185
						Total of Vr no 25 - MIS:	33,185
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						Total of Vr no 47 - EST:	2,08,165
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,55,800
						03 Dearness Allowance	85,690
						06 Other Allowances	160
						55 House Rent Allowance	7,820
						Total of Vr no 48 - EST:	2,49,470
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,46,273
						03 Dearness Allowance	6,30,428
						06 Other Allowances	100
						55 House Rent Allowance	38,850
						Total of Vr no 49 - EST:	18,15,651
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						Total of Vr no 5 - EST:	2,08,165
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						Total of Vr no 60 - EST:	2,02,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,55,000
						03 Dearness Allowance	1,95,250
						06 Other Allowances	1,910
						55 House Rent Allowance	11,140

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	1 - EST					Total of Vr no 1 - EST:	5,63,300
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,53,800
						03 Dearness Allowance	3,59,590
						06 Other Allowances	6,570
						55 House Rent Allowance	33,440
						Total of Vr no 2 - EST:	10,53,400
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	2,790
						55 House Rent Allowance	5,360
						Total of Vr no 3 - EST:	91,230
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,53,800
						03 Dearness Allowance	3,59,590
						06 Other Allowances	6,570
						55 House Rent Allowance	33,440
						Total of Vr no 37 - EST:	10,53,400
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	2,790
						55 House Rent Allowance	5,360
						Total of Vr no 38 - EST:	91,230
						Total of ETAH (10):	**1,80,95,524**

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002256	29 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,12,400
						03 Dearness Allowance	2,26,820
						06 Other Allowances	280
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	6,40,610
	3 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,09,017
						Total of Vr no 3 - MIS:	1,09,017
	30 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 30 - EST:	95,015

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	40,00,000
						Total of Vr no 1 - MIS:	40,00,000
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,800
						03 Dearness Allowance	5,362
						Total of Vr no 16 - EST:	15,162
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,300
						03 Dearness Allowance	3,447
						Total of Vr no 17 - EST:	9,747
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,441
						03 Dearness Allowance	23,343
						Total of Vr no 18 - EST:	65,784
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,14,235
						06 Other Allowances	1,400
						55 House Rent Allowance	6,400
						Total of Vr no 25 - EST:	3,29,735
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,65,700
						03 Dearness Allowance	1,46,135
						06 Other Allowances	290
						55 House Rent Allowance	7,740
						Total of Vr no 26 - EST:	4,19,865
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	35,520
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,36,015
						06 Other Allowances	120
						55 House Rent Allowance	4,060
						Total of Vr no 37 - EST:	3,87,495
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,38,050
						06 Other Allowances	1,400
						55 House Rent Allowance	7,820
						Total of Vr no 38 - EST:	3,98,270
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,79,500
						03 Dearness Allowance	2,08,725
						06 Other Allowances	1,720
						55 House Rent Allowance	6,890
						Total of Vr no 39 - EST:	5,96,835
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,700
						03 Dearness Allowance	39,985
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	1,14,195
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,03,500
						03 Dearness Allowance	2,21,925
						06 Other Allowances	600
						55 House Rent Allowance	10,830
						Total of Vr no 41 - EST:	6,36,855
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,76,100
						03 Dearness Allowance	2,61,855
						06 Other Allowances	1,000
						55 House Rent Allowance	9,840
						Total of Vr no 42 - EST:	7,48,795
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,59,060
						06 Other Allowances	1,040
						55 House Rent Allowance	6,400
						Total of Vr no 43 - EST:	4,55,700
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,30,300
						03 Dearness Allowance	1,81,665

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	44 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 44 - EST:	5,17,035
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,493
						03 Dearness Allowance	89,921
						06 Other Allowances	993
						55 House Rent Allowance	4,800
						Total of Vr no 45 - EST:	2,59,207
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,77,925
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 46 - EST:	5,02,735
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,59,500
						03 Dearness Allowance	1,42,725
						06 Other Allowances	1,400
						55 House Rent Allowance	4,000
						Total of Vr no 47 - EST:	4,07,625
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,93,033
						03 Dearness Allowance	1,61,168
						55 House Rent Allowance	7,720
						Total of Vr no 48 - EST:	4,61,921
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,007
						03 Dearness Allowance	48,954
						06 Other Allowances	193
						55 House Rent Allowance	800
						Total of Vr no 49 - EST:	1,38,954
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,600
						03 Dearness Allowance	5,184
						Total of Vr no 50 - EST:	14,784
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,100
						03 Dearness Allowance	6,794
						Total of Vr no 51 - EST:	19,894

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001018	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001018	24 - EST					Total of Vr no 24 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	95,366
						Total of Vr no 2 - MIS:	95,366
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,56,100
						03 Dearness Allowance	1,40,855
						06 Other Allowances	120
						55 House Rent Allowance	12,590
						Total of Vr no 27 - EST:	4,09,665
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,83,100
						03 Dearness Allowance	5,40,705
						06 Other Allowances	420
						55 House Rent Allowance	36,120
						Total of Vr no 28 - EST:	15,60,345
	5 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	10,000
						Total of Vr no 5 - MIS:	10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002231	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,13,300
						03 Dearness Allowance	1,72,315
						06 Other Allowances	700
						55 House Rent Allowance	12,510
						Total of Vr no 31 - EST:	4,98,825
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,09,700
						03 Dearness Allowance	3,35,335
						06 Other Allowances	4,900
						55 House Rent Allowance	30,510
						Total of Vr no 32 - EST:	9,80,445
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	2,790
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	93,870

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TREASURY NAME	ETAWAH (19)

Total of ETAWAH (19):	1,51,47,381

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	1 - MIS	First	Voted	No Objection	251500001 04 00	05 Transfer Travelling Expenses	34,099
						Total of Vr no 1 - MIS:	34,099
	5 - MIS	Second	Voted	No Objection	251500001 04 00	05 Transfer Travelling Expenses	55,319
						Total of Vr no 5 - MIS:	55,319
	50 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						Total of Vr no 50 - EST:	2,02,120
	59 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,44,500
						03 Dearness Allowance	1,89,475
						55 House Rent Allowance	9,200
						Total of Vr no 59 - EST:	5,43,175
	60 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,48,200
						03 Dearness Allowance	1,36,510
						06 Other Allowances	2,040
						55 House Rent Allowance	4,960
						Total of Vr no 60 - EST:	3,91,710

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	11 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,000
						Total of Vr no 11 - MIS:	21,000
	13 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	2,49,890
						Total of Vr no 13 - MIS:	2,49,890
	6 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	6,29,784
						Total of Vr no 6 - MIS:	6,29,784
	64 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,00,210
						55 House Rent Allowance	3,520
						Total of Vr no 64 - EST:	2,85,930
	65 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,98,610
						03 Dearness Allowance	2,74,230
						06 Other Allowances	330
						55 House Rent Allowance	9,020

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	65 - EST					Total of Vr no 65 - EST:	7,82,190
	8 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	13,600
						Total of Vr no 8 - MIS:	13,600
	9 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	8,380
						Total of Vr no 9 - MIS:	8,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,47,900
						03 Dearness Allowance	1,91,345
						06 Other Allowances	790
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	5,41,375
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,59,300
						03 Dearness Allowance	2,59,215
						06 Other Allowances	660
						55 House Rent Allowance	7,990
						Total of Vr no 10 - EST:	7,27,165
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						06 Other Allowances	490
						55 House Rent Allowance	1,600
						Total of Vr no 11 - EST:	1,81,270
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,10,650
						06 Other Allowances	610
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	5,95,920
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,18,910
						06 Other Allowances	1,040
						55 House Rent Allowance	8,380
						Total of Vr no 13 - EST:	3,44,530
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	14 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	60
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	1,32,635
	14 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,625
						Total of Vr no 14 - MIS:	30,625
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,12,255
						06 Other Allowances	860
						55 House Rent Allowance	3,200
						Total of Vr no 15 - EST:	3,20,415
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,400
						03 Dearness Allowance	84,920
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	2,40,630
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 17 - EST:	3,49,125
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,065
						03 Dearness Allowance	1,685
						Total of Vr no 18 - EST:	4,750
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,800
						03 Dearness Allowance	95,590
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 2 - EST:	2,74,040
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,61,590
						06 Other Allowances	260
						55 House Rent Allowance	6,150
						Total of Vr no 3 - EST:	4,61,800
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	1,000
						55 House Rent Allowance	6,450
						Total of Vr no 4 - EST:	4,16,030
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,400

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	5 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,72,920
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 5 - EST:	4,91,580
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,600
						03 Dearness Allowance	77,330
						06 Other Allowances	260
						55 House Rent Allowance	2,220
						Total of Vr no 57 - EST:	2,20,410
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,26,467
						03 Dearness Allowance	1,79,557
						06 Other Allowances	860
						55 House Rent Allowance	6,380
						Total of Vr no 58 - EST:	5,13,264
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,200
						03 Dearness Allowance	65,560
						06 Other Allowances	800
						55 House Rent Allowance	2,710
						Total of Vr no 6 - EST:	1,88,270
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,200
						03 Dearness Allowance	1,17,810
						06 Other Allowances	800
						55 House Rent Allowance	5,160
						Total of Vr no 71 - EST:	3,37,970
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,70,800
						03 Dearness Allowance	2,03,940
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 72 - EST:	5,77,390
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,03,125
						06 Other Allowances	260
						55 House Rent Allowance	1,910
						Total of Vr no 73 - EST:	2,92,795
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,39,900
						03 Dearness Allowance	1,31,945
						06 Other Allowances	1,060
						55 House Rent Allowance	5,110
						Total of Vr no 74 - EST:	3,78,015
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	69,190
						06 Other Allowances	120
						55 House Rent Allowance	980
						Total of Vr no 75 - EST:	1,96,090
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,41,680
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 76 - EST:	4,03,540
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,700
						03 Dearness Allowance	1,39,535
						06 Other Allowances	920
						55 House Rent Allowance	5,530
						Total of Vr no 77 - EST:	3,99,685
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,616
						03 Dearness Allowance	1,22,989
						06 Other Allowances	260
						55 House Rent Allowance	3,750
						Total of Vr no 8 - EST:	3,50,615
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,16,325
						06 Other Allowances	860
						55 House Rent Allowance	4,310
						Total of Vr no 9 - EST:	3,32,995

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001818	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 54 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,35,400
						03 Dearness Allowance	5,69,470
						06 Other Allowances	1,480
						55 House Rent Allowance	33,600
						Total of Vr no 55 - EST:	16,39,950
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,25,930

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	56 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,24,262
						06 Other Allowances	300
						55 House Rent Allowance	10,660
						Total of Vr no 56 - EST:	3,61,152
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,41,100
						03 Dearness Allowance	6,27,605
						06 Other Allowances	1,480
						55 House Rent Allowance	38,020
						Total of Vr no 7 - EST:	18,08,205

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	12 - MIS	Second	Voted	No Objection	251500800 03 00	10 Water Tax/Water Surcharge	58,580
						Total of Vr no 12 - MIS:	58,580
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	42,020
						Total of Vr no 2 - MIS:	42,020
	44 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,400
						Total of Vr no 44 - EST:	60,400
	48 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	66,972
						Total of Vr no 48 - EST:	66,972
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	700
						55 House Rent Allowance	1,870
						Total of Vr no 52 - EST:	90,765
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,40,800
						03 Dearness Allowance	1,32,440
						06 Other Allowances	40
						55 House Rent Allowance	10,290
						Total of Vr no 66 - EST:	3,83,570
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						06 Other Allowances	860
						55 House Rent Allowance	9,980
						Total of Vr no 67 - EST:	4,05,160

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,01,700
						03 Dearness Allowance	55,935
						06 Other Allowances	5,580
						55 House Rent Allowance	10,170
						Total of Vr no 68 - EST:	1,73,385
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,83,500
						03 Dearness Allowance	5,40,925
						06 Other Allowances	860
						55 House Rent Allowance	35,530
						Total of Vr no 69 - EST:	15,60,815
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,09,500
						03 Dearness Allowance	6,10,225
						06 Other Allowances	9,810
						55 House Rent Allowance	42,060
						Total of Vr no 70 - EST:	17,71,595
						Total of FAIZABAD (49):	2,10,57,395

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,78,300
						03 Dearness Allowance	15,83,065
						06 Other Allowances	7,020
						55 House Rent Allowance	51,720
						Total of Vr no 2 - EST:	45,20,105
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,51,122
						03 Dearness Allowance	5,78,118
						06 Other Allowances	4,879
						55 House Rent Allowance	21,868
						Total of Vr no 4 - EST:	16,55,987

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001988	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						Total of Vr no 13 - EST:	1,95,765
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						Total of Vr no 20 - EST:	1,95,765
18002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						55 House Rent Allowance	11,466
						Total of Vr no 1 - EST:	3,68,896
	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	6,810
						Total of Vr no 1 - MIS:	6,810
	2 - MIS	First	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	8,475
						Total of Vr no 2 - MIS:	8,475
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,34,100
						03 Dearness Allowance	1,28,755
						55 House Rent Allowance	11,660
						Total of Vr no 21 - EST:	3,74,515
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,63,800
						03 Dearness Allowance	4,20,090
						06 Other Allowances	210
						55 House Rent Allowance	20,470

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	22 - EST					Total of Vr no 22 - EST:	12,04,570
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,39,671
						03 Dearness Allowance	4,06,819
						06 Other Allowances	210
						55 House Rent Allowance	19,491
						Total of Vr no 3 - EST:	11,66,191
	3 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 3 - MIS:	1,900

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,93,800
						03 Dearness Allowance	3,26,590
						06 Other Allowances	4,200
						55 House Rent Allowance	21,820
						Total of Vr no 10 - EST:	9,46,410
	7 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	15,847
						Total of Vr no 7 - TA:	15,847
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	2,754
						55 House Rent Allowance	6,220
						Total of Vr no 8 - EST:	1,05,384
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,30,000
						03 Dearness Allowance	1,26,500
						06 Other Allowances	1,400
						55 House Rent Allowance	7,640
						Total of Vr no 9 - EST:	3,65,540
						Total of FATEHGARH (18):	**1,11,32,160**

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002257	100 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,05,000
						03 Dearness Allowance	57,750
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 100 - EST:	1,67,210
	99 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,30,500
						03 Dearness Allowance	71,775
						55 House Rent Allowance	5,170
						Total of Vr no 99 - EST:	2,07,445

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 1 - EST:	1,63,760
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,36,500
						03 Dearness Allowance	2,40,075
						06 Other Allowances	840
						55 House Rent Allowance	9,960
						Total of Vr no 10 - EST:	6,87,375
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,050
						03 Dearness Allowance	78,678
						06 Other Allowances	400
						55 House Rent Allowance	3,740
						Total of Vr no 11 - EST:	2,25,868
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 12 - EST:	97,805
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,400
						03 Dearness Allowance	1,16,820
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	3,31,840
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,100

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,13,905
						06 Other Allowances	1,240
						55 House Rent Allowance	6,270
						Total of Vr no 14 - EST:	3,28,515
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 15 - EST:	97,805
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,32,880
						06 Other Allowances	440
						55 House Rent Allowance	5,400
						Total of Vr no 16 - EST:	3,80,320
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 17 - EST:	1,77,910
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 18 - EST:	92,225
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,100
						03 Dearness Allowance	80,355
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	2,29,255
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,09,065
						03 Dearness Allowance	1,69,985
						06 Other Allowances	490
						55 House Rent Allowance	4,060
						Total of Vr no 20 - EST:	4,83,600
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,500
						03 Dearness Allowance	81,125
						06 Other Allowances	240
						55 House Rent Allowance	2,450
						Total of Vr no 21 - EST:	2,31,315
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,59,170
						06 Other Allowances	1,600
						55 House Rent Allowance	9,080

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	22 - EST					Total of Vr no 22 - EST:	4,59,250
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,168
						03 Dearness Allowance	1,57,942
						06 Other Allowances	260
						55 House Rent Allowance	2,820
						Total of Vr no 23 - EST:	4,48,190
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						06 Other Allowances	1,000
						55 House Rent Allowance	3,740
						Total of Vr no 24 - EST:	2,75,835
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 25 - EST:	1,13,460
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,700
						03 Dearness Allowance	1,52,185
						06 Other Allowances	640
						55 House Rent Allowance	4,440
						Total of Vr no 26 - EST:	4,33,965
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,10,825
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 27 - EST:	3,17,665
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 28 - EST:	95,015
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 29 - EST:	2,09,730
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						06 Other Allowances	860
						55 House Rent Allowance	3,970
						Total of Vr no 30 - EST:	2,17,025
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	31 - EST					Total of Vr no 31 - EST:	1,27,720
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 32 - EST:	2,30,030
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,100
						03 Dearness Allowance	1,89,255
						06 Other Allowances	1,800
						55 House Rent Allowance	12,210
						Total of Vr no 33 - EST:	5,47,365
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 34 - EST:	89,590
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,055
						03 Dearness Allowance	1,11,130
						06 Other Allowances	750
						55 House Rent Allowance	6,290
						Total of Vr no 35 - EST:	3,20,225
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,600
						03 Dearness Allowance	1,71,380
						06 Other Allowances	600
						55 House Rent Allowance	8,350
						Total of Vr no 36 - EST:	4,91,930
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 37 - EST:	1,00,750
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,04,100
						03 Dearness Allowance	2,22,255
						06 Other Allowances	1,200
						55 House Rent Allowance	14,380
						Total of Vr no 38 - EST:	6,41,935
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,500
						03 Dearness Allowance	92,125
						06 Other Allowances	400
						55 House Rent Allowance	6,820
						Total of Vr no 39 - EST:	2,66,845
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	40 - EST					Total of Vr no 40 - EST:	92,225
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,900
						03 Dearness Allowance	1,28,095
						06 Other Allowances	640
						55 House Rent Allowance	5,420
						Total of Vr no 41 - EST:	3,67,055
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,100
						03 Dearness Allowance	1,70,555
						06 Other Allowances	1,400
						55 House Rent Allowance	9,880
						Total of Vr no 42 - EST:	4,91,935
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,287
						03 Dearness Allowance	29,308
						06 Other Allowances	200
						55 House Rent Allowance	2,020
						Total of Vr no 44 - EST:	84,815
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 49 - EST:	1,22,140
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	75,820
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	34,635
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	34,635
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,736
						Total of Vr no 57 - EST:	11,736
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,486
						Total of Vr no 58 - EST:	21,486
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,562
						Total of Vr no 59 - EST:	17,562

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,944
						Total of Vr no 61 - EST:	4,944
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,310
						Total of Vr no 62 - EST:	14,310
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,688
						Total of Vr no 63 - EST:	6,688
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,412
						Total of Vr no 64 - EST:	7,412
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,678
						Total of Vr no 65 - EST:	3,678
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,896
						Total of Vr no 66 - EST:	24,896
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,472
						Total of Vr no 67 - EST:	29,472
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,570
						Total of Vr no 68 - EST:	3,570
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,446
						Total of Vr no 69 - EST:	9,446
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 70 - EST:	75,710
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 71 - EST:	74,746
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 72 - EST:	75,710
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,000
						03 Dearness Allowance	27,500
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 73 - EST:	79,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,100
						03 Dearness Allowance	27,005
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 74 - EST:	77,305
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,100
						03 Dearness Allowance	27,005
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 75 - EST:	77,305
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 76 - EST:	1,82,560
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 77 - EST:	69,665
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,634
						03 Dearness Allowance	19,586
						06 Other Allowances	370
						55 House Rent Allowance	800
						Total of Vr no 79 - EST:	67,390
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,13,506
						03 Dearness Allowance	2,82,429
						06 Other Allowances	660
						55 House Rent Allowance	11,990
						Total of Vr no 8 - EST:	8,08,585
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	46,746
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 80 - EST:	1,37,566
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 81 - EST:	82,620
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,36,621

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,51,792
						Total of Vr no 82 - EST:	4,88,413
	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,414
						Total of Vr no 83 - EST:	3,414
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,756
						Total of Vr no 84 - EST:	9,756
	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,658
						Total of Vr no 85 - EST:	23,658
	86 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,522
						Total of Vr no 86 - EST:	18,522
	87 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,070
						Total of Vr no 87 - EST:	12,070
	88 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,900
						Total of Vr no 88 - EST:	3,900
	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,678
						Total of Vr no 89 - EST:	3,678
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 9 - EST:	95,015

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001237	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 92 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,34,500
						03 Dearness Allowance	6,23,425
						06 Other Allowances	360
						55 House Rent Allowance	38,860
						Total of Vr no 2 - EST:	17,97,145
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,46,900
						03 Dearness Allowance	1,90,795
						06 Other Allowances	180
						55 House Rent Allowance	15,290
						Total of Vr no 3 - EST:	5,53,165

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,66,844
						Total of Vr no 3 - MIS:	1,66,844
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,900
						03 Dearness Allowance	2,145
						55 House Rent Allowance	4,480
						Total of Vr no 56 - EST:	10,525
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,57,530
						03 Dearness Allowance	73,830
						Total of Vr no 78 - EST:	2,31,360
	95 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,68,500
						03 Dearness Allowance	5,87,125
						06 Other Allowances	360
						55 House Rent Allowance	36,840
						Total of Vr no 95 - EST:	16,92,825
	96 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,46,300
						03 Dearness Allowance	1,90,465
						06 Other Allowances	240
						55 House Rent Allowance	15,100
						Total of Vr no 96 - EST:	5,52,105

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	99,909
						Total of Vr no 4 - MIS:	99,909
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	15,648
						Total of Vr no 5 - MIS:	15,648
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	21,102
						Total of Vr no 6 - MIS:	21,102
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	90,386
						Total of Vr no 7 - MIS:	90,386
	97 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,80,300
						03 Dearness Allowance	5,39,165
						06 Other Allowances	7,940
						55 House Rent Allowance	41,300
						Total of Vr no 97 - EST:	15,68,705

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	98 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,89,400
						03 Dearness Allowance	3,79,170
						06 Other Allowances	7,100
						55 House Rent Allowance	34,500
						Total of Vr no 98 - EST:	11,10,170
						Total of FATEHPUR (21):	**2,12,42,320**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	45,022
						Total of Vr no 1 - MIS:	45,022
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,440
						03 Dearness Allowance	1,03,070
						55 House Rent Allowance	8,320
						Total of Vr no 10 - EST:	2,98,830
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	22,986
						Total of Vr no 10 - MIS:	22,986
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						55 House Rent Allowance	13,130
						Total of Vr no 11 - EST:	3,43,125
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	21,771
						Total of Vr no 11 - MIS:	21,771
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,161
						03 Dearness Allowance	1,32,749
						55 House Rent Allowance	8,703
						Total of Vr no 12 - EST:	3,83,613
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,29,183
						Total of Vr no 12 - MIS:	1,29,183
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	5,600
						Total of Vr no 13 - EST:	2,71,115
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,640
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	3,25,210
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,800
						03 Dearness Allowance	75,350
						55 House Rent Allowance	7,340
						Total of Vr no 15 - EST:	2,20,490
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,500
						Total of Vr no 15 - MIS:	23,500
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	16,035
						Total of Vr no 16 - MIS:	16,035
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	17 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,200
						Total of Vr no 17 - EST:	2,05,940
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	22,767
						Total of Vr no 17 - MIS:	22,767
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,178
						03 Dearness Allowance	1,12,814
						55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	3,21,332
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,06,561
						Total of Vr no 18 - MIS:	1,06,561
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,300
						03 Dearness Allowance	1,38,765
						55 House Rent Allowance	4,050
						Total of Vr no 19 - EST:	3,95,115
	19 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	69,795
						Total of Vr no 19 - MIS:	69,795
	2 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	15,082
						Total of Vr no 2 - MIS:	15,082
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	3,12,130
	20 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	58,700
						Total of Vr no 20 - MIS:	58,700
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,200
						03 Dearness Allowance	1,40,360
						55 House Rent Allowance	7,340
						Total of Vr no 21 - EST:	4,02,900
	21 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	27,267
						Total of Vr no 21 - MIS:	27,267
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,86,780
						55 House Rent Allowance	8,370
						Total of Vr no 22 - EST:	5,34,750
	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	79,220
						Total of Vr no 3 - MIS:	79,220
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	29,733

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TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	32 - EST					Total of Vr no 32 - EST:	85,833
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,000
						03 Dearness Allowance	14,280
						55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	49,480
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	41,100
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	99,905
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,500
						03 Dearness Allowance	1,45,475
						55 House Rent Allowance	22,120
						Total of Vr no 4 - EST:	4,32,095
	4 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	7,144
						Total of Vr no 4 - MIS:	7,144
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,64,500
						03 Dearness Allowance	1,45,475
						55 House Rent Allowance	22,120
						Total of Vr no 41 - EST:	4,32,095
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,833
						03 Dearness Allowance	1,00,118
						55 House Rent Allowance	16,720
						Total of Vr no 42 - EST:	2,99,671
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,08,200
						03 Dearness Allowance	59,510
						55 House Rent Allowance	2,950
						Total of Vr no 43 - EST:	1,70,660
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,883
						03 Dearness Allowance	57,686
						55 House Rent Allowance	3,173
						Total of Vr no 44 - EST:	1,65,742
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,12,740
						03 Dearness Allowance	1,71,985
						55 House Rent Allowance	11,960
						Total of Vr no 45 - EST:	4,96,685

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						55 House Rent Allowance	2,400
						Total of Vr no 46 - EST:	1,22,060
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						55 House Rent Allowance	13,130
						Total of Vr no 47 - EST:	3,43,125
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	5,600
						Total of Vr no 48 - EST:	2,71,115
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,86,780
						55 House Rent Allowance	8,370
						Total of Vr no 49 - EST:	5,34,750
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,12,915
						55 House Rent Allowance	19,200
						Total of Vr no 5 - EST:	3,38,215
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,10,055
						55 House Rent Allowance	3,680
						Total of Vr no 50 - EST:	3,13,835
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,300
						03 Dearness Allowance	1,40,965
						55 House Rent Allowance	7,340
						Total of Vr no 51 - EST:	4,04,605
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	77,990
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	5,915
						Total of Vr no 6 - MIS:	5,915
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	3,200
						Total of Vr no 7 - EST:	1,67,035
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	34,337

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	7 - MIS					Total of Vr no 7 - MIS:	34,337
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,740
						03 Dearness Allowance	1,71,985
						55 House Rent Allowance	11,960
						Total of Vr no 8 - EST:	4,96,685
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	11,627
						Total of Vr no 8 - MIS:	11,627
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	81,800
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	77,000
						Total of Vr no 9 - MIS:	77,000

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001938	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 37 - EST:	2,48,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,53,300
						03 Dearness Allowance	1,39,315
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	4,01,575
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,65,800
						03 Dearness Allowance	2,01,135
						55 House Rent Allowance	32,000
						Total of Vr no 2 - EST:	5,98,935
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	19,140
						03 Dearness Allowance	10,505
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	31,845
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,53,300
						03 Dearness Allowance	1,39,315
						55 House Rent Allowance	8,960
						Total of Vr no 38 - EST:	4,01,575
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,65,800

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TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	39 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,01,135
						55 House Rent Allowance	32,000
						Total of Vr no 39 - EST:	5,98,935
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	19,140
						03 Dearness Allowance	10,505
						55 House Rent Allowance	2,200
						Total of Vr no 40 - EST:	31,845
	5 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	13,02,300
						Total of Vr no 5 - MIS:	13,02,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	13 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	71,678
						Total of Vr no 13 - MIS:	71,678
	14 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	5,56,487
						Total of Vr no 14 - MIS:	5,56,487
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	974
						03 Dearness Allowance	516
						Total of Vr no 35 - EST:	1,490
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,71,655
						06 Other Allowances	1,700
						55 House Rent Allowance	18,280
						Total of Vr no 52 - EST:	5,03,735
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,93,500
						03 Dearness Allowance	3,81,425
						06 Other Allowances	8,590
						55 House Rent Allowance	61,600
						Total of Vr no 53 - EST:	11,45,115
						Total of FIROZABAD (68):	**1,61,06,458**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002257	1 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	69,786
						Total of Vr no 1 - MIS:	69,786
	14 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 14 - EST:	1,32,320
	15 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,27,150
	2 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	34,656
						Total of Vr no 2 - MIS:	34,656

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,95,497
						03 Dearness Allowance	5,47,523
						06 Other Allowances	4,155
						55 House Rent Allowance	31,167
						Total of Vr no 1 - EST:	15,78,342
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,480
						03 Dearness Allowance	27,214
						55 House Rent Allowance	2,761
						Total of Vr no 12 - EST:	79,455
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,16,535
						06 Other Allowances	40
						55 House Rent Allowance	7,360
						Total of Vr no 2 - EST:	6,17,635

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002231	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,15,900
						03 Dearness Allowance	3,93,745
						06 Other Allowances	4,900
						55 House Rent Allowance	33,810
						Total of Vr no 3 - EST:	11,48,355
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,43,275
						03 Dearness Allowance	1,88,801
						06 Other Allowances	1,800
						55 House Rent Allowance	15,980
						Total of Vr no 4 - EST:	5,49,856
						Total of GAUTAM BUDHA NAGAR (76):	**43,37,555**

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002256	16 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	69,600
	27 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,342
						03 Dearness Allowance	738
						06 Other Allowances	2
						Total of Vr no 27 - EST:	2,082
	5 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	89,685
						Total of Vr no 5 - MIS:	89,685

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,15,900
						03 Dearness Allowance	34,73,745
						06 Other Allowances	13,380
						55 House Rent Allowance	1,40,750
						Total of Vr no 13 - EST:	99,43,775
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,61,100
						03 Dearness Allowance	14,63,605
						06 Other Allowances	13,660
						55 House Rent Allowance	66,450
						Total of Vr no 14 - EST:	42,04,815
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,813
						03 Dearness Allowance	37,465
						55 House Rent Allowance	7,590
						Total of Vr no 15 - EST:	1,22,868
	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,39,573
						Total of Vr no 21 - EST:	3,39,573
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,49,044
						Total of Vr no 22 - EST:	1,49,044
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 24 - EST:	92,225
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,400

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	28 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,752
						Total of Vr no 28 - EST:	1,00,152
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	59,305
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,600
						Total of Vr no 7 - EST:	40,660
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	1,200
						55 House Rent Allowance	3,380
						Total of Vr no 8 - EST:	1,83,605

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001891	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 1 - EST:	2,48,000
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 38 - EST:	2,48,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,35,500
						03 Dearness Allowance	4,04,525
						55 House Rent Allowance	23,170
						Total of Vr no 2 - EST:	11,63,195
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340
						Total of Vr no 23 - EST:	86,900
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,62,100
						03 Dearness Allowance	3,64,155
						55 House Rent Allowance	18,530

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	39 - EST					Total of Vr no 39 - EST:	10,44,785
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,97,600
						03 Dearness Allowance	2,18,680
						06 Other Allowances	870
						55 House Rent Allowance	9,920
						Total of Vr no 40 - EST:	6,27,070
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,92,232
						03 Dearness Allowance	2,15,728
						06 Other Allowances	795
						55 House Rent Allowance	9,920
						Total of Vr no 5 - EST:	6,18,675

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,21,400
						03 Dearness Allowance	3,41,770
						06 Other Allowances	1,480
						55 House Rent Allowance	26,050
						Total of Vr no 17 - EST:	9,90,700
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,67,700
						03 Dearness Allowance	6,42,235
						06 Other Allowances	14,180
						55 House Rent Allowance	46,910
						Total of Vr no 18 - EST:	18,71,025
						Total of GAZIPUR (30):	**2,22,95,739**

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002256	15 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	9,640
						Total of Vr no 15 - EST:	1,55,650
	16 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,05,370
						06 Other Allowances	100
						55 House Rent Allowance	22,640
						Total of Vr no 16 - EST:	6,01,510
	2 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	3,320
						Total of Vr no 2 - MIS:	3,320
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	21,760
						Total of Vr no 3 - MIS:	21,760
	30 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,05,370
						06 Other Allowances	100
						55 House Rent Allowance	22,640
						Total of Vr no 30 - EST:	6,01,510
	31 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	9,640
						Total of Vr no 31 - EST:	1,55,650
	4 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,678
						Total of Vr no 4 - MIS:	12,678
	5 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	8,665
						Total of Vr no 5 - MIS:	8,665

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,181
						03 Dearness Allowance	15,499
						Total of Vr no 17 - EST:	43,680
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,800

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,790
						55 House Rent Allowance	6,680
						Total of Vr no 24 - EST:	1,58,270
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,300
						03 Dearness Allowance	1,12,915
						06 Other Allowances	400
						55 House Rent Allowance	17,080
						Total of Vr no 25 - EST:	3,35,695
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,32,000
						03 Dearness Allowance	1,27,600
						06 Other Allowances	600
						55 House Rent Allowance	10,710
						Total of Vr no 26 - EST:	3,70,910
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						06 Other Allowances	400
						55 House Rent Allowance	7,300
						Total of Vr no 27 - EST:	2,04,860

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001010	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 34 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	92,235
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,684
						03 Dearness Allowance	8,076
						Total of Vr no 19 - EST:	22,760
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 21 - EST:	1,29,235
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,10,400

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	22 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	4,45,720
						06 Other Allowances	220
						55 House Rent Allowance	51,900
						Total of Vr no 22 - EST:	13,08,240
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	8,640
						Total of Vr no 23 - EST:	1,41,630

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	9,298
						Total of Vr no 10 - MIS:	9,298
	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	68,340
						Total of Vr no 11 - MIS:	68,340
	12 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	48,502
						Total of Vr no 12 - MIS:	48,502
	13 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	58,208
						Total of Vr no 13 - MIS:	58,208
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,59,843
						03 Dearness Allowance	3,58,655
						06 Other Allowances	5,790
						55 House Rent Allowance	62,400
						Total of Vr no 28 - EST:	10,86,688
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,94,000
						03 Dearness Allowance	6,65,775
						06 Other Allowances	10,140
						55 House Rent Allowance	1,10,760
						Total of Vr no 29 - EST:	19,80,675
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	19,672
						Total of Vr no 7 - MIS:	19,672
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	63,620
						Total of Vr no 8 - MIS:	63,620
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	68,038

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **GHAZIABAD (59)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	9 - MIS					Total of Vr no 9 - MIS:	68,038
						Total of GHAZIABAD (59):	**78,89,409**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	146 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,19,700
						03 Dearness Allowance	1,20,835
						55 House Rent Allowance	2,810
						Total of Vr no 146 - EST:	3,43,345
	147 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 147 - EST:	1,00,955
	4 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,19,700
						03 Dearness Allowance	1,20,835
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	3,43,345
	5 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,00,955

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002257	10 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,77,650
						Total of Vr no 10 - MIS:	1,77,650
	145 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	4,250
						Total of Vr no 145 - EST:	1,65,760
	3 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,80,000
						Total of Vr no 3 - MIS:	1,80,000
	59 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	4,250
						Total of Vr no 59 - EST:	1,65,760
	7 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 7 - MIS:	1,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002257	8 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	16,444
						Total of Vr no 8 - MIS:	16,444

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	817
						03 Dearness Allowance	408
						06 Other Allowances	3
						Total of Vr no 100 - EST:	1,228
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 101 - EST:	77,990
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,300
						03 Dearness Allowance	1,42,065
						06 Other Allowances	400
						55 House Rent Allowance	9,300
						Total of Vr no 43 - EST:	4,10,065
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,78,700
						03 Dearness Allowance	2,08,285
						06 Other Allowances	140
						55 House Rent Allowance	6,080
						Total of Vr no 44 - EST:	5,93,205
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						06 Other Allowances	500
						55 House Rent Allowance	4,800
						Total of Vr no 45 - EST:	2,42,915
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,900
						03 Dearness Allowance	1,13,795
						55 House Rent Allowance	3,180
						Total of Vr no 46 - EST:	3,23,875
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						06 Other Allowances	100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	47 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,020
						Total of Vr no 47 - EST:	1,44,480
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,400
						03 Dearness Allowance	1,41,295
						06 Other Allowances	40
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	3,95,835
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 49 - EST:	1,25,980
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,49,160
						06 Other Allowances	140
						55 House Rent Allowance	4,540
						Total of Vr no 50 - EST:	4,25,040
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,600
						03 Dearness Allowance	1,59,830
						06 Other Allowances	100
						55 House Rent Allowance	3,790
						Total of Vr no 51 - EST:	4,54,320
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	100
						55 House Rent Allowance	1,600
						Total of Vr no 52 - EST:	84,780
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 53 - EST:	2,29,650
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,300
						03 Dearness Allowance	2,72,965
						06 Other Allowances	360
						55 House Rent Allowance	7,350
						Total of Vr no 54 - EST:	7,76,975
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	15,034
						Total of Vr no 6 - MIS:	15,034

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,06,250
						06 Other Allowances	100
						55 House Rent Allowance	4,670
						Total of Vr no 64 - EST:	5,86,020
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						06 Other Allowances	300
						55 House Rent Allowance	1,600
						Total of Vr no 65 - EST:	3,21,200
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						06 Other Allowances	140
						55 House Rent Allowance	4,290
						Total of Vr no 66 - EST:	3,02,960
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,400
						03 Dearness Allowance	1,23,970
						06 Other Allowances	260
						55 House Rent Allowance	4,510
						Total of Vr no 67 - EST:	3,54,140
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,600
						03 Dearness Allowance	1,11,980
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 68 - EST:	3,19,030
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,69,400
						03 Dearness Allowance	2,03,170
						06 Other Allowances	1,040
						55 House Rent Allowance	8,950
						Total of Vr no 69 - EST:	5,82,560
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,09,120
						06 Other Allowances	60
						55 House Rent Allowance	4,060
						Total of Vr no 70 - EST:	3,11,640
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	71,995
						06 Other Allowances	400
						55 House Rent Allowance	4,000
						Total of Vr no 71 - EST:	2,07,295

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	72 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,700
						03 Dearness Allowance	64,735
						06 Other Allowances	200
						55 House Rent Allowance	3,260
						Total of Vr no 72 - EST:	1,85,895
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,99,200
						03 Dearness Allowance	2,22,310
						06 Other Allowances	240
						55 House Rent Allowance	4,670
						Total of Vr no 73 - EST:	6,26,420
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,500
						03 Dearness Allowance	1,20,175
						06 Other Allowances	700
						55 House Rent Allowance	3,200
						Total of Vr no 75 - EST:	3,42,575
	76 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,000
						03 Dearness Allowance	1,31,450
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 76 - EST:	3,73,100
	77 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,800
						03 Dearness Allowance	1,18,690
						06 Other Allowances	300
						55 House Rent Allowance	4,860
						Total of Vr no 77 - EST:	3,39,650
	78 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,100
						03 Dearness Allowance	1,45,255
						06 Other Allowances	100
						55 House Rent Allowance	6,870
						Total of Vr no 78 - EST:	4,16,325
	79 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 79 - EST:	2,61,485
	80 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,400
						03 Dearness Allowance	1,80,070
						06 Other Allowances	140
						55 House Rent Allowance	3,200
						Total of Vr no 80 - EST:	5,10,810

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	81 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,284
						03 Dearness Allowance	93,431
						55 House Rent Allowance	5,876
						Total of Vr no 81 - EST:	2,75,591
	82 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,600
						03 Dearness Allowance	61,268
						Total of Vr no 82 - EST:	1,76,868
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,400
						03 Dearness Allowance	93,170
						06 Other Allowances	400
						55 House Rent Allowance	6,270
						Total of Vr no 84 - EST:	2,69,240
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,40,700
						03 Dearness Allowance	1,32,385
						06 Other Allowances	40
						55 House Rent Allowance	4,430
						Total of Vr no 85 - EST:	3,77,555
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,34,200
						03 Dearness Allowance	1,28,810
						06 Other Allowances	500
						55 House Rent Allowance	7,210
						Total of Vr no 86 - EST:	3,70,720
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,700
						03 Dearness Allowance	81,785
						06 Other Allowances	40
						Total of Vr no 87 - EST:	2,30,525
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 88 - EST:	97,805
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 89 - EST:	80,600
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						06 Other Allowances	353
						55 House Rent Allowance	3,200
						Total of Vr no 90 - EST:	1,63,513
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	99 - EST					Total of Vr no 99 - EST:	76,880

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001243	60 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 60 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						Total of Vr no 1 - EST:	1,90,495
	13 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,042
						Total of Vr no 13 - MIS:	14,042
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,16,780
						03 Dearness Allowance	7,26,275
						06 Other Allowances	240
						55 House Rent Allowance	28,890
						Total of Vr no 2 - EST:	20,72,185
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,27,900
						03 Dearness Allowance	1,25,345
						06 Other Allowances	40
						55 House Rent Allowance	9,310
						Total of Vr no 3 - EST:	3,62,595

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	52,870
						Total of Vr no 1 - MIS:	52,870
	113 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,10,260
						03 Dearness Allowance	3,84,438
						55 House Rent Allowance	28,360
						Total of Vr no 113 - EST:	10,23,058
	114 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,79,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	114 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,93,725
						06 Other Allowances	9,260
						55 House Rent Allowance	44,100
						Total of Vr no 114 - EST:	17,26,585
	116 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,140
						03 Dearness Allowance	48,950
						55 House Rent Allowance	3,680
						Total of Vr no 116 - EST:	1,41,770
	118 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,15,115
						06 Other Allowances	120
						55 House Rent Allowance	7,360
						Total of Vr no 118 - EST:	3,31,895
	14 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	48,783
						Total of Vr no 14 - MIS:	48,783
	15 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,91,674
						Total of Vr no 15 - MIS:	3,91,674
	16 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	23,872
						Total of Vr no 16 - TA:	23,872
	17 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	52,870
						Total of Vr no 17 - MIS:	52,870
	55 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,10,260
						03 Dearness Allowance	3,84,438
						55 House Rent Allowance	28,360
						Total of Vr no 55 - EST:	10,23,058
	56 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,77,900
						03 Dearness Allowance	5,92,845
						06 Other Allowances	8,560
						55 House Rent Allowance	43,740
						Total of Vr no 56 - EST:	17,23,045
	57 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						06 Other Allowances	120
						55 House Rent Allowance	9,380
						Total of Vr no 57 - EST:	4,01,495
	58 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	89,140
						03 Dearness Allowance	48,950
						55 House Rent Allowance	3,680
						Total of Vr no 58 - EST:	1,41,770

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	93 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,122
						03 Dearness Allowance	2,821
						Total of Vr no 93 - EST:	7,943
	94 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,000
						03 Dearness Allowance	1,100
						Total of Vr no 94 - EST:	3,100
	95 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	66,650
						03 Dearness Allowance	69,660
						06 Other Allowances	860
						52 Arrear of Revised Salary (State)	30,100
						55 House Rent Allowance	4,802
						Total of Vr no 95 - EST:	1,72,072
	96 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	6,864
						Total of Vr no 96 - EST:	6,864
						Total of GONDA (50):	**2,41,82,729**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	3 - MIS	First	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 3 - MIS:	4,800
	4 - MIS	First	Voted	No Objection	251500001 04 00	08 Office Expenditure	7,485
						Total of Vr no 4 - MIS:	7,485
	5 - MIS	First	Voted	No Objection	251500001 04 00	08 Office Expenditure	405
						Total of Vr no 5 - MIS:	405
	6 - MIS	First	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 6 - MIS:	8,000
	79 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	5,84,900
						03 Dearness Allowance	3,21,695
						06 Other Allowances	1,000
						55 House Rent Allowance	42,640
						Total of Vr no 79 - EST:	9,50,235
	80 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						06 Other Allowances	880
						55 House Rent Allowance	9,620
						Total of Vr no 80 - EST:	2,35,095

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	22 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	46,500
						Total of Vr no 22 - MIS:	46,500
	23 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,52,990
						Total of Vr no 23 - MIS:	1,52,990
	24 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	2,22,655
						Total of Vr no 24 - MIS:	2,22,655
	25 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	27,000
						Total of Vr no 25 - MIS:	27,000
	26 - MIS	First	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,100
						Total of Vr no 26 - MIS:	6,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	68 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,51,500
						03 Dearness Allowance	2,48,325
						55 House Rent Allowance	11,040
						Total of Vr no 68 - EST:	7,10,865
	69 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,000
						55 House Rent Allowance	9,780
						Total of Vr no 69 - EST:	1,67,950

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,450
						03 Dearness Allowance	87,698
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 100 - EST:	2,50,328
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,460
						06 Other Allowances	360
						55 House Rent Allowance	19,680
						Total of Vr no 101 - EST:	5,11,700
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 102 - EST:	1,02,195
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,900
						03 Dearness Allowance	78,045
						06 Other Allowances	600
						55 House Rent Allowance	2,220
						Total of Vr no 103 - EST:	2,22,765
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,22,430
						06 Other Allowances	1,200
						55 House Rent Allowance	3,210

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	104 - EST					Total of Vr no 104 - EST:	3,49,440
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,84,910
						06 Other Allowances	900
						55 House Rent Allowance	21,840
						Total of Vr no 105 - EST:	5,43,850
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,800
						03 Dearness Allowance	1,28,590
						06 Other Allowances	2,300
						55 House Rent Allowance	18,460
						Total of Vr no 106 - EST:	3,83,150
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,100
						03 Dearness Allowance	73,205
						55 House Rent Allowance	5,520
						Total of Vr no 107 - EST:	2,11,825
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,400
						03 Dearness Allowance	1,06,370
						06 Other Allowances	660
						55 House Rent Allowance	15,120
						Total of Vr no 108 - EST:	3,15,550
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,800
						03 Dearness Allowance	1,17,040
						55 House Rent Allowance	12,200
						Total of Vr no 109 - EST:	3,42,040
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						06 Other Allowances	1,200
						55 House Rent Allowance	9,080
						Total of Vr no 110 - EST:	2,51,460
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,80,100
						03 Dearness Allowance	2,09,055
						06 Other Allowances	360
						55 House Rent Allowance	25,880
						Total of Vr no 111 - EST:	6,15,395
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						06 Other Allowances	2,600
						55 House Rent Allowance	19,220
						Total of Vr no 112 - EST:	3,50,265
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,100

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	113 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,56,805
						06 Other Allowances	300
						55 House Rent Allowance	12,200
						Total of Vr no 113 - EST:	4,54,405
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660
						06 Other Allowances	1,200
						55 House Rent Allowance	15,120
						Total of Vr no 114 - EST:	2,97,180
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,60,000
						03 Dearness Allowance	1,98,000
						06 Other Allowances	730
						55 House Rent Allowance	1,840
						Total of Vr no 115 - EST:	5,60,570
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,800
						03 Dearness Allowance	57,640
						06 Other Allowances	600
						Total of Vr no 116 - EST:	1,63,040
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,14,235
						06 Other Allowances	300
						55 House Rent Allowance	16,320
						Total of Vr no 117 - EST:	3,38,555
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,400
						03 Dearness Allowance	82,170
						06 Other Allowances	1,200
						55 House Rent Allowance	14,180
						Total of Vr no 118 - EST:	2,46,950
	166 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,10,055
						06 Other Allowances	300
						55 House Rent Allowance	2,450
						Total of Vr no 166 - EST:	3,12,905
	167 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,413
						03 Dearness Allowance	89,877
						06 Other Allowances	900
						55 House Rent Allowance	2,450
						Total of Vr no 167 - EST:	2,56,640
	168 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	168 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 168 - EST:	1,69,320
	169 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,06,250
						06 Other Allowances	900
						55 House Rent Allowance	6,930
						Total of Vr no 169 - EST:	5,89,080
	2 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	27,00,000
						Total of Vr no 2 - MIS:	27,00,000
	38 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,712
						Total of Vr no 38 - MIS:	24,712
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,56,805
						06 Other Allowances	300
						55 House Rent Allowance	12,200
	47 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 46 - EST:	4,54,405
						01 Pay	1,76,877
						03 Dearness Allowance	97,283
						06 Other Allowances	1,152
						55 House Rent Allowance	15,120
	48 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 47 - EST:	2,90,432
						01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	3,340
	49 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 48 - EST:	78,050
						01 Pay	1,71,879
						03 Dearness Allowance	35,352
	58 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 49 - EST:	2,07,231
						01 Pay	1,42,290
						03 Dearness Allowance	78,260
						55 House Rent Allowance	11,177
	64 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 58 - EST:	2,31,727
						01 Pay	8,736
						03 Dearness Allowance	4,804
						55 House Rent Allowance	2,394
	81 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 64 - EST:	15,934
						01 Pay	2,82,300
						03 Dearness Allowance	1,55,265

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	81 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	750
						55 House Rent Allowance	11,800
						Total of Vr no 81 - EST:	4,50,115
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 82 - EST:	1,30,410
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,86,600
						03 Dearness Allowance	2,12,630
						06 Other Allowances	900
						55 House Rent Allowance	4,320
						Total of Vr no 83 - EST:	6,04,450
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 84 - EST:	83,240
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,800
						03 Dearness Allowance	82,390
						06 Other Allowances	300
						55 House Rent Allowance	7,380
						Total of Vr no 85 - EST:	2,39,870
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,34,420
						06 Other Allowances	1,200
						55 House Rent Allowance	17,680
						Total of Vr no 89 - EST:	3,97,700
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,24,000
						03 Dearness Allowance	1,78,200
						06 Other Allowances	300
						55 House Rent Allowance	25,020
						Total of Vr no 91 - EST:	5,27,520
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,07,500
						03 Dearness Allowance	1,69,125
						06 Other Allowances	2,160
						55 House Rent Allowance	23,040
						Total of Vr no 92 - EST:	5,01,825
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,41,700
						03 Dearness Allowance	2,42,935

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	93 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,500
						55 House Rent Allowance	32,560
						Total of Vr no 93 - EST:	7,18,695
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	8,840
						Total of Vr no 94 - EST:	1,50,800
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,59,115
						06 Other Allowances	640
						55 House Rent Allowance	15,540
						Total of Vr no 95 - EST:	4,64,595
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						06 Other Allowances	600
						55 House Rent Allowance	5,740
						Total of Vr no 96 - EST:	1,10,500
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425
						55 House Rent Allowance	7,380
						Total of Vr no 97 - EST:	3,07,305
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,713
						03 Dearness Allowance	1,22,492
						06 Other Allowances	960
						55 House Rent Allowance	13,040
						Total of Vr no 98 - EST:	3,59,205
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 99 - EST:	2,43,365

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	1 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	11,550
						Total of Vr no 1 - MIS:	11,550
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,60,565

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	65 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,39,314
						55 House Rent Allowance	15,120
						Total of Vr no 65 - EST:	4,14,999
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,98,600
						03 Dearness Allowance	7,14,230
						06 Other Allowances	210
						55 House Rent Allowance	96,020
						Total of Vr no 70 - EST:	21,09,060
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,47,000
						03 Dearness Allowance	3,55,850
						06 Other Allowances	870
						55 House Rent Allowance	57,940
						Total of Vr no 71 - EST:	10,61,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003018	170 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 170 - EST:	1,14,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,89,600
						03 Dearness Allowance	1,04,280
						06 Other Allowances	520
						55 House Rent Allowance	18,020
						Total of Vr no 1 - EST:	3,12,420
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,33,300
						03 Dearness Allowance	8,43,315
						06 Other Allowances	10,870
						55 House Rent Allowance	1,36,900
						Total of Vr no 2 - EST:	25,24,385
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,74,200
						03 Dearness Allowance	4,80,810
						06 Other Allowances	2,890
						55 House Rent Allowance	73,000
						Total of Vr no 3 - EST:	14,30,900

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,99,000
						03 Dearness Allowance	2,19,450
						06 Other Allowances	90
						55 House Rent Allowance	30,900
						Total of Vr no 4 - EST:	6,49,440
	45 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	67,505
						Total of Vr no 45 - TA:	67,505
	46 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,46,000
						Total of Vr no 46 - MIS:	1,46,000
	47 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	46,148
						Total of Vr no 47 - MIS:	46,148
	48 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	59,656
						Total of Vr no 48 - MIS:	59,656
	49 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,49,936
						Total of Vr no 49 - MIS:	1,49,936
	50 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	14,552
						Total of Vr no 50 - MIS:	14,552
	52 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,14,924
						Total of Vr no 52 - MIS:	1,14,924
	53 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	5,900
						Total of Vr no 53 - MIS:	5,900
	54 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,37,849
						Total of Vr no 54 - MIS:	1,37,849
	55 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,36,805
						Total of Vr no 55 - MIS:	1,36,805
	56 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,41,305
						Total of Vr no 56 - MIS:	1,41,305
	60 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	44,338
						Total of Vr no 60 - MIS:	44,338
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,13,300
						03 Dearness Allowance	2,27,315
						06 Other Allowances	90
						55 House Rent Allowance	37,160
						Total of Vr no 86 - EST:	6,77,865
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,89,600
						03 Dearness Allowance	1,04,280
						06 Other Allowances	520
						55 House Rent Allowance	18,020

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	87 - EST					Total of Vr no 87 - EST:	3,12,420
	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,74,200
						03 Dearness Allowance	4,80,810
						06 Other Allowances	2,890
						55 House Rent Allowance	73,700
						Total of Vr no 88 - EST:	14,31,600
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,85,700
						03 Dearness Allowance	8,17,135
						06 Other Allowances	10,170
						55 House Rent Allowance	1,34,440
						Total of Vr no 90 - EST:	24,47,445
						Total of GORAKHPUR (32):	**3,42,34,136**

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002257	2 - MIS	First	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,380
						Total of Vr no 2 - MIS:	13,380
	3 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,56,000
						Total of Vr no 3 - MIS:	1,56,000
	4 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	3,11,100
						Total of Vr no 4 - MIS:	3,11,100
	8 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	72,000
						Total of Vr no 8 - MIS:	72,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,100
						03 Dearness Allowance	1,25,455
						06 Other Allowances	1,200
						55 House Rent Allowance	3,250
						Total of Vr no 1 - EST:	3,58,005
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						06 Other Allowances	960
						55 House Rent Allowance	2,580
						Total of Vr no 10 - EST:	1,97,290
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,58,950
						06 Other Allowances	60
						55 House Rent Allowance	3,210
						Total of Vr no 14 - EST:	4,51,220
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,900
						03 Dearness Allowance	82,995
						06 Other Allowances	1,800
						55 House Rent Allowance	4,000
						Total of Vr no 15 - EST:	2,39,695
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,800
						03 Dearness Allowance	1,64,340

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	16 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	640
						55 House Rent Allowance	3,320
						Total of Vr no 16 - EST:	4,67,100
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,800
						03 Dearness Allowance	88,440
						06 Other Allowances	1,800
						55 House Rent Allowance	1,600
						Total of Vr no 17 - EST:	2,52,640
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,700
						03 Dearness Allowance	90,585
						06 Other Allowances	900
						55 House Rent Allowance	1,665
						Total of Vr no 18 - EST:	2,57,850
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,800
						03 Dearness Allowance	70,840
						06 Other Allowances	1,500
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	2,02,740
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,56,915
						06 Other Allowances	3,300
						55 House Rent Allowance	4,000
						Total of Vr no 2 - EST:	4,49,515
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,000
						03 Dearness Allowance	54,440
						Total of Vr no 20 - EST:	1,46,440
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,518
						Total of Vr no 30 - EST:	10,518
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,429
						03 Dearness Allowance	38,736
						Total of Vr no 31 - EST:	1,09,165
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,61,135
						03 Dearness Allowance	1,98,625
						06 Other Allowances	900
						55 House Rent Allowance	5,170
						Total of Vr no 5 - EST:	5,65,830
	5 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,200

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	85,360
						06 Other Allowances	1,500
						55 House Rent Allowance	2,000
						Total of Vr no 6 - EST:	2,44,060
	6 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,407
						Total of Vr no 6 - MIS:	26,407
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,77,971
						03 Dearness Allowance	2,07,884
						06 Other Allowances	1,200
						55 House Rent Allowance	4,660
						Total of Vr no 7 - EST:	5,91,715
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,800
						03 Dearness Allowance	99,990
						06 Other Allowances	1,800
						Total of Vr no 8 - EST:	2,83,590
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,100
						03 Dearness Allowance	1,50,205
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	4,27,025

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	26 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	16,336
						03 Dearness Allowance	8,985
						Total of Vr no 26 - EST:	25,321
	27 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,800
						03 Dearness Allowance	22,534
						Total of Vr no 27 - EST:	64,334
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,67,400
						03 Dearness Allowance	3,67,070
						06 Other Allowances	240
						55 House Rent Allowance	22,000
						Total of Vr no 3 - EST:	10,56,710
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	11,120

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	4 - EST					Total of Vr no 4 - EST:	3,21,895

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	6,014
						Total of Vr no 1 - MIS:	6,014
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,66,900
						03 Dearness Allowance	2,01,795
						06 Other Allowances	1,800
						55 House Rent Allowance	12,350
						Total of Vr no 23 - EST:	5,82,845
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,64,100
						03 Dearness Allowance	2,00,255
						06 Other Allowances	2,100
						55 House Rent Allowance	13,850
						Total of Vr no 24 - EST:	5,80,305
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,790
						55 House Rent Allowance	4,760
						Total of Vr no 25 - EST:	83,500
						Total of HAMIRPUR (25):	**85,64,209**

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,78,713
						03 Dearness Allowance	2,08,292
						06 Other Allowances	446
						55 House Rent Allowance	12,620
						Total of Vr no 12 - EST:	6,00,071
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,721
						03 Dearness Allowance	99,947
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 13 - EST:	2,85,488
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						06 Other Allowances	900
						55 House Rent Allowance	6,130
						Total of Vr no 14 - EST:	4,10,960
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,25,253
						03 Dearness Allowance	1,78,889
						06 Other Allowances	793
						55 House Rent Allowance	3,250
						Total of Vr no 15 - EST:	5,08,185
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,97,600
						03 Dearness Allowance	2,18,680
						06 Other Allowances	260
						55 House Rent Allowance	8,630
						Total of Vr no 16 - EST:	6,25,170
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,200
						03 Dearness Allowance	1,13,960
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 17 - EST:	3,23,760
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,93,985
						06 Other Allowances	200
						55 House Rent Allowance	10,150
						Total of Vr no 18 - EST:	5,57,035
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						Total of Vr no 19 - EST:	41,740

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001101	9 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 9 - EST:	2,48,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	10 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,10,400
						03 Dearness Allowance	2,25,720
						55 House Rent Allowance	12,750
	11 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 10 - EST:	6,48,870
						01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	8,380
	3 - MIS	Second	Voted	No Objection	251500102 06 00	Total of Vr no 11 - EST:	2,50,025
						13 Expenditure on Telephone	1,688
	4 - MIS	Second	Voted	No Objection	251500102 06 00	Total of Vr no 3 - MIS:	1,688
						08 Office Expenditure	2,200
						Total of Vr no 4 - MIS:	2,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	1 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	50,640
						Total of Vr no 1 - MIS:	50,640
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,36,400
						03 Dearness Allowance	2,40,020
						06 Other Allowances	1,400
						55 House Rent Allowance	18,220
	24 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 23 - EST:	6,96,040
						01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	700
						55 House Rent Allowance	2,810
	25 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 24 - EST:	91,705
						01 Pay	1,04,400
						03 Dearness Allowance	57,420
						06 Other Allowances	5,580

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	25 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	10,440
						Total of Vr no 25 - EST:	1,77,840
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,56,000
						03 Dearness Allowance	1,95,800
						06 Other Allowances	1,460
						55 House Rent Allowance	14,880
						Total of Vr no 26 - EST:	5,68,140
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,730
						03 Dearness Allowance	4,802
						55 House Rent Allowance	2,037
						Total of Vr no 6 - EST:	15,569
	7 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	91,705
	8 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	12,944
						Total of Vr no 8 - EST:	12,944
						Total of HAPUR (90):	**62,07,775**

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,30,500
						03 Dearness Allowance	71,775
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	2,07,445
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,040
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,47,110
						Total of Vr no 2 - MIS:	1,47,110

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,51,300
						03 Dearness Allowance	2,48,215
						06 Other Allowances	1,400
						55 House Rent Allowance	21,480
						Total of Vr no 10 - EST:	7,22,395
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,56,632
						03 Dearness Allowance	1,96,148
						06 Other Allowances	1,394
						55 House Rent Allowance	9,210
						Total of Vr no 11 - EST:	5,63,384
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,929
						03 Dearness Allowance	1,38,011
						06 Other Allowances	879
						55 House Rent Allowance	7,520
						Total of Vr no 12 - EST:	3,97,339
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,27,820
						06 Other Allowances	800
						55 House Rent Allowance	4,130
						Total of Vr no 13 - EST:	3,65,150
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,068

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	92,437
						06 Other Allowances	415
						55 House Rent Allowance	2,710
						Total of Vr no 14 - EST:	2,63,630
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,45,915
						06 Other Allowances	900
						55 House Rent Allowance	7,570
						Total of Vr no 15 - EST:	4,19,685
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,62,910
						06 Other Allowances	1,460
						55 House Rent Allowance	7,640
						Total of Vr no 16 - EST:	4,68,210
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,384
						03 Dearness Allowance	1,50,361
						06 Other Allowances	802
						55 House Rent Allowance	6,270
						Total of Vr no 17 - EST:	4,30,817
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,700
						03 Dearness Allowance	1,53,285
						06 Other Allowances	1,200
						55 House Rent Allowance	11,710
						Total of Vr no 18 - EST:	4,44,895
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,61,300
						03 Dearness Allowance	1,43,715
						06 Other Allowances	720
						55 House Rent Allowance	7,760
						Total of Vr no 19 - EST:	4,13,495
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,000
						03 Dearness Allowance	1,94,700
						06 Other Allowances	1,660
						55 House Rent Allowance	12,460
						Total of Vr no 20 - EST:	5,62,820
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,84,700
						03 Dearness Allowance	2,11,585
						06 Other Allowances	1,600
						55 House Rent Allowance	10,540
						Total of Vr no 21 - EST:	6,08,425
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,52,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,48,655
						06 Other Allowances	1,260
						55 House Rent Allowance	14,520
						Total of Vr no 22 - EST:	7,16,535
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,91,297
						03 Dearness Allowance	2,15,213
						06 Other Allowances	1,170
						55 House Rent Allowance	15,790
						Total of Vr no 38 - EST:	6,23,470
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,671
						03 Dearness Allowance	1,35,669
						06 Other Allowances	787
						55 House Rent Allowance	7,520
						Total of Vr no 39 - EST:	3,90,647
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,99,500
						03 Dearness Allowance	2,19,725
						06 Other Allowances	1,660
						55 House Rent Allowance	7,750
						Total of Vr no 40 - EST:	6,28,635
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,473
						03 Dearness Allowance	1,48,879
						Total of Vr no 41 - EST:	4,38,352
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						55 House Rent Allowance	4,040
						Total of Vr no 47 - EST:	1,17,190
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,600
						03 Dearness Allowance	848
						Total of Vr no 48 - EST:	2,448
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 49 - EST:	40,060
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,900
						03 Dearness Allowance	6,545
						55 House Rent Allowance	800
						Total of Vr no 50 - EST:	19,245
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,700

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,185
						06 Other Allowances	400
						55 House Rent Allowance	2,670
						Total of Vr no 51 - EST:	90,955
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	89,055
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 53 - EST:	34,635
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,74,900
						03 Dearness Allowance	2,06,195
						06 Other Allowances	1,260
						55 House Rent Allowance	9,640
						Total of Vr no 7 - EST:	5,91,995
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,600
						03 Dearness Allowance	2,09,880
						06 Other Allowances	1,660
						55 House Rent Allowance	9,890
						Total of Vr no 8 - EST:	6,03,030
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,87,165
						06 Other Allowances	1,460
						55 House Rent Allowance	13,460
						Total of Vr no 9 - EST:	5,42,385

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001033	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001034	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001034	4 - EST					Total of Vr no 4 - EST:	1,21,675
47002253	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 23 - EST:	3,00,390
	42 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	42,800
						03 Dearness Allowance	23,252
						Total of Vr no 42 - EST:	66,052
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,51,700
						03 Dearness Allowance	5,78,435
						06 Other Allowances	720
						55 House Rent Allowance	37,600
						Total of Vr no 6 - EST:	16,68,455
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 61 - EST:	1,05,060
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,16,100
						03 Dearness Allowance	63,855
						55 House Rent Allowance	2,020
						Total of Vr no 62 - EST:	1,81,975

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002231	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						06 Other Allowances	700
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,23,235
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 45 - EST:	67,605
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,03,100

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002231	46 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	56,705
						06 Other Allowances	1,400
						55 House Rent Allowance	3,180
						Total of Vr no 46 - EST:	1,64,385
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,74,700
						03 Dearness Allowance	7,01,085
						06 Other Allowances	6,300
						55 House Rent Allowance	44,210
						Total of Vr no 63 - EST:	20,26,295
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	2,790
						55 House Rent Allowance	5,690
						Total of Vr no 64 - EST:	96,675
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 65 - EST:	1,08,035
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,23,700
						03 Dearness Allowance	3,98,035
						06 Other Allowances	700
						55 House Rent Allowance	29,870
						Total of Vr no 66 - EST:	11,52,305
						Total of HARDOI (47):	**1,73,15,294**

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,60,600
						03 Dearness Allowance	10,23,330
						06 Other Allowances	1,100
						55 House Rent Allowance	33,110
						Total of Vr no 12 - EST:	29,18,140
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,01,100
						03 Dearness Allowance	6,60,605
						06 Other Allowances	6,040
						55 House Rent Allowance	23,950
						Total of Vr no 13 - EST:	18,91,695
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,700
						03 Dearness Allowance	21,835
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	62,335
	2 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	21,487
						Total of Vr no 2 - MIS:	21,487

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,33,084
						03 Dearness Allowance	73,196
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	2,09,500
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,59,600
						03 Dearness Allowance	4,17,780
						06 Other Allowances	80
						55 House Rent Allowance	21,920
						Total of Vr no 20 - EST:	11,99,380
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						55 House Rent Allowance	3,220
						Total of Vr no 21 - EST:	2,13,090
	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,78,299
						Total of Vr no 3 - MIS:	1,78,299

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002231	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,19,480
						03 Dearness Allowance	1,19,864
						06 Other Allowances	4,340
						55 House Rent Allowance	12,524
						Total of Vr no 17 - EST:	3,56,208
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,34,100
						03 Dearness Allowance	2,93,755
						06 Other Allowances	8,390
						55 House Rent Allowance	28,190
						Total of Vr no 2 - EST:	8,64,435
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,70,170
						06 Other Allowances	760
						55 House Rent Allowance	13,360
						Total of Vr no 3 - EST:	4,93,690
						Total of HATHRAS (78):	**84,08,259**

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,565
						03 Dearness Allowance	60,260
						55 House Rent Allowance	3,870
						Total of Vr no 10 - EST:	1,73,695
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,01,139
						Total of Vr no 10 - MIS:	1,01,139
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,000
						03 Dearness Allowance	59,400
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	1,71,000
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	77,061
						Total of Vr no 11 - MIS:	77,061
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,35,795
						06 Other Allowances	300
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	3,85,215
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	62,459
						Total of Vr no 12 - MIS:	62,459
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,51,580
						06 Other Allowances	2,300
						55 House Rent Allowance	5,960
						Total of Vr no 13 - EST:	4,35,440
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	42,036
						Total of Vr no 13 - MIS:	42,036
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,000
						03 Dearness Allowance	91,300
						06 Other Allowances	60
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	2,58,700
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	42,370
						Total of Vr no 14 - MIS:	42,370
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	900
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	1,26,680

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	25,000
						Total of Vr no 15 - MIS:	25,000
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,500
						03 Dearness Allowance	1,74,075
						55 House Rent Allowance	7,470
						Total of Vr no 16 - EST:	4,98,045
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,470
						03 Dearness Allowance	1,56,460
						06 Other Allowances	2,100
						55 House Rent Allowance	4,800
						Total of Vr no 17 - EST:	4,47,830
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	340
						55 House Rent Allowance	2,950
						Total of Vr no 18 - EST:	3,74,670
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,500
						03 Dearness Allowance	1,07,525
						06 Other Allowances	1,500
						55 House Rent Allowance	3,200
						Total of Vr no 19 - EST:	3,07,725
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,900
						03 Dearness Allowance	87,945
						55 House Rent Allowance	4,290
						Total of Vr no 20 - EST:	2,52,135
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						06 Other Allowances	1,500
						55 House Rent Allowance	4,800
						Total of Vr no 21 - EST:	2,70,885
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,14,900
						03 Dearness Allowance	1,73,195
						06 Other Allowances	340
						55 House Rent Allowance	6,280
						Total of Vr no 22 - EST:	4,94,715
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	776
						03 Dearness Allowance	70
						Total of Vr no 24 - EST:	846
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,96,322

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	4 - MIS					Total of Vr no 4 - MIS:	1,96,322
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,28,205
						06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 5 - EST:	3,65,415
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	31,106
						Total of Vr no 5 - MIS:	31,106
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,439
						03 Dearness Allowance	6,841
						Total of Vr no 50 - EST:	19,280
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,900
						03 Dearness Allowance	1,36,345
						06 Other Allowances	1,400
						55 House Rent Allowance	5,170
						Total of Vr no 6 - EST:	3,90,815
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	35,779
						Total of Vr no 6 - MIS:	35,779
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,635
						03 Dearness Allowance	1,40,600
						06 Other Allowances	2,100
						55 House Rent Allowance	7,200
						Total of Vr no 7 - EST:	4,05,535
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	40,500
						Total of Vr no 7 - MIS:	40,500
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						06 Other Allowances	40
						55 House Rent Allowance	3,180
						Total of Vr no 8 - EST:	2,10,920
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,37,990
						Total of Vr no 8 - MIS:	1,37,990
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						06 Other Allowances	1,800
						55 House Rent Allowance	3,510
						Total of Vr no 9 - EST:	3,33,755
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	67,773
						Total of Vr no 9 - MIS:	67,773

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,15,894
						03 Dearness Allowance	2,83,741
						06 Other Allowances	40
						55 House Rent Allowance	14,720
						Total of Vr no 1 - EST:	8,14,395
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,81,600
						03 Dearness Allowance	2,09,880
						06 Other Allowances	100
						55 House Rent Allowance	5,610
						Total of Vr no 2 - EST:	5,97,190
	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,993
						Total of Vr no 2 - MIS:	4,993
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,834
						03 Dearness Allowance	15,796
						06 Other Allowances	300
						55 House Rent Allowance	190
						Total of Vr no 4 - EST:	20,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	16 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	75,265
						Total of Vr no 16 - MIS:	75,265
	47 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,45,600
						03 Dearness Allowance	2,45,080
						06 Other Allowances	1,620
						55 House Rent Allowance	18,240
						Total of Vr no 47 - EST:	7,10,540
	48 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	2,790
						55 House Rent Allowance	6,800
						Total of Vr no 48 - EST:	1,14,990
	49 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,05,400
						03 Dearness Allowance	4,42,970
						06 Other Allowances	7,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	49 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	20,850
						Total of Vr no 49 - EST:	12,76,220
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,03,871
						03 Dearness Allowance	57,129
						55 House Rent Allowance	4,170
						Total of Vr no 51 - EST:	1,65,170
						Total of JALAUN (24):	**1,05,61,719**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002257	10 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	7,168
						Total of Vr no 10 - MIS:	7,168
	13 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	1,00,000
						Total of Vr no 13 - MIS:	1,00,000
	14 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 14 - MIS:	90,000
	38 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	55,200
						03 Dearness Allowance	28,584
						55 House Rent Allowance	4,560
						Total of Vr no 38 - EST:	88,344
	39 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	2,772
						Total of Vr no 39 - EST:	2,772
	42 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	5,832
						Total of Vr no 42 - EST:	5,832
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,02,000
						03 Dearness Allowance	56,100
						55 House Rent Allowance	4,420
						Total of Vr no 51 - EST:	1,62,520
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,25,300
						03 Dearness Allowance	68,915
						55 House Rent Allowance	5,170
						Total of Vr no 52 - EST:	1,99,385
	7 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	31,800
						Total of Vr no 7 - MIS:	31,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	800
						55 House Rent Allowance	8,020
						Total of Vr no 1 - EST:	2,76,350
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,542
						03 Dearness Allowance	2,36,798

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	10 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	9,257
						Total of Vr no 10 - EST:	6,76,997
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						06 Other Allowances	400
						55 House Rent Allowance	3,480
						Total of Vr no 11 - EST:	1,84,920
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	33,456
						Total of Vr no 11 - MIS:	33,456
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,700
						03 Dearness Allowance	1,26,335
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 12 - EST:	3,61,105
	12 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	7,20,000
						Total of Vr no 12 - MIS:	7,20,000
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,12,520
						06 Other Allowances	1,400
						55 House Rent Allowance	9,030
						Total of Vr no 13 - EST:	6,09,350
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,33,100
						55 House Rent Allowance	4,290
						Total of Vr no 14 - EST:	3,79,390
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,72,205
						06 Other Allowances	800
						55 House Rent Allowance	6,190
						Total of Vr no 15 - EST:	4,92,295
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,46,300
						06 Other Allowances	200
						55 House Rent Allowance	7,010
						Total of Vr no 16 - EST:	4,19,510
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,31,230
						06 Other Allowances	1,000

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	17 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,800
						Total of Vr no 17 - EST:	3,75,630
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,97,900
						03 Dearness Allowance	1,63,845
						06 Other Allowances	260
						55 House Rent Allowance	2,450
						Total of Vr no 18 - EST:	4,64,455
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,000
						03 Dearness Allowance	2,00,200
						06 Other Allowances	1,400
						55 House Rent Allowance	6,990
						Total of Vr no 2 - EST:	5,72,590
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,100
						03 Dearness Allowance	88,055
						55 House Rent Allowance	4,290
						Total of Vr no 24 - EST:	2,52,445
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,44,000
						03 Dearness Allowance	2,99,200
						06 Other Allowances	1,000
						55 House Rent Allowance	9,840
						Total of Vr no 25 - EST:	8,54,040
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,600
						03 Dearness Allowance	87,230
						06 Other Allowances	400
						55 House Rent Allowance	3,120
						Total of Vr no 26 - EST:	2,49,350
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,21,550
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 27 - EST:	3,48,350
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,42,650
						03 Dearness Allowance	1,88,458
						06 Other Allowances	260
						55 House Rent Allowance	4,980
						Total of Vr no 28 - EST:	5,36,348
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						06 Other Allowances	800
						55 House Rent Allowance	4,540

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	29 - EST					Total of Vr no 29 - EST:	2,32,415
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,700
						03 Dearness Allowance	74,635
						06 Other Allowances	800
						55 House Rent Allowance	3,970
	30 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 3 - EST:	2,15,105
						01 Pay	1,58,200
						03 Dearness Allowance	87,010
						06 Other Allowances	400
						55 House Rent Allowance	2,710
	31 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 30 - EST:	2,48,320
						01 Pay	1,88,000
						03 Dearness Allowance	1,03,400
						06 Other Allowances	600
						55 House Rent Allowance	8,020
	32 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 31 - EST:	3,00,020
						01 Pay	3,92,700
						03 Dearness Allowance	2,15,985
						06 Other Allowances	1,350
						55 House Rent Allowance	11,420
	33 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 32 - EST:	6,21,455
						01 Pay	3,66,500
						03 Dearness Allowance	2,01,575
						06 Other Allowances	1,800
						55 House Rent Allowance	9,340
	34 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 33 - EST:	5,79,215
						01 Pay	2,48,900
						03 Dearness Allowance	1,36,895
						55 House Rent Allowance	6,510
	35 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 34 - EST:	3,92,305
						01 Pay	1,83,200
						03 Dearness Allowance	1,00,760
						55 House Rent Allowance	2,950
	36 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 35 - EST:	2,86,910
						01 Pay	2,32,800
						03 Dearness Allowance	1,28,040
						06 Other Allowances	60
						55 House Rent Allowance	5,630
	37 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 36 - EST:	3,66,530
						01 Pay	2,53,200

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	37 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,39,260
						06 Other Allowances	1,000
						55 House Rent Allowance	4,850
						Total of Vr no 37 - EST:	3,98,310
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 4 - EST:	2,49,785
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,520
						03 Dearness Allowance	12,936
						06 Other Allowances	187
						55 House Rent Allowance	747
						Total of Vr no 40 - EST:	37,390
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	11,424
						Total of Vr no 41 - EST:	36,624
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 43 - EST:	1,00,750
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 44 - EST:	84,620
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 45 - EST:	86,955
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	23,400
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 46 - EST:	71,510
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,853
						03 Dearness Allowance	31,270
						55 House Rent Allowance	1,509
						Total of Vr no 47 - EST:	89,632
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,10,100
						03 Dearness Allowance	2,25,555

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	5 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	640
						55 House Rent Allowance	12,160
						Total of Vr no 5 - EST:	6,48,455
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,61,600
						03 Dearness Allowance	1,98,880
						06 Other Allowances	200
						55 House Rent Allowance	10,120
						Total of Vr no 53 - EST:	5,70,800
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,700
						03 Dearness Allowance	85,635
						06 Other Allowances	1,600
						55 House Rent Allowance	6,820
						Total of Vr no 54 - EST:	2,49,755
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,100
						03 Dearness Allowance	88,055
						55 House Rent Allowance	4,290
						Total of Vr no 55 - EST:	2,52,445
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600
						Total of Vr no 56 - EST:	3,90,890
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,100
						03 Dearness Allowance	1,17,755
						55 House Rent Allowance	6,630
						Total of Vr no 57 - EST:	3,38,485
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,07,965
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 58 - EST:	3,10,785
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,69,500
						03 Dearness Allowance	2,58,225
						06 Other Allowances	720
						55 House Rent Allowance	11,810
						Total of Vr no 59 - EST:	7,40,255
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,69,500
						03 Dearness Allowance	2,58,225
						06 Other Allowances	720
						55 House Rent Allowance	11,810

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	6 - EST					Total of Vr no 6 - EST:	7,40,255
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,700
						03 Dearness Allowance	81,785
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 61 - EST:	2,35,825
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,51,500
						03 Dearness Allowance	1,93,325
						06 Other Allowances	460
						55 House Rent Allowance	3,790
						Total of Vr no 63 - EST:	5,49,075
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 64 - EST:	2,49,785
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						55 House Rent Allowance	4,820
						Total of Vr no 66 - EST:	3,59,305
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,38,325
						06 Other Allowances	800
						55 House Rent Allowance	5,830
						Total of Vr no 67 - EST:	3,96,455
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,21,900
						03 Dearness Allowance	67,045
						06 Other Allowances	600
						55 House Rent Allowance	3,740
						Total of Vr no 7 - EST:	1,93,285
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,55,320
						06 Other Allowances	260
						55 House Rent Allowance	6,740
						Total of Vr no 71 - EST:	4,44,720
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,200
						03 Dearness Allowance	1,39,260
						06 Other Allowances	1,000
						55 House Rent Allowance	4,850
						Total of Vr no 72 - EST:	3,98,310

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 73 - EST:	2,90,170
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,12,520
						06 Other Allowances	1,400
						55 House Rent Allowance	9,030
						Total of Vr no 74 - EST:	6,09,350
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,15,985
						06 Other Allowances	1,350
						55 House Rent Allowance	11,420
						Total of Vr no 75 - EST:	6,21,455
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,03,400
						06 Other Allowances	600
						55 House Rent Allowance	8,020
						Total of Vr no 76 - EST:	3,00,020
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,500
						03 Dearness Allowance	58,575
						55 House Rent Allowance	2,950
						Total of Vr no 77 - EST:	1,68,025
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						06 Other Allowances	1,200
						55 House Rent Allowance	6,140
						Total of Vr no 78 - EST:	4,61,490
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,92,250
						03 Dearness Allowance	2,15,738
						06 Other Allowances	460
						55 House Rent Allowance	6,090
						Total of Vr no 79 - EST:	6,14,538
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,100
						03 Dearness Allowance	1,17,755
						55 House Rent Allowance	6,630
						Total of Vr no 8 - EST:	3,38,485
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,500
						03 Dearness Allowance	80,575

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	80 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 80 - EST:	2,32,415
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,880
						03 Dearness Allowance	1,17,084
						55 House Rent Allowance	4,290
						Total of Vr no 81 - EST:	3,34,254
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,72,205
						06 Other Allowances	800
						55 House Rent Allowance	6,190
						Total of Vr no 82 - EST:	4,92,295
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,460
						06 Other Allowances	1,200
						55 House Rent Allowance	5,880
						Total of Vr no 83 - EST:	4,98,740
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,700
						03 Dearness Allowance	74,635
						06 Other Allowances	800
						55 House Rent Allowance	3,970
						Total of Vr no 84 - EST:	2,15,105
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,46,300
						06 Other Allowances	200
						55 House Rent Allowance	7,010
						Total of Vr no 85 - EST:	4,19,510
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,31,230
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 86 - EST:	3,75,630
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,800
						03 Dearness Allowance	87,890
						06 Other Allowances	1,000
						55 House Rent Allowance	4,180
						Total of Vr no 9 - EST:	2,52,870

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001422	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 48 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	18 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	13,000
						Total of Vr no 18 - MIS:	13,000
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,80,233
						03 Dearness Allowance	2,64,128
						06 Other Allowances	60
						55 House Rent Allowance	22,585
						Total of Vr no 49 - EST:	7,67,006
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,24,200
						03 Dearness Allowance	8,93,310
						06 Other Allowances	1,710
						55 House Rent Allowance	55,850
						Total of Vr no 50 - EST:	25,75,070
	8 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,006
						Total of Vr no 8 - MIS:	16,006
	9 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	2,758
						Total of Vr no 9 - MIS:	2,758

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	5,508
						55 House Rent Allowance	8,260
						Total of Vr no 68 - EST:	1,45,673
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,21,800
						03 Dearness Allowance	2,86,990
						06 Other Allowances	700
						55 House Rent Allowance	21,820
						Total of Vr no 69 - EST:	8,31,310
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,76,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	70 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	7,02,185
						06 Other Allowances	13,580
						55 House Rent Allowance	58,850
						Total of Vr no 70 - EST:	20,51,315
						Total of JAUNPUR (29):	**3,27,02,328**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	28 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						55 House Rent Allowance	11,600
						Total of Vr no 28 - EST:	2,02,870
	29 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,81,100
						03 Dearness Allowance	2,09,605
						55 House Rent Allowance	17,700
						Total of Vr no 29 - EST:	6,08,405

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002256	35 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						55 House Rent Allowance	800
						Total of Vr no 35 - EST:	3,99,460
	5 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,016
						Total of Vr no 5 - MIS:	8,016

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,34,700
						03 Dearness Allowance	2,39,085
						06 Other Allowances	2,100
						55 House Rent Allowance	8,750
						Total of Vr no 12 - EST:	6,84,635
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 13 - EST:	2,01,670
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,500

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,82,325
						06 Other Allowances	1,000
						55 House Rent Allowance	7,640
						Total of Vr no 14 - EST:	5,22,465
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,200
						03 Dearness Allowance	1,33,760
						06 Other Allowances	600
						55 House Rent Allowance	4,850
						Total of Vr no 15 - EST:	3,82,410
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,54,806
						03 Dearness Allowance	3,05,144
						06 Other Allowances	1,400
						55 House Rent Allowance	8,432
						Total of Vr no 16 - EST:	8,69,782
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,300
						03 Dearness Allowance	34,815
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 17 - EST:	1,00,455
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						06 Other Allowances	440
						55 House Rent Allowance	9,600
						Total of Vr no 18 - EST:	4,17,535
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,303
						03 Dearness Allowance	1,67,367
						06 Other Allowances	600
						55 House Rent Allowance	6,770
						Total of Vr no 20 - EST:	4,79,040
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,700
						03 Dearness Allowance	1,05,985
						06 Other Allowances	840
						55 House Rent Allowance	5,830
						Total of Vr no 21 - EST:	3,05,355
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	15,190
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	65,530
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,44,045

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	23 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House Rent Allowance	8,172
						Total of Vr no 23 - EST:	4,15,317
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						06 Other Allowances	1,600
						55 House Rent Allowance	6,980
						Total of Vr no 24 - EST:	2,93,935
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,340
						Total of Vr no 25 - EST:	57,915
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,854
						03 Dearness Allowance	12,930
						55 House Rent Allowance	34,090
						Total of Vr no 26 - EST:	1,07,874
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,84,100
						03 Dearness Allowance	2,11,255
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	5,96,865
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,26,280
						06 Other Allowances	1,240
						55 House Rent Allowance	4,000
						Total of Vr no 3 - EST:	3,61,120
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,38,100
						03 Dearness Allowance	2,95,955
						06 Other Allowances	1,200
						55 House Rent Allowance	9,340
						Total of Vr no 4 - EST:	8,44,595
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	1,62,185
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,600
						03 Dearness Allowance	1,85,130
						06 Other Allowances	1,200
						55 House Rent Allowance	7,560

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	6 - EST					Total of Vr no 6 - EST:	5,30,490

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001311	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 36 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						55 House Rent Allowance	7,560
						Total of Vr no 37 - EST:	3,25,465
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						Total of Vr no 38 - EST:	1,69,105
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,69,420
						03 Dearness Allowance	93,181
						55 House Rent Allowance	13,212
						Total of Vr no 39 - EST:	2,75,813
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,17,600
						03 Dearness Allowance	4,49,680
						06 Other Allowances	160
						55 House Rent Allowance	56,680
						Total of Vr no 40 - EST:	13,24,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,27,800
						03 Dearness Allowance	5,10,290
						06 Other Allowances	3,580
						55 House Rent Allowance	67,660
						Total of Vr no 10 - EST:	15,09,330
	10 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	74,673

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	10 - TA					Total of Vr no 10 - TA:	74,673
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,89,200
						03 Dearness Allowance	4,89,060
						06 Other Allowances	8,570
						55 House Rent Allowance	82,320
						Total of Vr no 11 - EST:	14,69,150
	11 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	42,542
						Total of Vr no 11 - TA:	42,542
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	37,436
						Total of Vr no 2 - MIS:	37,436
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	29,631
						Total of Vr no 6 - MIS:	29,631
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	14,510
						Total of Vr no 7 - MIS:	14,510
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,71,100
						03 Dearness Allowance	1,49,105
						06 Other Allowances	80
						55 House Rent Allowance	17,946
						Total of Vr no 8 - EST:	4,38,231
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	16,531
						Total of Vr no 8 - MIS:	16,531
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,53,900
						03 Dearness Allowance	84,645
						06 Other Allowances	80
						55 House Rent Allowance	12,100
						Total of Vr no 9 - EST:	2,50,725
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	96,696
						Total of Vr no 9 - MIS:	96,696
						Total of JHANSI (23):	**1,48,13,557**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,500
						03 Dearness Allowance	59,125
						06 Other Allowances	300
						55 House Rent Allowance	1,600
						Total of Vr no 10 - EST:	1,68,525
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,87,275
						06 Other Allowances	200
						55 House Rent Allowance	6,530
						Total of Vr no 11 - EST:	5,34,505
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,100
						03 Dearness Allowance	2,40,955
						06 Other Allowances	300
						55 House Rent Allowance	12,796
						Total of Vr no 12 - EST:	6,92,151
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,000
						03 Dearness Allowance	58,300
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	1,66,900
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,800
						03 Dearness Allowance	1,40,690
						55 House Rent Allowance	4,790
						Total of Vr no 14 - EST:	4,01,280
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 15 - EST:	2,52,480
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,500
						03 Dearness Allowance	2,01,575
						55 House Rent Allowance	4,900
						Total of Vr no 16 - EST:	5,72,975
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	2,70,065
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,200
						03 Dearness Allowance	7,562

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	21 - EST					Total of Vr no 21 - EST:	60,762
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	1,22,000
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,25,800
						03 Dearness Allowance	2,34,190
						55 House Rent Allowance	8,460
						Total of Vr no 23 - EST:	6,68,450
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,100
						03 Dearness Allowance	93,555
						06 Other Allowances	400
						55 House Rent Allowance	4,800
						Total of Vr no 27 - EST:	2,68,855
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,23,475
						06 Other Allowances	300
						55 House Rent Allowance	8,470
						Total of Vr no 28 - EST:	3,56,745
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	37,314
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 3 - EST:	95,015
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,900
						03 Dearness Allowance	56,595
						06 Other Allowances	100
						Total of Vr no 30 - EST:	1,59,595
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,503
						03 Dearness Allowance	29,547
						06 Other Allowances	226
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	86,076
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,472
						Total of Vr no 33 - EST:	13,472

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,360
						Total of Vr no 34 - EST:	6,360
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						06 Other Allowances	300
						Total of Vr no 42 - EST:	1,68,940

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,100
						03 Dearness Allowance	1,155
						Total of Vr no 32 - EST:	3,255
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,97,300
						03 Dearness Allowance	1,63,515
						55 House Rent Allowance	17,780
						Total of Vr no 43 - EST:	4,78,595
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,96,500
						03 Dearness Allowance	3,83,075
						55 House Rent Allowance	23,590
						Total of Vr no 44 - EST:	11,03,165

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,60,100
						03 Dearness Allowance	3,08,055
						06 Other Allowances	2,800
						55 House Rent Allowance	23,590
						Total of Vr no 1 - EST:	8,94,545
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,18,890
						06 Other Allowances	6,990
						55 House Rent Allowance	24,350
						Total of Vr no 2 - EST:	9,30,030
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,66,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002231	40 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,56,630
						06 Other Allowances	5,590
						55 House Rent Allowance	19,880
						Total of Vr no 40 - EST:	7,48,700
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,99,100
						03 Dearness Allowance	2,19,505
						06 Other Allowances	1,400
						55 House Rent Allowance	16,660
						Total of Vr no 41 - EST:	6,36,665
						Total of JYOTIBA FULLE NAGAR (86):	**98,97,420**

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002257	5 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	33,950
						Total of Vr no 5 - MIS:	33,950
	6 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	53,292
						Total of Vr no 6 - MIS:	53,292
	7 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	4,47,034
						Total of Vr no 7 - MIS:	4,47,034

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,54,088
						Total of Vr no 10 - MIS:	9,54,088
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,14,510
						06 Other Allowances	40
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	3,25,510
	11 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	1,99,600
						Total of Vr no 11 - MIS:	1,99,600
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,95,500
						03 Dearness Allowance	2,17,525
						06 Other Allowances	300
						55 House Rent Allowance	3,330
						Total of Vr no 17 - EST:	6,16,655
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,000
						03 Dearness Allowance	2,72,800
						06 Other Allowances	200
						55 House Rent Allowance	6,580
						Total of Vr no 18 - EST:	7,75,580
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,30,845
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	3,72,305
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	3 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	1,73,115
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,017
						03 Dearness Allowance	559
						Total of Vr no 30 - EST:	1,576
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,497
						03 Dearness Allowance	823
						Total of Vr no 31 - EST:	2,320
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,36,200
						03 Dearness Allowance	2,94,855
						06 Other Allowances	500
						55 House Rent Allowance	11,330
						Total of Vr no 4 - EST:	8,42,885
	4 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,200
						Total of Vr no 4 - MIS:	2,200
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,034
						03 Dearness Allowance	19,699
						06 Other Allowances	110
						55 House Rent Allowance	1,110
						Total of Vr no 44 - EST:	67,953
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 45 - EST:	42,440
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	11,872
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	35,172
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,762
						03 Dearness Allowance	24,033
						Total of Vr no 47 - EST:	67,795
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,232
						03 Dearness Allowance	24,878
						Total of Vr no 48 - EST:	70,110
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	9,072
						Total of Vr no 49 - EST:	25,872

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	1,96,995
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	45,423
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 51 - EST:	1,36,243
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,800
						03 Dearness Allowance	33,350
						Total of Vr no 52 - EST:	97,150
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,00,830
						03 Dearness Allowance	6,59,290
						06 Other Allowances	360
						55 House Rent Allowance	30,220
						Total of Vr no 8 - EST:	18,90,700
	8 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	5,71,884
						Total of Vr no 8 - MIS:	5,71,884
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,100
						03 Dearness Allowance	90,255
						06 Other Allowances	100
						55 House Rent Allowance	2,140
						Total of Vr no 9 - EST:	2,56,595
	9 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	6,60,589
						Total of Vr no 9 - MIS:	6,60,589

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	31,350
						03 Dearness Allowance	14,703
						55 House Rent Allowance	21,657
						Total of Vr no 50 - EST:	67,710
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,08,700
						03 Dearness Allowance	3,89,785
						55 House Rent Allowance	10,120
						Total of Vr no 6 - EST:	11,08,605

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,44,400
						03 Dearness Allowance	79,420
						55 House Rent Allowance	2,990
						Total of Vr no 7 - EST:	2,26,810
						Total of KANNAUJ (84):	**1,03,22,733**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,000
						03 Dearness Allowance	92,400
						06 Other Allowances	460
						55 House Rent Allowance	4,000
						Total of Vr no 10 - EST:	2,64,860
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,300
						03 Dearness Allowance	1,13,465
						06 Other Allowances	1,060
						55 House Rent Allowance	5,910
						Total of Vr no 11 - EST:	3,26,735
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,60,750
						03 Dearness Allowance	2,53,413
						06 Other Allowances	1,260
						55 House Rent Allowance	12,290
						Total of Vr no 12 - EST:	7,27,713
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	71,995
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 13 - EST:	2,07,695
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						06 Other Allowances	800
						55 House Rent Allowance	8,860
						Total of Vr no 14 - EST:	3,20,590
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080
						06 Other Allowances	200
						55 House Rent Allowance	3,130
						Total of Vr no 15 - EST:	2,29,010
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,700
						03 Dearness Allowance	1,54,935
						06 Other Allowances	150
						55 House Rent Allowance	2,140
						Total of Vr no 16 - EST:	4,38,925
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,35,795
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 17 - EST:	3,89,695

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,600
						03 Dearness Allowance	1,90,080
						06 Other Allowances	460
						55 House Rent Allowance	6,240
						Total of Vr no 18 - EST:	5,42,380
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,345
						03 Dearness Allowance	87,640
						06 Other Allowances	600
						55 House Rent Allowance	5,110
						Total of Vr no 19 - EST:	2,52,695
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						Total of Vr no 20 - EST:	1,59,960
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,371
						03 Dearness Allowance	1,34,404
						06 Other Allowances	1,107
						55 House Rent Allowance	6,140
						Total of Vr no 21 - EST:	3,86,022
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,98,326
						03 Dearness Allowance	2,19,079
						06 Other Allowances	400
						55 House Rent Allowance	8,420
						Total of Vr no 22 - EST:	6,26,225
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,02,740
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 23 - EST:	2,96,540
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,75,600
						03 Dearness Allowance	2,61,580
						06 Other Allowances	830
						55 House Rent Allowance	7,920
						Total of Vr no 24 - EST:	7,45,930
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,450
						03 Dearness Allowance	1,06,948
						06 Other Allowances	800
						55 House Rent Allowance	5,110
						Total of Vr no 25 - EST:	3,07,308
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,700
						03 Dearness Allowance	79,035

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	49 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 49 - EST:	2,26,735
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						55 House Rent Allowance	6,200
						Total of Vr no 50 - EST:	3,24,880
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,35,795
						06 Other Allowances	1,120
						55 House Rent Allowance	3,740
						Total of Vr no 51 - EST:	3,87,555
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,20,100
						03 Dearness Allowance	1,21,055
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 52 - EST:	3,47,155
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,62,800
						06 Other Allowances	150
						55 House Rent Allowance	3,980
						Total of Vr no 53 - EST:	4,62,930
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,060
						03 Dearness Allowance	96,283
						06 Other Allowances	600
						55 House Rent Allowance	5,110
						Total of Vr no 54 - EST:	2,77,053
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,45,600
						03 Dearness Allowance	1,90,080
						06 Other Allowances	460
						55 House Rent Allowance	6,240
						Total of Vr no 55 - EST:	5,42,380
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,94,450
						03 Dearness Allowance	1,06,948
						06 Other Allowances	800
						55 House Rent Allowance	5,110
						Total of Vr no 56 - EST:	3,07,308
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,400
						03 Dearness Allowance	99,220
						06 Other Allowances	1,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	57 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,110
						Total of Vr no 57 - EST:	2,85,730
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 58 - EST:	1,91,420
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,08,700
						03 Dearness Allowance	1,14,785
						06 Other Allowances	1,060
						55 House Rent Allowance	5,910
						Total of Vr no 59 - EST:	3,30,455
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,86,780
						06 Other Allowances	720
						55 House Rent Allowance	6,040
						Total of Vr no 6 - EST:	5,33,140
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,52,110
						03 Dearness Allowance	83,661
						06 Other Allowances	260
						55 House Rent Allowance	4,000
						Total of Vr no 60 - EST:	2,40,031
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	71,995
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 61 - EST:	2,07,695
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,60,750
						03 Dearness Allowance	2,53,413
						06 Other Allowances	1,260
						55 House Rent Allowance	12,290
						Total of Vr no 62 - EST:	7,27,713
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						06 Other Allowances	800
						55 House Rent Allowance	8,860
						Total of Vr no 63 - EST:	3,20,590
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080
						06 Other Allowances	200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	64 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,130
						Total of Vr no 64 - EST:	2,29,010
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,400
						03 Dearness Allowance	99,220
						06 Other Allowances	1,000
						55 House Rent Allowance	5,110
						Total of Vr no 7 - EST:	2,85,730
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,77,232
						03 Dearness Allowance	2,07,478
						06 Other Allowances	723
						55 House Rent Allowance	5,780
						Total of Vr no 8 - EST:	5,91,213
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 9 - EST:	1,91,420

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001004	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 46 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,03,900
						03 Dearness Allowance	57,145
						06 Other Allowances	120
						55 House Rent Allowance	1,160
						Total of Vr no 66 - EST:	1,62,325

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,05,400
						03 Dearness Allowance	3,32,970
						06 Other Allowances	2,840
						55 House Rent Allowance	26,170
						Total of Vr no 2 - EST:	9,67,380
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,24,700
						03 Dearness Allowance	3,98,585
						06 Other Allowances	8,390
						55 House Rent Allowance	31,690
						Total of Vr no 3 - EST:	11,63,365
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	82,854
						Total of Vr no 3 - MIS:	82,854
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 39 - EST:	34,835
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,85,115
						Total of Vr no 4 - MIS:	1,85,115
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	30,870
						03 Dearness Allowance	16,979
						55 House Rent Allowance	1,660
						Total of Vr no 40 - EST:	49,509
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	32,798
						Total of Vr no 5 - MIS:	32,798
						Total of KANPUR DEHAT (62):	**1,61,53,957**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,60,800
						03 Dearness Allowance	1,43,440
						06 Other Allowances	17,920
						Total of Vr no 2 - EST:	4,22,160
	94 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,92,900
						03 Dearness Allowance	1,61,095
						06 Other Allowances	150
						55 House Rent Allowance	8,860
						Total of Vr no 94 - EST:	4,63,005
	95 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						55 House Rent Allowance	9,560
						Total of Vr no 95 - EST:	1,41,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002257	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,78,065
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	82,315
	5 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,850
						Total of Vr no 5 - MIS:	22,850
	6 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	47,835
						Total of Vr no 7 - MIS:	47,835

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,55,925
						06 Other Allowances	997
						55 House Rent Allowance	6,890
						Total of Vr no 10 - EST:	4,47,312
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						06 Other Allowances	1,200
						55 House Rent Allowance	16,980
						Total of Vr no 100 - EST:	3,00,435
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 101 - EST:	97,805
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,00,500
						03 Dearness Allowance	2,20,275
						06 Other Allowances	2,400
						55 House Rent Allowance	25,560
						Total of Vr no 102 - EST:	6,48,735
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,48,225
						06 Other Allowances	1,300
						55 House Rent Allowance	21,142
						Total of Vr no 103 - EST:	4,40,167
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						Total of Vr no 104 - EST:	1,16,870
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						06 Other Allowances	1,500
						55 House Rent Allowance	11,070
						Total of Vr no 105 - EST:	6,17,070
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,400
						03 Dearness Allowance	93,170
						06 Other Allowances	1,800
						55 House Rent Allowance	4,540
						Total of Vr no 106 - EST:	2,68,910
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,536
						03 Dearness Allowance	844
						Total of Vr no 107 - EST:	2,380

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						06 Other Allowances	900
						55 House Rent Allowance	3,740
						Total of Vr no 11 - EST:	1,82,890
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,72,300
						03 Dearness Allowance	2,59,765
						06 Other Allowances	2,940
						55 House Rent Allowance	32,540
						Total of Vr no 12 - EST:	7,67,545
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,200
						03 Dearness Allowance	79,860
						06 Other Allowances	300
						55 House Rent Allowance	15,280
						Total of Vr no 13 - EST:	2,40,640
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 14 - EST:	97,805
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,46,306
						03 Dearness Allowance	1,90,469
						06 Other Allowances	2,400
						55 House Rent Allowance	25,560
						Total of Vr no 15 - EST:	5,64,735
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						06 Other Allowances	900
						55 House Rent Allowance	18,620
						Total of Vr no 16 - EST:	3,84,700
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	89,055
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,35,025
						06 Other Allowances	1,200
						55 House Rent Allowance	4,850
						Total of Vr no 18 - EST:	3,86,575
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,200
						03 Dearness Allowance	50,710
						06 Other Allowances	600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	19 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	1,45,910
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 20 - EST:	89,590
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,48,665
						06 Other Allowances	1,200
						55 House Rent Allowance	6,260
						Total of Vr no 21 - EST:	4,26,425
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,21,110
						06 Other Allowances	940
						55 House Rent Allowance	6,380
						Total of Vr no 22 - EST:	3,48,630
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,165
						03 Dearness Allowance	1,78,290
						06 Other Allowances	700
						55 House Rent Allowance	8,040
						Total of Vr no 47 - EST:	5,11,195
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,700
						03 Dearness Allowance	1,31,835
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
						Total of Vr no 48 - EST:	3,79,675
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	11,900
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 49 - EST:	36,800
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,15,700
						03 Dearness Allowance	2,83,635
						06 Other Allowances	2,740
						55 House Rent Allowance	33,400
						Total of Vr no 5 - EST:	8,35,475
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,900
						03 Dearness Allowance	17,437
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	51,447

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 51 - EST:	67,750
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,381
						03 Dearness Allowance	760
						06 Other Allowances	10
						Total of Vr no 52 - EST:	2,151
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,508
						03 Dearness Allowance	1,722
						06 Other Allowances	30
						Total of Vr no 53 - EST:	5,260
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 54 - EST:	78,150
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	22,785
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 55 - EST:	73,985
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	48,972
						55 House Rent Allowance	2,680
						Total of Vr no 56 - EST:	1,44,052
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	974
						03 Dearness Allowance	536
						Total of Vr no 57 - EST:	1,510
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,490
						03 Dearness Allowance	820
						Total of Vr no 58 - EST:	2,310
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						06 Other Allowances	1,200
						55 House Rent Allowance	16,980
						Total of Vr no 6 - EST:	3,00,435
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,600

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	61 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,230
						06 Other Allowances	300
						55 House Rent Allowance	2,940
						Total of Vr no 61 - EST:	63,070
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,200
						03 Dearness Allowance	7,260
						55 House Rent Allowance	1,104
						Total of Vr no 69 - EST:	21,564
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,93,900
						03 Dearness Allowance	2,71,645
						06 Other Allowances	2,840
						55 House Rent Allowance	11,840
						Total of Vr no 7 - EST:	7,80,225
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,975
						Total of Vr no 70 - EST:	12,975
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,993
						Total of Vr no 71 - EST:	18,993
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,103
						03 Dearness Allowance	33,607
						55 House Rent Allowance	4,040
						Total of Vr no 75 - EST:	98,750
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,600
						03 Dearness Allowance	6,930
						Total of Vr no 76 - EST:	19,530
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	300
						55 House Rent Allowance	3,340
						Total of Vr no 77 - EST:	77,386
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,761
						03 Dearness Allowance	62,569
						06 Other Allowances	1,074
						55 House Rent Allowance	4,000
						Total of Vr no 8 - EST:	1,81,404
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	9,240
						Total of Vr no 81 - EST:	26,040
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,203
						03 Dearness Allowance	7,812

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	82 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	58
						55 House Rent Allowance	480
						Total of Vr no 82 - EST:	22,553
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 9 - EST:	89,590
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,19,500
						03 Dearness Allowance	2,85,725
						06 Other Allowances	2,740
						55 House Rent Allowance	34,100
						Total of Vr no 99 - EST:	8,42,065

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001063	108 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 108 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,348
						03 Dearness Allowance	69,491
						Total of Vr no 67 - EST:	1,95,839
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,47,907
						03 Dearness Allowance	1,24,754
						Total of Vr no 68 - EST:	4,72,661
	96 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						55 House Rent Allowance	17,920
						Total of Vr no 96 - EST:	3,77,055
	97 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,82,000
						03 Dearness Allowance	3,75,100
						06 Other Allowances	150
						55 House Rent Allowance	50,540
						Total of Vr no 97 - EST:	11,07,790
	98 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,09,500
						03 Dearness Allowance	1,15,225
						06 Other Allowances	90
						55 House Rent Allowance	18,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	98 - EST					Total of Vr no 98 - EST:	3,43,315

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	2 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	24,432
						Total of Vr no 3 - MIS:	24,432
	41 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,55,365
						06 Other Allowances	4,500
						55 House Rent Allowance	37,850
	42 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 41 - EST:	7,62,015
						01 Pay	2,97,800
						03 Dearness Allowance	1,63,790
						55 House Rent Allowance	27,720
	43 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 42 - EST:	4,89,310
						01 Pay	1,66,300
						03 Dearness Allowance	91,465
						55 House Rent Allowance	14,540
	44 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 43 - EST:	2,72,305
						01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	5,580
						55 House Rent Allowance	12,440
	45 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 44 - EST:	1,17,375
						01 Pay	5,46,000
						03 Dearness Allowance	3,00,300
						06 Other Allowances	1,610
						55 House Rent Allowance	45,020
	46 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 45 - EST:	8,92,930
						01 Pay	1,02,300
						03 Dearness Allowance	56,265
						55 House Rent Allowance	8,860
						Total of Vr no 46 - EST:	1,67,425

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	78 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,429
						Total of Vr no 78 - EST:	3,429
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	700
						03 Dearness Allowance	217
						Total of Vr no 79 - EST:	917
	8 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	44,168
						Total of Vr no 8 - TA:	44,168
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 80 - EST:	78,520
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,46,000
						03 Dearness Allowance	3,00,300
						06 Other Allowances	1,610
						55 House Rent Allowance	45,020
						Total of Vr no 87 - EST:	8,92,930
	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	5,580
						55 House Rent Allowance	12,440
						Total of Vr no 88 - EST:	1,17,375
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,11,900
						03 Dearness Allowance	2,81,545
						06 Other Allowances	5,200
						55 House Rent Allowance	41,890
						Total of Vr no 89 - EST:	8,40,535
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,82,260
						03 Dearness Allowance	1,00,243
						55 House Rent Allowance	16,080
						Total of Vr no 90 - EST:	2,98,583
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,02,300
						03 Dearness Allowance	56,265
						55 House Rent Allowance	8,860
						Total of Vr no 91 - EST:	1,67,425
	92 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,55,600
						03 Dearness Allowance	1,95,580
						55 House Rent Allowance	34,020
						Total of Vr no 92 - EST:	5,85,200

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	2,11,72,083

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002257	1 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,209
						Total of Vr no 1 - MIS:	22,209
	2 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	59,000
						Total of Vr no 2 - MIS:	59,000
	20 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,80,200
						03 Dearness Allowance	99,110
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	2,81,390
	21 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	37,005
	39 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,80,200
						03 Dearness Allowance	99,110
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 39 - EST:	2,81,390
	40 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	37,005

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,565
						03 Dearness Allowance	59,710
						55 House Rent Allowance	3,320
						Total of Vr no 10 - EST:	1,71,595
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,100
						03 Dearness Allowance	1,70,555
						06 Other Allowances	40
						55 House Rent Allowance	8,380
						Total of Vr no 11 - EST:	4,89,075
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,900

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,745
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	1,20,045
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,46,400
						03 Dearness Allowance	3,00,520
						06 Other Allowances	40
						55 House Rent Allowance	8,180
						Total of Vr no 13 - EST:	8,55,140
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						55 House Rent Allowance	5,590
						Total of Vr no 14 - EST:	2,97,765
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,300
						03 Dearness Allowance	1,21,715
						06 Other Allowances	20
						55 House Rent Allowance	3,450
						Total of Vr no 15 - EST:	3,46,485
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						55 House Rent Allowance	1,600
						Total of Vr no 16 - EST:	2,26,350
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,34,585
						06 Other Allowances	40
						55 House Rent Allowance	4,100
						Total of Vr no 17 - EST:	3,83,425
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						55 House Rent Allowance	2,460
						Total of Vr no 18 - EST:	2,64,720
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,41,020
						06 Other Allowances	40
						55 House Rent Allowance	5,950
						Total of Vr no 23 - EST:	4,03,410
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,990
						03 Dearness Allowance	1,02,845
						Total of Vr no 24 - EST:	2,89,835
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,042

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	25 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,342
						Total of Vr no 25 - EST:	52,384
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,123
						03 Dearness Allowance	26,831
						55 House Rent Allowance	20,114
						Total of Vr no 28 - EST:	1,03,068
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340
						Total of Vr no 29 - EST:	86,900
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,732
						03 Dearness Allowance	13,950
						Total of Vr no 30 - EST:	40,682
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,39,000
						03 Dearness Allowance	3,51,450
						06 Other Allowances	80
						55 House Rent Allowance	13,760
						Total of Vr no 7 - EST:	10,04,290
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	2,800
						Total of Vr no 8 - EST:	2,73,275
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,25,500
						03 Dearness Allowance	2,34,025
						55 House Rent Allowance	5,020
						Total of Vr no 9 - EST:	6,64,545

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 19 - EST:	2,21,185

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	53,755
	31 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	1,17,980
						Total of Vr no 31 - EST:	1,17,980
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,78,800
						03 Dearness Allowance	1,53,340
						06 Other Allowances	5,590
						55 House Rent Allowance	17,470
						Total of Vr no 37 - EST:	4,55,200
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,85,000
						03 Dearness Allowance	2,11,750
						06 Other Allowances	2,100
						55 House Rent Allowance	17,250
						Total of Vr no 38 - EST:	6,16,100
						Total of KANSHIRAM NAGAR (88):	**82,55,208**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,976
						03 Dearness Allowance	41,325
						Total of Vr no 14 - EST:	1,19,301
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	41,300
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,934
						03 Dearness Allowance	18,114
						Total of Vr no 16 - EST:	51,048
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,934
						03 Dearness Allowance	10,964
						Total of Vr no 17 - EST:	30,898
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,787
						03 Dearness Allowance	983
						Total of Vr no 18 - EST:	2,770
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,513
						03 Dearness Allowance	31,632
						Total of Vr no 19 - EST:	89,145
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,019
						03 Dearness Allowance	15,910
						Total of Vr no 20 - EST:	45,929
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,04,832
						03 Dearness Allowance	13,22,657
						06 Other Allowances	4,472
						55 House Rent Allowance	37,160
						Total of Vr no 4 - EST:	37,69,121
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,89,450
						03 Dearness Allowance	7,09,198
						06 Other Allowances	6,800
						55 House Rent Allowance	28,490
						Total of Vr no 5 - EST:	20,33,938

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,07,695

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - MIS					Total of Vr no 1 - MIS:	1,07,695
	2 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,540
						Total of Vr no 2 - MIS:	3,540

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,40,855
						06 Other Allowances	1,400
						55 House Rent Allowance	10,610
						Total of Vr no 1 - EST:	4,08,965
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,92,300
						03 Dearness Allowance	4,90,765
						06 Other Allowances	9,090
						55 House Rent Allowance	32,500
						Total of Vr no 2 - EST:	14,24,655
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,45,200
						06 Other Allowances	1,400
						55 House Rent Allowance	10,610
						Total of Vr no 24 - EST:	4,21,210
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,53,100
						03 Dearness Allowance	4,69,205
						06 Other Allowances	9,090
						55 House Rent Allowance	30,840
						Total of Vr no 25 - EST:	13,62,235
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	1,365
						Total of Vr no 3 - EST:	99,170
						Total of KAUSHAMBI (82):	**1,00,10,920**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002257	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	17,098
						Total of Vr no 2 - MIS:	17,098
	82 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	5,170
						Total of Vr no 82 - EST:	2,03,880
	83 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						55 House Rent Allowance	1,660
						Total of Vr no 83 - EST:	1,34,495

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,17,205
						Total of Vr no 1 - MIS:	1,17,205
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						06 Other Allowances	1,000
						Total of Vr no 14 - EST:	2,57,370
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,800
						03 Dearness Allowance	11,440
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	33,350
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	19,310
						Total of Vr no 15 - MIS:	19,310
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,62,910
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 16 - EST:	4,64,310
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	1,98,930

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						06 Other Allowances	800
						Total of Vr no 18 - EST:	2,99,020
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,04,555
						06 Other Allowances	40
						55 House Rent Allowance	4,770
						Total of Vr no 19 - EST:	2,99,465
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,85,381
						03 Dearness Allowance	2,11,959
						06 Other Allowances	490
						55 House Rent Allowance	10,500
						Total of Vr no 2 - EST:	6,08,330
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,700
						03 Dearness Allowance	1,90,135
						06 Other Allowances	1,200
						55 House Rent Allowance	8,230
						Total of Vr no 20 - EST:	5,45,265
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,000
						03 Dearness Allowance	1,83,150
						06 Other Allowances	440
						55 House Rent Allowance	6,140
						Total of Vr no 21 - EST:	5,22,730
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,15,005
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 22 - EST:	3,28,365
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,18,965
						06 Other Allowances	460
						55 House Rent Allowance	3,970
						Total of Vr no 23 - EST:	3,39,695
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,300
						03 Dearness Allowance	81,565
						06 Other Allowances	90
						Total of Vr no 24 - EST:	2,29,955
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,762
						03 Dearness Allowance	16,979

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	29 - EST					Total of Vr no 29 - EST:	48,741
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,400
						03 Dearness Allowance	1,64,120
						06 Other Allowances	1,200
						55 House Rent Allowance	12,440
	3 - MIS	Second	Voted	No Objection	251500102 03 00	Total of Vr no 3 - EST:	4,76,160
						49 Medical Expenses	3,750
	30 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 3 - MIS:	3,750
						01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						06 Other Allowances	260
						55 House Rent Allowance	3,180
	31 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 30 - EST:	3,06,000
						01 Pay	2,80,700
						03 Dearness Allowance	1,54,385
						06 Other Allowances	1,400
						55 House Rent Allowance	2,940
	32 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 31 - EST:	4,39,425
						01 Pay	2,43,400
						03 Dearness Allowance	1,33,870
						06 Other Allowances	200
						55 House Rent Allowance	2,950
	33 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 32 - EST:	3,80,420
						01 Pay	3,27,900
						03 Dearness Allowance	1,80,345
						06 Other Allowances	1,800
						55 House Rent Allowance	4,000
	34 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 33 - EST:	5,14,045
						01 Pay	2,06,100
						03 Dearness Allowance	1,13,355
						06 Other Allowances	1,200
	35 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 34 - EST:	3,20,655
						01 Pay	2,45,300
						03 Dearness Allowance	1,34,915
						06 Other Allowances	200
						55 House Rent Allowance	2,950
	36 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 35 - EST:	3,83,365
						01 Pay	2,98,352
						03 Dearness Allowance	1,64,093
						06 Other Allowances	2,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	36 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,320
						Total of Vr no 36 - EST:	4,70,765
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,33,980
						06 Other Allowances	460
						55 House Rent Allowance	5,170
						Total of Vr no 37 - EST:	3,83,210
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,71,300
						03 Dearness Allowance	2,04,215
						06 Other Allowances	200
						55 House Rent Allowance	5,880
						Total of Vr no 38 - EST:	5,81,595
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,71,655
						06 Other Allowances	1,000
						55 House Rent Allowance	6,990
						Total of Vr no 4 - EST:	4,91,745
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	59,632
						Total of Vr no 4 - MIS:	59,632
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,038
						Total of Vr no 42 - EST:	12,038
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,922
						Total of Vr no 43 - EST:	5,922
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,486
						03 Dearness Allowance	22,817
						Total of Vr no 44 - EST:	64,303
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,029
						03 Dearness Allowance	545
						Total of Vr no 45 - EST:	1,574
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,945
						03 Dearness Allowance	1,516
						Total of Vr no 46 - EST:	4,461
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 48 - EST:	1,13,460
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						06 Other Allowances	200
						55 House Rent Allowance	800

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	49 - EST					Total of Vr no 49 - EST:	3,31,770
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	60
						55 House Rent Allowance	2,950
	50 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	1,60,180
						01 Pay	3,17,000
						03 Dearness Allowance	1,74,350
						06 Other Allowances	1,440
						55 House Rent Allowance	2,940
	53 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 50 - EST:	4,95,730
						03 Dearness Allowance	18,618
	57 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 53 - EST:	18,618
						01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,660
	58 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 57 - EST:	78,540
						01 Pay	74,300
						03 Dearness Allowance	40,865
	59 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 58 - EST:	1,15,165
						01 Pay	75,400
						03 Dearness Allowance	41,470
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 59 - EST:	1,16,870
						01 Pay	3,79,352
						03 Dearness Allowance	2,08,643
						06 Other Allowances	320
						55 House Rent Allowance	9,960
	61 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	5,98,275
						01 Pay	3,56,100
						03 Dearness Allowance	1,95,855
						06 Other Allowances	1,400
						55 House Rent Allowance	2,940
	62 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 61 - EST:	5,56,295
						01 Pay	20,800
						03 Dearness Allowance	11,440
						55 House Rent Allowance	1,110
	63 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 62 - EST:	33,350
						01 Pay	2,99,200
						03 Dearness Allowance	1,64,560

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	63 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House Rent Allowance	12,440
						Total of Vr no 63 - EST:	4,77,400
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,41,500
						03 Dearness Allowance	1,87,825
						06 Other Allowances	400
						55 House Rent Allowance	10,500
						Total of Vr no 64 - EST:	5,40,225
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,300
						03 Dearness Allowance	1,18,965
						06 Other Allowances	460
						55 House Rent Allowance	3,970
						Total of Vr no 65 - EST:	3,39,695
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,193
						03 Dearness Allowance	81,506
						06 Other Allowances	90
						Total of Vr no 66 - EST:	2,29,789
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,22,485
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 67 - EST:	3,50,385
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,300
						03 Dearness Allowance	82,115
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 68 - EST:	2,32,785
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,39,000
						03 Dearness Allowance	1,86,450
						06 Other Allowances	1,200
						55 House Rent Allowance	8,230
						Total of Vr no 69 - EST:	5,34,880
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,597
						03 Dearness Allowance	1,16,378
						06 Other Allowances	800
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	3,29,975
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,68,317
						Total of Vr no 7 - MIS:	1,68,317

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,04,555
						06 Other Allowances	40
						55 House Rent Allowance	4,770
						Total of Vr no 70 - EST:	2,99,465
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						06 Other Allowances	1,000
						Total of Vr no 71 - EST:	2,57,370
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,22,485
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 8 - EST:	3,50,385
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,347
						03 Dearness Allowance	6,241
						Total of Vr no 81 - EST:	17,588
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,300
						03 Dearness Allowance	82,115
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	2,32,785
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,20,679
						Total of Vr no 9 - MIS:	1,20,679

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001007	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 60 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	10 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	29,870
						Total of Vr no 10 - TA:	29,870
	14 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	7,50,000
						Total of Vr no 14 - MIS:	7,50,000
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	58,600
						03 Dearness Allowance	32,230

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	47 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	2,760
						Total of Vr no 47 - EST:	93,590
	5 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	49,160
						Total of Vr no 5 - TA:	49,160
	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	8,364
						Total of Vr no 6 - MIS:	8,364
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,00,700
						03 Dearness Allowance	2,75,385
						06 Other Allowances	90
						55 House Rent Allowance	18,650
						Total of Vr no 72 - EST:	7,94,825
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,96,400
						03 Dearness Allowance	7,68,020
						06 Other Allowances	150
						55 House Rent Allowance	41,900
						Total of Vr no 73 - EST:	22,06,470
	8 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	39,400
						Total of Vr no 8 - MIS:	39,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,21,700
						03 Dearness Allowance	5,61,935
						06 Other Allowances	2,920
						55 House Rent Allowance	26,460
						Total of Vr no 1 - EST:	16,13,015
	17 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	51,381
						Total of Vr no 17 - TA:	51,381
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,78,971
						03 Dearness Allowance	4,28,434
						06 Other Allowances	9,790
						55 House Rent Allowance	36,590
						Total of Vr no 25 - EST:	12,53,785
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,981
						03 Dearness Allowance	9,340

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	52 - EST					Total of Vr no 52 - EST:	26,321
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 76 - EST:	74,330
	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						06 Other Allowances	2,100
						55 House Rent Allowance	4,830
						Total of Vr no 77 - EST:	2,82,210
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,71,600
						03 Dearness Allowance	94,380
						06 Other Allowances	1,400
						Total of Vr no 78 - EST:	2,67,380
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,56,300
						03 Dearness Allowance	3,60,965
						06 Other Allowances	8,390
						55 House Rent Allowance	33,780
						Total of Vr no 79 - EST:	10,59,435
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,92,200
						03 Dearness Allowance	3,80,710
						06 Other Allowances	820
						55 House Rent Allowance	19,870
						Total of Vr no 80 - EST:	10,93,600
						Total of KHERI (48):	**2,64,77,801**

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	89,877
						Total of Vr no 1 - MIS:	89,877
	21 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						55 House Rent Allowance	7,240
						Total of Vr no 21 - EST:	3,06,235
	36 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						55 House Rent Allowance	7,240
						Total of Vr no 36 - EST:	3,06,235
	4 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	2,70,000
						Total of Vr no 4 - MIS:	2,70,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	2 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	39,200
						Total of Vr no 2 - MIS:	39,200
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,50,590
						06 Other Allowances	1,000
						55 House Rent Allowance	2,140
						Total of Vr no 22 - EST:	4,27,530
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,12,310
						06 Other Allowances	800
						Total of Vr no 23 - EST:	3,17,310
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	62,370
						06 Other Allowances	40
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	1,77,650
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						06 Other Allowances	200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	25 - EST					Total of Vr no 25 - EST:	1,53,960
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	40
						Total of Vr no 26 - EST:	1,43,260
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,200
						03 Dearness Allowance	1,09,010
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	3,08,610
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,300
						03 Dearness Allowance	1,19,515
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 28 - EST:	3,39,415
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,56,145
						06 Other Allowances	490
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	4,41,645
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	32,000
						Total of Vr no 3 - MIS:	32,000
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,300
						03 Dearness Allowance	92,565
						06 Other Allowances	600
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	2,63,565
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,42,000
						03 Dearness Allowance	1,88,100
						06 Other Allowances	550
						55 House Rent Allowance	2,220
						Total of Vr no 31 - EST:	5,32,870
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,100
						03 Dearness Allowance	78,705
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	2,23,405
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,56,365
						06 Other Allowances	500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	33 - EST					Total of Vr no 33 - EST:	4,41,165
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,300
						03 Dearness Allowance	78,265
						06 Other Allowances	400
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	2,23,065
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,94,800
						03 Dearness Allowance	1,62,140
						06 Other Allowances	550
						55 House Rent Allowance	1,340
						Total of Vr no 47 - EST:	4,58,830
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 48 - EST:	2,21,250
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 49 - EST:	3,49,110
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,12,310
						06 Other Allowances	800
						Total of Vr no 50 - EST:	3,17,310
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						06 Other Allowances	200
						Total of Vr no 51 - EST:	1,53,960
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,000
						03 Dearness Allowance	89,650
						06 Other Allowances	40
						55 House Rent Allowance	2,950
						Total of Vr no 52 - EST:	2,55,640
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,76,700
						03 Dearness Allowance	1,52,185
						06 Other Allowances	1,000
						55 House Rent Allowance	2,140
						Total of Vr no 53 - EST:	4,32,025
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,20,670
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 54 - EST:	3,42,670
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,56,145
						06 Other Allowances	490
						55 House Rent Allowance	1,110
						Total of Vr no 55 - EST:	4,41,645
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,517
						03 Dearness Allowance	1,49,884
						06 Other Allowances	486
						Total of Vr no 58 - EST:	4,22,887
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,43,100
						03 Dearness Allowance	78,705
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 59 - EST:	2,23,405
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 60 - EST:	77,990
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,520
						Total of Vr no 61 - EST:	1,10,920
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 62 - EST:	77,990
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,600
						03 Dearness Allowance	9,444
						Total of Vr no 63 - EST:	22,044

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	1 - EST	First	Voted	No Objection	251500102 06 00	55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	2,84,410
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,08,800
						03 Dearness Allowance	2,79,840
						06 Other Allowances	270
						55 House Rent Allowance	16,920
						Total of Vr no 2 - EST:	8,05,830
	35 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						Total of Vr no 35 - EST:	1,90,495
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,31,700
						03 Dearness Allowance	3,47,435
						06 Other Allowances	270
						55 House Rent Allowance	16,920
						Total of Vr no 56 - EST:	9,96,325
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						55 House Rent Allowance	4,480
						Total of Vr no 57 - EST:	2,84,410

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,08,200
						03 Dearness Allowance	4,44,510
						06 Other Allowances	10,540
						55 House Rent Allowance	26,340
						Total of Vr no 3 - EST:	12,89,590
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						06 Other Allowances	40
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	2,42,855
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,74,933
						03 Dearness Allowance	1,51,213
						06 Other Allowances	100
						55 House Rent Allowance	11,761

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	5 - EST					Total of Vr no 5 - EST:	4,38,007
	5 - MIS	Second	Voted	No Objection	251500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,550
						Total of Vr no 5 - MIS:	7,550
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						06 Other Allowances	40
						55 House Rent Allowance	6,440
						Total of Vr no 64 - EST:	2,42,855
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						06 Other Allowances	100
						55 House Rent Allowance	11,880
						Total of Vr no 65 - EST:	4,38,540
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,08,200
						03 Dearness Allowance	4,44,510
						06 Other Allowances	11,270
						55 House Rent Allowance	26,340
						Total of Vr no 66 - EST:	12,90,320
						Total of LALITPUR (58):	**1,54,55,860**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	10 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,77,400
						03 Dearness Allowance	2,62,570
						06 Other Allowances	1,040
						55 House Rent Allowance	38,820
						Total of Vr no 10 - EST:	7,79,830
	11 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,46,500
						03 Dearness Allowance	1,35,575
						06 Other Allowances	1,600
						55 House Rent Allowance	22,740
						Total of Vr no 11 - EST:	4,06,415
	25 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	15,944
						Total of Vr no 25 - MIS:	15,944
	4 - MIS	First	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,205
						Total of Vr no 4 - MIS:	8,205
	6 - MIS	First	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,671
						Total of Vr no 6 - MIS:	1,671
	7 - MIS	First	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	4,159
						Total of Vr no 7 - MIS:	4,159

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,400
						03 Dearness Allowance	1,44,870
						06 Other Allowances	1,200
						55 House Rent Allowance	24,700
						Total of Vr no 14 - EST:	4,34,170
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,47,125
						06 Other Allowances	400
						55 House Rent Allowance	23,820
						Total of Vr no 15 - EST:	4,38,845
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,600
						03 Dearness Allowance	1,84,580
						06 Other Allowances	240

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	23 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	22,140
						Total of Vr no 23 - EST:	5,42,560
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,49,700
						03 Dearness Allowance	2,47,335
						06 Other Allowances	400
						55 House Rent Allowance	34,100
						Total of Vr no 24 - EST:	7,31,535
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,58,600
						03 Dearness Allowance	3,07,230
						06 Other Allowances	700
						55 House Rent Allowance	43,960
						Total of Vr no 25 - EST:	9,10,490
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,100
						03 Dearness Allowance	1,25,455
						06 Other Allowances	300
						55 House Rent Allowance	21,420
						Total of Vr no 26 - EST:	3,75,275
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,29,416
						03 Dearness Allowance	1,81,179
						06 Other Allowances	588
						55 House Rent Allowance	30,960
						Total of Vr no 27 - EST:	5,42,143
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,36,600
						03 Dearness Allowance	5,15,130
						06 Other Allowances	1,240
						55 House Rent Allowance	67,560
						Total of Vr no 28 - EST:	15,20,530
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,817
						03 Dearness Allowance	91,520
						06 Other Allowances	140
						55 House Rent Allowance	10,480
						Total of Vr no 29 - EST:	2,64,957
	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	98,666
						Total of Vr no 3 - MIS:	98,666
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,28,300
						03 Dearness Allowance	2,35,565
						06 Other Allowances	300
						55 House Rent Allowance	33,160
						Total of Vr no 30 - EST:	6,97,325

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,53,780
						06 Other Allowances	240
						55 House Rent Allowance	6,430
						Total of Vr no 31 - EST:	4,40,050
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						06 Other Allowances	200
						55 House Rent Allowance	5,840
						Total of Vr no 32 - EST:	2,62,875
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,600
						03 Dearness Allowance	1,16,930
						06 Other Allowances	200
						55 House Rent Allowance	13,820
						Total of Vr no 33 - EST:	3,43,550
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,59,665
						06 Other Allowances	1,500
						55 House Rent Allowance	25,120
						Total of Vr no 34 - EST:	4,76,585
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,27,200
						03 Dearness Allowance	2,89,960
						06 Other Allowances	1,440
						55 House Rent Allowance	41,320
						Total of Vr no 35 - EST:	8,59,920
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,78,100
						03 Dearness Allowance	3,17,955
						06 Other Allowances	520
						55 House Rent Allowance	41,800
						Total of Vr no 36 - EST:	9,38,375
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,300
						Total of Vr no 37 - EST:	1,19,760
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,600
						03 Dearness Allowance	30,030
						55 House Rent Allowance	2,013
						Total of Vr no 38 - EST:	86,643
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,400
						03 Dearness Allowance	15,978

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	39 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,000
						Total of Vr no 39 - EST:	51,378
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,416
						03 Dearness Allowance	43,129
						06 Other Allowances	1,884
						55 House Rent Allowance	5,746
						Total of Vr no 40 - EST:	1,29,175
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	3,340
						Total of Vr no 41 - EST:	78,050
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,900
						03 Dearness Allowance	17,967
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 42 - EST:	56,007
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,726
						03 Dearness Allowance	28,999
						06 Other Allowances	232
						55 House Rent Allowance	5,574
						Total of Vr no 43 - EST:	87,531
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,819
						03 Dearness Allowance	13,100
						06 Other Allowances	26
						55 House Rent Allowance	835
						Total of Vr no 44 - EST:	37,780
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,692
						Total of Vr no 48 - EST:	21,692
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,512
						Total of Vr no 49 - EST:	36,512
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,800
						03 Dearness Allowance	25,776
						Total of Vr no 50 - EST:	84,576
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,500
						03 Dearness Allowance	1,375
						Total of Vr no 51 - EST:	3,875
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,717
						Total of Vr no 54 - EST:	12,717
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,054

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	55 - EST					Total of Vr no 55 - EST:	17,054
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	800
						55 House Rent Allowance	2,440
						Total of Vr no 56 - EST:	54,855
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,194
						03 Dearness Allowance	16,607
						55 House Rent Allowance	3,690
						Total of Vr no 57 - EST:	50,491
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,348
						Total of Vr no 59 - EST:	19,348
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	200
						55 House Rent Allowance	6,680
						Total of Vr no 60 - EST:	1,30,260

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001097	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 9 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,65,500
						03 Dearness Allowance	6,96,025
						06 Other Allowances	400
						55 House Rent Allowance	71,640
						Total of Vr no 12 - EST:	20,33,565
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,28,700
						03 Dearness Allowance	3,45,785
						06 Other Allowances	240
						55 House Rent Allowance	59,640
						Total of Vr no 13 - EST:	10,34,365
	18 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	3,15,484
						Total of Vr no 18 - MIS:	3,15,484

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,84,300
						03 Dearness Allowance	2,66,365
						55 House Rent Allowance	43,420
						Total of Vr no 1 - EST:	7,94,085
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,12,325
						Total of Vr no 1 - MIS:	1,12,325
	19 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	57,134
						Total of Vr no 19 - MIS:	57,134
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,66,540
						06 Other Allowances	40
						55 House Rent Allowance	26,400
						Total of Vr no 2 - EST:	4,95,780
	20 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	6,509
						Total of Vr no 20 - MIS:	6,509
	21 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	21,476
						Total of Vr no 21 - MIS:	21,476
	22 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	31,000
						Total of Vr no 22 - MIS:	31,000
	24 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,202
						Total of Vr no 24 - TA:	5,202
	26 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,202
						Total of Vr no 26 - TA:	5,202
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,50,400
						03 Dearness Allowance	1,37,720
						06 Other Allowances	40
						55 House Rent Allowance	21,760
						Total of Vr no 3 - EST:	4,09,920
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,61,800
						03 Dearness Allowance	1,43,990
						06 Other Allowances	40
						55 House Rent Allowance	21,060
						Total of Vr no 4 - EST:	4,26,890
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,37,755
						03 Dearness Allowance	75,765
						06 Other Allowances	220
						55 House Rent Allowance	12,660
						Total of Vr no 5 - EST:	2,26,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	5 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	46,500
						Total of Vr no 5 - MIS:	46,500
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	6,300
						Total of Vr no 52 - EST:	98,525
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,41,000
						03 Dearness Allowance	2,02,530
						55 House Rent Allowance	62,244
						Total of Vr no 53 - EST:	10,05,774
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	30,952
						03 Dearness Allowance	17,023
						Total of Vr no 58 - EST:	47,975
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,90,300
						03 Dearness Allowance	2,69,665
						06 Other Allowances	800
						55 House Rent Allowance	38,324
						Total of Vr no 6 - EST:	7,99,089
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,80,100
						03 Dearness Allowance	6,49,055
						06 Other Allowances	14,280
						55 House Rent Allowance	1,15,020
						Total of Vr no 7 - EST:	19,58,455
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						06 Other Allowances	220
						55 House Rent Allowance	10,260
						Total of Vr no 71 - EST:	2,18,800
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,90,300
						03 Dearness Allowance	2,69,665
						06 Other Allowances	800
						55 House Rent Allowance	24,120
						Total of Vr no 72 - EST:	7,84,885
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,67,640
						06 Other Allowances	40
						55 House Rent Allowance	27,340
						Total of Vr no 73 - EST:	4,99,820
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,28,258

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	8 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,69,112
						06 Other Allowances	4,410
						55 House Rent Allowance	96,000
						Total of Vr no 8 - EST:	16,97,780
						Total of LUCKNOW (43):	**2,54,22,829**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	19 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	54,43,660
						03 Dearness Allowance	29,94,013
						06 Other Allowances	1,140
						55 House Rent Allowance	4,30,709
						Total of Vr no 19 - EST:	88,69,522
	20 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	20,07,700
						03 Dearness Allowance	11,04,235
						06 Other Allowances	1,730
						55 House Rent Allowance	1,66,920
						Total of Vr no 20 - EST:	32,80,585
	21 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	13,000
						03 Dearness Allowance	7,150
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	21,350
	22 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	14,584
						Total of Vr no 22 - MIS:	14,584
	27 - MIS	Second	Voted	No Objection	251500001 03 00	11 Stationary and Printing of Forms	1,09,500
						Total of Vr no 27 - MIS:	1,09,500
	3 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	6,44,800
						03 Dearness Allowance	3,47,200
						55 House Rent Allowance	50,400
						Total of Vr no 3 - EST:	10,42,400
	3 - MIS	First	Voted	No Objection	251500001 03 00	08 Office Expenditure	70,864
						Total of Vr no 3 - MIS:	70,864
	4 - MIS	First	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	31,000
						Total of Vr no 4 - MIS:	31,000
	46 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	2,03,653
						Total of Vr no 46 - MIS:	2,03,653
	47 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	55,148
						Total of Vr no 47 - MIS:	55,148
	48 - MIS	Second	Voted	No Objection	251500001 03 00	51 Uniform expenses	22,440
						Total of Vr no 48 - MIS:	22,440
	61 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,82,585
						Total of Vr no 61 - MIS:	3,82,585
	63 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	4,64,80,000
						Total of Vr no 63 - MIS:	4,64,80,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	7 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	13,820
						Total of Vr no 7 - EST:	2,22,295
60003002	22 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 22 - EST:	1,88,450
60003008	23 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	14,560
						Total of Vr no 23 - EST:	2,36,675
60003619	24 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 24 - EST:	2,83,185
	62 - MIS	Second	Voted	No Objection	251500001 03 00	04 Travelling Allowance	16,328
						Total of Vr no 62 - MIS:	16,328

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	26 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	7,37,600
						03 Dearness Allowance	4,05,680
						06 Other Allowances	40
						55 House Rent Allowance	45,760
						Total of Vr no 26 - EST:	11,89,080
	27 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	17,10,000
						03 Dearness Allowance	9,40,500
						06 Other Allowances	15,955
						55 House Rent Allowance	1,09,760

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	27 - EST					Total of Vr no 27 - EST:	27,76,215
	28 - MIS	Second	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,14,347
						Total of Vr no 28 - MIS:	2,14,347
	43 - MIS	Second	Voted	No Objection	251500102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	76,941
						Total of Vr no 43 - MIS:	76,941
	44 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	7,975
						Total of Vr no 44 - MIS:	7,975
	45 - MIS	Second	Voted	No Objection	251500102 04 00	49 Medical Expenses	87,490
						Total of Vr no 45 - MIS:	87,490
	5 - MIS	First	Voted	No Objection	251500102 04 00	09 Electrical Dues	75,00,000
						Total of Vr no 5 - MIS:	75,00,000
	6 - MIS	First	Voted	No Objection	251500102 04 00	08 Office Expenditure	4,050
						Total of Vr no 6 - MIS:	4,050
	69 - MIS	Second	Voted	No Objection	251500102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,679
						Total of Vr no 69 - MIS:	18,679
	70 - MIS	Second	Voted	No Objection	251500102 04 00	12 Office Furniture and Instrument	49,900
						Total of Vr no 70 - MIS:	49,900
	71 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	90,027
						Total of Vr no 71 - MIS:	90,027
	72 - MIS	Second	Voted	No Objection	251500102 04 00	58 Payment for Outsourcing Services	12,85,158
						Total of Vr no 72 - MIS:	12,85,158
	73 - MIS	Second	Voted	No Objection	251500102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,08,702
						Total of Vr no 73 - MIS:	1,08,702
	83 - MIS	Second	Voted	No Objection	251500102 04 00	29 Maintenance	7,98,000
						Total of Vr no 83 - MIS:	7,98,000
	85 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	1,53,360
						Total of Vr no 85 - MIS:	1,53,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003209	25 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 25 - EST:	1,63,650

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	09	Rural Development Budget and Monitoring Cell	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	12 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,81,900
						03 Dearness Allowance	1,00,045
						06 Other Allowances	5,659
						55 House Rent Allowance	17,560
						Total of Vr no 12 - EST:	3,05,164
	25 - MIS	Second	Voted	No Objection	251500102 09 00	49 Medical Expenses	43,570
						Total of Vr no 25 - MIS:	43,570

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001987	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	14,560
						Total of Vr no 41 - EST:	2,36,675
60002230	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	31,000
						Total of Vr no 1 - MIS:	31,000
	10 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,448
						03 Dearness Allowance	46,997
						06 Other Allowances	700
						55 House Rent Allowance	8,878
						Total of Vr no 10 - EST:	1,42,023
	21 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,39,282
						Total of Vr no 21 - MIS:	4,39,282
	37 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	1,14,346
						Total of Vr no 37 - MIS:	1,14,346
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	94,500
						03 Dearness Allowance	51,975
						55 House Rent Allowance	10,280
						Total of Vr no 38 - EST:	1,56,755
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	33,85,700
						03 Dearness Allowance	18,62,135
						06 Other Allowances	4,180
						55 House Rent Allowance	3,16,540

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	39 - EST					Total of Vr no 39 - EST:	55,68,555
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	24,87,500
						03 Dearness Allowance	13,68,125
						06 Other Allowances	1,470
						55 House Rent Allowance	1,95,100
						Total of Vr no 40 - EST:	40,52,195
	57 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	49,947
						Total of Vr no 57 - MIS:	49,947
	58 - MIS	Second	Voted	No Objection	251500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,04,639
						Total of Vr no 58 - MIS:	10,04,639
	78 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,02,728
						Total of Vr no 78 - MIS:	1,02,728
	86 - MIS	Second	Voted	No Objection	251500800 03 00	16 Payment for Commercial and Special Services	88,631
						Total of Vr no 86 - MIS:	88,631
	9 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,12,080
						03 Dearness Allowance	1,13,656
						55 House Rent Allowance	18,546
						Total of Vr no 9 - EST:	3,44,282
						Total of LUCKNOW-2 (60):	**8,87,33,930**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	11 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	40,00,000
						Total of Vr no 11 - MIS:	40,00,000
	12 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	42,00,000
						Total of Vr no 12 - MIS:	42,00,000
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,123
						03 Dearness Allowance	28,435
						55 House Rent Allowance	16,333
						Total of Vr no 16 - EST:	1,59,891
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,016
						03 Dearness Allowance	45,671
						55 House Rent Allowance	6,005
						Total of Vr no 17 - EST:	1,57,692
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,607
						03 Dearness Allowance	884
						06 Other Allowances	7
						Total of Vr no 19 - EST:	2,498
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,900
						03 Dearness Allowance	8,263
						55 House Rent Allowance	4,980
						Total of Vr no 20 - EST:	28,143
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,400
						03 Dearness Allowance	16,352
						Total of Vr no 22 - EST:	46,752
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,79,000
						03 Dearness Allowance	4,22,506
						06 Other Allowances	6,000
						Total of Vr no 23 - EST:	13,07,506
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,38,400
						03 Dearness Allowance	3,51,120
						55 House Rent Allowance	15,740
						Total of Vr no 27 - EST:	10,05,260
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,17,200
						03 Dearness Allowance	2,29,460
						55 House Rent Allowance	4,940
						Total of Vr no 28 - EST:	6,51,600
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,78,300
						03 Dearness Allowance	18,03,065
						06 Other Allowances	6,864
						55 House Rent Allowance	59,310

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	8 - EST					Total of Vr no 8 - EST:	51,47,539
	8 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	39,194
						Total of Vr no 8 - MIS:	39,194
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,10,241
						03 Dearness Allowance	12,15,634
						06 Other Allowances	10,335
						55 House Rent Allowance	46,380
						Total of Vr no 9 - EST:	34,82,590
	9 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,528
						Total of Vr no 9 - MIS:	14,528

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001010	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 39 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,680
						Total of Vr no 1 - MIS:	14,680
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,31,000
						03 Dearness Allowance	4,02,050
						06 Other Allowances	360
						55 House Rent Allowance	19,010
						Total of Vr no 2 - EST:	11,52,420
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,34,300
						03 Dearness Allowance	1,83,865
						06 Other Allowances	60
						55 House Rent Allowance	5,150
						Total of Vr no 3 - EST:	5,23,375
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,85,600
						03 Dearness Allowance	3,77,080
						06 Other Allowances	300
						55 House Rent Allowance	19,010
						Total of Vr no 37 - EST:	10,81,990
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,34,300
						03 Dearness Allowance	1,83,865

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	38 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	60
						55 House Rent Allowance	5,150
						Total of Vr no 38 - EST:	5,23,375
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,050
						03 Dearness Allowance	2,669
						Total of Vr no 4 - EST:	7,719
	4 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	20,00,000
						Total of Vr no 4 - MIS:	20,00,000
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	13,584
						Total of Vr no 5 - MIS:	13,584
	6 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	20,775
						Total of Vr no 6 - MIS:	20,775
	7 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	14,528
						Total of Vr no 7 - MIS:	14,528

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	49,641
						Total of Vr no 10 - MIS:	49,641
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	72,315
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	17,071
						03 Dearness Allowance	9,389
						06 Other Allowances	19
						Total of Vr no 21 - EST:	26,479
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	36,222
						Total of Vr no 3 - MIS:	36,222
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,47,929
						03 Dearness Allowance	2,46,361
						06 Other Allowances	5,701
						55 House Rent Allowance	24,970

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	6 - EST					Total of Vr no 6 - EST:	7,24,961
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,78,400
						03 Dearness Allowance	3,73,120
						06 Other Allowances	5,600
						55 House Rent Allowance	33,370
						Total of Vr no 7 - EST:	10,90,490
						Total of MAHARAJGANJ (70):	**2,77,17,422**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,51,800
						06 Other Allowances	1,200
						55 House Rent Allowance	6,880
						Total of Vr no 1 - EST:	4,35,880
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						06 Other Allowances	1,400
						55 House Rent Allowance	3,200
						Total of Vr no 11 - EST:	3,55,985
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,481
						03 Dearness Allowance	1,58,114
						06 Other Allowances	568
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	4,47,273
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,745
						03 Dearness Allowance	1,30,760
						06 Other Allowances	1,202
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	3,70,507
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	2,57,480
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,200
						03 Dearness Allowance	2,10,760
						06 Other Allowances	840
						55 House Rent Allowance	6,330
						Total of Vr no 2 - EST:	6,01,130
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 30 - EST:	1,47,700
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,35,600
						03 Dearness Allowance	2,39,580
						06 Other Allowances	840
						55 House Rent Allowance	7,440
						Total of Vr no 34 - EST:	6,83,460
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,75,914

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,51,753
						06 Other Allowances	1,186
						55 House Rent Allowance	7,680
						Total of Vr no 35 - EST:	4,36,533
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	2,57,480
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,800
						03 Dearness Allowance	1,30,240
						06 Other Allowances	240
						55 House Rent Allowance	3,180
						Total of Vr no 37 - EST:	3,70,460
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,17,120
						03 Dearness Allowance	1,19,416
						06 Other Allowances	1,180
						55 House Rent Allowance	1,600
						Total of Vr no 38 - EST:	3,39,316
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,91,780
						03 Dearness Allowance	1,60,479
						06 Other Allowances	586
						55 House Rent Allowance	2,220
						Total of Vr no 41 - EST:	4,55,065
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,57,520
						06 Other Allowances	240
						55 House Rent Allowance	4,290
						Total of Vr no 5 - EST:	4,48,450
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,400
						03 Dearness Allowance	99,770
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 6 - EST:	2,83,970

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	25,472
						Total of Vr no 1 - MIS:	25,472

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	15,700
						Total of Vr no 2 - MIS:	15,700
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,45,700
						03 Dearness Allowance	80,135
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	2,28,965
	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	2,988
						Total of Vr no 3 - MIS:	2,988
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,000
						03 Dearness Allowance	1,100
						Total of Vr no 31 - EST:	3,100
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	58,484
						03 Dearness Allowance	32,166
						06 Other Allowances	72
						Total of Vr no 32 - EST:	90,722
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,45,700
						03 Dearness Allowance	80,135
						55 House Rent Allowance	3,130
						Total of Vr no 39 - EST:	2,28,965
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,92,300
						03 Dearness Allowance	4,35,765
						06 Other Allowances	200
						55 House Rent Allowance	9,990
						Total of Vr no 4 - EST:	12,38,255
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,25,800
						03 Dearness Allowance	3,99,190
						06 Other Allowances	200
						55 House Rent Allowance	7,230
						Total of Vr no 40 - EST:	11,32,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						06 Other Allowances	240

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	16 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	1,32,720
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						06 Other Allowances	1,200
						55 House Rent Allowance	8,610
						Total of Vr no 17 - EST:	2,97,645
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,790
						55 House Rent Allowance	5,050
						Total of Vr no 18 - EST:	86,115
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,39,425
						06 Other Allowances	940
						55 House Rent Allowance	9,220
						Total of Vr no 44 - EST:	4,03,085
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,87,000
						03 Dearness Allowance	1,57,850
						06 Other Allowances	3,100
						55 House Rent Allowance	15,210
						Total of Vr no 45 - EST:	4,63,160
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,790
						55 House Rent Allowance	5,050
						Total of Vr no 46 - EST:	86,115
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,12,530
						06 Other Allowances	2,100
						55 House Rent Allowance	10,890
						Total of Vr no 47 - EST:	3,30,120
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,69,100
						03 Dearness Allowance	93,005
						06 Other Allowances	700
						55 House Rent Allowance	7,560
						Total of Vr no 48 - EST:	2,70,365
						Total of MAHOBA (71):	**1,09,26,601**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002256	24 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,000
						03 Dearness Allowance	1,650
						Total of Vr no 24 - EST:	4,650
	33 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,34,200
						03 Dearness Allowance	64,402
						Total of Vr no 33 - EST:	1,98,602
	40 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,09,800
						03 Dearness Allowance	1,70,390
						06 Other Allowances	100
						55 House Rent Allowance	4,410
						Total of Vr no 40 - EST:	4,84,700
	41 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,41,185
						06 Other Allowances	50
						55 House Rent Allowance	8,320
						Total of Vr no 41 - EST:	4,06,255

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,57,098
						03 Dearness Allowance	9,11,405
						06 Other Allowances	9,037
						55 House Rent Allowance	42,930
						Total of Vr no 1 - EST:	26,20,470
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	1,21,420
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,42,500
						03 Dearness Allowance	11,23,375
						06 Other Allowances	2,644
						55 House Rent Allowance	46,644
						Total of Vr no 2 - EST:	32,15,163
	2 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	3,56,011

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	2 - MIS					Total of Vr no 2 - MIS:	3,56,011
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,560
						03 Dearness Allowance	53,602
						55 House Rent Allowance	2,632
						Total of Vr no 21 - EST:	1,60,794
	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,274
						Total of Vr no 22 - EST:	14,274
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,303
						03 Dearness Allowance	15,667
						06 Other Allowances	381
						55 House Rent Allowance	1,056
						Total of Vr no 23 - EST:	54,407
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,44,343
						03 Dearness Allowance	3,59,177
						Total of Vr no 25 - EST:	14,03,520
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,58,056
						55 House Rent Allowance	9,960
						Total of Vr no 26 - EST:	4,57,216
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	1,21,420
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	65,790
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	40,060
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,468
						03 Dearness Allowance	20,057
						55 House Rent Allowance	1,287
						Total of Vr no 3 - EST:	57,812
	3 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	4,03,589

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	3 - MIS					Total of Vr no 3 - MIS:	4,03,589
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	71,680
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,900
						03 Dearness Allowance	82,995
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 31 - EST:	2,39,895
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,400
						03 Dearness Allowance	30,200
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 32 - EST:	92,600
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 36 - EST:	2,45,475
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,800
						03 Dearness Allowance	88,990
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 38 - EST:	2,56,790
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,196
						03 Dearness Allowance	52,323
						Total of Vr no 39 - EST:	1,47,519
	4 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	5,275
						Total of Vr no 4 - MIS:	5,275
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,623
						03 Dearness Allowance	4,835
						55 House Rent Allowance	465
						Total of Vr no 44 - EST:	17,923
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,600
						03 Dearness Allowance	35,300
						55 House Rent Allowance	3,320
						Total of Vr no 45 - EST:	1,09,220

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,50,880
						Total of Vr no 6 - MIS:	2,50,880
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,39,895
						Total of Vr no 7 - MIS:	2,39,895
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,394
						03 Dearness Allowance	4,697
						06 Other Allowances	52
						55 House Rent Allowance	253
						Total of Vr no 8 - EST:	14,396
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,100
						03 Dearness Allowance	9,063
						Total of Vr no 9 - EST:	26,163

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001327	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 46 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,65,700
						03 Dearness Allowance	6,96,135
						06 Other Allowances	1,360
						55 House Rent Allowance	29,350
						Total of Vr no 42 - EST:	19,92,545
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,23,600
						03 Dearness Allowance	2,32,980
						06 Other Allowances	180
						55 House Rent Allowance	11,560
						Total of Vr no 43 - EST:	6,68,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,67,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	19 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,12,235
						06 Other Allowances	7,030
						55 House Rent Allowance	28,450
						Total of Vr no 19 - EST:	9,15,415
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,76,600
						03 Dearness Allowance	2,62,130
						06 Other Allowances	200
						55 House Rent Allowance	16,770
						Total of Vr no 20 - EST:	7,55,700
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,168
						03 Dearness Allowance	1,742
						06 Other Allowances	2
						Total of Vr no 34 - EST:	4,912
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,213
						03 Dearness Allowance	667
						Total of Vr no 35 - EST:	1,880
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	26,455
						03 Dearness Allowance	13,499
						06 Other Allowances	4,714
						Total of Vr no 37 - EST:	44,668
						Total of MAINPURI (09):	**1,64,05,414**

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	22,800
						03 Dearness Allowance	17,967
						Total of Vr no 1 - EST:	40,767
	1 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	12,081
						Total of Vr no 1 - MIS:	12,081
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						06 Other Allowances	40
						55 House Rent Allowance	7,180
						Total of Vr no 2 - EST:	2,69,170
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	54,205

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,677
						03 Dearness Allowance	889
						Total of Vr no 10 - EST:	2,566
	10 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,000
						Total of Vr no 10 - MIS:	11,000
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,006
						03 Dearness Allowance	7,153
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	20,959
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	77,990
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	973
						03 Dearness Allowance	535
						Total of Vr no 18 - EST:	1,508
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,300
						03 Dearness Allowance	2,646

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	22 - EST					Total of Vr no 22 - EST:	8,946
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	24,804
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	72,714
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,707
						03 Dearness Allowance	939
						Total of Vr no 24 - EST:	2,646
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,167
						03 Dearness Allowance	1,742
						Total of Vr no 25 - EST:	4,909
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	813
						03 Dearness Allowance	374
						Total of Vr no 26 - EST:	1,187
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,510
						03 Dearness Allowance	694
						Total of Vr no 27 - EST:	2,204
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	52,105
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,878
						03 Dearness Allowance	24,947
						55 House Rent Allowance	1,817
						Total of Vr no 29 - EST:	80,642
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,063
						03 Dearness Allowance	6,635
						55 House Rent Allowance	407
						Total of Vr no 30 - EST:	19,105
	4 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,310
						Total of Vr no 4 - MIS:	3,310
	6 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,536
						Total of Vr no 6 - MIS:	20,536
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,37,874
						03 Dearness Allowance	15,60,511
						55 House Rent Allowance	65,393
						Total of Vr no 8 - EST:	44,63,778
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,56,552

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,05,663
						55 House Rent Allowance	73,072
						Total of Vr no 9 - EST:	40,35,287

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001384	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 35 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	11 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,836
						03 Dearness Allowance	11,298
						55 House Rent Allowance	6,506
						Total of Vr no 11 - EST:	38,640
	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,13,790
						03 Dearness Allowance	5,02,469
						55 House Rent Allowance	33,220
						Total of Vr no 36 - EST:	14,49,479
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,78,770
						03 Dearness Allowance	2,63,109
						55 House Rent Allowance	23,130
						Total of Vr no 37 - EST:	7,65,009
	5 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,002
						Total of Vr no 5 - MIS:	1,002

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,720
						03 Dearness Allowance	3,146
						Total of Vr no 19 - EST:	8,866
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	17,000

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	21 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	9,294
						55 House Rent Allowance	7,900
						Total of Vr no 21 - EST:	34,194
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	2,790
						55 House Rent Allowance	13,200
						Total of Vr no 38 - EST:	1,18,290
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,65,900
						03 Dearness Allowance	3,11,245
						06 Other Allowances	1,580
						55 House Rent Allowance	23,880
						Total of Vr no 39 - EST:	9,02,605
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,98,000
						03 Dearness Allowance	3,28,900
						06 Other Allowances	6,300
						55 House Rent Allowance	30,330
						Total of Vr no 40 - EST:	9,63,530
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,99,673
						Total of Vr no 8 - MIS:	1,99,673
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,43,213
						Total of Vr no 9 - MIS:	1,43,213
						Total of MATHURA (07):	**1,40,06,791**

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002256	24 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,60,000
						03 Dearness Allowance	1,98,000
						06 Other Allowances	1,160
						55 House Rent Allowance	5,210
						Total of Vr no 24 - EST:	5,64,370
	25 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,49,270
						06 Other Allowances	1,040
						55 House Rent Allowance	5,000
						Total of Vr no 25 - EST:	4,26,710

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 10 - EST:	2,72,825
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,71,900
						03 Dearness Allowance	4,24,545
						06 Other Allowances	2,320
						55 House Rent Allowance	21,030
						Total of Vr no 11 - EST:	12,19,795
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,86,500
						03 Dearness Allowance	3,77,575
						06 Other Allowances	1,860
						55 House Rent Allowance	26,350
						Total of Vr no 12 - EST:	10,92,285
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,72,100
						03 Dearness Allowance	3,69,655
						06 Other Allowances	1,640
						55 House Rent Allowance	15,750
						Total of Vr no 13 - EST:	10,59,145
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,28,300
						03 Dearness Allowance	3,45,565
						06 Other Allowances	2,750

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	14 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	14,820
						Total of Vr no 14 - EST:	9,91,435
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,11,000
						03 Dearness Allowance	2,26,050
						06 Other Allowances	120
						55 House Rent Allowance	15,450
						Total of Vr no 15 - EST:	6,52,620
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,47,900
						03 Dearness Allowance	4,11,345
						06 Other Allowances	3,090
						55 House Rent Allowance	17,140
						Total of Vr no 17 - EST:	11,79,475
	17 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,702
						Total of Vr no 17 - MIS:	1,06,702
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,38,100
						03 Dearness Allowance	2,95,955
						06 Other Allowances	1,060
						55 House Rent Allowance	19,450
						Total of Vr no 18 - EST:	8,54,565
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,89,300
						03 Dearness Allowance	3,79,115
						06 Other Allowances	2,810
						55 House Rent Allowance	17,500
						Total of Vr no 19 - EST:	10,88,725
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,19,400
						03 Dearness Allowance	3,40,670
						06 Other Allowances	2,460
						55 House Rent Allowance	11,660
						Total of Vr no 20 - EST:	9,74,190
	20 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	1,20,50,000
						Total of Vr no 20 - MIS:	1,20,50,000
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,27,900
						03 Dearness Allowance	2,90,345
						06 Other Allowances	1,840
						55 House Rent Allowance	9,440
						Total of Vr no 21 - EST:	8,29,525
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,980
						Total of Vr no 22 - EST:	31,980
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,790

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	23 - EST					Total of Vr no 23 - EST:	23,790

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	81,250
						Total of Vr no 1 - MIS:	81,250
	10 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	83,850
						Total of Vr no 10 - MIS:	83,850
	11 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	93,600
						Total of Vr no 11 - MIS:	93,600
	12 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	73,000
						Total of Vr no 12 - MIS:	73,000
	13 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	97,500
						Total of Vr no 13 - MIS:	97,500
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,53,800
						03 Dearness Allowance	4,14,590
						06 Other Allowances	90
						55 House Rent Allowance	18,310
						Total of Vr no 16 - EST:	11,86,790
	16 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,540
						Total of Vr no 16 - MIS:	37,540
	18 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,04,845
						Total of Vr no 18 - MIS:	1,04,845
	2 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	68,250
						Total of Vr no 2 - MIS:	68,250
	3 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	61,800
						Total of Vr no 3 - MIS:	61,800
	4 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	91,250
						Total of Vr no 4 - MIS:	91,250
	5 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	98,550
						Total of Vr no 5 - MIS:	98,550
	6 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	94,900
						Total of Vr no 6 - MIS:	94,900
	7 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	97,500
						Total of Vr no 7 - MIS:	97,500
	8 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	72,070

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	8 - MIS					Total of Vr no 8 - MIS:	72,070
	9 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	70,200
						Total of Vr no 9 - MIS:	70,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,41,295
						06 Other Allowances	60
						55 House Rent Allowance	11,320
						Total of Vr no 33 - EST:	4,09,575
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,70,900
						03 Dearness Allowance	5,33,995
						06 Other Allowances	10,534
						55 House Rent Allowance	46,570
						Total of Vr no 34 - EST:	15,61,999
						Total of MAU (66):	**2,78,02,606**

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	3 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,203
						Total of Vr no 3 - MIS:	1,203
	5 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 5 - MIS:	3,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,019
						03 Dearness Allowance	1,510
						Total of Vr no 18 - EST:	4,529
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,997
						03 Dearness Allowance	10,578
						06 Other Allowances	135
	20 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 19 - EST:	33,710
						01 Pay	43,600
						03 Dearness Allowance	23,980
	21 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 20 - EST:	67,580
						01 Pay	1,18,168
						03 Dearness Allowance	64,992
						55 House Rent Allowance	2,721
	22 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 21 - EST:	1,85,881
						01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
	23 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 22 - EST:	1,34,020
						01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	573
	24 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 23 - EST:	40,253
						01 Pay	1,400
						03 Dearness Allowance	770
	25 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 24 - EST:	2,170
						01 Pay	37,200
						03 Dearness Allowance	17,112

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	25 - EST					Total of Vr no 25 - EST:	54,312
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,361
						03 Dearness Allowance	26,599
						55 House Rent Allowance	1,106
						Total of Vr no 26 - EST:	76,066
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	3,340
						Total of Vr no 27 - EST:	78,250
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,160
						03 Dearness Allowance	30,338
						55 House Rent Allowance	4,410
						Total of Vr no 28 - EST:	89,908
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,188
						03 Dearness Allowance	2,854
						06 Other Allowances	38
						Total of Vr no 29 - EST:	8,080
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,44,395
						03 Dearness Allowance	21,32,722
						06 Other Allowances	7,715
						55 House Rent Allowance	1,71,085
						Total of Vr no 3 - EST:	61,55,917
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,94,100
						03 Dearness Allowance	8,76,755
						06 Other Allowances	8,480
						55 House Rent Allowance	64,670
						Total of Vr no 4 - EST:	25,44,005

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,250
						Total of Vr no 1 - MIS:	3,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	10 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,59,861
						03 Dearness Allowance	89,612
						Total of Vr no 10 - EST:	3,49,473
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	20,952
						Total of Vr no 2 - MIS:	20,952
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	50,752
						Total of Vr no 6 - MIS:	50,752
						Total of MEERUT (04):	**99,03,811**

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	82 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 82 - EST:	60,300
	83 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 83 - EST:	2,08,475

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002256	3 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	79,506
						Total of Vr no 3 - MIS:	79,506
	48 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						55 House Rent Allowance	8,400
						Total of Vr no 48 - EST:	3,62,885
	49 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,54,400
						03 Dearness Allowance	84,920
						55 House Rent Allowance	4,420
						Total of Vr no 49 - EST:	2,43,740
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,54,400
						03 Dearness Allowance	84,920
						55 House Rent Allowance	4,420
						Total of Vr no 59 - EST:	2,43,740
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						55 House Rent Allowance	8,400
						Total of Vr no 60 - EST:	3,62,885

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520
						06 Other Allowances	600
						55 House Rent Allowance	5,650
						Total of Vr no 10 - EST:	3,88,170
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,18,400
						03 Dearness Allowance	1,75,120
						06 Other Allowances	1,000
						55 House Rent Allowance	6,140
						Total of Vr no 11 - EST:	5,00,660
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						06 Other Allowances	660
						55 House Rent Allowance	4,900
						Total of Vr no 112 - EST:	2,52,475
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,47,000
						03 Dearness Allowance	2,45,850
						06 Other Allowances	440
						55 House Rent Allowance	8,690
						Total of Vr no 113 - EST:	7,01,980
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,07,800
						03 Dearness Allowance	1,69,290
						06 Other Allowances	1,200
						55 House Rent Allowance	6,450
						Total of Vr no 114 - EST:	4,84,740
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,58,180
						06 Other Allowances	1,040
						55 House Rent Allowance	5,900
						Total of Vr no 115 - EST:	4,52,720
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520
						06 Other Allowances	600
						55 House Rent Allowance	5,650
						Total of Vr no 116 - EST:	3,88,170
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,01,530
						06 Other Allowances	440
						55 House Rent Allowance	5,240
						Total of Vr no 117 - EST:	2,91,810

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,68,800
						03 Dearness Allowance	2,57,840
						06 Other Allowances	1,800
						55 House Rent Allowance	18,800
						Total of Vr no 118 - EST:	7,47,240
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						06 Other Allowances	260
						55 House Rent Allowance	4,670
						Total of Vr no 119 - EST:	4,54,430
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,900
						03 Dearness Allowance	1,92,445
						06 Other Allowances	600
						55 House Rent Allowance	3,560
						Total of Vr no 12 - EST:	5,46,505
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,01,850
						06 Other Allowances	240
						55 House Rent Allowance	12,520
						Total of Vr no 120 - EST:	5,81,610
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,500
						03 Dearness Allowance	1,24,575
						06 Other Allowances	60
						55 House Rent Allowance	6,890
						Total of Vr no 121 - EST:	3,58,025
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,40,700
						03 Dearness Allowance	1,87,385
						06 Other Allowances	600
						55 House Rent Allowance	3,560
						Total of Vr no 122 - EST:	5,32,245
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,02,300
						03 Dearness Allowance	1,66,265
						06 Other Allowances	240
						55 House Rent Allowance	4,900
						Total of Vr no 123 - EST:	4,73,705
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,08,100
						03 Dearness Allowance	2,24,455
						06 Other Allowances	460
						55 House Rent Allowance	7,850
						Total of Vr no 124 - EST:	6,40,865

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,07,400
						03 Dearness Allowance	2,24,070
						06 Other Allowances	2,000
						55 House Rent Allowance	7,200
						Total of Vr no 13 - EST:	6,40,670
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,47,000
						03 Dearness Allowance	2,45,850
						06 Other Allowances	440
						55 House Rent Allowance	8,690
						Total of Vr no 2 - EST:	7,01,980
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						06 Other Allowances	660
						55 House Rent Allowance	4,900
						Total of Vr no 3 - EST:	2,52,475
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,68,800
						03 Dearness Allowance	2,57,840
						06 Other Allowances	1,800
						55 House Rent Allowance	18,800
						Total of Vr no 4 - EST:	7,47,240
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	53,042
						Total of Vr no 4 - MIS:	53,042
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,80,785
						06 Other Allowances	1,200
						55 House Rent Allowance	6,450
						Total of Vr no 46 - EST:	5,17,135
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,58,180
						06 Other Allowances	1,040
						55 House Rent Allowance	5,900
						Total of Vr no 47 - EST:	4,52,720
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,32,700
						03 Dearness Allowance	2,92,985
						06 Other Allowances	2,300
						55 House Rent Allowance	22,090
						Total of Vr no 5 - EST:	8,50,075
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	20,776
						06 Other Allowances	200

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	54 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,660
						Total of Vr no 54 - EST:	61,836
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 55 - EST:	70,215
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 56 - EST:	40,780
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,700
						03 Dearness Allowance	51,385
						Total of Vr no 57 - EST:	1,54,085
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,08,100
						03 Dearness Allowance	2,24,455
						06 Other Allowances	460
						55 House Rent Allowance	7,850
						Total of Vr no 6 - EST:	6,40,865
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,48,000
						03 Dearness Allowance	1,91,400
						06 Other Allowances	1,840
						55 House Rent Allowance	9,310
						Total of Vr no 7 - EST:	5,50,550
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,18,400
						03 Dearness Allowance	1,75,120
						06 Other Allowances	1,000
						55 House Rent Allowance	6,140
						Total of Vr no 71 - EST:	5,00,660
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,86,500
						03 Dearness Allowance	2,12,575
						06 Other Allowances	1,000
						55 House Rent Allowance	7,740
						Total of Vr no 72 - EST:	6,07,815
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,46,100
						03 Dearness Allowance	3,00,355
						06 Other Allowances	2,300
						55 House Rent Allowance	22,090

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	73 - EST					Total of Vr no 73 - EST:	8,70,845
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,800
						03 Dearness Allowance	76,340
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 74 - EST:	2,19,790
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,48,000
						03 Dearness Allowance	1,91,400
						06 Other Allowances	1,840
						55 House Rent Allowance	9,310
						Total of Vr no 75 - EST:	5,50,550
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,800
						03 Dearness Allowance	81,290
						06 Other Allowances	800
						55 House Rent Allowance	6,820
						Total of Vr no 76 - EST:	2,36,710
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,200
						03 Dearness Allowance	1,22,210
						06 Other Allowances	1,240
						55 House Rent Allowance	6,210
						Total of Vr no 77 - EST:	3,51,860
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,07,400
						03 Dearness Allowance	2,24,070
						06 Other Allowances	2,000
						55 House Rent Allowance	8,000
						Total of Vr no 78 - EST:	6,41,470
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,60,820
						06 Other Allowances	1,460
						55 House Rent Allowance	6,760
						Total of Vr no 79 - EST:	4,61,440
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						06 Other Allowances	260
						55 House Rent Allowance	8,000
						Total of Vr no 8 - EST:	4,25,675
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,41,295
						06 Other Allowances	1,000
						55 House Rent Allowance	4,850

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	80 - EST					Total of Vr no 80 - EST:	4,04,045
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,29,690
						06 Other Allowances	240
						55 House Rent Allowance	4,770
						Total of Vr no 81 - EST:	3,70,500
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,200
						03 Dearness Allowance	1,22,210
						06 Other Allowances	1,240
						55 House Rent Allowance	6,210
						Total of Vr no 9 - EST:	3,51,860

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001475	2 - MIS	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	32,863
						Total of Vr no 2 - MIS:	32,863
28002253	45 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,76,000
						03 Dearness Allowance	1,51,800
						06 Other Allowances	100
						55 House Rent Allowance	8,400
						Total of Vr no 45 - EST:	4,36,300
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 58 - EST:	1,25,455
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,63,903
						03 Dearness Allowance	2,00,147
						06 Other Allowances	100
						55 House Rent Allowance	12,700
						Total of Vr no 84 - EST:	5,76,850
	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,02,600
						03 Dearness Allowance	3,86,430
						06 Other Allowances	220
						55 House Rent Allowance	20,890
						Total of Vr no 85 - EST:	11,10,140

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,580
						55 House Rent Allowance	9,300
						Total of Vr no 14 - EST:	1,59,030
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,28,315
						06 Other Allowances	260
						55 House Rent Allowance	10,590
						Total of Vr no 15 - EST:	3,72,465
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,15,700
						03 Dearness Allowance	3,93,635
						06 Other Allowances	2,620
						55 House Rent Allowance	28,320
						Total of Vr no 16 - EST:	11,40,275
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,57,406
						03 Dearness Allowance	5,26,574
						06 Other Allowances	11,500
						55 House Rent Allowance	38,500
						Total of Vr no 17 - EST:	15,33,980
	44 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,40,065
						03 Dearness Allowance	77,035
						06 Other Allowances	260
						55 House Rent Allowance	6,720
						Total of Vr no 44 - EST:	2,24,080
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	21,881
						03 Dearness Allowance	12,034
						Total of Vr no 52 - EST:	33,915
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 53 - EST:	64,565
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	48,057
						Total of Vr no 6 - MIS:	48,057
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,28,315
						06 Other Allowances	260
						55 House Rent Allowance	10,590

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	66 - EST					Total of Vr no 66 - EST:	3,72,465
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,43,000
						03 Dearness Allowance	78,650
						06 Other Allowances	260
						55 House Rent Allowance	6,720
						Total of Vr no 67 - EST:	2,28,630
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,01,500
						03 Dearness Allowance	4,40,825
						06 Other Allowances	2,620
						55 House Rent Allowance	32,100
						Total of Vr no 68 - EST:	12,77,045
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,98,400
						03 Dearness Allowance	5,49,120
						06 Other Allowances	12,200
						55 House Rent Allowance	40,520
						Total of Vr no 69 - EST:	16,00,240
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,580
						55 House Rent Allowance	9,300
						Total of Vr no 70 - EST:	1,59,030
						Total of MIRZAPUR (28):	**3,05,79,154**

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	17 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						06 Other Allowances	1,060
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	4,64,055
	22 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,21,500
						03 Dearness Allowance	66,825
						06 Other Allowances	90
						55 House Rent Allowance	10,280
						Total of Vr no 22 - EST:	1,98,695
	74 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						06 Other Allowances	1,060
						55 House Rent Allowance	4,040
						Total of Vr no 74 - EST:	4,64,055
	80 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,21,500
						03 Dearness Allowance	66,825
						06 Other Allowances	90
						55 House Rent Allowance	10,280
						Total of Vr no 80 - EST:	1,98,695

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	1 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	82,368
						Total of Vr no 1 - MIS:	82,368
	2 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,844
						Total of Vr no 2 - MIS:	23,844
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	81,050
						Total of Vr no 3 - MIS:	81,050
	4 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	82,386
						Total of Vr no 4 - MIS:	82,386
	5 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	82,390

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	5 - MIS					Total of Vr no 5 - MIS:	82,390
	6 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	82,500
						Total of Vr no 6 - MIS:	82,500
	65 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 65 - EST:	57,655
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100
						55 House Rent Allowance	17,320
						Total of Vr no 66 - EST:	3,61,420
	7 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	82,500
						Total of Vr no 7 - MIS:	82,500
	8 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	82,500
						Total of Vr no 8 - MIS:	82,500
	9 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	82,500
						Total of Vr no 9 - MIS:	82,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	68,920
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,249
						03 Dearness Allowance	9,764
						Total of Vr no 13 - EST:	33,013
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,76,800
						03 Dearness Allowance	2,62,240
						06 Other Allowances	600
						55 House Rent Allowance	7,870
						Total of Vr no 14 - EST:	7,47,510
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,74,000

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,05,700
						06 Other Allowances	560
						55 House Rent Allowance	12,070
						Total of Vr no 15 - EST:	5,92,330
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,84,900
						03 Dearness Allowance	3,21,695
						06 Other Allowances	780
						55 House Rent Allowance	37,740
						Total of Vr no 16 - EST:	9,45,115
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	4,15,612
						Total of Vr no 16 - MIS:	4,15,612
	17 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,009
						Total of Vr no 17 - MIS:	3,009
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,100
						03 Dearness Allowance	1,77,705
						55 House Rent Allowance	25,050
						Total of Vr no 18 - EST:	5,25,855
	18 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	4,767
						Total of Vr no 18 - MIS:	4,767
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,19,845
						06 Other Allowances	400
						55 House Rent Allowance	3,480
						Total of Vr no 19 - EST:	3,41,625
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,819
						03 Dearness Allowance	88,451
						06 Other Allowances	294
						55 House Rent Allowance	3,970
						Total of Vr no 20 - EST:	2,53,534
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,45,420
						06 Other Allowances	200
						55 House Rent Allowance	19,160
						Total of Vr no 21 - EST:	4,29,180
	22 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	7,72,054
						Total of Vr no 22 - MIS:	7,72,054
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,25,125
						06 Other Allowances	400

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	23 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	7,240
						Total of Vr no 23 - EST:	3,60,265
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,300
						03 Dearness Allowance	1,73,415
						06 Other Allowances	240
						55 House Rent Allowance	5,750
						Total of Vr no 24 - EST:	4,94,705
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,284
						03 Dearness Allowance	84,306
						06 Other Allowances	200
						55 House Rent Allowance	3,200
						Total of Vr no 25 - EST:	2,40,990
	25 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,890
						Total of Vr no 25 - MIS:	2,890
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 28 - EST:	70,935
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	1,340
						Total of Vr no 29 - EST:	59,620
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	1,000
						55 House Rent Allowance	1,340
						Total of Vr no 30 - EST:	57,210
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	1,000
						55 House Rent Allowance	1,340
						Total of Vr no 31 - EST:	57,210
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,535
						03 Dearness Allowance	64,095
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 32 - EST:	1,83,280
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,10,155
						03 Dearness Allowance	1,70,585

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	33 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	560
						55 House Rent Allowance	2,220
						Total of Vr no 33 - EST:	4,83,520
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	73,650
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,438
						03 Dearness Allowance	17,666
						Total of Vr no 35 - EST:	1,06,104
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	716
						Total of Vr no 36 - EST:	75,426
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 37 - EST:	80,115
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 38 - EST:	80,115
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 39 - EST:	86,955
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 40 - EST:	86,955
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 41 - EST:	79,990
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 42 - EST:	82,315
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	43 - EST					Total of Vr no 43 - EST:	82,315
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 50 - EST:	79,990
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 51 - EST:	82,315
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 52 - EST:	82,315
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	22,700
						55 House Rent Allowance	1,110
						Total of Vr no 53 - EST:	69,210
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	3,340
						Total of Vr no 54 - EST:	80,220
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,35,700
						03 Dearness Allowance	2,39,635
						06 Other Allowances	330
						55 House Rent Allowance	9,690
						Total of Vr no 57 - EST:	6,85,355
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						06 Other Allowances	500
						55 House Rent Allowance	2,940
						Total of Vr no 58 - EST:	2,84,765
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,324
						Total of Vr no 59 - EST:	6,324
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,72,940
						03 Dearness Allowance	99,078
						06 Other Allowances	800
						Total of Vr no 60 - EST:	2,72,818
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,20,800
						03 Dearness Allowance	2,31,440

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	72 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	560
						55 House Rent Allowance	13,180
						Total of Vr no 72 - EST:	6,65,980
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,37,000
						03 Dearness Allowance	3,50,350
						06 Other Allowances	780
						55 House Rent Allowance	43,260
						Total of Vr no 73 - EST:	10,31,390
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,85,300
						03 Dearness Allowance	2,66,915
						06 Other Allowances	540
						55 House Rent Allowance	9,210
						Total of Vr no 75 - EST:	7,61,965
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,18,200
						03 Dearness Allowance	2,30,010
						06 Other Allowances	240
						55 House Rent Allowance	6,860
						Total of Vr no 76 - EST:	6,55,310
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,72,400
						03 Dearness Allowance	2,59,820
						06 Other Allowances	540
						55 House Rent Allowance	5,650
						Total of Vr no 77 - EST:	7,38,410
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	300
						55 House Rent Allowance	3,970
						Total of Vr no 78 - EST:	2,55,990
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,45,420
						06 Other Allowances	200
						55 House Rent Allowance	19,160
						Total of Vr no 79 - EST:	4,29,180
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,800
						03 Dearness Allowance	97,240
						06 Other Allowances	400
						55 House Rent Allowance	2,140
						Total of Vr no 81 - EST:	2,76,580
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,25,320
						03 Dearness Allowance	1,23,926

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	82 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House Rent Allowance	5,880
						Total of Vr no 82 - EST:	3,56,326
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	1,340
						Total of Vr no 83 - EST:	59,620
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,40,800
						06 Other Allowances	400
						55 House Rent Allowance	3,740
						Total of Vr no 84 - EST:	4,00,940

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001592	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 12 - EST:	1,04,935
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						Total of Vr no 67 - EST:	1,04,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	10 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,888
						Total of Vr no 10 - MIS:	1,888
	19 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	48,459
						Total of Vr no 19 - MIS:	48,459
	20 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	10,175
						Total of Vr no 20 - MIS:	10,175
	21 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,39,840
						Total of Vr no 21 - MIS:	1,39,840
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,18,100
						03 Dearness Allowance	6,69,955
						06 Other Allowances	360
						55 House Rent Allowance	73,280
						Total of Vr no 55 - EST:	19,61,695
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,78,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	56 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	97,955
						06 Other Allowances	120
						55 House Rent Allowance	11,060
						Total of Vr no 56 - EST:	2,87,235

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,05,200
						03 Dearness Allowance	3,32,860
						06 Other Allowances	3,500
						55 House Rent Allowance	52,210
						Total of Vr no 10 - EST:	9,93,770
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,42,400
						03 Dearness Allowance	1,88,320
						55 House Rent Allowance	27,940
						Total of Vr no 11 - EST:	5,58,660
	12 - MIS	First	Voted	No Objection	251500800 03 00	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 12 - MIS:	21,000
	23 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	11,472
						Total of Vr no 23 - MIS:	11,472
	27 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,04,308
						Total of Vr no 27 - MIS:	1,04,308
	28 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,47,168
						Total of Vr no 28 - MIS:	1,47,168
	29 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,51,660
						Total of Vr no 29 - MIS:	1,51,660
	30 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,86,150
						Total of Vr no 30 - MIS:	1,86,150
	31 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	9,542
						Total of Vr no 31 - MIS:	9,542
	32 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	15,600
						Total of Vr no 32 - MIS:	15,600
	33 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	5,169
						Total of Vr no 33 - MIS:	5,169

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	34 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	24,000
						Total of Vr no 34 - MIS:	24,000
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	13,820
						Total of Vr no 68 - EST:	2,10,360
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,27,710
						55 House Rent Allowance	22,100
						Total of Vr no 69 - EST:	3,82,010
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,42,400
						03 Dearness Allowance	1,88,320
						55 House Rent Allowance	27,940
						Total of Vr no 70 - EST:	5,58,660
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,05,200
						03 Dearness Allowance	3,32,860
						06 Other Allowances	3,500
						55 House Rent Allowance	55,020
						Total of Vr no 71 - EST:	9,96,580
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	13,820
						Total of Vr no 8 - EST:	2,10,360
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,27,710
						55 House Rent Allowance	22,100
						Total of Vr no 9 - EST:	3,82,010
						Total of MORADABAD (14):	**2,53,06,346**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002257	1 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	13,758
						Total of Vr no 1 - MIS:	13,758
	12 - MIS	Second	Voted	No Objection	251500003 03 00	10 Water Tax/Water Surcharge	600
						Total of Vr no 12 - MIS:	600
	13 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	40,800
						Total of Vr no 13 - MIS:	40,800
	14 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 14 - MIS:	25,000
	15 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - MIS	Second	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 16 - MIS:	9,000
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	22,469
						Total of Vr no 2 - MIS:	22,469
	3 - MIS	First	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 3 - MIS:	25,000
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,440
						Total of Vr no 46 - EST:	1,10,320
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						06 Other Allowances	140
						55 House Rent Allowance	5,590
						Total of Vr no 47 - EST:	2,70,315

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,31,300
						03 Dearness Allowance	2,39,965
						06 Other Allowances	600
						55 House Rent Allowance	12,210

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	10 - EST					Total of Vr no 10 - EST:	6,84,075
	10 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,800
						Total of Vr no 10 - MIS:	1,800
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,30,955
						55 House Rent Allowance	6,890
						Total of Vr no 11 - EST:	3,70,945
	11 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 11 - MIS:	1,200
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,700
						03 Dearness Allowance	52,085
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	1,48,385
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,95,781
						03 Dearness Allowance	2,75,495
						06 Other Allowances	840
						55 House Rent Allowance	18,080
						Total of Vr no 13 - EST:	7,90,196
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,923
						03 Dearness Allowance	1,68,410
						06 Other Allowances	600
						55 House Rent Allowance	11,610
						Total of Vr no 14 - EST:	4,81,543
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						06 Other Allowances	600
						55 House Rent Allowance	4,820
						Total of Vr no 15 - EST:	2,03,820
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,54,000
						06 Other Allowances	1,400
						55 House Rent Allowance	7,210
						Total of Vr no 17 - EST:	4,42,610
	17 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,800
						Total of Vr no 17 - MIS:	1,800
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,36,200
						03 Dearness Allowance	2,42,660

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	18 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	8,590
						Total of Vr no 18 - EST:	6,88,250
	18 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,296
						Total of Vr no 18 - MIS:	1,296
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	1,48,420
	19 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,600
						Total of Vr no 19 - MIS:	3,600
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,100
						03 Dearness Allowance	1,59,555
						06 Other Allowances	1,400
						55 House Rent Allowance	5,550
	22 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 20 - EST:	4,56,605
						01 Pay	3,07,800
						03 Dearness Allowance	1,69,290
						55 House Rent Allowance	5,400
	23 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 22 - EST:	4,82,490
						01 Pay	2,36,500
						03 Dearness Allowance	1,30,075
						06 Other Allowances	1,600
						55 House Rent Allowance	4,800
	26 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 23 - EST:	3,72,975
						01 Pay	4,97,300
						03 Dearness Allowance	2,73,515
						06 Other Allowances	1,000
						55 House Rent Allowance	11,180
	27 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 26 - EST:	7,82,995
						01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						55 House Rent Allowance	1,600
	33 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 27 - EST:	85,080
						01 Pay	84,310
						03 Dearness Allowance	45,110
						06 Other Allowances	271

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	33 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,860
						Total of Vr no 33 - EST:	1,32,551
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,681
						Total of Vr no 34 - EST:	7,681
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,000
						03 Dearness Allowance	4,304
						Total of Vr no 35 - EST:	12,304
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						55 House Rent Allowance	4,490
						Total of Vr no 36 - EST:	1,98,550
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 37 - EST:	81,940
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,009
						03 Dearness Allowance	30,561
						55 House Rent Allowance	1,643
						Total of Vr no 38 - EST:	1,05,213
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,45,662
						03 Dearness Allowance	1,32,162
						55 House Rent Allowance	4,450
						Total of Vr no 39 - EST:	3,82,274
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	10,584
						06 Other Allowances	200
						Total of Vr no 40 - EST:	35,984
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 49 - EST:	64,512
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 50 - EST:	1,48,420
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,100
						03 Dearness Allowance	1,59,555

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	51 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,400
						55 House Rent Allowance	5,550
						Total of Vr no 51 - EST:	4,56,605
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,35,851
						03 Dearness Allowance	2,39,965
						06 Other Allowances	600
						55 House Rent Allowance	12,210
						Total of Vr no 52 - EST:	6,88,626
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,657
						03 Dearness Allowance	1,30,161
						06 Other Allowances	460
						55 House Rent Allowance	6,080
						Total of Vr no 53 - EST:	3,73,358
	9 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,600
						Total of Vr no 9 - MIS:	3,600

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001533	21 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	40,283
						Total of Vr no 21 - TA:	40,283
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 42 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 41 - EST:	63,865
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,25,500
						03 Dearness Allowance	5,66,775
						55 House Rent Allowance	37,930
						Total of Vr no 43 - EST:	16,30,205
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,04,500
						03 Dearness Allowance	3,32,475
						06 Other Allowances	840
						55 House Rent Allowance	28,320
						Total of Vr no 44 - EST:	9,66,135

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	5 - MIS	First	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	1,81,803
						Total of Vr no 5 - MIS:	1,81,803
	6 - MIS	First	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	2,68,545
						Total of Vr no 6 - MIS:	2,68,545
	8 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,078
						Total of Vr no 8 - MIS:	3,078

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002231	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,123
						03 Dearness Allowance	3,917
						Total of Vr no 48 - EST:	11,040
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,12,800
						03 Dearness Allowance	4,49,240
						06 Other Allowances	3,620
						55 House Rent Allowance	33,670
						Total of Vr no 8 - EST:	12,99,330
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,62,100
						03 Dearness Allowance	3,09,155
						06 Other Allowances	7,030
						55 House Rent Allowance	27,960
						Total of Vr no 9 - EST:	9,06,245
						Total of MUZAFFARNAGAR (03):	**1,48,92,194**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,55,900
						03 Dearness Allowance	3,60,745
						06 Other Allowances	2,260
						55 House Rent Allowance	26,370
						Total of Vr no 10 - EST:	10,45,275
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,60,200
						03 Dearness Allowance	3,08,110
						06 Other Allowances	1,660
						55 House Rent Allowance	8,750
						Total of Vr no 11 - EST:	8,78,720
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,26,400
						03 Dearness Allowance	3,44,520
						06 Other Allowances	1,400
						55 House Rent Allowance	5,780
						Total of Vr no 12 - EST:	9,78,100
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,500
						03 Dearness Allowance	2,03,775
						06 Other Allowances	1,200
						55 House Rent Allowance	9,280
						Total of Vr no 13 - EST:	5,84,755
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,200
						03 Dearness Allowance	10,010
						Total of Vr no 14 - EST:	28,210
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,88,900
						03 Dearness Allowance	3,78,895
						06 Other Allowances	2,860
						55 House Rent Allowance	11,390
						Total of Vr no 15 - EST:	10,82,045
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,05,000
						03 Dearness Allowance	3,32,750
						06 Other Allowances	1,600
						55 House Rent Allowance	11,620
						Total of Vr no 16 - EST:	9,50,970
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,62,030
						06 Other Allowances	1,400
						55 House Rent Allowance	3,510
						Total of Vr no 17 - EST:	4,61,540
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,22,400
						03 Dearness Allowance	3,42,320

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	18 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,900
						55 House Rent Allowance	10,200
						Total of Vr no 18 - EST:	9,76,820
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,91,700
						03 Dearness Allowance	3,25,435
						06 Other Allowances	2,150
						55 House Rent Allowance	8,980
						Total of Vr no 19 - EST:	9,28,265
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,400
						03 Dearness Allowance	45,376
						Total of Vr no 20 - EST:	97,776
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	82,440
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,77,200
						03 Dearness Allowance	3,72,460
						06 Other Allowances	2,240
						55 House Rent Allowance	22,490
						Total of Vr no 22 - EST:	10,74,390
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,100
						03 Dearness Allowance	12,773
						Total of Vr no 23 - EST:	36,873
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,000
						03 Dearness Allowance	33,460
						06 Other Allowances	400
						55 House Rent Allowance	1,780
						Total of Vr no 24 - EST:	98,640
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	83,200
						03 Dearness Allowance	39,936
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 25 - EST:	1,25,756
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,213
						03 Dearness Allowance	11,117
						Total of Vr no 33 - EST:	31,330
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,948
						03 Dearness Allowance	15,921
						Total of Vr no 34 - EST:	44,869

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	200
						Total of Vr no 35 - EST:	66,540
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,57,900
						03 Dearness Allowance	2,51,845
						06 Other Allowances	120
						55 House Rent Allowance	12,050
						Total of Vr no 37 - EST:	7,21,915
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,17,900
						03 Dearness Allowance	3,39,845
						06 Other Allowances	1,700
						55 House Rent Allowance	7,310
						Total of Vr no 6 - EST:	9,66,755
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,36,800
						03 Dearness Allowance	2,40,240
						06 Other Allowances	1,400
						55 House Rent Allowance	9,700
						Total of Vr no 7 - EST:	6,88,140
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,200
						03 Dearness Allowance	1,21,660
						06 Other Allowances	400
						55 House Rent Allowance	5,820
						Total of Vr no 8 - EST:	3,49,080
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,53,871
						03 Dearness Allowance	3,59,629
						06 Other Allowances	1,658
						55 House Rent Allowance	12,900
						Total of Vr no 9 - EST:	10,28,058

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001185	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 38 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - MIS					Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	841
						Total of Vr no 2 - MIS:	841
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,93,100
						03 Dearness Allowance	3,81,205
						06 Other Allowances	240
						55 House Rent Allowance	15,650
						Total of Vr no 36 - EST:	10,90,195

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	3 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	13,182
						Total of Vr no 3 - TA:	13,182
	4 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	4,97,213
						Total of Vr no 4 - MIS:	4,97,213
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,14,600
						03 Dearness Allowance	2,83,030
						06 Other Allowances	820
						55 House Rent Allowance	20,480
						Total of Vr no 49 - EST:	8,18,930
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,76,600
						03 Dearness Allowance	5,37,130
						06 Other Allowances	6,600
						55 House Rent Allowance	41,090
						Total of Vr no 50 - EST:	15,61,420
						Total of PADRAUNA (73):	**1,74,35,718**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						Total of Vr no 1 - EST:	45,415
	1 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 1 - MIS:	90,000
	3 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 3 - MIS:	90,000
	4 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	34,828
						Total of Vr no 4 - MIS:	34,828
	40 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						Total of Vr no 40 - EST:	45,415

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,07,085
						06 Other Allowances	360
						55 House Rent Allowance	5,190
						Total of Vr no 10 - EST:	3,07,335
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,18,800
						03 Dearness Allowance	2,30,340
						06 Other Allowances	520
						55 House Rent Allowance	6,380
						Total of Vr no 11 - EST:	6,56,040
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						06 Other Allowances	410
						55 House Rent Allowance	4,470
						Total of Vr no 12 - EST:	4,06,950
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,000
						03 Dearness Allowance	78,650
						06 Other Allowances	260
						55 House Rent Allowance	4,460

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	13 - EST					Total of Vr no 13 - EST:	2,26,370
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	100
						Total of Vr no 14 - EST:	40,400
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,200
						03 Dearness Allowance	1,33,210
						06 Other Allowances	550
						55 House Rent Allowance	7,920
						Total of Vr no 15 - EST:	3,83,880
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,700
						03 Dearness Allowance	1,15,885
						06 Other Allowances	260
						55 House Rent Allowance	4,115
						Total of Vr no 16 - EST:	3,30,960
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,200
						03 Dearness Allowance	1,21,660
						06 Other Allowances	1,360
						55 House Rent Allowance	7,720
						Total of Vr no 17 - EST:	3,51,940
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,950
						03 Dearness Allowance	54,423
						55 House Rent Allowance	3,760
						Total of Vr no 18 - EST:	1,57,133
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	250
						55 House Rent Allowance	5,660
						Total of Vr no 19 - EST:	3,72,330
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,500
						03 Dearness Allowance	71,225
						06 Other Allowances	400
						55 House Rent Allowance	4,000
						Total of Vr no 20 - EST:	2,05,125
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,667
						03 Dearness Allowance	95,229
						55 House Rent Allowance	4,467
						Total of Vr no 28 - EST:	2,78,363
	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,496

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	29 - EST					Total of Vr no 29 - EST:	2,496
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,000
						03 Dearness Allowance	16,756
						Total of Vr no 30 - EST:	62,756
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 31 - EST:	97,805
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	1,34,745
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 33 - EST:	42,440
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						06 Other Allowances	1,060
						55 House Rent Allowance	4,690
						Total of Vr no 7 - EST:	2,65,065
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,00,700
						03 Dearness Allowance	2,20,385
						06 Other Allowances	550
						55 House Rent Allowance	7,920
						Total of Vr no 8 - EST:	6,29,555
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,100
						03 Dearness Allowance	1,59,555
						06 Other Allowances	1,300
						55 House Rent Allowance	5,780
						Total of Vr no 9 - EST:	4,56,735

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,42,700
						03 Dearness Allowance	6,28,485
						06 Other Allowances	670
						55 House Rent Allowance	25,580

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	2 - EST					Total of Vr no 2 - EST:	17,97,435
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,60,800
						03 Dearness Allowance	1,43,440
						06 Other Allowances	670
						55 House Rent Allowance	9,730
						Total of Vr no 3 - EST:	4,14,640
	5 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	6,00,000
						Total of Vr no 5 - MIS:	6,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,44,700
						03 Dearness Allowance	4,09,585
						06 Other Allowances	2,720
						55 House Rent Allowance	29,510
						Total of Vr no 37 - EST:	11,86,515
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,50,433
						03 Dearness Allowance	3,02,738
						06 Other Allowances	5,640
						55 House Rent Allowance	23,240
						Total of Vr no 38 - EST:	8,82,051
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,790
						55 House Rent Allowance	6,040
						Total of Vr no 39 - EST:	1,02,450
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,41,010
						03 Dearness Allowance	4,07,555
						06 Other Allowances	2,717
						55 House Rent Allowance	29,510
						Total of Vr no 4 - EST:	11,80,792
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,11,337
						03 Dearness Allowance	2,72,028
						06 Other Allowances	5,640
						55 House Rent Allowance	20,560
						Total of Vr no 5 - EST:	8,09,565

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **PILIBHIT (16)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,790
						55 House Rent Allowance	6,040
						Total of Vr no 6 - EST:	1,02,450
						Total of PILIBHIT (16):	**1,27,89,979**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002255	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	65,579
						Total of Vr no 1 - MIS:	65,579
	114 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,61,800
						03 Dearness Allowance	1,98,990
						06 Other Allowances	330
						55 House Rent Allowance	9,780
						Total of Vr no 114 - EST:	5,70,900
	115 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,01,800
						03 Dearness Allowance	3,30,990
						06 Other Allowances	450
						55 House Rent Allowance	14,740
						Total of Vr no 115 - EST:	9,47,980
	2 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	89,985
						Total of Vr no 2 - MIS:	89,985
	3 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	89,985
						Total of Vr no 3 - MIS:	89,985
	4 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	83,985
						Total of Vr no 4 - MIS:	83,985
	5 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	88,785
						Total of Vr no 5 - MIS:	88,785

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,800
						03 Dearness Allowance	72,490
						06 Other Allowances	260
						55 House Rent Allowance	2,000
						Total of Vr no 1 - EST:	2,06,550
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,600
						03 Dearness Allowance	56,980
						Total of Vr no 10 - EST:	1,60,580
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,900

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	11 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,695
						Total of Vr no 11 - EST:	1,31,595
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	36,605
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,600
						03 Dearness Allowance	56,980
						Total of Vr no 121 - EST:	1,60,580
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,39,480
						06 Other Allowances	1,600
						55 House Rent Allowance	800
						Total of Vr no 122 - EST:	3,95,480
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 123 - EST:	1,31,595
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	800
						Total of Vr no 124 - EST:	36,605
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,400
						03 Dearness Allowance	1,24,520
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 125 - EST:	3,52,430
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,45,420
						06 Other Allowances	2,200
						55 House Rent Allowance	3,200
						Total of Vr no 126 - EST:	4,15,220
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	260
						55 House Rent Allowance	7,010
						Total of Vr no 127 - EST:	3,78,650
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						06 Other Allowances	1,660

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	128 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,370
						Total of Vr no 128 - EST:	3,77,085
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,78,000
						03 Dearness Allowance	2,10,650
						06 Other Allowances	600
						Total of Vr no 129 - EST:	5,89,250
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,58,675
						06 Other Allowances	1,600
						55 House Rent Allowance	4,850
						Total of Vr no 130 - EST:	4,53,625
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,21,300
						03 Dearness Allowance	2,31,715
						06 Other Allowances	720
						55 House Rent Allowance	2,220
						Total of Vr no 131 - EST:	6,55,955
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,700
						03 Dearness Allowance	63,635
						06 Other Allowances	800
						Total of Vr no 132 - EST:	1,80,135
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,44,800
						03 Dearness Allowance	1,89,640
						06 Other Allowances	920
						55 House Rent Allowance	4,440
						Total of Vr no 133 - EST:	5,39,800
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,200
						03 Dearness Allowance	89,210
						06 Other Allowances	1,000
						55 House Rent Allowance	4,180
						Total of Vr no 134 - EST:	2,56,590
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,60,700
						03 Dearness Allowance	1,98,385
						06 Other Allowances	460
						Total of Vr no 135 - EST:	5,59,545
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,03,180
						06 Other Allowances	1,400
						55 House Rent Allowance	1,600
						Total of Vr no 136 - EST:	2,93,780

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,19,405
						06 Other Allowances	260
						55 House Rent Allowance	2,210
						Total of Vr no 137 - EST:	3,36,475
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,80,777
						03 Dearness Allowance	1,54,427
						06 Other Allowances	1,460
						55 House Rent Allowance	800
						Total of Vr no 138 - EST:	4,37,464
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,050
						03 Dearness Allowance	1,26,170
						06 Other Allowances	260
						55 House Rent Allowance	3,320
						Total of Vr no 139 - EST:	3,48,800
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						06 Other Allowances	1,400
						55 House Rent Allowance	2,400
						Total of Vr no 140 - EST:	3,91,455
	147 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,88,550
						03 Dearness Allowance	1,58,703
						06 Other Allowances	1,060
						55 House Rent Allowance	9,330
						Total of Vr no 147 - EST:	4,57,643
	148 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,44,760
						06 Other Allowances	200
						55 House Rent Allowance	6,830
						Total of Vr no 148 - EST:	4,08,490
	149 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						Total of Vr no 149 - EST:	48,050
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,800
						03 Dearness Allowance	1,57,740
						06 Other Allowances	1,660
						55 House Rent Allowance	6,220
						Total of Vr no 15 - EST:	4,52,420
	150 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	150 - EST					Total of Vr no 150 - EST:	1,49,420
	151 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,300
						03 Dearness Allowance	95,865
						06 Other Allowances	1,200
						55 House Rent Allowance	5,110
						Total of Vr no 151 - EST:	2,76,475
	152 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,42,970
						03 Dearness Allowance	1,88,633
						06 Other Allowances	660
						55 House Rent Allowance	4,540
						Total of Vr no 152 - EST:	5,36,803
	153 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,49,130
						03 Dearness Allowance	1,37,022
						06 Other Allowances	1,260
						55 House Rent Allowance	4,000
						Total of Vr no 153 - EST:	3,91,412
	154 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,07,305
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 154 - EST:	3,05,025
	155 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,36,125
						06 Other Allowances	1,060
						55 House Rent Allowance	2,000
						Total of Vr no 155 - EST:	3,86,685
	156 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,667
						03 Dearness Allowance	1,02,667
						06 Other Allowances	260
						55 House Rent Allowance	1,518
						Total of Vr no 156 - EST:	2,91,112
	157 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,800
						03 Dearness Allowance	1,57,740
						06 Other Allowances	1,660
						55 House Rent Allowance	6,220
						Total of Vr no 157 - EST:	4,52,420
	158 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,300
						03 Dearness Allowance	1,57,465
						06 Other Allowances	400
						55 House Rent Allowance	5,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	158 - EST					Total of Vr no 158 - EST:	4,49,565
	159 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,14,607
						03 Dearness Allowance	1,73,034
						06 Other Allowances	1,993
						55 House Rent Allowance	8,923
						Total of Vr no 159 - EST:	4,98,557
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,300
						03 Dearness Allowance	1,57,465
						06 Other Allowances	400
						55 House Rent Allowance	5,400
						Total of Vr no 16 - EST:	4,49,565
	160 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,55,265
						06 Other Allowances	660
						55 House Rent Allowance	3,560
						Total of Vr no 160 - EST:	4,41,785
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	2,320
						Total of Vr no 17 - EST:	1,03,070
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,11,485
						Total of Vr no 18 - EST:	3,09,185
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	460
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	2,25,725
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						06 Other Allowances	60
						Total of Vr no 2 - EST:	1,95,515
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,07,305
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	3,05,025
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,700
						03 Dearness Allowance	63,635
						06 Other Allowances	800

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	21 - EST					Total of Vr no 21 - EST:	1,80,135
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,21,300
						03 Dearness Allowance	2,31,715
						06 Other Allowances	720
						55 House Rent Allowance	2,220
						Total of Vr no 22 - EST:	6,55,955
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,700
						03 Dearness Allowance	75,185
						06 Other Allowances	1,000
						55 House Rent Allowance	4,230
						Total of Vr no 23 - EST:	2,17,115
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,500
						06 Other Allowances	260
						55 House Rent Allowance	2,220
						Total of Vr no 24 - EST:	2,96,980
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	60
						55 House Rent Allowance	1,340
						Total of Vr no 25 - EST:	3,36,355
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						06 Other Allowances	60
						55 House Rent Allowance	4,920
						Total of Vr no 26 - EST:	2,47,400
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,584
						03 Dearness Allowance	871
						Total of Vr no 27 - EST:	2,455
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,513
						03 Dearness Allowance	832
						Total of Vr no 28 - EST:	2,345
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						06 Other Allowances	60
						55 House Rent Allowance	3,130
						Total of Vr no 29 - EST:	2,32,590
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	3 - EST					Total of Vr no 3 - EST:	48,050
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,18,910
						55 House Rent Allowance	3,341
						Total of Vr no 30 - EST:	3,31,951
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,300
						03 Dearness Allowance	59,565
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	1,69,665
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,200
						03 Dearness Allowance	84,810
						Total of Vr no 32 - EST:	2,39,010
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,200
						03 Dearness Allowance	89,210
						06 Other Allowances	1,000
						55 House Rent Allowance	4,180
						Total of Vr no 33 - EST:	2,56,590
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,800
						03 Dearness Allowance	1,89,640
						06 Other Allowances	920
						55 House Rent Allowance	4,440
						Total of Vr no 34 - EST:	5,39,800
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 37 - EST:	71,680
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,400
						03 Dearness Allowance	79,970
						06 Other Allowances	1,000
						Total of Vr no 38 - EST:	2,26,370
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,100
						03 Dearness Allowance	51,205
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 39 - EST:	1,46,045
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	4 - EST					Total of Vr no 4 - EST:	1,49,420
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						06 Other Allowances	1,600
						Total of Vr no 42 - EST:	3,29,115
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	75,820
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						Total of Vr no 44 - EST:	70,370
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,000
						03 Dearness Allowance	66,000
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	1,88,800
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,050
						03 Dearness Allowance	1,26,170
						06 Other Allowances	260
						55 House Rent Allowance	3,320
						Total of Vr no 46 - EST:	3,48,800
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 5 - EST:	85,080
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,800
						03 Dearness Allowance	98,340
						06 Other Allowances	1,000
						55 House Rent Allowance	4,720
						Total of Vr no 52 - EST:	2,82,860
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,880
						Total of Vr no 57 - EST:	14,880
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,760
						Total of Vr no 58 - EST:	8,760
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,678
						03 Dearness Allowance	906
						Total of Vr no 59 - EST:	2,584

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,45,145
						06 Other Allowances	60
						Total of Vr no 6 - EST:	4,09,105
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	461
						Total of Vr no 60 - EST:	1,300
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						Total of Vr no 61 - EST:	39,980
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,190
						03 Dearness Allowance	1,197
						Total of Vr no 62 - EST:	3,387
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,533
						03 Dearness Allowance	5,243
						55 House Rent Allowance	273
						Total of Vr no 63 - EST:	15,049
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 64 - EST:	72,230
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	1,200
						55 House Rent Allowance	6,800
						Total of Vr no 65 - EST:	2,42,670
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 66 - EST:	1,13,420
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 67 - EST:	2,45,555
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,315
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 68 - EST:	52,795
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,526
						03 Dearness Allowance	1,24,589
						06 Other Allowances	1,576
						55 House Rent Allowance	6,035
						Total of Vr no 69 - EST:	3,58,726
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,100
						03 Dearness Allowance	74,855
						06 Other Allowances	460
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	2,12,215
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,600
						03 Dearness Allowance	34,980
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 70 - EST:	1,00,380
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,700
						03 Dearness Allowance	63,635
						06 Other Allowances	800
						Total of Vr no 71 - EST:	1,80,135
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,900
						03 Dearness Allowance	71,445
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 72 - EST:	2,05,145
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,22,925
						06 Other Allowances	1,600
						55 House Rent Allowance	1,910
						Total of Vr no 73 - EST:	3,49,935
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						06 Other Allowances	600
						Total of Vr no 74 - EST:	2,09,695
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	75 - EST					Total of Vr no 75 - EST:	40,500
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,135
						03 Dearness Allowance	73,225
						06 Other Allowances	994
						Total of Vr no 76 - EST:	2,07,354
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						06 Other Allowances	400
						Total of Vr no 77 - EST:	1,50,440
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,300
						03 Dearness Allowance	95,865
						06 Other Allowances	1,200
						55 House Rent Allowance	5,110
	8 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 78 - EST:	2,76,475
						01 Pay	1,69,200
						03 Dearness Allowance	94,435
						06 Other Allowances	60
						55 House Rent Allowance	1,100
	9 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 8 - EST:	2,64,795
						01 Pay	42,300
						03 Dearness Allowance	23,265
						Total of Vr no 9 - EST:	65,565

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001252	116 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 116 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	117 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						Total of Vr no 117 - EST:	2,02,120
	118 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
	119 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 118 - EST:	1,25,455
						01 Pay	11,31,450

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	119 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,31,400
						06 Other Allowances	210
						55 House Rent Allowance	43,570
						Total of Vr no 119 - EST:	18,06,630
	120 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,05,400
						03 Dearness Allowance	2,22,970
						06 Other Allowances	120
						55 House Rent Allowance	16,006
						Total of Vr no 120 - EST:	6,44,496

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	145 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,99,700
						03 Dearness Allowance	2,74,835
						06 Other Allowances	6,280
						55 House Rent Allowance	27,650
						Total of Vr no 145 - EST:	8,08,465
	146 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,29,190
						03 Dearness Allowance	6,21,055
						06 Other Allowances	6,598
						55 House Rent Allowance	49,210
						Total of Vr no 146 - EST:	18,06,053
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,99,300
						03 Dearness Allowance	6,04,615
						06 Other Allowances	6,600
						55 House Rent Allowance	47,550
						Total of Vr no 35 - EST:	17,58,065
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,11,300
						03 Dearness Allowance	2,26,215
						06 Other Allowances	6,280
						55 House Rent Allowance	23,870
						Total of Vr no 36 - EST:	6,67,665

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **13** | **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME | **PRATAPGARH (53)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	1 - MIS	Second	Voted	No Objection	844800120 05 00	Not Available	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	20,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,000
						Total of PRATAPGARH (53):	**43,44,04,475**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	36 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	2,00,000
						Total of Vr no 36 - MIS:	2,00,000

Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	143 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,80,300
						03 Dearness Allowance	99,165
						55 House Rent Allowance	16,360
						Total of Vr no 143 - EST:	2,95,825
	144 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,09,700
						03 Dearness Allowance	1,70,335
						06 Other Allowances	140
						55 House Rent Allowance	21,360
						Total of Vr no 144 - EST:	5,01,535
	145 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						55 House Rent Allowance	13,820
						Total of Vr no 145 - EST:	2,26,945
	37 - MIS	Second	Voted	No Objection	251500001 04 00	17 Rent, Surcharge and Tax-ownership	41,364
						Total of Vr no 37 - MIS:	41,364

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	146 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						55 House Rent Allowance	2,100
						Total of Vr no 146 - EST:	1,75,700
	147 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	1,840
						Total of Vr no 147 - EST:	1,65,675
	38 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	7,707
						Total of Vr no 38 - MIS:	7,707

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						55 House Rent Allowance	10,720
						Total of Vr no 10 - EST:	1,92,225
	100 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,52,300
						03 Dearness Allowance	1,93,765
						06 Other Allowances	400
						55 House Rent Allowance	8,280
						Total of Vr no 100 - EST:	5,54,745
	101 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						06 Other Allowances	600
						55 House Rent Allowance	7,170
						Total of Vr no 101 - EST:	3,41,330
	105 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,20,615
						06 Other Allowances	490
						55 House Rent Allowance	4,566
						Total of Vr no 105 - EST:	3,44,971
	106 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 106 - EST:	2,90,510
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,15,900
						03 Dearness Allowance	2,83,745
						06 Other Allowances	840
						55 House Rent Allowance	35,800
						Total of Vr no 11 - EST:	8,36,285
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,300
						03 Dearness Allowance	1,04,115
						Total of Vr no 110 - EST:	2,93,415
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,67,420
						06 Other Allowances	1,200
						55 House Rent Allowance	7,250
						Total of Vr no 12 - EST:	4,80,270
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	10,845
						Total of Vr no 12 - MIS:	10,845

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,300
						03 Dearness Allowance	1,29,965
						06 Other Allowances	600
						55 House Rent Allowance	4,440
						Total of Vr no 13 - EST:	3,71,305
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	43,860
						Total of Vr no 13 - MIS:	43,860
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,200
						03 Dearness Allowance	6,576
						Total of Vr no 132 - EST:	19,776
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,600
						03 Dearness Allowance	1,980
						Total of Vr no 133 - EST:	5,580
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,984
						03 Dearness Allowance	29,141
						Total of Vr no 134 - EST:	82,125
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 14 - EST:	2,47,025
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	1,200
						55 House Rent Allowance	3,330
						Total of Vr no 15 - EST:	2,35,170
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,28,200
						03 Dearness Allowance	4,00,510
						06 Other Allowances	1,500
						55 House Rent Allowance	52,900
						Total of Vr no 16 - EST:	11,83,110
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						06 Other Allowances	200
						55 House Rent Allowance	2,710
						Total of Vr no 17 - EST:	1,39,000
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,900
						03 Dearness Allowance	1,72,095
						06 Other Allowances	400

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	18 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	8,110
						Total of Vr no 18 - EST:	4,93,505
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,900
						03 Dearness Allowance	82,445
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	2,34,345
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,400
						03 Dearness Allowance	1,73,470
						06 Other Allowances	260
						55 House Rent Allowance	2,090
						Total of Vr no 20 - EST:	4,91,220
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						06 Other Allowances	420
						55 House Rent Allowance	2,090
						Total of Vr no 21 - EST:	2,48,805
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,28,315
						06 Other Allowances	620
						55 House Rent Allowance	4,670
						Total of Vr no 22 - EST:	3,66,905
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	200
						55 House Rent Allowance	8,840
						Total of Vr no 23 - EST:	1,57,065
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,60,600
						03 Dearness Allowance	3,08,330
						06 Other Allowances	820
						55 House Rent Allowance	42,100
						Total of Vr no 24 - EST:	9,11,850
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,200
						03 Dearness Allowance	90,310
						55 House Rent Allowance	16,220
						Total of Vr no 25 - EST:	2,70,730
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,47,840
						06 Other Allowances	1,800
						55 House Rent Allowance	20,360

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	26 - EST					Total of Vr no 26 - EST:	4,38,800
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,500
						03 Dearness Allowance	89,375
						06 Other Allowances	200
						55 House Rent Allowance	4,820
						Total of Vr no 27 - EST:	2,56,895
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	240
						55 House Rent Allowance	1,206
						Total of Vr no 28 - EST:	1,40,946
	28 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	37,667
						Total of Vr no 28 - MIS:	37,667
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,900
						03 Dearness Allowance	25,795
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	74,205
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,24,785
						06 Other Allowances	800
						55 House Rent Allowance	10,050
						Total of Vr no 30 - EST:	6,44,335
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						06 Other Allowances	1,200
						55 House Rent Allowance	15,280
						Total of Vr no 31 - EST:	2,79,205
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,65,400
						03 Dearness Allowance	2,00,970
						06 Other Allowances	330
						55 House Rent Allowance	25,100
						Total of Vr no 32 - EST:	5,91,800
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						06 Other Allowances	600
						55 House Rent Allowance	15,280
						Total of Vr no 33 - EST:	2,57,990
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,15,100
						03 Dearness Allowance	2,28,305

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	34 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	30,140
						Total of Vr no 34 - EST:	6,74,345
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,08,515
						06 Other Allowances	800
						55 House Rent Allowance	6,140
						Total of Vr no 35 - EST:	3,12,755
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,07,305
						06 Other Allowances	400
						55 House Rent Allowance	4,900
						Total of Vr no 36 - EST:	3,07,705
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	400
						55 House Rent Allowance	13,120
						Total of Vr no 38 - EST:	2,37,030
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,32,935
						06 Other Allowances	400
						55 House Rent Allowance	14,620
						Total of Vr no 6 - EST:	3,89,655
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,700
						03 Dearness Allowance	1,78,035
						06 Other Allowances	440
						55 House Rent Allowance	22,920
						Total of Vr no 7 - EST:	5,25,095
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,56,700
						03 Dearness Allowance	1,96,185
						06 Other Allowances	1,430
						55 House Rent Allowance	6,220
						Total of Vr no 8 - EST:	5,60,535
	89 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,710
						03 Dearness Allowance	43,381
						55 House Rent Allowance	7,648
						Total of Vr no 89 - EST:	1,35,739
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						06 Other Allowances	600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	9 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,020
						Total of Vr no 9 - EST:	2,86,960
	90 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,40,600
						03 Dearness Allowance	2,42,330
						06 Other Allowances	400
						55 House Rent Allowance	12,390
						Total of Vr no 90 - EST:	6,95,720
	91 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,55,155
						06 Other Allowances	1,030
						55 House Rent Allowance	9,140
						Total of Vr no 91 - EST:	4,47,425
	92 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,700
						03 Dearness Allowance	1,62,635
						06 Other Allowances	800
						55 House Rent Allowance	7,650
						Total of Vr no 92 - EST:	4,66,785
	93 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,600
						03 Dearness Allowance	47,630
						06 Other Allowances	200
						55 House Rent Allowance	2,710
						Total of Vr no 93 - EST:	1,37,140
	94 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,200
						03 Dearness Allowance	1,37,610
						06 Other Allowances	800
						55 House Rent Allowance	4,040
						Total of Vr no 94 - EST:	3,92,650
	95 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,416
						03 Dearness Allowance	2,03,729
						06 Other Allowances	800
						55 House Rent Allowance	5,910
						Total of Vr no 95 - EST:	5,80,855
	96 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,900
						03 Dearness Allowance	97,295
						06 Other Allowances	620
						55 House Rent Allowance	3,020
						Total of Vr no 96 - EST:	2,77,835
	97 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,39,370
						06 Other Allowances	800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	97 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	7,930
						Total of Vr no 97 - EST:	4,01,500
	98 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						06 Other Allowances	30
						55 House Rent Allowance	13,600
						Total of Vr no 98 - EST:	3,78,810
	99 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,900
						03 Dearness Allowance	51,095
						06 Other Allowances	200
						55 House Rent Allowance	8,840
						Total of Vr no 99 - EST:	1,53,035

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001937	135 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 135 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,514
						Total of Vr no 10 - MIS:	5,514
	11 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	1,888
						Total of Vr no 11 - MIS:	1,888
	131 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,716
						03 Dearness Allowance	3,007
						55 House Rent Allowance	7,743
						Total of Vr no 131 - EST:	16,466
	141 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,60,600
						03 Dearness Allowance	8,03,330
						06 Other Allowances	160
						55 House Rent Allowance	93,580
						Total of Vr no 141 - EST:	23,57,670
	142 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,34,700
						03 Dearness Allowance	2,94,085
						06 Other Allowances	360
						55 House Rent Allowance	41,290

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	142 - EST					Total of Vr no 142 - EST:	8,70,435
	29 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	49,781
						Total of Vr no 29 - MIS:	49,781
	30 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	5,299
						Total of Vr no 30 - MIS:	5,299
	31 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 31 - MIS:	5,000
	32 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	4,625
						Total of Vr no 32 - MIS:	4,625
	37 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	14,59,000
						03 Dearness Allowance	8,02,450
						06 Other Allowances	160
						55 House Rent Allowance	92,100
						Total of Vr no 37 - EST:	23,53,710
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,33,400
						03 Dearness Allowance	2,93,370
						06 Other Allowances	360
						55 House Rent Allowance	40,670
						Total of Vr no 4 - EST:	8,67,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	111 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 111 - EST:	73,750
	112 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	2,200
						Total of Vr no 112 - EST:	38,625
	113 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	700
						55 House Rent Allowance	4,040

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	113 - EST					Total of Vr no 113 - EST:	59,610
	114 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	19,200
						03 Dearness Allowance	10,368
	137 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 114 - EST:	29,568
						01 Pay	1,11,300
						03 Dearness Allowance	61,215
						55 House Rent Allowance	9,780
	138 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 137 - EST:	1,82,295
						01 Pay	16,67,250
						03 Dearness Allowance	9,16,988
						06 Other Allowances	15,790
						55 House Rent Allowance	1,53,300
	139 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 138 - EST:	27,53,328
						01 Pay	16,68,500
						03 Dearness Allowance	9,17,675
						06 Other Allowances	12,240
						55 House Rent Allowance	1,51,880
	140 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 139 - EST:	27,50,295
						01 Pay	2,22,900
						03 Dearness Allowance	1,27,270
						06 Other Allowances	80
						55 House Rent Allowance	16,340
	15 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 140 - EST:	3,66,590
						09 Electrical Dues	14,437
	33 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 15 - MIS:	14,437
						49 Medical Expenses	49,876
	34 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 33 - MIS:	49,876
						49 Medical Expenses	30,667
	35 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 34 - MIS:	30,667
						49 Medical Expenses	54,848
	39 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 35 - MIS:	54,848
						01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	6,440
	40 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 39 - EST:	1,18,195
						01 Pay	2,71,900
						03 Dearness Allowance	1,54,220
						06 Other Allowances	80
						55 House Rent Allowance	20,380

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **PRAYAGRAJ (22)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	40 - EST					Total of Vr no 40 - EST:	4,46,580
						Total of PRAYAGRAJ (22):	**3,41,65,692**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002256	64 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,49,800
						03 Dearness Allowance	1,92,390
						06 Other Allowances	120
						55 House Rent Allowance	4,420
						Total of Vr no 64 - EST:	5,46,730
	65 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	56,200
						03 Dearness Allowance	30,910
						55 House Rent Allowance	4,480
						Total of Vr no 65 - EST:	91,590
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,39,200
						03 Dearness Allowance	1,31,560
						06 Other Allowances	800
						55 House Rent Allowance	6,330
						Total of Vr no 66 - EST:	3,77,890

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	10 - TA	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,051
						Total of Vr no 10 - TA:	10,051
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,123
						03 Dearness Allowance	1,062
						Total of Vr no 27 - EST:	3,185
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,971
						03 Dearness Allowance	1,084
						Total of Vr no 28 - EST:	3,055
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,800
						03 Dearness Allowance	19,938
						Total of Vr no 34 - EST:	57,738
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,600
						03 Dearness Allowance	1,980
						Total of Vr no 35 - EST:	5,580
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						Total of Vr no 36 - EST:	2,480
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,58,500

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,17,175
						06 Other Allowances	560
						55 House Rent Allowance	41,880
						Total of Vr no 67 - EST:	43,18,115
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,87,067
						03 Dearness Allowance	9,27,887
						06 Other Allowances	11,500
						55 House Rent Allowance	42,100
						Total of Vr no 69 - EST:	26,68,554
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,27,800
						03 Dearness Allowance	6,75,290
						06 Other Allowances	220
						55 House Rent Allowance	19,110
						Total of Vr no 71 - EST:	19,22,420
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,56,900
						03 Dearness Allowance	10,21,295
						06 Other Allowances	7,400
						55 House Rent Allowance	40,850
						Total of Vr no 74 - EST:	29,26,445
	8 - TA	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,345
						Total of Vr no 8 - TA:	20,345
	9 - TA	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,606
						Total of Vr no 9 - TA:	17,606

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001310	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 40 - EST:	1,25,395

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,82,200
						03 Dearness Allowance	1,00,210
						55 House Rent Allowance	3,780
						Total of Vr no 29 - EST:	2,86,190
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	18,408
						03 Dearness Allowance	10,125

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	30 - EST					Total of Vr no 30 - EST:	28,533
	7 - TA	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	27,731
						Total of Vr no 7 - TA:	27,731
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,48,700
						03 Dearness Allowance	5,21,785
						06 Other Allowances	1,420
						55 House Rent Allowance	27,880
						Total of Vr no 72 - EST:	14,99,785
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						06 Other Allowances	120
						55 House Rent Allowance	2,320
						Total of Vr no 73 - EST:	2,27,035

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	11 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	38,700
						Total of Vr no 11 - TA:	38,700
	13 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	17,530
						Total of Vr no 13 - MIS:	17,530
	14 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	12,470
						Total of Vr no 14 - MIS:	12,470
	15 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	12,000
						Total of Vr no 15 - MIS:	12,000
	16 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	14,244
						Total of Vr no 16 - MIS:	14,244
	21 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	30,160
						Total of Vr no 21 - MIS:	30,160
	28 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	4,800
						Total of Vr no 28 - TA:	4,800
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	2,000
						55 House Rent Allowance	4,040

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	31 - EST					Total of Vr no 31 - EST:	1,49,260
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,484
						03 Dearness Allowance	6,866
						Total of Vr no 39 - EST:	19,350
	6 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,900
						Total of Vr no 6 - TA:	5,900
						Total of RAIBAREILLY (45):	**1,54,70,867**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002257	18 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,69,375
	19 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	1,20,020
	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	1,69,375
	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 38 - EST:	1,20,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,37,100
						03 Dearness Allowance	10,10,405
						06 Other Allowances	1,860
						55 House Rent Allowance	43,400
						Total of Vr no 16 - EST:	28,92,765
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,07,800
						03 Dearness Allowance	6,09,290
						06 Other Allowances	5,440
						55 House Rent Allowance	32,710
						Total of Vr no 17 - EST:	17,55,240
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,800
						03 Dearness Allowance	41,768
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	1,34,788
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,223
						03 Dearness Allowance	87,387
						55 House Rent Allowance	4,214

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	21 - EST					Total of Vr no 21 - EST:	2,53,824
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,799
						03 Dearness Allowance	1,06,039
						55 House Rent Allowance	4,439
						Total of Vr no 23 - EST:	3,03,277
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	42,540
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,08,700
						03 Dearness Allowance	1,66,257
						55 House Rent Allowance	7,770
						Total of Vr no 25 - EST:	4,82,727
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,76,100
						03 Dearness Allowance	11,41,855
						06 Other Allowances	1,860
						55 House Rent Allowance	47,930
						Total of Vr no 35 - EST:	32,67,745
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,83,100
						03 Dearness Allowance	7,05,705
						06 Other Allowances	5,440
						55 House Rent Allowance	34,620
						Total of Vr no 36 - EST:	20,28,865
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,142
						Total of Vr no 6 - MIS:	23,142
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	27,828
						Total of Vr no 7 - MIS:	27,828

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,700
						03 Dearness Allowance	6,629
						Total of Vr no 22 - EST:	21,329
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,82,600
						03 Dearness Allowance	3,75,430
						55 House Rent Allowance	22,290
						Total of Vr no 3 - EST:	10,80,320

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	83,150
						03 Dearness Allowance	44,495
						Total of Vr no 32 - EST:	1,27,645
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,22,200
						03 Dearness Allowance	3,42,210
						55 House Rent Allowance	19,530
						Total of Vr no 33 - EST:	9,83,940
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,05,800
						03 Dearness Allowance	1,13,190
						55 House Rent Allowance	4,380
						Total of Vr no 34 - EST:	3,23,370
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,73,800
						03 Dearness Allowance	95,590
						55 House Rent Allowance	3,180
						Total of Vr no 4 - EST:	2,72,570

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,580
						55 House Rent Allowance	9,300
						Total of Vr no 11 - EST:	1,59,030
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,48,800
						03 Dearness Allowance	4,66,840
						06 Other Allowances	2,800
						55 House Rent Allowance	35,510
						Total of Vr no 12 - EST:	13,53,950
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,07,700
						03 Dearness Allowance	2,79,235
						06 Other Allowances	4,500
						55 House Rent Allowance	23,650
						Total of Vr no 13 - EST:	8,15,085
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,48,800
						03 Dearness Allowance	4,66,840
						06 Other Allowances	2,800

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	26 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	35,510
						Total of Vr no 26 - EST:	13,53,950
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,08,300
						03 Dearness Allowance	2,79,565
						06 Other Allowances	4,500
						55 House Rent Allowance	24,010
						Total of Vr no 27 - EST:	8,16,375
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,580
						55 House Rent Allowance	9,300
						Total of Vr no 28 - EST:	1,59,030
	3 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,999
						Total of Vr no 3 - MIS:	5,999
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,01,859
						Total of Vr no 8 - MIS:	1,01,859
						Total of RAMPUR (17):	**1,93,65,983**

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	10 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	78,350
	10 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	6,436
						Total of Vr no 10 - MIS:	6,436
	11 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,28,700
						03 Dearness Allowance	1,80,785
						55 House Rent Allowance	29,100
						Total of Vr no 11 - EST:	5,38,585
	7 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	721
						Total of Vr no 7 - MIS:	721
	8 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,881
						Total of Vr no 8 - MIS:	1,881
	9 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	5,977
						Total of Vr no 9 - MIS:	5,977

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002256	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	91,749
						Total of Vr no 1 - MIS:	91,749
	84 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 84 - EST:	95,015
	87 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,09,200
						03 Dearness Allowance	1,70,060
						06 Other Allowances	260
						Total of Vr no 87 - EST:	4,79,520
	88 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						06 Other Allowances	20
						Total of Vr no 88 - EST:	1,92,840

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	16,422
						06 Other Allowances	400
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	69,222
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,100
						03 Dearness Allowance	1,16,105
						06 Other Allowances	600
						55 House Rent Allowance	1,910
						Total of Vr no 102 - EST:	3,29,715
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,43,220
						06 Other Allowances	600
						55 House Rent Allowance	4,060
						Total of Vr no 103 - EST:	4,08,280
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,85,800
						03 Dearness Allowance	2,12,190
						06 Other Allowances	800
						55 House Rent Allowance	25,560
						Total of Vr no 12 - EST:	6,24,350
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						06 Other Allowances	1,600
						55 House Rent Allowance	12,000
						Total of Vr no 13 - EST:	2,49,975
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						Total of Vr no 14 - EST:	83,480
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	1,55,070
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,800
						03 Dearness Allowance	53,790
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	1,52,790
	2 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and	22,025

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	2 - MIS	Second	Voted	No Objection	251500102 03 00	Purchasing of Petrol etc	
						Total of Vr no 2 - MIS:	22,025
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,100
						03 Dearness Allowance	80,355
						06 Other Allowances	600
						55 House Rent Allowance	1,910
						Total of Vr no 20 - EST:	2,28,965
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,342
						03 Dearness Allowance	16,434
						55 House Rent Allowance	13,187
						Total of Vr no 22 - EST:	60,963
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,65,990
						06 Other Allowances	554
						55 House Rent Allowance	7,740
						Total of Vr no 3 - EST:	4,76,084
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,14,238
						Total of Vr no 3 - MIS:	1,14,238
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,900
						03 Dearness Allowance	57,695
						06 Other Allowances	800
						Total of Vr no 4 - EST:	1,63,395
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						06 Other Allowances	200
						55 House Rent Allowance	3,870
						Total of Vr no 5 - EST:	2,39,515
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,100
						03 Dearness Allowance	84,755
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 51 - EST:	2,42,255
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,000
						03 Dearness Allowance	1,08,350
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 52 - EST:	3,09,280
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,825
						03 Dearness Allowance	16,954

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	55 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,040
						Total of Vr no 55 - EST:	51,819
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,400
						03 Dearness Allowance	1,47,070
						06 Other Allowances	1,600
						55 House Rent Allowance	8,240
						Total of Vr no 56 - EST:	4,24,310
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,600
						03 Dearness Allowance	1,16,930
						06 Other Allowances	600
						55 House Rent Allowance	8,850
						Total of Vr no 57 - EST:	3,38,980
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						06 Other Allowances	1,000
						55 House Rent Allowance	6,540
						Total of Vr no 58 - EST:	2,49,650
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,300
						03 Dearness Allowance	1,57,465
						06 Other Allowances	800
						55 House Rent Allowance	8,100
						Total of Vr no 59 - EST:	4,52,665
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	2,32,940
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,800
						03 Dearness Allowance	46,640
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 60 - EST:	1,32,440
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,45,800
						03 Dearness Allowance	2,45,190
						06 Other Allowances	1,150
						55 House Rent Allowance	26,220
						Total of Vr no 61 - EST:	7,18,360
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	64 - EST					Total of Vr no 64 - EST:	1,31,595
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	15,436
						06 Other Allowances	200
						Total of Vr no 65 - EST:	61,036
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,73,162
						03 Dearness Allowance	2,99,481
						Total of Vr no 66 - EST:	12,72,643
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,100
						03 Dearness Allowance	28,105
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 67 - EST:	80,515
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,84,200
						03 Dearness Allowance	1,50,626
						06 Other Allowances	1,600
						55 House Rent Allowance	3,820
						Total of Vr no 68 - EST:	4,40,246
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,48,610
						06 Other Allowances	1,640
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	4,22,670
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,700
						03 Dearness Allowance	17,985
						55 House Rent Allowance	1,340
						Total of Vr no 72 - EST:	52,025
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 73 - EST:	81,940
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 74 - EST:	99,140
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						55 House Rent Allowance	8,080
						Total of Vr no 75 - EST:	1,48,820

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,07,900
						03 Dearness Allowance	1,69,345
						06 Other Allowances	800
						55 House Rent Allowance	3,330
						Total of Vr no 76 - EST:	4,81,375
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,10,000
						06 Other Allowances	600
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	3,12,820
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 83 - EST:	1,22,140
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						55 House Rent Allowance	4,600
						Total of Vr no 86 - EST:	2,18,500
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,500
						03 Dearness Allowance	92,125
						06 Other Allowances	800
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	2,63,365
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	9,996
						55 House Rent Allowance	2,400
						Total of Vr no 93 - EST:	36,196
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,700
						03 Dearness Allowance	77,385
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 94 - EST:	2,21,625
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						06 Other Allowances	1,600
						55 House Rent Allowance	12,000
						Total of Vr no 95 - EST:	2,49,975
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						06 Other Allowances	200
						55 House Rent Allowance	1,110

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	96 - EST					Total of Vr no 96 - EST:	1,55,070
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,66,870
						06 Other Allowances	560
						55 House Rent Allowance	7,740
						Total of Vr no 97 - EST:	4,78,570
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,800
						03 Dearness Allowance	53,790
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 98 - EST:	1,52,790

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001636	101 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 101 - EST:	1,18,110
02002253	100 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,28,800
						03 Dearness Allowance	2,35,840
						06 Other Allowances	410
						55 House Rent Allowance	35,480
						Total of Vr no 100 - EST:	7,00,530
	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,31,542
						03 Dearness Allowance	1,51,032
						55 House Rent Allowance	61,980
						Total of Vr no 21 - EST:	6,44,554
	54 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	62,200
						03 Dearness Allowance	32,966
						55 House Rent Allowance	2,760
						Total of Vr no 54 - EST:	97,926
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,36,826
						03 Dearness Allowance	1,28,278
						55 House Rent Allowance	22,080
						Total of Vr no 71 - EST:	3,87,184
	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,787
						03 Dearness Allowance	983

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	85 - EST					Total of Vr no 85 - EST:	2,770
	99 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,90,800
						03 Dearness Allowance	4,89,940
						06 Other Allowances	320
						55 House Rent Allowance	75,400
						Total of Vr no 99 - EST:	14,56,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	4 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	2,418
						Total of Vr no 4 - MIS:	2,418
	47 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,91,762
						03 Dearness Allowance	2,13,895
						06 Other Allowances	2,800
						55 House Rent Allowance	32,920
						Total of Vr no 47 - EST:	6,41,377
	48 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,40,470
						03 Dearness Allowance	2,44,475
						06 Other Allowances	6,280
						55 House Rent Allowance	43,092
						Total of Vr no 48 - EST:	7,34,317
	5 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	1,273
						Total of Vr no 5 - MIS:	1,273
	6 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 6 - MIS:	1,564
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 69 - EST:	97,150
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	43,300
						03 Dearness Allowance	23,815
						06 Other Allowances	28,489
						55 House Rent Allowance	4,040
						Total of Vr no 70 - EST:	99,644

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,95,000
						03 Dearness Allowance	1,07,250
						55 House Rent Allowance	18,900
						Total of Vr no 77 - EST:	3,21,150
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 91 - EST:	1,93,495
	92 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	4,040
						Total of Vr no 92 - EST:	97,660
						Total of SAHARANPUR (02):	**1,91,02,478**

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,200
						03 Dearness Allowance	28,160
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 1 - EST:	81,360
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,900
						03 Dearness Allowance	40,095
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	1,15,995
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,900
						03 Dearness Allowance	1,43,495
						06 Other Allowances	1,000
						55 House Rent Allowance	10,040
						Total of Vr no 11 - EST:	4,15,435
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,78,132
						03 Dearness Allowance	2,07,973
						06 Other Allowances	1,040
						55 House Rent Allowance	13,670
						Total of Vr no 12 - EST:	6,00,815
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,200
						03 Dearness Allowance	1,54,660
						06 Other Allowances	1,000
						55 House Rent Allowance	4,980
						Total of Vr no 13 - EST:	4,41,840
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						06 Other Allowances	1,200
						55 House Rent Allowance	6,020
						Total of Vr no 14 - EST:	3,03,270
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,370
						03 Dearness Allowance	1,38,255
						06 Other Allowances	1,188
						55 House Rent Allowance	7,670
						Total of Vr no 15 - EST:	3,98,483
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,140
						03 Dearness Allowance	2,38,228
						06 Other Allowances	940
						55 House Rent Allowance	9,030
						Total of Vr no 16 - EST:	6,81,338

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						06 Other Allowances	1,940
						55 House Rent Allowance	7,170
						Total of Vr no 17 - EST:	4,13,040
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						06 Other Allowances	200
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,54,850
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,000
						03 Dearness Allowance	61,050
						06 Other Allowances	900
						55 House Rent Allowance	4,000
						Total of Vr no 19 - EST:	1,76,950
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	1,31,710
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,806
						03 Dearness Allowance	1,47,294
						06 Other Allowances	1,200
						55 House Rent Allowance	6,640
						Total of Vr no 20 - EST:	4,22,940
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						06 Other Allowances	200
						55 House Rent Allowance	4,320
						Total of Vr no 30 - EST:	2,60,890
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						06 Other Allowances	200
						55 House Rent Allowance	3,870
						Total of Vr no 31 - EST:	2,93,145
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 32 - EST:	1,34,935

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 33 - EST:	1,20,435
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	41,300
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,800
						03 Dearness Allowance	61,428
						Total of Vr no 39 - EST:	2,13,228
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,000
						03 Dearness Allowance	76,450
						06 Other Allowances	600
						55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	2,18,270
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 53 - EST:	1,10,205
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 54 - EST:	35,720
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	1,840
						Total of Vr no 55 - EST:	92,670
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,70,560
						55 House Rent Allowance	16,560
						Total of Vr no 56 - EST:	4,99,120
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,498
						Total of Vr no 57 - EST:	21,498
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,764
						Total of Vr no 58 - EST:	10,764
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,678
						Total of Vr no 59 - EST:	3,678
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,800

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	88,440
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 6 - EST:	2,55,240
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,552
						Total of Vr no 60 - EST:	19,552
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,260
						Total of Vr no 61 - EST:	16,260
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	4,320
						Total of Vr no 62 - EST:	1,41,660
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,25,400
						03 Dearness Allowance	2,48,949
						Total of Vr no 63 - EST:	10,74,349
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,01,145
						Total of Vr no 64 - EST:	2,85,045
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,680
						Total of Vr no 65 - EST:	11,680
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,326
						Total of Vr no 66 - EST:	4,326
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,935
						03 Dearness Allowance	22,226
						Total of Vr no 67 - EST:	64,161
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	200
						Total of Vr no 68 - EST:	68,555
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 7 - EST:	1,58,690
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,34,585
						06 Other Allowances	200
						55 House Rent Allowance	6,510

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	71 - EST					Total of Vr no 71 - EST:	3,85,995
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,33,900
						03 Dearness Allowance	1,83,645
						06 Other Allowances	1,400
						55 House Rent Allowance	10,390
	8 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 72 - EST:	5,29,335
						01 Pay	65,000
						03 Dearness Allowance	35,750
	9 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 8 - EST:	1,00,750
						01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 9 - EST:	1,00,750

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,14,800
						03 Dearness Allowance	63,140
						55 House Rent Allowance	5,150
	4 - EST	First	Voted	No Objection	251500102 06 00	Total of Vr no 3 - EST:	1,83,090
						01 Pay	3,33,200
						03 Dearness Allowance	1,83,260
						55 House Rent Allowance	4,780
	40 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 4 - EST:	5,21,240
						03 Dearness Allowance	23,244
	41 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 40 - EST:	23,244
						01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House Rent Allowance	1,110
	47 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 41 - EST:	55,164
						03 Dearness Allowance	6,750
	69 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 47 - EST:	6,750
						01 Pay	3,33,200
						03 Dearness Allowance	1,83,260
						55 House Rent Allowance	4,780
	70 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 69 - EST:	5,21,240
						01 Pay	81,900
						03 Dearness Allowance	45,045
						55 House Rent Allowance	3,490

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	70 - EST					Total of Vr no 70 - EST:	1,30,435

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	35,83,548
						Total of Vr no 1 - MIS:	35,83,548
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	7,560
						Total of Vr no 21 - EST:	1,08,310
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	7,560
						Total of Vr no 22 - EST:	1,08,310
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,03,900
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,03,900
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						55 House Rent Allowance	4,480
						Total of Vr no 25 - EST:	2,06,600
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,34,100
						03 Dearness Allowance	73,755
						06 Other Allowances	700
						55 House Rent Allowance	6,860
						Total of Vr no 26 - EST:	2,15,415
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	25,935
						03 Dearness Allowance	14,265
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	41,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	700
						55 House Rent Allowance	3,780
						Total of Vr no 28 - EST:	1,37,470
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						06 Other Allowances	2,800
						55 House Rent Allowance	7,640
						Total of Vr no 29 - EST:	3,34,235
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 48 - EST:	54,715
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,74,800
						03 Dearness Allowance	2,61,140
						06 Other Allowances	3,500
						55 House Rent Allowance	19,480
						Total of Vr no 73 - EST:	7,58,920
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,18,910
						06 Other Allowances	700
						55 House Rent Allowance	8,260
						Total of Vr no 74 - EST:	3,44,070
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,430
						03 Dearness Allowance	6,286
						55 House Rent Allowance	2,520
						Total of Vr no 75 - EST:	20,236
						Total of SAMBHAL (92):	**1,71,72,424**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,39,370
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	3,94,470
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						06 Other Allowances	640
						55 House Rent Allowance	2,580
						Total of Vr no 11 - EST:	2,12,315
	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,336
						Total of Vr no 12 - EST:	6,336
	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,874
						Total of Vr no 13 - EST:	11,874
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,745
						03 Dearness Allowance	1,30,760
						55 House Rent Allowance	7,010
						Total of Vr no 14 - EST:	3,75,515
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,40,030
						06 Other Allowances	1,000
						55 House Rent Allowance	5,160
						Total of Vr no 15 - EST:	4,00,790
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 16 - EST:	2,77,525
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	1,72,305
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,570
						03 Dearness Allowance	83,371
						55 House Rent Allowance	3,015
						Total of Vr no 18 - EST:	1,64,956
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	9,072
						Total of Vr no 19 - EST:	25,872

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						Total of Vr no 2 - EST:	71,610
	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,016
						Total of Vr no 20 - EST:	2,016
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,400
						03 Dearness Allowance	3,392
						Total of Vr no 21 - EST:	9,792
	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,200
						Total of Vr no 22 - EST:	10,200
	23 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,192
						Total of Vr no 23 - EST:	6,192
	24 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,388
						Total of Vr no 24 - EST:	2,388
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,08,515
						06 Other Allowances	400
						55 House Rent Allowance	3,020
						Total of Vr no 3 - EST:	3,09,235
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 46 - EST:	2,46,190
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,700
						03 Dearness Allowance	70,785
						06 Other Allowances	600
						55 House Rent Allowance	2,710
						Total of Vr no 47 - EST:	2,02,795
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	800
						55 House Rent Allowance	4,310
						Total of Vr no 48 - EST:	2,35,750
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,800
						03 Dearness Allowance	99,990
						06 Other Allowances	600
						55 House Rent Allowance	4,790
						Total of Vr no 49 - EST:	2,87,180

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,013
						03 Dearness Allowance	13,787
						06 Other Allowances	200
						Total of Vr no 50 - EST:	40,000
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	4,773
						Total of Vr no 51 - EST:	1,26,913
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						55 House Rent Allowance	4,200
						Total of Vr no 52 - EST:	1,99,810
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 53 - EST:	40,060
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,600
						03 Dearness Allowance	2,968
						Total of Vr no 54 - EST:	8,568
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,600
						03 Dearness Allowance	27,678
						Total of Vr no 55 - EST:	82,278
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 68 - EST:	2,46,190
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,09,890
						06 Other Allowances	600
						55 House Rent Allowance	2,710
						Total of Vr no 69 - EST:	3,13,000
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						55 House Rent Allowance	3,180
						Total of Vr no 72 - EST:	3,68,360
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	73 - EST					Total of Vr no 73 - EST:	71,610
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						06 Other Allowances	800
						55 House Rent Allowance	3,820
						Total of Vr no 74 - EST:	3,92,275
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,98,900
						03 Dearness Allowance	1,64,395
						06 Other Allowances	440
						55 House Rent Allowance	6,640
						Total of Vr no 75 - EST:	4,70,375
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,19,295
						06 Other Allowances	640
						55 House Rent Allowance	8,220
						Total of Vr no 76 - EST:	3,45,055
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,57,800
						03 Dearness Allowance	1,41,790
						55 House Rent Allowance	6,510
						Total of Vr no 77 - EST:	4,06,100
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,99,847
						03 Dearness Allowance	1,64,916
						55 House Rent Allowance	9,610
						Total of Vr no 78 - EST:	4,74,373
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 79 - EST:	1,67,320
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,40,030
						06 Other Allowances	240
						55 House Rent Allowance	7,740
						Total of Vr no 8 - EST:	4,02,610
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						06 Other Allowances	440
						55 House Rent Allowance	2,580
						Total of Vr no 80 - EST:	2,99,070
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,62,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,44,485
						06 Other Allowances	40
						55 House Rent Allowance	3,500
						Total of Vr no 81 - EST:	4,10,725
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						06 Other Allowances	600
						55 House Rent Allowance	4,790
						Total of Vr no 82 - EST:	4,04,050
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	800
						55 House Rent Allowance	4,310
						Total of Vr no 83 - EST:	2,35,750
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 84 - EST:	89,060
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,79,200
						03 Dearness Allowance	98,560
						06 Other Allowances	1,000
						55 House Rent Allowance	5,160
						Total of Vr no 85 - EST:	2,83,920
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						06 Other Allowances	800
						55 House Rent Allowance	3,510
						Total of Vr no 86 - EST:	2,92,145
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,19,625
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 87 - EST:	3,39,615
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 88 - EST:	83,040
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,355

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,145
						Total of Vr no 89 - EST:	45,500
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,500
						03 Dearness Allowance	77,825
						06 Other Allowances	640
						55 House Rent Allowance	5,070
						Total of Vr no 9 - EST:	2,25,035
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						06 Other Allowances	800
						55 House Rent Allowance	3,510
						Total of Vr no 90 - EST:	2,92,145
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,400
						03 Dearness Allowance	1,10,220
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 91 - EST:	3,13,110

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						Total of Vr no 4 - EST:	2,02,120
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,17,900
						03 Dearness Allowance	2,84,845
						06 Other Allowances	40
						55 House Rent Allowance	12,060
						Total of Vr no 5 - EST:	8,14,845
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						Total of Vr no 70 - EST:	2,02,120
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,16,100
						03 Dearness Allowance	2,83,855
						06 Other Allowances	40
						55 House Rent Allowance	12,980
						Total of Vr no 71 - EST:	8,12,975

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002231	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	78,112
						Total of Vr no 2 - MIS:	78,112
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	36,716
						Total of Vr no 3 - MIS:	36,716
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,37,115
						06 Other Allowances	1,400
						55 House Rent Allowance	10,370
						Total of Vr no 6 - EST:	3,98,185
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,37,115
						06 Other Allowances	1,400
						55 House Rent Allowance	10,370
						Total of Vr no 66 - EST:	3,98,185
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,75,880
						06 Other Allowances	3,580
						55 House Rent Allowance	23,050
						Total of Vr no 67 - EST:	8,04,110
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,75,880
						06 Other Allowances	3,580
						55 House Rent Allowance	23,050
						Total of Vr no 7 - EST:	8,04,110
						Total of SANT KABIR NAGAR (80):	**1,54,44,846**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,95,400
						03 Dearness Allowance	7,67,470
						06 Other Allowances	10,680
						55 House Rent Allowance	40,930
						Total of Vr no 1 - EST:	22,14,480
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,17,400
						03 Dearness Allowance	8,34,570
						06 Other Allowances	11,280
						55 House Rent Allowance	42,710
						Total of Vr no 13 - EST:	24,05,960
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,83,500
						03 Dearness Allowance	9,25,925
						06 Other Allowances	4,980
						55 House Rent Allowance	32,810
						Total of Vr no 14 - EST:	26,47,215
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,35,300
						03 Dearness Allowance	8,99,415
						06 Other Allowances	4,980
						55 House Rent Allowance	31,700
						Total of Vr no 2 - EST:	25,71,395
	2 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,67,090
						Total of Vr no 2 - MIS:	1,67,090
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						Total of Vr no 7 - EST:	2,26,920
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,914
						03 Dearness Allowance	1,45,311
						55 House Rent Allowance	5,888
						Total of Vr no 8 - EST:	2,29,113
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,955
						03 Dearness Allowance	35,719
						Total of Vr no 9 - EST:	1,05,674

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,63,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	15 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	90,090
						06 Other Allowances	360
						55 House Rent Allowance	8,800
						Total of Vr no 15 - EST:	2,63,050
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,33,100
						03 Dearness Allowance	4,03,205
						06 Other Allowances	1,530
						55 House Rent Allowance	18,900
						Total of Vr no 16 - EST:	11,56,735
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						06 Other Allowances	360
						55 House Rent Allowance	8,800
						Total of Vr no 3 - EST:	2,63,050
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,33,100
						03 Dearness Allowance	4,03,205
						06 Other Allowances	1,530
						55 House Rent Allowance	18,900
						Total of Vr no 4 - EST:	11,56,735

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	10 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	2,790
						55 House Rent Allowance	6,220
						Total of Vr no 10 - EST:	1,05,420
	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,85,300
						03 Dearness Allowance	3,76,915
						06 Other Allowances	6,300
						55 House Rent Allowance	29,680
						Total of Vr no 11 - EST:	10,98,195
	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,63,800
						03 Dearness Allowance	1,45,090
						06 Other Allowances	2,180
						55 House Rent Allowance	8,790

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	12 - EST					Total of Vr no 12 - EST:	4,19,860
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	52,790
						03 Dearness Allowance	27,979
						06 Other Allowances	339
						55 House Rent Allowance	2,168
						Total of Vr no 17 - EST:	83,276
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,419
						03 Dearness Allowance	6,280
						55 House Rent Allowance	1,303
						Total of Vr no 5 - EST:	19,002
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,800
						03 Dearness Allowance	9,240
						55 House Rent Allowance	929
						Total of Vr no 6 - EST:	26,969
						Total of SANT RAVIDAS NAGAR (72):	**1,51,62,139**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002257	3 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 3 - MIS:	90,000
	4 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 4 - MIS:	90,000
	5 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 5 - MIS:	90,000
	79 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 79 - EST:	78,275

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,800
						03 Dearness Allowance	97,790
						06 Other Allowances	600
						55 House Rent Allowance	3,740
						Total of Vr no 1 - EST:	2,79,930
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,100
						03 Dearness Allowance	81,455
						06 Other Allowances	600
						Total of Vr no 10 - EST:	2,30,155
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,335
						03 Dearness Allowance	1,80,035
						06 Other Allowances	794
						55 House Rent Allowance	7,240
						Total of Vr no 11 - EST:	5,15,404
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,76,880
						06 Other Allowances	1,600
						55 House Rent Allowance	6,460
						Total of Vr no 12 - EST:	5,06,540
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,33,100
						06 Other Allowances	400

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	13 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	3,76,840
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	800
						55 House Rent Allowance	3,740
						Total of Vr no 14 - EST:	2,67,885
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,64,000
						03 Dearness Allowance	2,55,200
						06 Other Allowances	1,200
						55 House Rent Allowance	12,370
						Total of Vr no 15 - EST:	7,32,770
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,00,760
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 16 - EST:	2,87,960
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,59,885
						06 Other Allowances	1,400
						55 House Rent Allowance	7,120
						Total of Vr no 17 - EST:	4,59,105
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,56,585
						06 Other Allowances	800
						55 House Rent Allowance	6,890
						Total of Vr no 18 - EST:	4,48,975
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	1,57,225
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,06,500
						03 Dearness Allowance	2,78,575
						06 Other Allowances	1,040
						55 House Rent Allowance	15,110
						Total of Vr no 2 - EST:	8,01,225
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						06 Other Allowances	200

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	20 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	2,16,915
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,500
						03 Dearness Allowance	77,275
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 21 - EST:	2,22,775
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,80,730
						06 Other Allowances	600
						55 House Rent Allowance	3,680
						Total of Vr no 22 - EST:	5,13,610
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,600
						03 Dearness Allowance	1,20,780
						06 Other Allowances	1,000
						55 House Rent Allowance	6,020
						Total of Vr no 23 - EST:	3,47,400
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 24 - EST:	3,41,480
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,200
						03 Dearness Allowance	1,22,210
						06 Other Allowances	1,200
						55 House Rent Allowance	5,340
						Total of Vr no 25 - EST:	3,50,950
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,14,200
						03 Dearness Allowance	2,27,810
						06 Other Allowances	1,800
						55 House Rent Allowance	3,330
						Total of Vr no 26 - EST:	6,47,140
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,300
						03 Dearness Allowance	60,115
						06 Other Allowances	200
						55 House Rent Allowance	2,680
						Total of Vr no 27 - EST:	1,72,295
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						06 Other Allowances	400

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	28 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,250
						Total of Vr no 28 - EST:	1,99,260
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						06 Other Allowances	600
						55 House Rent Allowance	3,210
						Total of Vr no 29 - EST:	3,10,865
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,500
						03 Dearness Allowance	1,71,325
						06 Other Allowances	600
						55 House Rent Allowance	3,180
						Total of Vr no 3 - EST:	4,86,605
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,59,665
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 32 - EST:	4,55,035
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,170
						Total of Vr no 38 - EST:	16,170
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 39 - EST:	42,540
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,700
						03 Dearness Allowance	85,635
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 4 - EST:	2,46,535
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,300
						03 Dearness Allowance	50,765
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 40 - EST:	1,45,685
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,398
						Total of Vr no 41 - EST:	4,398
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						06 Other Allowances	200

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	42 - EST					Total of Vr no 42 - EST:	2,01,080
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
	44 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 43 - EST:	83,480
						01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	800
						55 House Rent Allowance	1,600
	45 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 44 - EST:	1,68,560
						01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200
						55 House Rent Allowance	1,110
	46 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 45 - EST:	78,190
						01 Pay	2,822
						03 Dearness Allowance	1,552
						06 Other Allowances	14
	47 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 46 - EST:	4,388
						01 Pay	4,899
						03 Dearness Allowance	2,695
						06 Other Allowances	21
	48 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 47 - EST:	7,615
						01 Pay	1,06,600
						03 Dearness Allowance	58,630
						06 Other Allowances	600
						55 House Rent Allowance	3,660
	49 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 48 - EST:	1,69,490
						01 Pay	2,39,000
						03 Dearness Allowance	1,31,450
						06 Other Allowances	1,000
						55 House Rent Allowance	7,200
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 49 - EST:	3,78,650
						01 Pay	2,34,300
						03 Dearness Allowance	1,28,865
						06 Other Allowances	400
						55 House Rent Allowance	3,210
	50 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	3,66,775
						01 Pay	26,000
						03 Dearness Allowance	14,300

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	50 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 50 - EST:	41,300
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						06 Other Allowances	600
						Total of Vr no 51 - EST:	2,24,730
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						Total of Vr no 52 - EST:	41,740
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,25,700
						03 Dearness Allowance	1,24,135
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 53 - EST:	3,53,055
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,100
						03 Dearness Allowance	23,705
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 54 - EST:	68,115
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,100
						03 Dearness Allowance	64,955
						06 Other Allowances	600
						55 House Rent Allowance	1,110
						Total of Vr no 55 - EST:	1,84,765
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,063
						Total of Vr no 56 - EST:	18,063
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,900
						03 Dearness Allowance	56,045
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 57 - EST:	1,60,345
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						06 Other Allowances	400
						Total of Vr no 58 - EST:	1,54,160
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,240
						03 Dearness Allowance	77,132

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	59 - EST					Total of Vr no 59 - EST:	2,17,372
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,28,425
						06 Other Allowances	860
						55 House Rent Allowance	7,590
	60 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	3,70,375
						01 Pay	4,187
						03 Dearness Allowance	3,751
	61 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 60 - EST:	7,938
						01 Pay	1,18,100
						03 Dearness Allowance	64,955
						55 House Rent Allowance	3,680
	62 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 61 - EST:	1,86,735
						01 Pay	96,721
						03 Dearness Allowance	53,162
						06 Other Allowances	407
						55 House Rent Allowance	2,220
	63 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 62 - EST:	1,52,510
						01 Pay	57,636
						03 Dearness Allowance	31,618
						06 Other Allowances	421
						55 House Rent Allowance	1,600
	64 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 63 - EST:	91,275
						01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	200
						55 House Rent Allowance	1,110
	65 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 64 - EST:	69,665
						01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	800
	66 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 65 - EST:	42,540
						01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	800
	68 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 66 - EST:	42,540
						03 Dearness Allowance	23,970

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	68 - EST					Total of Vr no 68 - EST:	23,970
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,744
						Total of Vr no 69 - EST:	18,744
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,01,970
						06 Other Allowances	600
						55 House Rent Allowance	3,360
						Total of Vr no 7 - EST:	2,91,330
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,083
						03 Dearness Allowance	23,364
						Total of Vr no 70 - EST:	67,447
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,11,300
						03 Dearness Allowance	2,26,215
						06 Other Allowances	1,000
						55 House Rent Allowance	3,330
						Total of Vr no 8 - EST:	6,41,845
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,05,119
						03 Dearness Allowance	57,814
						Total of Vr no 80 - EST:	1,62,933
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	2,100
						Total of Vr no 81 - EST:	99,905
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	2,33,575

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001429	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 73 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,418

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	2 - MIS					Total of Vr no 2 - MIS:	35,418
	6 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,164
						Total of Vr no 6 - MIS:	20,164
	74 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,62,800
						03 Dearness Allowance	89,540
						06 Other Allowances	120
						55 House Rent Allowance	6,250
						Total of Vr no 74 - EST:	2,58,710
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,54,400
						03 Dearness Allowance	4,69,920
						06 Other Allowances	140
						55 House Rent Allowance	32,240
						Total of Vr no 75 - EST:	13,56,700
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
	77 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 76 - EST:	1,21,675
						01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 77 - EST:	1,25,455

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						06 Other Allowances	2,790
						55 House Rent Allowance	4,110
						Total of Vr no 37 - EST:	70,605
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,20,400
						03 Dearness Allowance	4,51,220
						06 Other Allowances	8,390
						55 House Rent Allowance	34,910
						Total of Vr no 71 - EST:	13,14,920
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,03,400
						03 Dearness Allowance	2,21,870

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	72 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	700
						55 House Rent Allowance	14,740
						Total of Vr no 72 - EST:	6,40,710
						Total of SHAHJAHANPUR (15):	**1,96,23,179**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	90,955
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,955
						03 Dearness Allowance	1,39,675
						06 Other Allowances	1,055
						55 House Rent Allowance	6,390
						Total of Vr no 11 - EST:	4,01,075
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						06 Other Allowances	800
						55 House Rent Allowance	6,660
						Total of Vr no 12 - EST:	4,59,285
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,200
						03 Dearness Allowance	1,52,460
						06 Other Allowances	260
						55 House Rent Allowance	6,010
						Total of Vr no 13 - EST:	4,35,930
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 14 - EST:	2,93,735
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,710
						03 Dearness Allowance	68,590
						06 Other Allowances	3,328
						Total of Vr no 21 - EST:	1,96,628
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,68,806
						03 Dearness Allowance	92,844
						55 House Rent Allowance	6,060
						Total of Vr no 22 - EST:	2,67,710
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,710
						03 Dearness Allowance	97,190
						55 House Rent Allowance	7,037
						Total of Vr no 23 - EST:	2,80,937
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	200
						55 House Rent Allowance	1,660

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	3 - EST					Total of Vr no 3 - EST:	1,51,280
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,980
						Total of Vr no 33 - EST:	1,980
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	1,000
						Total of Vr no 4 - EST:	1,04,850
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,14,070
						06 Other Allowances	600
						55 House Rent Allowance	7,240
						Total of Vr no 5 - EST:	3,29,310
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,67,420
						06 Other Allowances	1,460
						55 House Rent Allowance	7,120
						Total of Vr no 6 - EST:	4,80,400
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	77,990
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,400
						03 Dearness Allowance	54,670
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	1,55,790
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						06 Other Allowances	1,260
						55 House Rent Allowance	8,820
						Total of Vr no 9 - EST:	4,02,075

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,13,100
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	3,33,115

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TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	60,000
						03 Dearness Allowance	33,000
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	96,220
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,13,100
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	2,810
						Total of Vr no 31 - EST:	3,33,115
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	60,000
						03 Dearness Allowance	33,000
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	95,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002231	1 - MIS	First	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	51,330
						Total of Vr no 1 - MIS:	51,330
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	49,000
						Total of Vr no 2 - MIS:	49,000
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,17,700
						03 Dearness Allowance	2,84,735
						06 Other Allowances	4,900
						55 House Rent Allowance	25,180
						Total of Vr no 24 - EST:	8,32,515
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,77,900
						03 Dearness Allowance	2,62,845
						06 Other Allowances	6,800
						55 House Rent Allowance	26,170
						Total of Vr no 25 - EST:	7,73,715
	3 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	69,718
						Total of Vr no 3 - MIS:	69,718
						Total of SHAMLI (91):	**67,63,678**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,39,480
						06 Other Allowances	240
						55 House Rent Allowance	3,980
						Total of Vr no 1 - EST:	3,97,300
	1 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,441
						Total of Vr no 1 - MIS:	4,441
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,800
						03 Dearness Allowance	1,52,790
						06 Other Allowances	200
						55 House Rent Allowance	7,580
						Total of Vr no 124 - EST:	4,38,370
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						06 Other Allowances	1,200
						55 House Rent Allowance	6,000
						Total of Vr no 125 - EST:	2,89,300
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,33,200
						03 Dearness Allowance	2,93,260
						06 Other Allowances	1,060
						55 House Rent Allowance	19,720
						Total of Vr no 126 - EST:	8,47,240
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,020
						Total of Vr no 127 - EST:	69,290
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,02,795
						06 Other Allowances	260
						55 House Rent Allowance	2,220
						Total of Vr no 128 - EST:	2,92,175
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,92,720
						06 Other Allowances	1,800
						55 House Rent Allowance	8,540
						Total of Vr no 129 - EST:	5,53,460
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,51,085
						06 Other Allowances	290

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	130 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,790
						Total of Vr no 130 - EST:	4,29,865
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,03,125
						06 Other Allowances	600
						55 House Rent Allowance	4,540
						Total of Vr no 131 - EST:	2,95,765
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	40
						55 House Rent Allowance	1,340
						Total of Vr no 132 - EST:	1,41,345
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,31,340
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 133 - EST:	3,77,140
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						55 House Rent Allowance	3,940
						Total of Vr no 134 - EST:	3,22,000
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 135 - EST:	1,63,340
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,19,295
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 136 - EST:	3,37,215
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	200
						Total of Vr no 137 - EST:	80,800
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,46,520
						06 Other Allowances	600
						55 House Rent Allowance	4,670

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	138 - EST					Total of Vr no 138 - EST:	4,18,190
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 139 - EST:	1,27,600
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,84,700
						03 Dearness Allowance	2,11,585
						06 Other Allowances	440
						55 House Rent Allowance	3,200
						Total of Vr no 140 - EST:	5,99,925
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 141 - EST:	1,26,820
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,65,000
						03 Dearness Allowance	2,00,750
						06 Other Allowances	600
						55 House Rent Allowance	8,720
						Total of Vr no 142 - EST:	5,75,070
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,18,250
						06 Other Allowances	800
						55 House Rent Allowance	6,450
						Total of Vr no 143 - EST:	3,40,500
	144 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 144 - EST:	45,220
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	300
						55 House Rent Allowance	1,600
						Total of Vr no 2 - EST:	80,175
	2 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	16,067
						Total of Vr no 2 - MIS:	16,067
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,39,040

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	3 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	3,92,860
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,800
						03 Dearness Allowance	1,45,090
						06 Other Allowances	460
						55 House Rent Allowance	2,950
						Total of Vr no 37 - EST:	4,12,300
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,700
						03 Dearness Allowance	1,38,435
						06 Other Allowances	440
						55 House Rent Allowance	6,970
						Total of Vr no 38 - EST:	3,97,545
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,69,100
						03 Dearness Allowance	2,58,005
						06 Other Allowances	860
						55 House Rent Allowance	16,960
						Total of Vr no 39 - EST:	7,44,925
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	200
						Total of Vr no 4 - EST:	60,030
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	730
						Total of Vr no 40 - EST:	1,28,760
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,500
						03 Dearness Allowance	1,61,425
						06 Other Allowances	1,000
						55 House Rent Allowance	5,510
						Total of Vr no 41 - EST:	4,61,435
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 42 - EST:	1,27,620
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	40
						55 House Rent Allowance	1,340

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	43 - EST					Total of Vr no 43 - EST:	1,41,345
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 44 - EST:	1,65,510
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,800
						03 Dearness Allowance	1,52,790
						06 Other Allowances	200
						55 House Rent Allowance	7,580
						Total of Vr no 45 - EST:	4,38,370
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,800
						03 Dearness Allowance	97,790
						06 Other Allowances	1,161
						55 House Rent Allowance	5,768
						Total of Vr no 46 - EST:	2,82,519
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,400
						03 Dearness Allowance	1,320
						Total of Vr no 47 - EST:	3,720
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,76,110
						06 Other Allowances	860
						55 House Rent Allowance	6,830
						Total of Vr no 5 - EST:	5,04,000
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,724
						Total of Vr no 5 - MIS:	21,724
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,38,270
						55 House Rent Allowance	5,280
						Total of Vr no 55 - EST:	3,94,950
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 56 - EST:	35,720
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,171
						03 Dearness Allowance	9,682
						06 Other Allowances	1,785
						Total of Vr no 57 - EST:	18,638

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,795
						03 Dearness Allowance	21,215
						Total of Vr no 58 - EST:	58,010
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,26,995
						06 Other Allowances	600
						55 House Rent Allowance	3,620
						Total of Vr no 6 - EST:	3,62,115
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,020
						Total of Vr no 60 - EST:	69,290
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 61 - EST:	78,190
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,700
						03 Dearness Allowance	64,735
						06 Other Allowances	200
						55 House Rent Allowance	4,780
						Total of Vr no 62 - EST:	1,87,415
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						Total of Vr no 63 - EST:	54,054
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,890
						03 Dearness Allowance	15,961
						Total of Vr no 64 - EST:	1,09,851
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 65 - EST:	37,890
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 66 - EST:	1,08,500
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						06 Other Allowances	600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	67 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,400
						Total of Vr no 67 - EST:	1,19,405
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 68 - EST:	42,440
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 69 - EST:	1,56,380
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	3,024
						Total of Vr no 70 - EST:	1,46,244
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	25,228
						55 House Rent Allowance	1,340
						Total of Vr no 71 - EST:	74,168
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						55 House Rent Allowance	36
						Total of Vr no 72 - EST:	2,516
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,210
						03 Dearness Allowance	58,891
						Total of Vr no 73 - EST:	1,10,101
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						Total of Vr no 74 - EST:	1,90,030
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 75 - EST:	85,080
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,300
						03 Dearness Allowance	82,665
						06 Other Allowances	600
						55 House Rent Allowance	3,330

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	76 - EST					Total of Vr no 76 - EST:	2,36,895
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 77 - EST:	42,540
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 78 - EST:	78,190
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,600
						Total of Vr no 79 - EST:	41,900
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,900
						03 Dearness Allowance	27,445
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 80 - EST:	79,345
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						Total of Vr no 81 - EST:	1,53,760
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 84 - EST:	49,205
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,20,615
						06 Other Allowances	180
						55 House Rent Allowance	6,120
						Total of Vr no 88 - EST:	3,46,215
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						06 Other Allowances	120
						55 House Rent Allowance	6,440
						Total of Vr no 89 - EST:	2,18,910
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	90 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 90 - EST:	46,815

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001324	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						Total of Vr no 85 - EST:	2,01,655
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	3 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	16,949
						Total of Vr no 3 - MIS:	16,949
	6 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	943
						Total of Vr no 6 - MIS:	943
	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,08,600
						03 Dearness Allowance	3,34,730
						06 Other Allowances	210
						55 House Rent Allowance	20,260
						Total of Vr no 86 - EST:	9,63,800
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						06 Other Allowances	60
						55 House Rent Allowance	6,040
						Total of Vr no 87 - EST:	3,26,485

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	53 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,782
						Total of Vr no 53 - EST:	1,782
	54 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	54 - EST					Total of Vr no 54 - EST:	80,295
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	21,469
						03 Dearness Allowance	11,714
						Total of Vr no 59 - EST:	33,183
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	2,24,645
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,63,819
						03 Dearness Allowance	5,85,101
						06 Other Allowances	5,040
						55 House Rent Allowance	48,880
						Total of Vr no 8 - EST:	17,02,840
						Total of SIDDHARTH NAGAR (67):	**1,89,38,615**

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002257	1 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	23,375
						Total of Vr no 1 - MIS:	23,375
	10 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	4,152
						Total of Vr no 10 - MIS:	4,152
	19 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 19 - MIS:	90,000
	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	6,670
						Total of Vr no 2 - MIS:	6,670
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						55 House Rent Allowance	6,640
						Total of Vr no 53 - EST:	2,62,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,36,016
						03 Dearness Allowance	15,04,809
						06 Other Allowances	7,271
						55 House Rent Allowance	37,350
						Total of Vr no 17 - EST:	42,85,446
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,38,110
						03 Dearness Allowance	13,95,960
						06 Other Allowances	5,455
						55 House Rent Allowance	58,343
						Total of Vr no 18 - EST:	39,97,868
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,65,487
						03 Dearness Allowance	21,81,018
						06 Other Allowances	23,503
						55 House Rent Allowance	78,670
						Total of Vr no 19 - EST:	62,48,678
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,61,903
						03 Dearness Allowance	1,43,355
						06 Other Allowances	1,200
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	4,07,568

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,45,839
						03 Dearness Allowance	1,90,211
						06 Other Allowances	300
						55 House Rent Allowance	11,752
						Total of Vr no 23 - EST:	5,48,102
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,47,800
						03 Dearness Allowance	1,91,290
						Total of Vr no 24 - EST:	5,39,090
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,28,211
						03 Dearness Allowance	1,22,957
						06 Other Allowances	900
						55 House Rent Allowance	5,200
						Total of Vr no 25 - EST:	3,57,268
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,400
						03 Dearness Allowance	56,870
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 26 - EST:	1,66,270
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	2,000
						Total of Vr no 27 - EST:	41,680
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,750
						03 Dearness Allowance	33,413
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	95,273
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,256
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	70,016
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,87,800
						03 Dearness Allowance	1,58,290
						06 Other Allowances	900
						55 House Rent Allowance	4,430
						Total of Vr no 30 - EST:	4,51,420
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,89,000
						03 Dearness Allowance	2,13,950
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	6,06,100

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001182	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 56 - EST:	1,21,890
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001238	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 57 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,787
						03 Dearness Allowance	6,483
						Total of Vr no 31 - EST:	18,270
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,42,500
						03 Dearness Allowance	1,88,375
						55 House Rent Allowance	8,920
						Total of Vr no 54 - EST:	5,39,795
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,54,000
						03 Dearness Allowance	4,69,700
						06 Other Allowances	230
						55 House Rent Allowance	33,340
						Total of Vr no 55 - EST:	13,57,270

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	12 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	94,009
						Total of Vr no 12 - MIS:	94,009
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						06 Other Allowances	5,508
						55 House Rent Allowance	19,740
						Total of Vr no 13 - EST:	1,78,233
	13 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,70,128
						Total of Vr no 13 - MIS:	1,70,128

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,05,400
						03 Dearness Allowance	3,32,970
						06 Other Allowances	2,400
						55 House Rent Allowance	26,590
						Total of Vr no 14 - EST:	9,67,360
	14 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,99,193
						Total of Vr no 14 - MIS:	1,99,193
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	17,64,060
						03 Dearness Allowance	9,67,615
						06 Other Allowances	14,130
						55 House Rent Allowance	67,140
						Total of Vr no 15 - EST:	28,12,945
	15 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	23,049
						Total of Vr no 15 - MIS:	23,049
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	49,021
						03 Dearness Allowance	26,962
						Total of Vr no 16 - EST:	75,983
	16 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	11,627
						Total of Vr no 16 - MIS:	11,627
	17 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	73,539
						Total of Vr no 17 - MIS:	73,539
	18 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	23,255
						Total of Vr no 18 - MIS:	23,255
	20 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	1,20,999
						Total of Vr no 20 - EST:	1,20,999
	20 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	24,646
						Total of Vr no 20 - MIS:	24,646
	21 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,07,218
						Total of Vr no 21 - EST:	1,07,218
						Total of SITAPUR (46):	**2,52,42,140**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002257	1 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,500
						Total of Vr no 1 - MIS:	1,500
	10 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	12,600
						Total of Vr no 10 - MIS:	12,600
	12 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	16,000
						Total of Vr no 12 - MIS:	16,000
	13 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	57,037
						Total of Vr no 13 - MIS:	57,037
	14 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	54,750
						Total of Vr no 14 - MIS:	54,750
	2 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	11,257
						Total of Vr no 4 - MIS:	11,257
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,58,345
						55 House Rent Allowance	10,730
						Total of Vr no 46 - EST:	4,56,975
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 47 - EST:	80,295
	5 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	7,493
						Total of Vr no 5 - MIS:	7,493
	6 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	7,784
						Total of Vr no 7 - MIS:	7,784
	8 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	10,516

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002257	8 - MIS					Total of Vr no 8 - MIS:	10,516
	9 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	27,300
						Total of Vr no 9 - MIS:	27,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,500
						03 Dearness Allowance	1,44,925
						06 Other Allowances	1,240
						55 House Rent Allowance	8,280
						Total of Vr no 10 - EST:	4,17,945
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						55 House Rent Allowance	2,320
						Total of Vr no 11 - EST:	2,42,880
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,57,520
						06 Other Allowances	1,000
						55 House Rent Allowance	3,300
						Total of Vr no 12 - EST:	4,48,220
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,700
						03 Dearness Allowance	61,985
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	1,75,795
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,500
						03 Dearness Allowance	92,675
						06 Other Allowances	600
						55 House Rent Allowance	4,430
						Total of Vr no 14 - EST:	2,66,205
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	2,220
						Total of Vr no 15 - EST:	2,36,890
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,000
						03 Dearness Allowance	2,15,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	16 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,400
						55 House Rent Allowance	9,540
						Total of Vr no 16 - EST:	6,18,540
	16 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,76,945
						Total of Vr no 16 - MIS:	2,76,945
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						55 House Rent Allowance	3,790
						Total of Vr no 17 - EST:	2,82,945
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						06 Other Allowances	1,100
						55 House Rent Allowance	5,190
						Total of Vr no 18 - EST:	3,04,820
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,100
						03 Dearness Allowance	73,205
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 19 - EST:	2,07,845
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,100
						03 Dearness Allowance	1,10,605
						55 House Rent Allowance	730
						Total of Vr no 20 - EST:	3,12,435
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,07,470
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	3,04,410
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						06 Other Allowances	600
						55 House Rent Allowance	730
						Total of Vr no 22 - EST:	2,42,510
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,22,320
						06 Other Allowances	200
						55 House Rent Allowance	5,960
						Total of Vr no 23 - EST:	3,50,880
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	24 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,58,895
						06 Other Allowances	800
						55 House Rent Allowance	4,720
						Total of Vr no 24 - EST:	4,53,315
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						55 House Rent Allowance	3,080
						Total of Vr no 25 - EST:	1,94,350
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						06 Other Allowances	800
						55 House Rent Allowance	4,180
						Total of Vr no 26 - EST:	2,17,330
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,100
						03 Dearness Allowance	1,21,605
						06 Other Allowances	1,000
						55 House Rent Allowance	6,160
						Total of Vr no 27 - EST:	3,49,865
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 28 - EST:	2,00,500
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,59,950
						03 Dearness Allowance	99,840
						Total of Vr no 36 - EST:	3,59,790
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 37 - EST:	83,080
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	17,252
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	63,962
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,943
						03 Dearness Allowance	40,119
						55 House Rent Allowance	2,431
						Total of Vr no 40 - EST:	1,15,493
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,361

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,449
						Total of Vr no 41 - EST:	29,810
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	33,320
						55 House Rent Allowance	2,100
						Total of Vr no 42 - EST:	94,920
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	1,76,640
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	600
						55 House Rent Allowance	3,420
						Total of Vr no 56 - EST:	1,15,775
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,600
						03 Dearness Allowance	1,08,680
						06 Other Allowances	200
						55 House Rent Allowance	4,960
						Total of Vr no 57 - EST:	3,11,440
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,63,500
						03 Dearness Allowance	1,44,925
						06 Other Allowances	1,240
						55 House Rent Allowance	8,280
						Total of Vr no 58 - EST:	4,17,945
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						55 House Rent Allowance	2,320
						Total of Vr no 59 - EST:	2,42,880
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,57,520
						06 Other Allowances	1,000
						55 House Rent Allowance	3,300
						Total of Vr no 60 - EST:	4,48,220
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,700
						03 Dearness Allowance	99,385
						55 House Rent Allowance	3,790
						Total of Vr no 61 - EST:	2,83,875
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,05,930
						06 Other Allowances	1,100
						55 House Rent Allowance	5,190
						Total of Vr no 62 - EST:	3,04,820
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,100
						03 Dearness Allowance	73,205
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 63 - EST:	2,07,845
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,100
						03 Dearness Allowance	1,10,605
						55 House Rent Allowance	730
						Total of Vr no 64 - EST:	3,12,435
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,07,470
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 65 - EST:	3,04,410
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						06 Other Allowances	600
						55 House Rent Allowance	730
						Total of Vr no 66 - EST:	2,42,510
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,22,320
						06 Other Allowances	200
						55 House Rent Allowance	5,960
						Total of Vr no 67 - EST:	3,50,880
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,15,700
						03 Dearness Allowance	1,73,635
						06 Other Allowances	800
						55 House Rent Allowance	4,720
						Total of Vr no 68 - EST:	4,94,855
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						55 House Rent Allowance	3,080
						Total of Vr no 69 - EST:	1,94,350
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	5,520

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	7 - EST					Total of Vr no 7 - EST:	1,76,640
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						06 Other Allowances	800
						55 House Rent Allowance	4,180
						Total of Vr no 70 - EST:	2,17,330
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,24,850
						06 Other Allowances	1,000
						55 House Rent Allowance	6,160
						Total of Vr no 71 - EST:	3,59,010
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 72 - EST:	2,00,500
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,597
						03 Dearness Allowance	60,828
						55 House Rent Allowance	3,210
						Total of Vr no 73 - EST:	1,74,635
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,800
						03 Dearness Allowance	1,10,990
						06 Other Allowances	800
						55 House Rent Allowance	4,430
						Total of Vr no 74 - EST:	3,18,020
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,613
						03 Dearness Allowance	82,287
						55 House Rent Allowance	3,560
						Total of Vr no 75 - EST:	2,35,460
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,80,180
						06 Other Allowances	1,000
						55 House Rent Allowance	8,780
						Total of Vr no 76 - EST:	5,17,560
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	600
						55 House Rent Allowance	3,300
						Total of Vr no 8 - EST:	1,15,655
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,400

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	82,170
						06 Other Allowances	200
						55 House Rent Allowance	6,250
						Total of Vr no 9 - EST:	2,38,020

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001143	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 4 - EST:	1,11,290
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 82 - EST:	1,11,290
69002253	15 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	77,627
						Total of Vr no 15 - MIS:	77,627
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,63,800
						03 Dearness Allowance	3,65,090
						06 Other Allowances	40
						55 House Rent Allowance	17,440
						Total of Vr no 5 - EST:	10,46,370
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,41,500
						03 Dearness Allowance	4,07,825
						06 Other Allowances	40
						55 House Rent Allowance	17,440
						Total of Vr no 53 - EST:	11,66,805
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						06 Other Allowances	200
						Total of Vr no 54 - EST:	1,57,215
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						06 Other Allowances	200
						Total of Vr no 6 - EST:	1,57,215

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002231	18 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	45,000
						Total of Vr no 18 - MIS:	45,000
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,900
						03 Dearness Allowance	2,145
						Total of Vr no 2 - EST:	6,045
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,79,500
						03 Dearness Allowance	3,18,725
						06 Other Allowances	1,180
						55 House Rent Allowance	24,140
						Total of Vr no 29 - EST:	9,23,545
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,313
						03 Dearness Allowance	9,541
						Total of Vr no 3 - EST:	21,854
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,81,200
						03 Dearness Allowance	4,29,660
						06 Other Allowances	11,430
						55 House Rent Allowance	37,380
						Total of Vr no 30 - EST:	12,59,670
	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,79,500
						03 Dearness Allowance	3,18,725
						06 Other Allowances	1,180
						55 House Rent Allowance	24,140
						Total of Vr no 77 - EST:	9,23,545
	84 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,91,500
						03 Dearness Allowance	3,80,325
						06 Other Allowances	8,400
						55 House Rent Allowance	29,870
						Total of Vr no 84 - EST:	11,10,095
						Total of SONBHADRA (69):	**2,17,01,463**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,77,600
						03 Dearness Allowance	2,07,680
						06 Other Allowances	600
						55 House Rent Allowance	9,090
						Total of Vr no 10 - EST:	5,94,970
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,900
						03 Dearness Allowance	1,78,695
						06 Other Allowances	440
						55 House Rent Allowance	3,330
						Total of Vr no 11 - EST:	5,07,365
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 12 - EST:	2,54,590
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,800
						03 Dearness Allowance	2,30,890
						06 Other Allowances	800
						55 House Rent Allowance	4,440
						Total of Vr no 13 - EST:	6,55,930
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						06 Other Allowances	600
						55 House Rent Allowance	2,710
						Total of Vr no 14 - EST:	2,16,590
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,570
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 15 - EST:	4,02,900
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,18,635
						06 Other Allowances	700
						55 House Rent Allowance	3,740
						Total of Vr no 16 - EST:	3,38,775
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,26,848
						03 Dearness Allowance	2,89,767
						06 Other Allowances	1,400
						55 House Rent Allowance	7,770
						Total of Vr no 17 - EST:	8,25,785

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	62,370
						06 Other Allowances	400
						55 House Rent Allowance	3,250
						Total of Vr no 18 - EST:	1,79,420
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	78,190
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,569
						03 Dearness Allowance	60,226
						Total of Vr no 32 - EST:	2,36,795
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,213
						03 Dearness Allowance	1,767
						Total of Vr no 33 - EST:	4,980
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	7,360
						Total of Vr no 34 - EST:	2,06,070
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,252
						03 Dearness Allowance	6,188
						Total of Vr no 35 - EST:	17,440
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,213
						03 Dearness Allowance	1,767
						Total of Vr no 36 - EST:	4,980
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	60
						Total of Vr no 39 - EST:	67,640
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,69,400
						03 Dearness Allowance	2,58,170
						06 Other Allowances	1,000
						55 House Rent Allowance	5,550
						Total of Vr no 40 - EST:	7,34,120
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						06 Other Allowances	600
						55 House Rent Allowance	2,710

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	41 - EST					Total of Vr no 41 - EST:	2,16,590
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,73,100
						03 Dearness Allowance	2,05,205
						06 Other Allowances	640
						55 House Rent Allowance	4,440
						Total of Vr no 42 - EST:	5,83,385
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,800
						03 Dearness Allowance	74,140
						06 Other Allowances	400
						55 House Rent Allowance	2,710
						Total of Vr no 43 - EST:	2,12,050
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 44 - EST:	3,24,710
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,18,635
						06 Other Allowances	700
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	3,37,435
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,860
						03 Dearness Allowance	61,523
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 46 - EST:	1,75,693
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,00,063
						03 Dearness Allowance	3,30,035
						06 Other Allowances	1,400
						55 House Rent Allowance	9,790
						Total of Vr no 47 - EST:	9,41,288

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,69,400
						03 Dearness Allowance	2,03,170
						55 House Rent Allowance	8,280
						Total of Vr no 38 - EST:	5,80,850

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						06 Other Allowances	40
						55 House Rent Allowance	3,130
						Total of Vr no 48 - EST:	2,25,750
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003240	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 37 - EST:	1,14,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002231	2 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	40,998
						Total of Vr no 2 - MIS:	40,998
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	2,790
						55 House Rent Allowance	3,760
						Total of Vr no 20 - EST:	64,830
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,51,600
						03 Dearness Allowance	1,93,380
						06 Other Allowances	700
						55 House Rent Allowance	14,840
						Total of Vr no 4 - EST:	5,60,520
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	2,790
						55 House Rent Allowance	3,760
						Total of Vr no 49 - EST:	64,830
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,42,700
						03 Dearness Allowance	2,98,485
						06 Other Allowances	5,320
						55 House Rent Allowance	18,080
						Total of Vr no 5 - EST:	8,64,585

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SRAVASTI (85)

Total of SRAVASTI (85):	1,06,34,754

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002257	2 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	2,60,500
						Total of Vr no 2 - MIS:	2,60,500
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 59 - EST:	1,20,020
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,11,200
						03 Dearness Allowance	61,160
						55 House Rent Allowance	4,100
						Total of Vr no 60 - EST:	1,76,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,400
						03 Dearness Allowance	56,870
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,63,950
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,660
						03 Dearness Allowance	34,463
						55 House Rent Allowance	1,443
						Total of Vr no 14 - EST:	98,566
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	72,950
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,600
						03 Dearness Allowance	1,60,380
						06 Other Allowances	600
						55 House Rent Allowance	3,880
						Total of Vr no 16 - EST:	4,56,460
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,33,100
						06 Other Allowances	1,200
						55 House Rent Allowance	9,210
						Total of Vr no 17 - EST:	3,85,510

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,700
						03 Dearness Allowance	1,26,335
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 18 - EST:	3,59,795
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470
						Total of Vr no 19 - EST:	4,29,085
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,600
						03 Dearness Allowance	1,78,530
						06 Other Allowances	800
						55 House Rent Allowance	8,700
						Total of Vr no 2 - EST:	5,12,630
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						06 Other Allowances	400
						55 House Rent Allowance	4,050
						Total of Vr no 20 - EST:	1,96,650
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,20,835
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	3,41,875
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,400
						03 Dearness Allowance	76,670
						06 Other Allowances	800
						55 House Rent Allowance	3,970
						Total of Vr no 22 - EST:	2,20,840
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,19,295
						06 Other Allowances	200
						55 House Rent Allowance	5,400
						Total of Vr no 23 - EST:	3,41,795
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 24 - EST:	4,06,580
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	25 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	68,585
						06 Other Allowances	240
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	1,94,635
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,600
						03 Dearness Allowance	1,02,630
						06 Other Allowances	640
						55 House Rent Allowance	5,080
						Total of Vr no 26 - EST:	2,94,950
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,900
						03 Dearness Allowance	1,28,645
						55 House Rent Allowance	4,290
						Total of Vr no 27 - EST:	3,66,835
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,900
						03 Dearness Allowance	25,245
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	72,145
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 29 - EST:	57,440
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,890
						03 Dearness Allowance	65,390
						06 Other Allowances	800
						55 House Rent Allowance	2,580
						Total of Vr no 30 - EST:	1,87,660
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,04,940
						06 Other Allowances	240
						55 House Rent Allowance	3,560
						Total of Vr no 33 - EST:	2,99,540
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,200
						03 Dearness Allowance	77,110
						06 Other Allowances	400
						55 House Rent Allowance	4,050
						Total of Vr no 34 - EST:	2,21,760
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,000
						03 Dearness Allowance	3,850

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	35 - EST					Total of Vr no 35 - EST:	10,850
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,800
						03 Dearness Allowance	4,290
						Total of Vr no 36 - EST:	12,090
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 42 - EST:	85,560
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 43 - EST:	1,27,620
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340
						Total of Vr no 44 - EST:	86,900
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,000
						03 Dearness Allowance	3,850
						Total of Vr no 45 - EST:	10,850
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	54,946
						03 Dearness Allowance	30,220
						55 House Rent Allowance	1,899
						Total of Vr no 46 - EST:	87,065
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						06 Other Allowances	200
						55 House Rent Allowance	1,780
						Total of Vr no 49 - EST:	1,00,870
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,103
						03 Dearness Allowance	6,657
						06 Other Allowances	90
						55 House Rent Allowance	361
						Total of Vr no 50 - EST:	19,211
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						55 House Rent Allowance	3,720
						Total of Vr no 51 - EST:	2,20,875
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,400
						03 Dearness Allowance	86,570

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	52 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 52 - EST:	2,47,930
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,900
						03 Dearness Allowance	27,445
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 53 - EST:	79,345
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 54 - EST:	1,60,830
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 55 - EST:	42,940
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 56 - EST:	1,24,000
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 57 - EST:	42,540
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						Total of Vr no 58 - EST:	36,890

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,000
						03 Dearness Allowance	6,516
						Total of Vr no 41 - EST:	18,516
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,31,700
						03 Dearness Allowance	1,82,435
						Total of Vr no 64 - EST:	5,14,135

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,07,887
						03 Dearness Allowance	4,44,338
						06 Other Allowances	93
						55 House Rent Allowance	26,090
						Total of Vr no 65 - EST:	12,78,408
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,02,200
						03 Dearness Allowance	1,66,210
						06 Other Allowances	270
						55 House Rent Allowance	8,710
						Total of Vr no 66 - EST:	4,77,390

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,286
						03 Dearness Allowance	2,357
						06 Other Allowances	1
						55 House Rent Allowance	182
						Total of Vr no 31 - EST:	6,826
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,971
						03 Dearness Allowance	1,084
						55 House Rent Allowance	72
						Total of Vr no 32 - EST:	3,127
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,750
						03 Dearness Allowance	2,613
						Total of Vr no 40 - EST:	7,363
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,68,900
						03 Dearness Allowance	6,97,895
						06 Other Allowances	9,420
						55 House Rent Allowance	53,520
						Total of Vr no 61 - EST:	20,29,735
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,67,800
						03 Dearness Allowance	3,67,290
						06 Other Allowances	740
						55 House Rent Allowance	28,180
						Total of Vr no 62 - EST:	10,64,010
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	68,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	63 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	37,400
						06 Other Allowances	2,790
						55 House Rent Allowance	6,800
						Total of Vr no 63 - EST:	1,14,990
						Total of SULTANPUR (52):	**1,32,49,497**

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	15,262
						Total of Vr no 1 - MIS:	15,262
	3 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	84,340
						Total of Vr no 3 - MIS:	84,340
	4 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	5,850
						Total of Vr no 4 - MIS:	5,850
	5 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	3,340
						Total of Vr no 5 - MIS:	3,340
	69 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						Total of Vr no 69 - EST:	36,890
	70 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						55 House Rent Allowance	2,760
						Total of Vr no 70 - EST:	3,59,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	880
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	1,36,840
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,61,425
						06 Other Allowances	1,500
						55 House Rent Allowance	6,710
						Total of Vr no 17 - EST:	4,63,435
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,500
						03 Dearness Allowance	73,425
						06 Other Allowances	500
						55 House Rent Allowance	5,160
						Total of Vr no 18 - EST:	2,12,585
	19 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,531

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	19 - EST					Total of Vr no 19 - EST:	16,531
	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,062
						Total of Vr no 20 - EST:	7,062
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,340
						Total of Vr no 26 - EST:	89,535
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						06 Other Allowances	900
						55 House Rent Allowance	2,940
						Total of Vr no 27 - EST:	2,78,810
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,79,100
						03 Dearness Allowance	98,505
						06 Other Allowances	1,200
						55 House Rent Allowance	5,650
						Total of Vr no 28 - EST:	2,84,455
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,61,500
						03 Dearness Allowance	1,43,825
						06 Other Allowances	460
						55 House Rent Allowance	2,890
						Total of Vr no 29 - EST:	4,08,675
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,09,000
						06 Other Allowances	1,760
						55 House Rent Allowance	7,640
						Total of Vr no 30 - EST:	5,98,400
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						06 Other Allowances	660
						55 House Rent Allowance	2,220
						Total of Vr no 31 - EST:	2,32,280
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,62,910
						06 Other Allowances	490
						55 House Rent Allowance	6,340
						Total of Vr no 32 - EST:	4,65,940
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,66,540
						06 Other Allowances	1,760

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	33 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,340
						Total of Vr no 33 - EST:	4,76,440
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,03,200
						03 Dearness Allowance	1,66,760
						06 Other Allowances	660
						55 House Rent Allowance	7,190
						Total of Vr no 34 - EST:	4,77,810
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						06 Other Allowances	1,200
						55 House Rent Allowance	6,020
						Total of Vr no 35 - EST:	2,69,480
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						06 Other Allowances	300
						55 House Rent Allowance	3,200
						Total of Vr no 36 - EST:	1,87,020
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,39,040
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 37 - EST:	3,96,240
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,45,600
						03 Dearness Allowance	1,90,080
						06 Other Allowances	2,700
						55 House Rent Allowance	6,420
						Total of Vr no 38 - EST:	5,44,800
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,76,345
						03 Dearness Allowance	1,51,990
						06 Other Allowances	1,034
						55 House Rent Allowance	6,760
						Total of Vr no 39 - EST:	4,36,129
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,171
						03 Dearness Allowance	93,044
						06 Other Allowances	800
						55 House Rent Allowance	3,510
						Total of Vr no 40 - EST:	2,66,525
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,60,500
						03 Dearness Allowance	2,53,275
						06 Other Allowances	2,740

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	41 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	14,260
						Total of Vr no 41 - EST:	7,30,775
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,15,225
						06 Other Allowances	940
						55 House Rent Allowance	8,460
						Total of Vr no 42 - EST:	3,34,125
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,900
						03 Dearness Allowance	71,445
						06 Other Allowances	900
						55 House Rent Allowance	3,200
						Total of Vr no 43 - EST:	2,05,445
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 44 - EST:	39,075
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,400
						03 Dearness Allowance	1,37,720
						06 Other Allowances	1,800
						55 House Rent Allowance	5,910
						Total of Vr no 45 - EST:	3,95,830
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						06 Other Allowances	340
						55 House Rent Allowance	4,840
						Total of Vr no 46 - EST:	3,16,110
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,700
						03 Dearness Allowance	86,405
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 47 - EST:	2,48,505
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,100
						03 Dearness Allowance	79,805
						06 Other Allowances	1,200
						55 House Rent Allowance	4,540
						Total of Vr no 48 - EST:	2,30,645
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						06 Other Allowances	960

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	49 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,890
						Total of Vr no 49 - EST:	2,50,455
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,76,200
						03 Dearness Allowance	1,51,910
						06 Other Allowances	420
						55 House Rent Allowance	5,210
						Total of Vr no 50 - EST:	4,33,740
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,15,560
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						Total of Vr no 52 - EST:	1,27,410
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,400
						03 Dearness Allowance	73,944
						55 House Rent Allowance	3,330
						Total of Vr no 53 - EST:	2,17,674
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,30,845
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 58 - EST:	3,74,325
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,41,450
						03 Dearness Allowance	2,42,000
						06 Other Allowances	1,120
						55 House Rent Allowance	10,070
						Total of Vr no 59 - EST:	6,94,640
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,800
						03 Dearness Allowance	60,940
						06 Other Allowances	200
						55 House Rent Allowance	5,150
						Total of Vr no 60 - EST:	1,77,090
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,29,135
						03 Dearness Allowance	1,26,025
						06 Other Allowances	1,800
						55 House Rent Allowance	5,110
						Total of Vr no 61 - EST:	3,62,070
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,289

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,176
						55 House Rent Allowance	27,590
						Total of Vr no 62 - EST:	2,38,055
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,200
						03 Dearness Allowance	3,888
						Total of Vr no 63 - EST:	11,088
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 64 - EST:	77,990
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,400
						03 Dearness Allowance	20,868
						Total of Vr no 65 - EST:	59,268
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,24,796
						03 Dearness Allowance	1,74,779
						Total of Vr no 73 - EST:	4,99,575

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,68,100
						03 Dearness Allowance	4,22,455
						06 Other Allowances	260
						55 House Rent Allowance	25,300
						Total of Vr no 3 - EST:	12,16,115
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,13,500
						03 Dearness Allowance	1,72,425
						06 Other Allowances	120
						55 House Rent Allowance	12,420
						Total of Vr no 4 - EST:	4,98,465
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	12,816
						Total of Vr no 6 - MIS:	12,816
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,42,713
						03 Dearness Allowance	4,08,492
						06 Other Allowances	260
						55 House Rent Allowance	25,300
						Total of Vr no 67 - EST:	11,76,765
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,13,500
						03 Dearness Allowance	1,72,425

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	68 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	120
						55 House Rent Allowance	12,420
						Total of Vr no 68 - EST:	4,98,465
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003078	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 2 - EST:	1,14,700
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 66 - EST:	1,14,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	7 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,580
						Total of Vr no 7 - MIS:	2,580
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,31,500
						03 Dearness Allowance	2,92,325
						06 Other Allowances	2,700
						55 House Rent Allowance	25,420
						Total of Vr no 75 - EST:	8,51,945
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,50,300
						03 Dearness Allowance	9,07,665
						06 Other Allowances	12,660
						55 House Rent Allowance	71,840
						Total of Vr no 76 - EST:	26,42,465
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,02,622
						Total of Vr no 8 - MIS:	1,02,622
						Total of UNNAO (44):	**2,01,25,642**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	9 - MIS	First	Voted	No Objection	251500001 03 00	09 Electrical Dues	7,686
						Total of Vr no 9 - MIS:	7,686

Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	16 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 16 - MIS:	1,886
	5 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						06 Other Allowances	60
						55 House Rent Allowance	22,140
						Total of Vr no 5 - EST:	3,91,255
	6 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	5,59,800
						03 Dearness Allowance	3,07,890
						06 Other Allowances	390
						55 House Rent Allowance	38,800
						Total of Vr no 6 - EST:	9,06,880
	7 - MIS	First	Voted	No Objection	251500001 04 00	17 Rent, Surcharge and Tax-ownership	34,470
						Total of Vr no 7 - MIS:	34,470
	8 - MIS	First	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	943
						Total of Vr no 8 - MIS:	943
	89 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						Total of Vr no 89 - EST:	2,02,120
	90 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,67,000
						03 Dearness Allowance	91,850
						06 Other Allowances	60
						55 House Rent Allowance	15,840
						Total of Vr no 90 - EST:	2,74,750
	92 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	5,66,800
						03 Dearness Allowance	3,11,740
						06 Other Allowances	390
						55 House Rent Allowance	38,800
						Total of Vr no 92 - EST:	9,17,730

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002257	12 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	19,400
						Total of Vr no 12 - MIS:	19,400
	14 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,000
						Total of Vr no 14 - MIS:	11,000
	5 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	48,684
						Total of Vr no 5 - MIS:	48,684
	6 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	13,104
						Total of Vr no 6 - MIS:	13,104
	68 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,53,600
						03 Dearness Allowance	84,480
						55 House Rent Allowance	10,720
						Total of Vr no 68 - EST:	2,48,800
	69 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 69 - EST:	1,01,315

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,62,085
						06 Other Allowances	550
						55 House Rent Allowance	22,920
						Total of Vr no 15 - EST:	4,80,255
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						06 Other Allowances	1,060
						55 House Rent Allowance	16,912
						Total of Vr no 16 - EST:	3,27,352
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,52,240
						06 Other Allowances	1,600
						55 House Rent Allowance	21,260
						Total of Vr no 17 - EST:	4,51,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,300
						03 Dearness Allowance	53,515
						55 House Rent Allowance	7,380
						Total of Vr no 18 - EST:	1,58,195
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						06 Other Allowances	260
						Total of Vr no 19 - EST:	37,770
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	65,590
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	790
						03 Dearness Allowance	300
						06 Other Allowances	6
						55 House Rent Allowance	26
						Total of Vr no 27 - EST:	1,122
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,284
						03 Dearness Allowance	680
						06 Other Allowances	6
						55 House Rent Allowance	32
						Total of Vr no 29 - EST:	2,002
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,49,558
						03 Dearness Allowance	2,47,257
						06 Other Allowances	750
						55 House Rent Allowance	11,674
						Total of Vr no 3 - EST:	7,09,239
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,000
						03 Dearness Allowance	39,240
						55 House Rent Allowance	15,820
						Total of Vr no 30 - EST:	1,27,060
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	88,600
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	600
						55 House Rent Allowance	3,920

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	4 - EST					Total of Vr no 4 - EST:	2,91,270
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,033
						03 Dearness Allowance	2,768
						55 House Rent Allowance	929
	60 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 59 - EST:	8,730
						01 Pay	37,303
						03 Dearness Allowance	20,180
	61 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 60 - EST:	57,483
						01 Pay	30,200
						03 Dearness Allowance	16,006
						06 Other Allowances	800
						55 House Rent Allowance	2,400
	67 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 61 - EST:	49,406
						01 Pay	37,274
						03 Dearness Allowance	20,501
						06 Other Allowances	63
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 67 - EST:	57,838
						01 Pay	2,71,200
						03 Dearness Allowance	1,49,160
						06 Other Allowances	660
						55 House Rent Allowance	6,760
	71 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	4,27,780
						01 Pay	4,64,150
						03 Dearness Allowance	2,55,283
						06 Other Allowances	460
						55 House Rent Allowance	4,060
	72 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 71 - EST:	7,23,953
						01 Pay	1,21,600
						03 Dearness Allowance	66,880
						06 Other Allowances	600
						55 House Rent Allowance	2,760
	73 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 72 - EST:	1,91,840
						01 Pay	5,43,400
						03 Dearness Allowance	2,98,870
						06 Other Allowances	550
						55 House Rent Allowance	38,700
	74 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 73 - EST:	8,81,520
						01 Pay	1,56,700
						03 Dearness Allowance	86,185
						06 Other Allowances	600

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	74 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	14,420
						Total of Vr no 74 - EST:	2,57,905
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,56,530
						06 Other Allowances	750
						55 House Rent Allowance	21,820
						Total of Vr no 75 - EST:	4,63,700
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	79,500
						03 Dearness Allowance	43,725
						06 Other Allowances	600
						55 House Rent Allowance	4,800
						Total of Vr no 76 - EST:	1,28,625
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,100
						03 Dearness Allowance	1,59,555
						06 Other Allowances	260
						55 House Rent Allowance	16,940
						Total of Vr no 77 - EST:	4,66,855
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						06 Other Allowances	800
						55 House Rent Allowance	10,540
						Total of Vr no 78 - EST:	2,32,215
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,91,300
						03 Dearness Allowance	2,70,215
						06 Other Allowances	950
						55 House Rent Allowance	12,820
						Total of Vr no 79 - EST:	7,75,285
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 8 - EST:	1,32,850
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,20,700
						03 Dearness Allowance	1,21,385
						06 Other Allowances	800
						55 House Rent Allowance	4,900
						Total of Vr no 80 - EST:	3,47,785
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,92,200
						03 Dearness Allowance	2,15,710
						06 Other Allowances	600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	81 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	30,536
						Total of Vr no 81 - EST:	6,39,046
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,300
						03 Dearness Allowance	26,015
						06 Other Allowances	460
						55 House Rent Allowance	2,400
						Total of Vr no 82 - EST:	76,175
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,11,300
						03 Dearness Allowance	2,26,215
						06 Other Allowances	660
						55 House Rent Allowance	10,440
						Total of Vr no 85 - EST:	6,48,615
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,833
						03 Dearness Allowance	64,808
						06 Other Allowances	493
						55 House Rent Allowance	3,623
						Total of Vr no 86 - EST:	1,86,757
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,76,880
						06 Other Allowances	2,000
						55 House Rent Allowance	26,060
						Total of Vr no 87 - EST:	5,26,540
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,06,640
						03 Dearness Allowance	1,68,652
						06 Other Allowances	1,060
						55 House Rent Allowance	26,800
						Total of Vr no 88 - EST:	5,03,152
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,546
						03 Dearness Allowance	45,951
						06 Other Allowances	413
						55 House Rent Allowance	6,907
						Total of Vr no 94 - EST:	1,36,817

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001901	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 2 - EST:	1,21,675

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001901	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 70 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	35 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	6,42,000
						Total of Vr no 35 - MIS:	6,42,000
	47 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 47 - EST:	1,21,675
	83 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,31,500
						03 Dearness Allowance	6,22,325
						06 Other Allowances	1,220
						55 House Rent Allowance	83,020
						Total of Vr no 83 - EST:	18,38,065
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,87,100
						03 Dearness Allowance	2,12,905
						55 House Rent Allowance	29,880
						Total of Vr no 84 - EST:	6,29,885

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	11 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	31,687
						Total of Vr no 11 - MIS:	31,687
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,25,900
						03 Dearness Allowance	5,64,245
						06 Other Allowances	11,920
						55 House Rent Allowance	93,080
						Total of Vr no 20 - EST:	16,95,145
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,14,400
						03 Dearness Allowance	6,12,920
						06 Other Allowances	2,580
						55 House Rent Allowance	93,660
						Total of Vr no 21 - EST:	18,23,560
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	66,890

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	22 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	35,255
						55 House Rent Allowance	12,820
						Total of Vr no 22 - EST:	1,14,965
	48 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,19,580
						03 Dearness Allowance	62,700
						55 House Rent Allowance	22,800
						Total of Vr no 48 - EST:	2,05,080
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,810
						03 Dearness Allowance	1,546
						Total of Vr no 62 - EST:	4,356
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,440
						03 Dearness Allowance	7,942
						Total of Vr no 63 - EST:	22,382
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	1,400
						55 House Rent Allowance	8,080
						Total of Vr no 64 - EST:	1,48,670
	95 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						06 Other Allowances	5,580
						55 House Rent Allowance	22,800
						Total of Vr no 95 - EST:	2,05,080
	96 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,08,800
						03 Dearness Allowance	5,54,840
						06 Other Allowances	2,580
						55 House Rent Allowance	86,100
						Total of Vr no 96 - EST:	16,52,320
	97 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,70,800
						03 Dearness Allowance	5,88,940
						06 Other Allowances	11,920
						55 House Rent Allowance	95,480
						Total of Vr no 97 - EST:	17,67,140
	98 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						06 Other Allowances	260
						55 House Rent Allowance	21,060
						Total of Vr no 98 - EST:	4,05,410
	99 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,52,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	99 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	83,600
						06 Other Allowances	780
						55 House Rent Allowance	12,460
						Total of Vr no 99 - EST:	2,48,840
						Total of VARANASI (27):	**2,56,40,860**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	17 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	5,000
						Total of Vr no 17 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,365
						Total of Vr no 19 - MIS:	4,365
	2 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 2 - MIS:	18,021
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,69,000
						Total of Vr no 26 - MIS:	6,69,000
	27 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,882
						Total of Vr no 27 - MIS:	14,882
	28 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	35,87,500
						Total of Vr no 28 - MIS:	35,87,500
	3 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	14,533
						Total of Vr no 3 - MIS:	14,533
	31 - MIS	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	50,000
						Total of Vr no 31 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	22,263
						Total of Vr no 4 - MIS:	22,263

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	10 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	50,555
	13 - MIS	First	Voted	No Objection	207000800 06 00	49 Medical Expenses	63,936
						Total of Vr no 13 - MIS:	63,936
	30 - MIS	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	5,400
						Total of Vr no 30 - MIS:	5,400
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,033
						03 Dearness Allowance	537
						Total of Vr no 8 - EST:	1,570
	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,033
						03 Dearness Allowance	1,087
						Total of Vr no 9 - EST:	3,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						06 Other Allowances	9
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	68,359
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,07,085
						55 House Rent Allowance	17,350
						Total of Vr no 22 - EST:	3,19,135

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	20 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	4,56,694
						03 Dearness Allowance	2,35,158
						55 House Rent Allowance	42,407
						Total of Vr no 20 - EST:	7,34,259
	23 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	85,800

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	23 - EST	First	Voted	No Objection	251500101 04 00	03 Dearness Allowance	47,190
						55 House Rent Allowance	8,960
						Total of Vr no 23 - EST:	1,41,950

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,61,82,997
						03 Dearness Allowance	88,93,718
						55 House Rent Allowance	4,55,910
						Total of Vr no 28 - EST:	2,55,32,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,84,500
						03 Dearness Allowance	5,96,475
						55 House Rent Allowance	56,520
						Total of Vr no 26 - EST:	17,37,495
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	19,03,700
						03 Dearness Allowance	10,47,035
						55 House Rent Allowance	93,880
						Total of Vr no 31 - EST:	30,44,615
	78 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,600
						Total of Vr no 78 - EST:	87,160
	79 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,400
						Total of Vr no 79 - EST:	45,180
						Total of AGRA (08):	**3,62,20,923**

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TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	64,025
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	12,980
						Total of Vr no 12 - EST:	2,79,890
	5 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,630
						Total of Vr no 5 - MIS:	2,630
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,57,500
						Total of Vr no 6 - MIS:	30,57,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	11 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,900
						03 Dearness Allowance	35,145
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	1,01,265
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						55 House Rent Allowance	3,880
						Total of Vr no 2 - EST:	2,57,305
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,900
						03 Dearness Allowance	35,145
						55 House Rent Allowance	4,450
						Total of Vr no 3 - EST:	1,03,495

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	29 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,55,400
						03 Dearness Allowance	1,95,470
						55 House Rent Allowance	27,680
						Total of Vr no 29 - EST:	5,78,550

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,57,240

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,14,46,510
						03 Dearness Allowance	62,95,580
						55 House Rent Allowance	3,71,610
						Total of Vr no 10 - EST:	1,81,13,700
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,320
						Total of Vr no 37 - EST:	50,525
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	51,600
						03 Dearness Allowance	25,296
						Total of Vr no 38 - EST:	76,896
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,04,100
						03 Dearness Allowance	37,002
						Total of Vr no 39 - EST:	1,41,102
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,200
						03 Dearness Allowance	17,082
						Total of Vr no 41 - EST:	51,282
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,000
						03 Dearness Allowance	10,932
						Total of Vr no 42 - EST:	34,932
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	6,030
						Total of Vr no 43 - EST:	1,49,870
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,91,200
						03 Dearness Allowance	97,215
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,93,935
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,200
						03 Dearness Allowance	16,326

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	61 - EST					Total of Vr no 61 - EST:	50,526
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	86,400
						03 Dearness Allowance	34,812
						Total of Vr no 62 - EST:	1,21,212

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	97,660
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,10,150

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	68,000
						03 Dearness Allowance	36,544
						06 Other Allowances	116
						55 House Rent Allowance	929
						Total of Vr no 15 - EST:	1,05,589
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	32,900
						03 Dearness Allowance	18,095
						06 Other Allowances	152
						55 House Rent Allowance	1,213
						Total of Vr no 16 - EST:	52,360
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,700
						03 Dearness Allowance	1,431
						Total of Vr no 17 - EST:	4,131
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	100

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	40 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	800
						Total of Vr no 40 - EST:	34,535
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 58 - EST:	67,450
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,57,300
						03 Dearness Allowance	1,96,515
						55 House Rent Allowance	11,460
						Total of Vr no 59 - EST:	5,65,275
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 60 - EST:	54,065
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,22,420
						03 Dearness Allowance	10,02,330
						06 Other Allowances	6,885
						55 House Rent Allowance	59,000
						Total of Vr no 8 - EST:	28,90,635
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,46,100
						03 Dearness Allowance	2,45,355
						06 Other Allowances	700
						55 House Rent Allowance	12,230
						Total of Vr no 9 - EST:	7,04,385
						Total of ALIGARH (06):	**2,84,72,115**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	39,80,000
						Total of Vr no 2 - MIS:	39,80,000
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	79,480
						03 Dearness Allowance	38,506
						Total of Vr no 4 - EST:	1,17,986
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,32,895
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	51,300
						03 Dearness Allowance	28,215
						06 Other Allowances	60
						55 House Rent Allowance	2,300
						Total of Vr no 7 - EST:	81,875

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	7,220
						Total of Vr no 5 - EST:	2,62,195

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	6 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,700
						03 Dearness Allowance	47,135
						55 House Rent Allowance	2,270
						Total of Vr no 6 - EST:	1,35,105

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002962	1 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	7 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	73,650
						Total of AMBEDKAR NAGAR (74):	**47,87,706**

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TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	28,48,500
						Total of Vr no 3 - MIS:	28,48,500
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	66,140

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,55,205

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	10 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	13,320
						Total of Vr no 10 - MIS:	13,320
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						55 House Rent Allowance	4,780
						Total of Vr no 13 - EST:	2,19,765
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	1,02,030
	65 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						55 House Rent Allowance	4,780
						Total of Vr no 65 - EST:	2,19,765
	66 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 66 - EST:	1,02,030

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	9 - MIS	Second	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,540
						Total of Vr no 9 - MIS:	3,540

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,97,000
						03 Dearness Allowance	18,13,350
						55 House Rent Allowance	85,710
						Total of Vr no 19 - EST:	51,96,060
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,85,700
						03 Dearness Allowance	18,62,135
						55 House Rent Allowance	89,715
						Total of Vr no 20 - EST:	53,37,550
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,23,500
						03 Dearness Allowance	18,82,925
						55 House Rent Allowance	94,280
						Total of Vr no 21 - EST:	54,00,705
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,45,030
						03 Dearness Allowance	18,94,768
						55 House Rent Allowance	92,870
						Total of Vr no 22 - EST:	54,32,668
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	51,48,450
						03 Dearness Allowance	28,31,648
						55 House Rent Allowance	1,65,880
						Total of Vr no 24 - EST:	81,45,978

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,63,500
						03 Dearness Allowance	1,44,925
						06 Other Allowances	200
						55 House Rent Allowance	7,200
						Total of Vr no 15 - EST:	4,15,825

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,93,748
						03 Dearness Allowance	7,66,562
						06 Other Allowances	10,200
						55 House Rent Allowance	46,140
						Total of Vr no 17 - EST:	22,16,650
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	53,600
						03 Dearness Allowance	28,408
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	84,808
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,11,700
						03 Dearness Allowance	1,71,435
						06 Other Allowances	200
						55 House Rent Allowance	8,310
						Total of Vr no 67 - EST:	4,91,645
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,07,857
						03 Dearness Allowance	7,74,321
						06 Other Allowances	10,200
						55 House Rent Allowance	46,140
						Total of Vr no 68 - EST:	22,38,518
	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	64,900
						03 Dearness Allowance	35,695
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 69 - EST:	1,02,905
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,21,142
						03 Dearness Allowance	60,005
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 70 - EST:	1,85,147

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	36,17,460
						Total of Vr no 1 - MIS:	36,17,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	AURAIYA (81)

Total of AURAIYA (81):	4,25,96,214

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,99,500
						Total of Vr no 19 - MIS:	8,99,500
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	66,51,000
						Total of Vr no 2 - MIS:	66,51,000
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 20 - EST:	1,32,895
	20 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 20 - MIS:	3,000
	21 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,189
						Total of Vr no 21 - MIS:	10,189
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,15,184
						03 Dearness Allowance	63,351
						55 House Rent Allowance	5,250
						Total of Vr no 6 - EST:	1,83,785

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	21 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,62,103
						03 Dearness Allowance	1,44,157
						55 House Rent Allowance	8,870
						Total of Vr no 21 - EST:	4,15,130
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,42,648
						03 Dearness Allowance	1,33,457
						55 House Rent Allowance	8,870
						Total of Vr no 5 - EST:	3,84,975

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,12,500
						03 Dearness Allowance	60,375
						55 House Rent Allowance	4,410

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	11 - EST					Total of Vr no 11 - EST:	1,77,285
	18 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,200
						03 Dearness Allowance	6,963
	6 - EST	First	Voted	No Objection	251500101 03 00	Total of Vr no 18 - EST:	20,163
						01 Pay	2,41,600
						03 Dearness Allowance	1,32,880
						55 House Rent Allowance	9,070
	79 - EST	Second	Voted	No Objection	251500101 03 00	Total of Vr no 6 - EST:	3,83,550
						01 Pay	2,41,600
						03 Dearness Allowance	1,32,880
						55 House Rent Allowance	9,070
	8 - EST	First	Voted	No Objection	251500101 03 00	Total of Vr no 79 - EST:	3,83,550
						01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						55 House Rent Allowance	10,430
	82 - EST	Second	Voted	No Objection	251500101 03 00	Total of Vr no 8 - EST:	3,64,915
						01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						55 House Rent Allowance	10,430
						Total of Vr no 82 - EST:	3,64,915

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	17 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	2,900
						03 Dearness Allowance	1,595
						Total of Vr no 17 - EST:	4,495
	7 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,480
	81 - EST	Second	Voted	No Objection	251500101 04 00	Total of Vr no 7 - EST:	1,59,170
						01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,480
						Total of Vr no 81 - EST:	1,59,170

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,24,400
						03 Dearness Allowance	67,176
						55 House Rent Allowance	3,080
						Total of Vr no 10 - EST:	1,94,656
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,510
						03 Dearness Allowance	9,255
						Total of Vr no 19 - EST:	27,765
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	65,56,797
						03 Dearness Allowance	36,06,238
						55 House Rent Allowance	1,98,140
						Total of Vr no 21 - EST:	1,03,61,175
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	43,72,513
						03 Dearness Allowance	24,04,882
						55 House Rent Allowance	1,31,410
						Total of Vr no 22 - EST:	69,08,805
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,53,268
						03 Dearness Allowance	26,69,297
						55 House Rent Allowance	1,46,180
						Total of Vr no 23 - EST:	76,68,745
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	68,38,400
						03 Dearness Allowance	37,61,120
						55 House Rent Allowance	2,06,330
						Total of Vr no 24 - EST:	1,08,05,850
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,14,400
						03 Dearness Allowance	30,87,920
						55 House Rent Allowance	1,70,660
						Total of Vr no 25 - EST:	88,72,980
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,32,100
						03 Dearness Allowance	12,82,655
						55 House Rent Allowance	70,830
						Total of Vr no 26 - EST:	36,85,585
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	51,51,560
						03 Dearness Allowance	28,48,448
						55 House Rent Allowance	1,56,080
						Total of Vr no 27 - EST:	81,56,088
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	65,02,780
						03 Dearness Allowance	35,93,038
						55 House Rent Allowance	1,97,630
						Total of Vr no 28 - EST:	1,02,93,448

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	95,23,545
						03 Dearness Allowance	52,37,950
						55 House Rent Allowance	2,88,770
						Total of Vr no 29 - EST:	1,50,50,265
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	64,69,200
						03 Dearness Allowance	35,58,060
						55 House Rent Allowance	1,95,820
						Total of Vr no 30 - EST:	1,02,23,080
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,49,100
						03 Dearness Allowance	21,17,005
						55 House Rent Allowance	1,17,010
						Total of Vr no 31 - EST:	60,83,115
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	51,33,530
						03 Dearness Allowance	28,39,458
						55 House Rent Allowance	1,56,090
						Total of Vr no 32 - EST:	81,29,078
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	75,18,400
						03 Dearness Allowance	41,35,120
						55 House Rent Allowance	2,27,160
						Total of Vr no 33 - EST:	1,18,80,680
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	54,956
						Total of Vr no 4 - MIS:	54,956
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,343
						Total of Vr no 5 - MIS:	32,343
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	65,69,300
						03 Dearness Allowance	36,13,115
						55 House Rent Allowance	1,98,140
						Total of Vr no 66 - EST:	1,03,80,555
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	43,73,000
						03 Dearness Allowance	24,05,150
						55 House Rent Allowance	1,31,410
						Total of Vr no 67 - EST:	69,09,560
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,64,300
						03 Dearness Allowance	26,75,365
						55 House Rent Allowance	1,46,180
						Total of Vr no 68 - EST:	76,85,845
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	68,38,400
						03 Dearness Allowance	37,61,120
						55 House Rent Allowance	2,06,330

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	69 - EST					Total of Vr no 69 - EST:	1,08,05,850
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,15,600
						03 Dearness Allowance	30,88,580
						55 House Rent Allowance	1,70,870
						Total of Vr no 70 - EST:	88,75,050
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,32,100
						03 Dearness Allowance	12,82,655
						55 House Rent Allowance	70,830
						Total of Vr no 71 - EST:	36,85,585
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	51,51,560
						03 Dearness Allowance	28,48,448
						55 House Rent Allowance	1,56,080
						Total of Vr no 72 - EST:	81,56,088
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	65,71,303
						03 Dearness Allowance	36,30,726
						55 House Rent Allowance	1,99,590
						Total of Vr no 73 - EST:	1,04,01,619
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	95,62,363
						03 Dearness Allowance	52,59,300
						55 House Rent Allowance	2,89,540
						Total of Vr no 74 - EST:	1,51,11,203
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	64,70,400
						03 Dearness Allowance	35,58,720
						55 House Rent Allowance	1,96,030
						Total of Vr no 75 - EST:	1,02,25,150
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,11,300
						03 Dearness Allowance	20,96,215
						55 House Rent Allowance	1,15,820
						Total of Vr no 76 - EST:	60,23,335
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	51,41,630
						03 Dearness Allowance	28,43,913
						55 House Rent Allowance	1,56,500
						Total of Vr no 77 - EST:	81,42,043
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	75,50,700
						03 Dearness Allowance	41,52,885
						55 House Rent Allowance	2,28,140
						Total of Vr no 78 - EST:	1,19,31,725
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,22,608
						Total of Vr no 8 - MIS:	1,22,608

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,75,613
						Total of Vr no 9 - MIS:	2,75,613

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002286	12 - TA	Second	Voted	No Objection	251500800 04 00	05 Transfer Travelling Expenses	30,480
						Total of Vr no 12 - TA:	30,480
	94 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 94 - EST:	82,620
	95 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						06 Other Allowances	800
						55 House Rent Allowance	4,980
						Total of Vr no 95 - EST:	1,67,755

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	17 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	2,832
						Total of Vr no 17 - MIS:	2,832
	18 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	505
						Total of Vr no 18 - MIS:	505

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,36,500
						03 Dearness Allowance	10,10,075
						06 Other Allowances	2,400
						55 House Rent Allowance	47,020
						Total of Vr no 15 - EST:	28,95,995
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	51,03,668

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	16 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	28,07,017
						06 Other Allowances	17,400
						55 House Rent Allowance	1,51,730
						Total of Vr no 16 - EST:	80,79,815
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,60,800
						03 Dearness Allowance	87,368
						06 Other Allowances	300
						55 House Rent Allowance	4,020
						Total of Vr no 20 - EST:	2,52,488
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,100
						03 Dearness Allowance	11,183
						55 House Rent Allowance	980
						Total of Vr no 50 - EST:	33,263
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	43,680
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	60,400
						03 Dearness Allowance	32,012
						55 House Rent Allowance	1,840
						Total of Vr no 52 - EST:	94,252
	7 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	64,070
						Total of Vr no 7 - MIS:	64,070
	80 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	18,73,500
						03 Dearness Allowance	10,30,425
						06 Other Allowances	2,500
						55 House Rent Allowance	49,970
						Total of Vr no 80 - EST:	29,56,395
	83 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	51,86,100
						03 Dearness Allowance	28,52,355
						06 Other Allowances	17,700
						55 House Rent Allowance	1,52,470
						Total of Vr no 83 - EST:	82,08,625

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,08,52,380
						Total of Vr no 1 - MIS:	1,08,52,380
						Total of AZAMGARH (34):	**28,16,23,285**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	21,504
						Total of Vr no 1 - MIS:	21,504
	18 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	11,736
						Total of Vr no 18 - TA:	11,736
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						06 Other Allowances	240
						55 House Rent Allowance	6,640
						Total of Vr no 3 - EST:	2,69,605
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	62,79,000
						Total of Vr no 6 - MIS:	62,79,000
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						06 Other Allowances	240
						55 House Rent Allowance	6,640
						Total of Vr no 7 - EST:	2,69,605

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						55 House Rent Allowance	9,980
						Total of Vr no 4 - EST:	4,17,940
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						55 House Rent Allowance	9,980
						Total of Vr no 8 - EST:	4,17,940

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,85,500
						03 Dearness Allowance	2,67,025
						06 Other Allowances	20
						55 House Rent Allowance	19,790

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	7 - EST					Total of Vr no 7 - EST:	7,72,335

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,24,800
						03 Dearness Allowance	52,188
						Total of Vr no 1 - EST:	1,76,988
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,81,400
						03 Dearness Allowance	9,79,770
						06 Other Allowances	2,400
						55 House Rent Allowance	50,730
						Total of Vr no 12 - EST:	28,14,300
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,57,400
						03 Dearness Allowance	8,01,570
						55 House Rent Allowance	41,910
						Total of Vr no 13 - EST:	23,00,880
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,73,555
						03 Dearness Allowance	7,55,455
						55 House Rent Allowance	37,110
						Total of Vr no 14 - EST:	21,66,120
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,13,000
						03 Dearness Allowance	12,72,150
						06 Other Allowances	600
						55 House Rent Allowance	65,050
						Total of Vr no 15 - EST:	36,50,800
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,75,800
						03 Dearness Allowance	4,26,690
						06 Other Allowances	1,200
						55 House Rent Allowance	21,080
						Total of Vr no 16 - EST:	12,24,770
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,12,632
						03 Dearness Allowance	4,46,948
						06 Other Allowances	1,800
						55 House Rent Allowance	23,750
						Total of Vr no 29 - EST:	12,85,130
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,42,400
						03 Dearness Allowance	6,28,320
						06 Other Allowances	600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	30 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	32,670
						Total of Vr no 30 - EST:	18,03,990
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,67,500
						03 Dearness Allowance	4,77,125
						55 House Rent Allowance	23,830
						Total of Vr no 31 - EST:	13,68,455
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,53,900
						03 Dearness Allowance	7,99,645
						06 Other Allowances	600
						55 House Rent Allowance	40,120
						Total of Vr no 32 - EST:	22,94,265
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,93,000
						03 Dearness Allowance	7,66,150
						06 Other Allowances	2,400
						55 House Rent Allowance	39,740
						Total of Vr no 33 - EST:	22,01,290
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,87,800
						03 Dearness Allowance	5,43,290
						06 Other Allowances	1,200
						55 House Rent Allowance	27,450
						Total of Vr no 34 - EST:	15,59,740
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,27,700
						03 Dearness Allowance	6,75,235
						55 House Rent Allowance	35,260
						Total of Vr no 35 - EST:	19,38,195
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,36,352
						03 Dearness Allowance	10,09,993
						06 Other Allowances	2,400
						55 House Rent Allowance	51,890
						Total of Vr no 46 - EST:	29,00,635
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,42,455
						03 Dearness Allowance	4,63,350
						06 Other Allowances	1,200
						55 House Rent Allowance	21,580
						Total of Vr no 47 - EST:	13,28,585
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,20,700
						03 Dearness Allowance	8,36,385
						06 Other Allowances	1,200
						55 House Rent Allowance	43,280

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **14** | **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME | **BADAUN (13)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	48 - EST					Total of Vr no 48 - EST:	24,01,565

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	2 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	460
						Total of Vr no 2 - MIS:	460
	75 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 75 - EST:	37,005
						Total of BADAUN (13):	**3,99,12,838**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,055
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,57,500
						Total of Vr no 7 - MIS:	14,57,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,63,439
						03 Dearness Allowance	89,891
						55 House Rent Allowance	7,220
						Total of Vr no 1 - EST:	2,60,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 7 - EST:	1,11,755
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	29,003
						03 Dearness Allowance	15,952
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	46,115

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	73,22,329
						03 Dearness Allowance	40,27,281
						06 Other Allowances	2,700
						55 House Rent Allowance	1,71,150
						Total of Vr no 3 - EST:	1,15,23,460

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,44,746
						03 Dearness Allowance	5,19,609
						06 Other Allowances	6,685
						55 House Rent Allowance	27,490
						Total of Vr no 10 - EST:	14,98,530
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,27,600
						03 Dearness Allowance	1,80,180
						06 Other Allowances	200
						55 House Rent Allowance	10,430
						Total of Vr no 9 - EST:	5,18,410
						Total of BAGPAT (83):	**1,54,86,375**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,15,500
						Total of Vr no 20 - MIS:	1,15,500
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 4 - EST:	78,275
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 5 - EST:	78,275
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	20,802
						Total of Vr no 5 - MIS:	20,802
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,56,500
						Total of Vr no 6 - MIS:	22,56,500
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	90,62,500
						Total of Vr no 7 - MIS:	90,62,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,26,115
						55 House Rent Allowance	4,440
						Total of Vr no 3 - EST:	3,59,855

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	55 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,04,105
						55 House Rent Allowance	15,640
						Total of Vr no 55 - EST:	5,90,845
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,59,445
						55 House Rent Allowance	10,120
						Total of Vr no 6 - EST:	4,59,465

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,26,600
						03 Dearness Allowance	7,29,630
						55 House Rent Allowance	32,120
						Total of Vr no 18 - EST:	20,88,350
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,77,300
						03 Dearness Allowance	6,47,515
						55 House Rent Allowance	29,200
						Total of Vr no 19 - EST:	18,54,015
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,96,500
						03 Dearness Allowance	6,03,075
						55 House Rent Allowance	27,010
						Total of Vr no 20 - EST:	17,26,585
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,86,100
						03 Dearness Allowance	9,82,355
						55 House Rent Allowance	43,800
						Total of Vr no 21 - EST:	28,12,255
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,44,300
						03 Dearness Allowance	9,59,365
						55 House Rent Allowance	43,070
						Total of Vr no 22 - EST:	27,46,735
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,48,600
						03 Dearness Allowance	9,06,730
						55 House Rent Allowance	40,880
						Total of Vr no 23 - EST:	25,96,210
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,77,900
						03 Dearness Allowance	12,52,845
						55 House Rent Allowance	51,830
						Total of Vr no 24 - EST:	35,82,575
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,45,800
						03 Dearness Allowance	10,15,190
						55 House Rent Allowance	43,800
						Total of Vr no 25 - EST:	29,04,790
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,04,000
						03 Dearness Allowance	9,37,200
						55 House Rent Allowance	41,610
						Total of Vr no 26 - EST:	26,82,810
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,90,000
						03 Dearness Allowance	10,94,500
						55 House Rent Allowance	48,910

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	27 - EST					Total of Vr no 27 - EST:	31,33,410
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,49,600
						03 Dearness Allowance	9,07,280
						55 House Rent Allowance	38,690
						Total of Vr no 28 - EST:	25,95,570
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,73,800
						03 Dearness Allowance	9,20,590
						55 House Rent Allowance	40,880
						Total of Vr no 29 - EST:	26,35,270
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,85,200
						03 Dearness Allowance	8,16,860
						55 House Rent Allowance	36,500
						Total of Vr no 30 - EST:	23,38,560
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,42,500
						03 Dearness Allowance	6,28,375
						55 House Rent Allowance	27,740
						Total of Vr no 45 - EST:	17,98,615
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,07,500
						03 Dearness Allowance	6,64,125
						55 House Rent Allowance	29,930
						Total of Vr no 57 - EST:	19,01,555
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,26,600
						03 Dearness Allowance	7,29,630
						55 House Rent Allowance	32,120
						Total of Vr no 58 - EST:	20,88,350
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,96,500
						03 Dearness Allowance	6,03,075
						55 House Rent Allowance	27,010
						Total of Vr no 59 - EST:	17,26,585
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,59,700
						03 Dearness Allowance	9,67,835
						55 House Rent Allowance	43,070
						Total of Vr no 60 - EST:	27,70,605
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,74,500
						03 Dearness Allowance	9,75,975
						55 House Rent Allowance	43,070
						Total of Vr no 61 - EST:	27,93,545
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,48,600
						03 Dearness Allowance	9,06,730

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	62 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	40,880
						Total of Vr no 62 - EST:	25,96,210
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,47,700
						03 Dearness Allowance	12,36,235
						55 House Rent Allowance	51,100
						Total of Vr no 63 - EST:	35,35,035
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,06,200
						03 Dearness Allowance	10,48,410
						55 House Rent Allowance	45,260
						Total of Vr no 64 - EST:	29,99,870
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,73,800
						03 Dearness Allowance	9,20,590
						55 House Rent Allowance	40,880
						Total of Vr no 65 - EST:	26,35,270
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,59,800
						03 Dearness Allowance	10,77,890
						55 House Rent Allowance	48,180
						Total of Vr no 66 - EST:	30,85,870
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,49,600
						03 Dearness Allowance	9,07,280
						55 House Rent Allowance	38,690
						Total of Vr no 67 - EST:	25,95,570
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,53,500
						03 Dearness Allowance	9,09,425
						55 House Rent Allowance	40,150
						Total of Vr no 68 - EST:	26,03,075
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,85,200
						03 Dearness Allowance	8,16,860
						55 House Rent Allowance	36,500
						Total of Vr no 69 - EST:	23,38,560
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,42,500
						03 Dearness Allowance	6,28,375
						55 House Rent Allowance	27,740
						Total of Vr no 70 - EST:	17,98,615

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,28,670
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,47,300
	51 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 51 - EST:	1,28,670
	52 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	3,150
						Total of Vr no 52 - EST:	1,47,300

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	49 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 49 - EST:	48,205
	5 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	1,812
						Total of Vr no 5 - EST:	1,812
	8 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	9,528
						Total of Vr no 8 - MIS:	9,528

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,20,600
						03 Dearness Allowance	12,76,330
						55 House Rent Allowance	66,260
						Total of Vr no 54 - EST:	36,63,190
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,50,300
						03 Dearness Allowance	7,97,665
						55 House Rent Allowance	36,040

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	56 - EST					Total of Vr no 56 - EST:	22,84,005
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,39,006
						03 Dearness Allowance	7,91,454
						55 House Rent Allowance	35,910
						Total of Vr no 7 - EST:	22,66,370
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,66,060
						03 Dearness Allowance	13,01,335
						55 House Rent Allowance	67,860
						Total of Vr no 8 - EST:	37,35,255

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,92,32,000
						Total of Vr no 1 - MIS:	2,92,32,000
						Total of BAHRAICH (51):	**12,57,78,787**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,05,060
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,97,500
						Total of Vr no 12 - MIS:	23,97,500
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	33,66,500
						Total of Vr no 13 - MIS:	33,66,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,846
						Total of Vr no 7 - EST:	3,846

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,96,400
						03 Dearness Allowance	1,08,020
						55 House Rent Allowance	5,407
						Total of Vr no 2 - EST:	3,09,827
	8 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	11,484
						Total of Vr no 8 - EST:	11,484

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	7 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	73,520
						Total of Vr no 7 - MIS:	73,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002286	24 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						55 House Rent Allowance	4,980

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002286	24 - EST					Total of Vr no 24 - EST:	1,63,390

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	11 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	6,920
						Total of Vr no 11 - MIS:	6,920
	12 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	15,000
						Total of Vr no 12 - MIS:	15,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,47,800
						03 Dearness Allowance	11,26,290
						06 Other Allowances	51,100
						55 House Rent Allowance	55,580
						Total of Vr no 1 - EST:	32,80,770
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,75,503
						03 Dearness Allowance	5,36,527
						06 Other Allowances	6,300
						55 House Rent Allowance	23,510
						Total of Vr no 9 - EST:	15,41,840
						Total of BALLIA (31):	**1,12,75,657**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	43,23,000
						Total of Vr no 2 - MIS:	43,23,000
	3 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	3,147
						Total of Vr no 3 - TA:	3,147
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,86,595
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,000
						03 Dearness Allowance	12,960
						Total of Vr no 7 - EST:	36,960

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	2,220
						Total of Vr no 6 - EST:	2,06,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	18,386
						Total of Vr no 2 - EST:	48,586
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,546
						03 Dearness Allowance	45,640
						55 House Rent Allowance	2,270
						Total of Vr no 29 - EST:	1,33,456
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,09,600
						03 Dearness Allowance	3,35,280
						55 House Rent Allowance	19,020
						Total of Vr no 4 - EST:	9,63,900
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,36,89,392
						03 Dearness Allowance	1,30,28,763

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	6 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	5,67,790
						Total of Vr no 6 - EST:	3,72,85,945
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,79,890
						03 Dearness Allowance	1,53,394
						55 House Rent Allowance	9,710
						Total of Vr no 7 - EST:	5,42,994
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,99,077
						03 Dearness Allowance	1,54,594
						55 House Rent Allowance	11,680
						Total of Vr no 8 - EST:	4,65,351

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	1 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	8,850
						Total of Vr no 1 - MIS:	8,850

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,78,235
						03 Dearness Allowance	4,28,030
						06 Other Allowances	1,400
						55 House Rent Allowance	18,840
						Total of Vr no 11 - EST:	12,26,505
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,97,561
						03 Dearness Allowance	10,43,659
						06 Other Allowances	14,000
						55 House Rent Allowance	55,050
						Total of Vr no 12 - EST:	30,10,270
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,71,033
						03 Dearness Allowance	92,729
						Total of Vr no 30 - EST:	2,63,762
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	4,46,038
						Total of Vr no 4 - MIS:	4,46,038

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	BALRAMPUR (79)

Total of BALRAMPUR (79):	4,91,51,559

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	41,69,000
						Total of Vr no 1 - MIS:	41,69,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,72,000
						Total of Vr no 2 - MIS:	5,72,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	3 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,59,170
	38 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,480
						Total of Vr no 38 - EST:	1,59,170

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,769
						Total of Vr no 10 - MIS:	8,769
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,69,400
						03 Dearness Allowance	4,78,170
						55 House Rent Allowance	25,290
						Total of Vr no 11 - EST:	13,72,860
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,612
						Total of Vr no 11 - MIS:	37,612
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,33,400
						03 Dearness Allowance	5,13,370
						55 House Rent Allowance	27,000
						Total of Vr no 12 - EST:	14,73,770
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,42,800
						03 Dearness Allowance	1,88,540
						55 House Rent Allowance	10,070

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	13 - EST					Total of Vr no 13 - EST:	5,41,410
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,14,300
						03 Dearness Allowance	12,17,865
						55 House Rent Allowance	64,450
						Total of Vr no 14 - EST:	34,96,615
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,27,300
						03 Dearness Allowance	4,00,015
						55 House Rent Allowance	21,140
						Total of Vr no 15 - EST:	11,48,455
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,82,000
						03 Dearness Allowance	5,95,100
						55 House Rent Allowance	29,900
						Total of Vr no 16 - EST:	17,07,000
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,07,500
						03 Dearness Allowance	7,19,125
						55 House Rent Allowance	37,480
						Total of Vr no 17 - EST:	20,64,105
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,03,500
						03 Dearness Allowance	6,06,925
						55 House Rent Allowance	31,000
						Total of Vr no 18 - EST:	17,41,425
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,604
						Total of Vr no 5 - MIS:	36,604
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,649
						Total of Vr no 7 - MIS:	53,649
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	35,382
						Total of Vr no 8 - MIS:	35,382

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	75,820
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,71,388

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	29 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	8,09,262
						06 Other Allowances	32,538
						55 House Rent Allowance	41,747
						Total of Vr no 29 - EST:	23,54,935
						Total of BANDA (26):	**2,12,07,751**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	44,96,500
						Total of Vr no 11 - MIS:	44,96,500
	16 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	30,647
						Total of Vr no 16 - MIS:	30,647

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,11,100
						03 Dearness Allowance	1,16,105
						55 House Rent Allowance	5,140
						Total of Vr no 31 - EST:	3,32,345
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,28,205
						06 Other Allowances	60
						55 House Rent Allowance	7,960
						Total of Vr no 32 - EST:	3,69,325
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 8 - EST:	97,805

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	3,850
						Total of Vr no 1 - EST:	1,49,395
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,11,66,491
						03 Dearness Allowance	1,16,41,570
						55 House Rent Allowance	6,02,330
						Total of Vr no 2 - EST:	3,34,10,391
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	3,850
						Total of Vr no 35 - EST:	1,49,395

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,10,94,803
						03 Dearness Allowance	1,16,02,143
						55 House Rent Allowance	6,00,370
						Total of Vr no 37 - EST:	3,32,97,316

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	1 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,700
						Total of Vr no 1 - MIS:	1,700

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,71,900
						03 Dearness Allowance	94,545
						06 Other Allowances	300
						55 House Rent Allowance	5,340
						Total of Vr no 16 - EST:	2,72,085
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,55,000
						03 Dearness Allowance	1,95,250
						55 House Rent Allowance	10,680
						Total of Vr no 17 - EST:	5,60,930
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,81,400
						03 Dearness Allowance	99,770
						06 Other Allowances	300
						55 House Rent Allowance	5,130
						Total of Vr no 18 - EST:	2,86,600
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	52,100
						03 Dearness Allowance	27,430
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	80,630
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	27 - EST					Total of Vr no 27 - EST:	34,435
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	96,900
						03 Dearness Allowance	51,830
						55 House Rent Allowance	2,730
						Total of Vr no 29 - EST:	1,51,460
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,48,900
						03 Dearness Allowance	4,66,895
						55 House Rent Allowance	24,880
						Total of Vr no 33 - EST:	13,40,675
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,81,500
						03 Dearness Allowance	2,09,825
						06 Other Allowances	700
						55 House Rent Allowance	13,600
						Total of Vr no 34 - EST:	6,05,625
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	30,91,961
						03 Dearness Allowance	17,00,579
						06 Other Allowances	8,700
						55 House Rent Allowance	85,450
						Total of Vr no 36 - EST:	48,86,690
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,81,500
						03 Dearness Allowance	2,09,825
						06 Other Allowances	700
						55 House Rent Allowance	13,600
						Total of Vr no 6 - EST:	6,05,625
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,74,284
						03 Dearness Allowance	4,80,856
						55 House Rent Allowance	25,680
						Total of Vr no 7 - EST:	13,80,820
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	30,86,414
						03 Dearness Allowance	16,97,529
						06 Other Allowances	8,700
						55 House Rent Allowance	86,430
						Total of Vr no 9 - EST:	48,79,073

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **BARABANKY (54)**

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,68,81,480
						Total of Vr no 1 - MIS:	1,68,81,480
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,27,890
						Total of Vr no 2 - MIS:	1,27,890
						Total of BARABANKY (54):	**10,44,28,837**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	13,61,500
						Total of Vr no 12 - MIS:	13,61,500
	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	31,78,000
						Total of Vr no 13 - MIS:	31,78,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	14,840
						Total of Vr no 2 - EST:	2,89,965
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,319
						03 Dearness Allowance	15,026
						55 House Rent Allowance	2,601
						Total of Vr no 3 - EST:	44,946
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,34,000
						Total of Vr no 3 - MIS:	4,34,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	27,283
						Total of Vr no 4 - MIS:	27,283
	42 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	24,202
						Total of Vr no 42 - MIS:	24,202
	43 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,34,500
						Total of Vr no 43 - MIS:	1,34,500
	44 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,040
						Total of Vr no 44 - MIS:	12,040
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,500
						Total of Vr no 5 - MIS:	10,500
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	31,000
						Total of Vr no 6 - MIS:	31,000
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	14,840
						Total of Vr no 7 - EST:	2,89,965
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,94,613
						03 Dearness Allowance	2,16,126
						55 House Rent Allowance	33,239
						Total of Vr no 9 - EST:	6,43,978

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	9,450
						Total of Vr no 1 - EST:	3,15,420
	6 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	11,484
						Total of Vr no 6 - EST:	11,484
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	9,450
						Total of Vr no 8 - EST:	3,15,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	10 - MIS	Second	Voted	No Objection	251500101 04 00	13 Expenditure on Telephone	4,423
						Total of Vr no 10 - MIS:	4,423
	11 - MIS	Second	Voted	No Objection	251500101 04 00	08 Office Expenditure	16,666
						Total of Vr no 11 - MIS:	16,666
	8 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,060
						Total of Vr no 8 - EST:	1,53,915
	9 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	2,01,158
						03 Dearness Allowance	1,10,637
						55 House Rent Allowance	20,100
						Total of Vr no 9 - EST:	3,31,895

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,32,78,400
						03 Dearness Allowance	73,03,120
						55 House Rent Allowance	3,90,330
						Total of Vr no 11 - EST:	2,09,71,850
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,612
						03 Dearness Allowance	23,986

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	35 - EST					Total of Vr no 35 - EST:	67,598
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,00,900
						03 Dearness Allowance	55,135
						55 House Rent Allowance	3,210
						Total of Vr no 50 - EST:	1,59,245
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	74,990
						03 Dearness Allowance	41,263
						Total of Vr no 52 - EST:	1,16,253
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,23,15,600
						03 Dearness Allowance	67,73,580
						55 House Rent Allowance	3,52,190
						Total of Vr no 6 - EST:	1,94,41,370

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002286	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,19,760

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	77 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 77 - EST:	38,205

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,72,981
						03 Dearness Allowance	11,95,139
						55 House Rent Allowance	84,160

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	23 - EST					Total of Vr no 23 - EST:	34,52,280
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,12,600
						03 Dearness Allowance	6,66,930
						55 House Rent Allowance	44,830
						Total of Vr no 24 - EST:	19,24,360
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,410
						03 Dearness Allowance	5,725
						Total of Vr no 32 - EST:	16,135
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,735
						03 Dearness Allowance	10,860
						Total of Vr no 34 - EST:	30,595
	4 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	71,663
						Total of Vr no 4 - MIS:	71,663
						Total of BAREILLY (11):	**5,40,40,416**

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TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	865
						03 Dearness Allowance	475
						Total of Vr no 1 - EST:	1,340
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,08,260
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,43,500
						Total of Vr no 5 - MIS:	26,43,500
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,000
						Total of Vr no 6 - MIS:	14,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	44,91,500
						Total of Vr no 7 - MIS:	44,91,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	5,540
						Total of Vr no 3 - EST:	2,09,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,08,400
						03 Dearness Allowance	59,620
						55 House Rent Allowance	3,520
						Total of Vr no 15 - EST:	1,71,540
	88 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,08,400
						03 Dearness Allowance	59,620
						55 House Rent Allowance	3,520
						Total of Vr no 88 - EST:	1,71,540
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,66,300
						03 Dearness Allowance	2,01,465
						55 House Rent Allowance	12,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	9 - EST					Total of Vr no 9 - EST:	5,79,965
	91 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,66,300
						03 Dearness Allowance	2,01,465
						55 House Rent Allowance	12,200
						Total of Vr no 91 - EST:	5,79,965

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	10 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	4,480
						Total of Vr no 10 - EST:	1,78,700
	90 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	4,480
						Total of Vr no 90 - EST:	1,78,700

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	100 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,41,600
						03 Dearness Allowance	18,37,880
						06 Other Allowances	600
						55 House Rent Allowance	95,890
						Total of Vr no 100 - EST:	52,75,970
	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,53,780
						03 Dearness Allowance	21,19,579
						55 House Rent Allowance	1,11,220
						Total of Vr no 101 - EST:	60,84,579
	102 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	44,10,200
						03 Dearness Allowance	24,25,610
						55 House Rent Allowance	1,26,370
						Total of Vr no 102 - EST:	69,62,180
	103 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,52,426
						03 Dearness Allowance	20,63,835
						55 House Rent Allowance	1,08,040
						Total of Vr no 103 - EST:	59,24,301
	104 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	70,80,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	104 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	38,94,330
						55 House Rent Allowance	2,01,050
						Total of Vr no 104 - EST:	1,11,75,980
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,63,800
						03 Dearness Allowance	17,95,090
						55 House Rent Allowance	93,220
						Total of Vr no 17 - EST:	51,52,110
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,25,100
						03 Dearness Allowance	22,13,805
						55 House Rent Allowance	1,15,200
						Total of Vr no 18 - EST:	63,54,105
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,90,284
						03 Dearness Allowance	18,64,656
						06 Other Allowances	600
						55 House Rent Allowance	97,850
						Total of Vr no 19 - EST:	53,53,390
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,31,500
						03 Dearness Allowance	21,07,325
						55 House Rent Allowance	1,09,760
						Total of Vr no 20 - EST:	60,48,585
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,10,200
						03 Dearness Allowance	24,25,610
						55 House Rent Allowance	1,26,370
						Total of Vr no 21 - EST:	69,62,180
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,24,500
						03 Dearness Allowance	20,48,475
						55 House Rent Allowance	1,07,060
						Total of Vr no 22 - EST:	58,80,035
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,83,800
						03 Dearness Allowance	38,96,090
						55 House Rent Allowance	2,01,260
						Total of Vr no 23 - EST:	1,11,81,150
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,39,000
						03 Dearness Allowance	22,76,450
						55 House Rent Allowance	1,18,030
						Total of Vr no 24 - EST:	65,33,480
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	58,91,968
						03 Dearness Allowance	32,40,582
						55 House Rent Allowance	1,68,550

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	25 - EST					Total of Vr no 25 - EST:	93,01,100
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,70,494
						03 Dearness Allowance	33,93,771
						55 House Rent Allowance	1,76,200
						Total of Vr no 26 - EST:	97,40,465
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,59,200
						03 Dearness Allowance	4,17,560
						55 House Rent Allowance	19,550
						Total of Vr no 27 - EST:	11,96,310
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	77,48,100
						03 Dearness Allowance	42,61,455
						55 House Rent Allowance	2,21,030
						Total of Vr no 28 - EST:	1,22,30,585
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,39,000
						03 Dearness Allowance	22,76,450
						55 House Rent Allowance	1,18,030
						Total of Vr no 93 - EST:	65,33,480
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	58,64,533
						03 Dearness Allowance	32,25,493
						55 House Rent Allowance	1,68,300
						Total of Vr no 94 - EST:	92,58,326
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,53,100
						03 Dearness Allowance	33,84,205
						55 House Rent Allowance	1,75,470
						Total of Vr no 95 - EST:	97,12,775
	96 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,59,200
						03 Dearness Allowance	4,17,560
						55 House Rent Allowance	19,550
						Total of Vr no 96 - EST:	11,96,310
	97 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	78,04,123
						03 Dearness Allowance	42,92,268
						55 House Rent Allowance	2,22,990
						Total of Vr no 97 - EST:	1,23,19,381
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,63,800
						03 Dearness Allowance	17,95,090
						55 House Rent Allowance	93,220
						Total of Vr no 98 - EST:	51,52,110
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,59,400
						03 Dearness Allowance	22,32,670

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	99 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,16,180
						Total of Vr no 99 - EST:	64,08,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002286	10 - TA	Second	Voted	No Objection	251500800 04 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 10 - TA:	26,000
	60 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 60 - EST:	1,45,400

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	39 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 39 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,91,300
						03 Dearness Allowance	8,75,215
						06 Other Allowances	800
						55 House Rent Allowance	40,410
						Total of Vr no 14 - EST:	25,07,725
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,74,997
						03 Dearness Allowance	13,06,248
						55 House Rent Allowance	68,820
						Total of Vr no 16 - EST:	37,50,065
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	30,500
						03 Dearness Allowance	16,775

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	30 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	800
						Total of Vr no 30 - EST:	48,075
	86 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	30,500
						03 Dearness Allowance	16,775
						55 House Rent Allowance	800
						Total of Vr no 86 - EST:	48,075
	87 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,45,500
						03 Dearness Allowance	14,00,025
						55 House Rent Allowance	73,620
						Total of Vr no 87 - EST:	40,19,145
	89 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,91,300
						03 Dearness Allowance	8,75,215
						06 Other Allowances	800
						55 House Rent Allowance	40,410
						Total of Vr no 89 - EST:	25,07,725

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,91,58,920
						Total of Vr no 1 - MIS:	2,91,58,920
						Total of BASTI (33):	**22,35,13,802**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	48,03,000
						Total of Vr no 2 - MIS:	48,03,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	127 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	6,080
						Total of Vr no 127 - EST:	3,19,180
	128 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	4,840
						Total of Vr no 128 - EST:	1,49,920
	42 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	6,080
						Total of Vr no 42 - EST:	3,19,180
	43 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,34,661
						03 Dearness Allowance	74,064
						55 House Rent Allowance	7,990
						Total of Vr no 43 - EST:	2,16,715

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	103 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	1,960
						Total of Vr no 103 - EST:	1,05,190
	104 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	44,59,500
						03 Dearness Allowance	24,52,395
						06 Other Allowances	1,400
						55 House Rent Allowance	1,26,520
						Total of Vr no 104 - EST:	70,39,815
	106 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	60,88,000

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	106 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	33,48,400
						55 House Rent Allowance	1,76,840
						Total of Vr no 106 - EST:	96,13,240
	107 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	67,76,000
						03 Dearness Allowance	37,26,800
						06 Other Allowances	600
						55 House Rent Allowance	1,89,420
						Total of Vr no 107 - EST:	1,06,92,820
	108 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,02,70,060
						03 Dearness Allowance	56,48,417
						06 Other Allowances	1,850
						55 House Rent Allowance	2,86,970
						Total of Vr no 108 - EST:	1,62,07,297
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	98,38,850
						03 Dearness Allowance	54,11,120
						55 House Rent Allowance	2,76,630
						Total of Vr no 109 - EST:	1,55,26,600
	110 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,15,490
						03 Dearness Allowance	20,43,520
						55 House Rent Allowance	1,04,000
						Total of Vr no 110 - EST:	58,63,010
	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	72,34,200
						03 Dearness Allowance	39,78,810
						55 House Rent Allowance	2,04,050
						Total of Vr no 111 - EST:	1,14,17,060
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,42,050
						03 Dearness Allowance	46,97,440
						06 Other Allowances	2,850
						55 House Rent Allowance	2,40,670
						Total of Vr no 112 - EST:	1,34,83,010
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,24,150
						03 Dearness Allowance	29,28,035
						55 House Rent Allowance	1,55,070
						Total of Vr no 113 - EST:	84,07,255
	114 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	44,38,800
						03 Dearness Allowance	24,41,340
						06 Other Allowances	3,200
						55 House Rent Allowance	1,26,020
						Total of Vr no 114 - EST:	70,09,360

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	44,40,333
						03 Dearness Allowance	24,42,183
						06 Other Allowances	600
						55 House Rent Allowance	1,27,460
						Total of Vr no 115 - EST:	70,10,576
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	99,17,231
						03 Dearness Allowance	54,54,229
						55 House Rent Allowance	2,79,880
						Total of Vr no 20 - EST:	1,56,51,340
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,02,40,510
						03 Dearness Allowance	56,32,165
						06 Other Allowances	1,850
						55 House Rent Allowance	2,86,240
						Total of Vr no 21 - EST:	1,61,60,765
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,76,000
						03 Dearness Allowance	37,26,800
						06 Other Allowances	600
						55 House Rent Allowance	1,89,420
						Total of Vr no 22 - EST:	1,06,92,820
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,17,700
						03 Dearness Allowance	33,64,735
						55 House Rent Allowance	1,77,570
						Total of Vr no 23 - EST:	96,60,005
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,59,500
						03 Dearness Allowance	24,52,395
						06 Other Allowances	1,400
						55 House Rent Allowance	1,26,520
						Total of Vr no 24 - EST:	70,39,815
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	1,960
						Total of Vr no 25 - EST:	1,05,190
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,60,800
						03 Dearness Allowance	20,13,440
						55 House Rent Allowance	1,02,500
						Total of Vr no 26 - EST:	57,76,740
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,49,500
						03 Dearness Allowance	24,47,225
						06 Other Allowances	600
						55 House Rent Allowance	1,27,460

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	27 - EST					Total of Vr no 27 - EST:	70,24,785
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,72,100
						03 Dearness Allowance	24,59,655
						06 Other Allowances	3,200
						55 House Rent Allowance	1,27,000
						Total of Vr no 28 - EST:	70,61,955
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,42,176
						03 Dearness Allowance	29,37,949
						55 House Rent Allowance	1,55,280
						Total of Vr no 29 - EST:	84,35,405
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	84,76,960
						03 Dearness Allowance	46,61,640
						06 Other Allowances	2,850
						55 House Rent Allowance	2,39,130
						Total of Vr no 30 - EST:	1,33,80,580
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	71,69,687
						03 Dearness Allowance	39,43,328
						55 House Rent Allowance	2,02,300
						Total of Vr no 31 - EST:	1,13,15,315
	54 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,48,650
						03 Dearness Allowance	1,48,992
						55 House Rent Allowance	6,570
						Total of Vr no 54 - EST:	3,04,212
	55 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,18,910
						03 Dearness Allowance	35,151
						55 House Rent Allowance	2,960
						Total of Vr no 55 - EST:	1,57,021
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,88,305
						03 Dearness Allowance	51,319
						55 House Rent Allowance	5,710
						Total of Vr no 56 - EST:	3,45,334
	57 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,022
						03 Dearness Allowance	6,827
						Total of Vr no 57 - EST:	21,849
	59 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,368
						03 Dearness Allowance	7,498
						Total of Vr no 59 - EST:	25,866
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,894
						03 Dearness Allowance	13,786

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	60 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	518
						Total of Vr no 60 - EST:	26,198
	65 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,79,382
						03 Dearness Allowance	32,581
						55 House Rent Allowance	5,864
						Total of Vr no 65 - EST:	2,17,827
	66 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,57,050
						03 Dearness Allowance	2,40,146
						55 House Rent Allowance	10,990
						Total of Vr no 66 - EST:	5,08,186
	67 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	87,042
						03 Dearness Allowance	49,803
						55 House Rent Allowance	1,910
						Total of Vr no 67 - EST:	1,38,755
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	86,790
						03 Dearness Allowance	90,262
						55 House Rent Allowance	4,015
						Total of Vr no 75 - EST:	1,81,067
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	90,180
						03 Dearness Allowance	11,051
						Total of Vr no 76 - EST:	1,01,231
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,96,932
						03 Dearness Allowance	17,764
						55 House Rent Allowance	730
						Total of Vr no 77 - EST:	2,15,426
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,98,600
						03 Dearness Allowance	11,180
						55 House Rent Allowance	6,160
						Total of Vr no 78 - EST:	3,15,940
	79 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	73,363
						03 Dearness Allowance	16,004
						55 House Rent Allowance	1,460
						Total of Vr no 79 - EST:	90,827
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,29,600
						03 Dearness Allowance	41,954
						55 House Rent Allowance	7,340
						Total of Vr no 80 - EST:	2,78,894
	81 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,90,193
						03 Dearness Allowance	18,295

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	81 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	730
						Total of Vr no 81 - EST:	2,09,218
	82 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,95,442
						03 Dearness Allowance	1,31,531
						55 House Rent Allowance	6,245
						Total of Vr no 82 - EST:	3,33,218
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	92,348
						03 Dearness Allowance	29,671
						55 House Rent Allowance	2,555
						Total of Vr no 83 - EST:	1,24,574
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,12,000
						03 Dearness Allowance	7,991
						55 House Rent Allowance	4,980
						Total of Vr no 86 - EST:	2,24,971
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,57,155
						03 Dearness Allowance	86,435
						55 House Rent Allowance	4,460
						Total of Vr no 88 - EST:	2,48,050
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,32,600
						03 Dearness Allowance	68,289
						55 House Rent Allowance	4,380
						Total of Vr no 89 - EST:	2,05,269
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,486
						03 Dearness Allowance	15,576
						55 House Rent Allowance	743
						Total of Vr no 94 - EST:	44,805
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,15,460
						03 Dearness Allowance	88,772
						55 House Rent Allowance	2,614
						Total of Vr no 95 - EST:	2,06,846
	96 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,361
						03 Dearness Allowance	21,311
						55 House Rent Allowance	942
						Total of Vr no 96 - EST:	42,614
	97 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	65,289
						03 Dearness Allowance	26,969
						Total of Vr no 97 - EST:	92,258

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002286	100 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 100 - EST:	85,100
	101 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	4,350
						Total of Vr no 101 - EST:	1,52,220
	17 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	85,100
	18 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	4,350
						Total of Vr no 18 - EST:	1,52,220

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	105 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 105 - EST:	37,005
	16 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	11 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,88,557
						Total of Vr no 11 - MIS:	1,88,557
	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,98,472
						Total of Vr no 12 - MIS:	1,98,472
	61 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	30,59,903
						03 Dearness Allowance	16,82,947

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	61 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	78,480
						Total of Vr no 61 - EST:	48,21,330
	62 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,82,500
						03 Dearness Allowance	5,40,375
						55 House Rent Allowance	22,070
						Total of Vr no 62 - EST:	15,44,945
	68 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	83,700
						03 Dearness Allowance	46,035
						55 House Rent Allowance	2,400
						Total of Vr no 68 - EST:	1,32,135
	85 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,52,393
						03 Dearness Allowance	1,36,829
						55 House Rent Allowance	2,760
						Total of Vr no 85 - EST:	3,91,982
	90 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,04,167
						03 Dearness Allowance	84,444
						55 House Rent Allowance	6,400
						Total of Vr no 90 - EST:	2,95,011
						Total of BIJNORE (12):	**24,32,69,481**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,284
						Total of Vr no 10 - MIS:	6,284
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,14,200
						03 Dearness Allowance	62,810
						55 House Rent Allowance	4,780
						Total of Vr no 15 - EST:	1,81,790
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	63,865
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,14,200
						03 Dearness Allowance	62,810
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,81,790
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,96,500
						Total of Vr no 3 - MIS:	25,96,500
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	63,865
	4 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,825
						Total of Vr no 4 - MIS:	1,825
	5 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	16,749
						Total of Vr no 5 - MIS:	16,749

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,95,100
						03 Dearness Allowance	1,62,305
						55 House Rent Allowance	10,530
						Total of Vr no 17 - EST:	4,67,935
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,95,100
						03 Dearness Allowance	1,62,305
						55 House Rent Allowance	10,530
						Total of Vr no 2 - EST:	4,67,935

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,31,285
						55 House Rent Allowance	8,280
						Total of Vr no 10 - EST:	3,78,265
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,88,845
						03 Dearness Allowance	1,02,245
						55 House Rent Allowance	5,200
						Total of Vr no 15 - EST:	2,96,290

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,23,47,996
						03 Dearness Allowance	1,22,91,399
						55 House Rent Allowance	6,48,410
						Total of Vr no 12 - EST:	3,52,87,805

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,21,385
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,07,000
	24 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 24 - EST:	1,21,385
	25 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	1,07,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	18 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						Total of Vr no 18 - EST:	56,420

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,56,400
						03 Dearness Allowance	10,76,020
						55 House Rent Allowance	63,070
						Total of Vr no 13 - EST:	30,95,490
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,70,700
						03 Dearness Allowance	5,88,885
						55 House Rent Allowance	92,790
						Total of Vr no 14 - EST:	17,52,375
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,40,400
						03 Dearness Allowance	77,220
						55 House Rent Allowance	4,980
						Total of Vr no 19 - EST:	2,22,600
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,87,200
						03 Dearness Allowance	1,02,024
						55 House Rent Allowance	6,640
						Total of Vr no 20 - EST:	2,95,864
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,33,500
						03 Dearness Allowance	1,28,425
						55 House Rent Allowance	6,040
						Total of Vr no 21 - EST:	3,67,965

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,80,87,300
						Total of Vr no 1 - MIS:	1,80,87,300
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	54,26,190
						Total of Vr no 2 - MIS:	54,26,190

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	BULANDSHAHAR (05)

Total of BULANDSHAHAR (05):	6,97,71,872

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	61,500
						Total of Vr no 10 - MIS:	61,500
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	45,43,000
						Total of Vr no 11 - MIS:	45,43,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	30,245
						Total of Vr no 19 - MIS:	30,245
	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	1,59,980
	20 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 20 - MIS:	900
	21 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 21 - MIS:	950
	22 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,730
						Total of Vr no 22 - MIS:	5,730
	23 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 23 - MIS:	2,000
	25 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	14,704
						Total of Vr no 25 - TA:	14,704
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,500
						Total of Vr no 9 - MIS:	10,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	24 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	9,493
						Total of Vr no 24 - TA:	9,493
	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	4,990
						Total of Vr no 3 - EST:	3,10,960

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	44 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						55 House Rent Allowance	6,680
						Total of Vr no 44 - EST:	3,22,880

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,19,11,189
						03 Dearness Allowance	1,20,46,286
						55 House Rent Allowance	6,58,850
						Total of Vr no 45 - EST:	3,46,16,325
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 87 - EST:	47,580
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 88 - EST:	47,580
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,213
						Total of Vr no 9 - MIS:	24,213

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002962	1 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	13,241
						Total of Vr no 1 - MIS:	13,241

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,59,700
						03 Dearness Allowance	3,62,835
						55 House Rent Allowance	18,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	34 - EST					Total of Vr no 34 - EST:	10,40,695
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,45,406
						03 Dearness Allowance	8,49,974
						55 House Rent Allowance	42,100
						Total of Vr no 35 - EST:	24,37,480
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,052
						03 Dearness Allowance	3,329
						Total of Vr no 40 - EST:	9,381
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	13,000
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	39,800
	42 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 42 - EST:	80,600
	43 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	52,000
						03 Dearness Allowance	27,300
						Total of Vr no 43 - EST:	79,300
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 54 - EST:	85,560
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 55 - EST:	41,100
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	51,300
						03 Dearness Allowance	27,189
						55 House Rent Allowance	800
						Total of Vr no 56 - EST:	79,289
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	52,800
						03 Dearness Allowance	27,984
						55 House Rent Allowance	1,600
						Total of Vr no 57 - EST:	82,384
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 59 - EST:	40,300
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,394
						03 Dearness Allowance	5,167

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	60 - EST					Total of Vr no 60 - EST:	14,561
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,300
						03 Dearness Allowance	17,119
						Total of Vr no 62 - EST:	49,419
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 63 - EST:	41,100

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of CHANDAULI (77):	**4,60,88,750**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	1 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	37,310
						Total of Vr no 1 - MIS:	37,310
	2 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	32,554
						Total of Vr no 2 - MIS:	32,554
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	36,45,000
						Total of Vr no 5 - MIS:	36,45,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						55 House Rent Allowance	2,220
						Total of Vr no 10 - EST:	1,38,000
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	1,38,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	770
						Total of Vr no 4 - EST:	52,385
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,67,800
						03 Dearness Allowance	92,290
						55 House Rent Allowance	6,280
						Total of Vr no 5 - EST:	2,66,370
	56 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	770
						Total of Vr no 56 - EST:	52,385
	59 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,67,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	59 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	92,290
						55 House Rent Allowance	6,280
						Total of Vr no 59 - EST:	2,66,370

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,426
						Total of Vr no 2 - MIS:	4,426
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,59,120
						Total of Vr no 24 - EST:	1,59,120
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,86,966
						Total of Vr no 25 - EST:	1,86,966
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,06,856
						Total of Vr no 26 - EST:	2,06,856
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	31,472
						Total of Vr no 3 - MIS:	31,472
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 33 - EST:	48,975
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,716
						03 Dearness Allowance	5,894
						55 House Rent Allowance	273
						Total of Vr no 34 - EST:	16,883
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	99,319
						03 Dearness Allowance	54,625
						55 House Rent Allowance	2,459
						Total of Vr no 35 - EST:	1,56,403
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,685
						Total of Vr no 4 - MIS:	24,685
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,628
						Total of Vr no 5 - MIS:	12,628
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,37,04,880
						03 Dearness Allowance	75,37,685
						06 Other Allowances	19,200
						55 House Rent Allowance	3,46,520
						Total of Vr no 60 - EST:	2,16,08,285

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,36,28,494
						03 Dearness Allowance	74,95,672
						06 Other Allowances	19,200
						55 House Rent Allowance	3,45,710
						Total of Vr no 9 - EST:	2,14,89,076

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	69,465
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,08,600
						03 Dearness Allowance	2,24,730
						06 Other Allowances	2,800
						55 House Rent Allowance	12,050
						Total of Vr no 36 - EST:	6,48,180
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,05,200
						03 Dearness Allowance	57,860
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 37 - EST:	1,67,060
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,19,703
						03 Dearness Allowance	1,75,837
						06 Other Allowances	200
						55 House Rent Allowance	6,890
						Total of Vr no 57 - EST:	5,02,630
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,05,318
						03 Dearness Allowance	8,80,973
						06 Other Allowances	11,600
						55 House Rent Allowance	48,870
						Total of Vr no 58 - EST:	25,46,761
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,89,500
						03 Dearness Allowance	1,04,225
						06 Other Allowances	200
						55 House Rent Allowance	4,670

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **CHATRAPATI S M NAGAR (89)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	6 - EST					Total of Vr no 6 - EST:	2,98,595
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,27,194
						03 Dearness Allowance	6,73,995
						06 Other Allowances	9,200
						55 House Rent Allowance	37,980
						Total of Vr no 7 - EST:	19,48,369
						Total of CHATRAPATI S M NAGAR (89):	**5,47,55,209**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,58,120
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,58,120
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	40,260
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	40,260
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,47,000
						Total of Vr no 3 - MIS:	25,47,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	20 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	64,703
						03 Dearness Allowance	35,587
						55 House Rent Allowance	3,320
						Total of Vr no 20 - EST:	1,03,610
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	36,190
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,05,310

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	2 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	CHITRAKOOT (87)

Total of CHITRAKOOT (87):	31,55,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	10 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,19,58,000
						Total of Vr no 10 - GIA:	1,19,58,000
	11 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,37,18,000
						Total of Vr no 11 - GIA:	2,37,18,000
	12 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	70,44,000
						Total of Vr no 12 - GIA:	70,44,000
	13 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,45,20,000
						Total of Vr no 13 - GIA:	1,45,20,000
	14 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	55,734
						Total of Vr no 14 - GIA:	55,734
	17 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	51,408
						Total of Vr no 17 - GIA:	51,408
	18 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	21,72,000
						Total of Vr no 18 - GIA:	21,72,000
	21 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,27,38,000
						Total of Vr no 21 - GIA:	1,27,38,000
	23 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 23 - GIA:	1,80,000
	25 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	33,84,000
						Total of Vr no 25 - GIA:	33,84,000
	26 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,91,10,000
						Total of Vr no 26 - GIA:	1,91,10,000
	27 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	57,30,000
						Total of Vr no 27 - GIA:	57,30,000
	28 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,34,000
						Total of Vr no 28 - GIA:	2,34,000
	29 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	4,56,000
						Total of Vr no 29 - GIA:	4,56,000
	31 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	21,42,000

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	31 - GIA					Total of Vr no 31 - GIA:	21,42,000
	32 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,61,562
						Total of Vr no 32 - GIA:	1,61,562
	36 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	9,74,680
						Total of Vr no 36 - GIA:	9,74,680
	4 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	50,76,000
						Total of Vr no 4 - GIA:	50,76,000
	42 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,60,548
						Total of Vr no 42 - GIA:	1,60,548
	43 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	16,099
						Total of Vr no 43 - GIA:	16,099
	5 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,35,78,000
						Total of Vr no 5 - GIA:	1,35,78,000
	50 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,66,530
						Total of Vr no 50 - GIA:	2,66,530
	57 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	35,350
						Total of Vr no 57 - GIA:	35,350
	6 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	10,64,780
						Total of Vr no 6 - GIA:	10,64,780
	8 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	13,44,000
						Total of Vr no 8 - GIA:	13,44,000
	9 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	58,68,000
						Total of Vr no 9 - GIA:	58,68,000
						Total of CYBER TREASURY UTTAR PRADESH (01):	**13,20,38,691**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	39,26,500
						Total of Vr no 12 - MIS:	39,26,500
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,76,000
						Total of Vr no 13 - MIS:	16,76,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	132 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	85,965
						Total of Vr no 132 - EST:	2,42,265
	133 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,65,500
						03 Dearness Allowance	91,025
						55 House Rent Allowance	8,370
						Total of Vr no 133 - EST:	2,64,895
	27 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,65,500
						03 Dearness Allowance	91,025
						55 House Rent Allowance	8,370
						Total of Vr no 27 - EST:	2,64,895
	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	85,965
						Total of Vr no 28 - EST:	2,42,265
	32 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	9,738
						Total of Vr no 32 - EST:	9,738
	77 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	9,174
						Total of Vr no 77 - EST:	9,174
	79 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,200
						03 Dearness Allowance	7,260
						Total of Vr no 79 - EST:	20,460

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	136 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,15,700
						03 Dearness Allowance	9,98,635

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	136 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	48,390
						Total of Vr no 136 - EST:	28,62,725
	137 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,46,600
						03 Dearness Allowance	7,95,630
						55 House Rent Allowance	39,030
						Total of Vr no 137 - EST:	22,81,260
	138 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,84,600
						03 Dearness Allowance	12,01,530
						55 House Rent Allowance	58,320
						Total of Vr no 138 - EST:	34,44,450
	139 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,67,900
						03 Dearness Allowance	4,77,345
						55 House Rent Allowance	23,020
						Total of Vr no 139 - EST:	13,68,265
	140 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,91,100
						03 Dearness Allowance	5,45,105
						55 House Rent Allowance	26,060
						Total of Vr no 140 - EST:	15,62,265
	142 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,48,300
						03 Dearness Allowance	7,96,565
						55 House Rent Allowance	38,340
						Total of Vr no 142 - EST:	22,83,205
	143 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,75,100
						03 Dearness Allowance	10,86,305
						55 House Rent Allowance	52,000
						Total of Vr no 143 - EST:	31,13,405
	144 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,34,400
						03 Dearness Allowance	10,63,920
						55 House Rent Allowance	50,660
						Total of Vr no 144 - EST:	30,48,980
	145 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,83,400
						03 Dearness Allowance	8,15,870
						55 House Rent Allowance	39,270
						Total of Vr no 145 - EST:	23,38,540
	146 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,35,800
						03 Dearness Allowance	9,54,690
						55 House Rent Allowance	46,650
						Total of Vr no 146 - EST:	27,37,140
	147 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,50,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	147 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,22,995
						55 House Rent Allowance	25,330
						Total of Vr no 147 - EST:	14,99,225
	148 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,34,896
						03 Dearness Allowance	6,78,792
						55 House Rent Allowance	33,560
						Total of Vr no 148 - EST:	19,47,248
	149 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,25,200
						03 Dearness Allowance	11,68,860
						55 House Rent Allowance	56,780
						Total of Vr no 149 - EST:	33,50,840
	150 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,31,900
						03 Dearness Allowance	8,97,545
						55 House Rent Allowance	43,570
						Total of Vr no 150 - EST:	25,73,015
	151 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,33,100
						03 Dearness Allowance	9,53,205
						55 House Rent Allowance	45,430
						Total of Vr no 151 - EST:	27,31,735
	152 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,39,300
						03 Dearness Allowance	6,81,615
						55 House Rent Allowance	32,990
						Total of Vr no 152 - EST:	19,53,905
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,48,300
						03 Dearness Allowance	7,96,565
						55 House Rent Allowance	38,340
						Total of Vr no 41 - EST:	22,83,205
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,83,400
						03 Dearness Allowance	8,15,870
						55 House Rent Allowance	39,270
						Total of Vr no 42 - EST:	23,38,540
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,68,130
						03 Dearness Allowance	6,97,070
						55 House Rent Allowance	34,330
						Total of Vr no 43 - EST:	19,99,530
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,16,400
						03 Dearness Allowance	10,54,020
						55 House Rent Allowance	49,930
						Total of Vr no 44 - EST:	30,20,350

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,15,700
						03 Dearness Allowance	9,98,635
						55 House Rent Allowance	48,390
						Total of Vr no 45 - EST:	28,62,725
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,13,900
						03 Dearness Allowance	8,87,645
						55 House Rent Allowance	42,840
						Total of Vr no 46 - EST:	25,44,385
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,97,200
						03 Dearness Allowance	4,93,460
						55 House Rent Allowance	23,790
						Total of Vr no 47 - EST:	14,14,450
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,96,800
						03 Dearness Allowance	11,53,240
						55 House Rent Allowance	56,010
						Total of Vr no 48 - EST:	33,06,050
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,91,100
						03 Dearness Allowance	5,45,105
						55 House Rent Allowance	26,060
						Total of Vr no 49 - EST:	15,62,265
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,39,300
						03 Dearness Allowance	6,81,615
						55 House Rent Allowance	32,990
						Total of Vr no 50 - EST:	19,53,905
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,50,900
						03 Dearness Allowance	5,22,995
						55 House Rent Allowance	25,330
						Total of Vr no 51 - EST:	14,99,225
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,84,600
						03 Dearness Allowance	12,01,530
						55 House Rent Allowance	58,320
						Total of Vr no 52 - EST:	34,44,450
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,17,300
						03 Dearness Allowance	7,79,515
						55 House Rent Allowance	38,260
						Total of Vr no 53 - EST:	22,35,075
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,33,100
						03 Dearness Allowance	9,53,205
						55 House Rent Allowance	45,430

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	54 - EST					Total of Vr no 54 - EST:	27,31,735
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,14,881
						03 Dearness Allowance	11,08,184
						55 House Rent Allowance	54,230
						Total of Vr no 55 - EST:	31,77,295
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,73,200
						03 Dearness Allowance	9,75,260
						55 House Rent Allowance	47,460
						Total of Vr no 56 - EST:	27,95,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	5 - LTC	Second	Voted	No Objection	251500800 04 00	05 Transfer Travelling Expenses	30,480
						Total of Vr no 5 - LTC:	30,480
	85 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 85 - EST:	1,25,455
	86 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 86 - EST:	99,170

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	134 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,21,100
						03 Dearness Allowance	5,61,605
						55 House Rent Allowance	25,930
						Total of Vr no 134 - EST:	16,08,635
	135 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,77,400
						03 Dearness Allowance	16,37,570
						55 House Rent Allowance	90,160
						Total of Vr no 135 - EST:	47,05,130
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	29,77,400

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	25 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	16,37,570
						55 House Rent Allowance	90,160
						Total of Vr no 25 - EST:	47,05,130
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,21,100
						03 Dearness Allowance	5,61,605
						55 House Rent Allowance	25,930
						Total of Vr no 26 - EST:	16,08,635
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,45,400
						03 Dearness Allowance	79,418
						55 House Rent Allowance	4,490
						Total of Vr no 29 - EST:	2,29,308
	30 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,302
						Total of Vr no 30 - EST:	1,302
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,500
						03 Dearness Allowance	1,925
						Total of Vr no 31 - EST:	5,425
	33 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	61,614
						Total of Vr no 33 - EST:	61,614
	34 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,71,839
						Total of Vr no 34 - EST:	1,71,839
	75 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,496
						Total of Vr no 75 - EST:	2,496
	76 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	7,164
						Total of Vr no 76 - EST:	7,164

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,26,61,110
						Total of Vr no 1 - MIS:	1,26,61,110

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

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TREASURY NAME DEORIA (35)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 1 - MIS:	26,19,000
						Total of DEORIA (35):	**11,35,63,393**

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TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,61,000
						Total of Vr no 2 - MIS:	9,61,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	28,35,000
						Total of Vr no 3 - MIS:	28,35,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,16,000
						Total of Vr no 4 - MIS:	9,16,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	99,578
						Total of Vr no 5 - MIS:	99,578

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	27 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,52,900
						03 Dearness Allowance	84,095
						55 House Rent Allowance	3,220
						Total of Vr no 27 - EST:	2,40,215
	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,58,000
						03 Dearness Allowance	86,900
						55 House Rent Allowance	6,550
						Total of Vr no 28 - EST:	2,51,450
	6 - MIS	First	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	251500101 03 00	11 Stationary and Printing of Forms	5,200
						Total of Vr no 7 - MIS:	5,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002286	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,19,400
						03 Dearness Allowance	67,320
						55 House Rent Allowance	5,510

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002286	35 - EST					Total of Vr no 35 - EST:	1,92,230
	36 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 36 - EST:	1,14,565

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	14 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	3,190
						Total of Vr no 14 - MIS:	3,190
	32 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 32 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,84,077
						03 Dearness Allowance	3,02,765
						55 House Rent Allowance	92,145
						Total of Vr no 29 - EST:	9,78,987
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,91,300
						03 Dearness Allowance	4,90,215
						55 House Rent Allowance	27,080
						Total of Vr no 39 - EST:	14,08,595
	4 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	4,44,193
						Total of Vr no 4 - MIS:	4,44,193
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,37,000
						03 Dearness Allowance	3,50,350
						55 House Rent Allowance	16,650
						Total of Vr no 40 - EST:	10,04,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **ETAH (10)**

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,27,57,017
						Total of Vr no 1 - MIS:	1,27,57,017
						Total of ETAH (10):	**2,22,52,225**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	56,185
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,27,460
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	42,74,500
						Total of Vr no 4 - MIS:	42,74,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	4,990
						Total of Vr no 1 - EST:	2,08,970

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	81,035
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,37,800
						03 Dearness Allowance	1,30,790
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	3,73,930
	3 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	2,856
						Total of Vr no 3 - EST:	2,856
	4 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	11,358
						Total of Vr no 4 - EST:	11,358

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,22,246
						03 Dearness Allowance	33,12,234
						06 Other Allowances	600
						55 House Rent Allowance	1,79,620
						Total of Vr no 10 - EST:	95,14,700
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,308
						03 Dearness Allowance	21,070
						55 House Rent Allowance	980
						Total of Vr no 19 - EST:	60,358
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,301
						03 Dearness Allowance	3,309
						Total of Vr no 21 - EST:	9,610
	7 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,46,251
						Total of Vr no 7 - EST:	3,46,251

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002286	34 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	87,580
	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 35 - EST:	1,45,400

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,06,200
						03 Dearness Allowance	2,78,410
						55 House Rent Allowance	12,670
						Total of Vr no 11 - EST:	7,97,280
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,24,874
						03 Dearness Allowance	8,38,681

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	12 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	46,670
						Total of Vr no 12 - EST:	24,10,225
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	42,340
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	28,520
						03 Dearness Allowance	15,686
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	45,006
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	79,615
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	42,340
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,085
						03 Dearness Allowance	21,497
						Total of Vr no 23 - EST:	60,582
	5 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	33,968
						Total of Vr no 5 - EST:	33,968
	6 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,10,157
						Total of Vr no 6 - EST:	1,10,157
						Total of ETAWAH (19):	**1,89,21,706**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	21 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,08,500
						Total of Vr no 21 - MIS:	15,08,500
	22 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	19,38,500
						Total of Vr no 22 - MIS:	19,38,500
	24 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						55 House Rent Allowance	4,980
						Total of Vr no 24 - EST:	2,29,575
	26 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 26 - MIS:	3,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	25 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						55 House Rent Allowance	7,770
						Total of Vr no 25 - EST:	4,66,725
	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	2,770
						Total of Vr no 9 - EST:	1,01,660

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	62 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	3,980
						Total of Vr no 62 - EST:	1,47,820
	63 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,93,200
						03 Dearness Allowance	2,16,260
						06 Other Allowances	200
						55 House Rent Allowance	11,890
						Total of Vr no 63 - EST:	6,21,550

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	61 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 61 - EST:	1,25,455

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,93,200
						03 Dearness Allowance	10,96,260
						55 House Rent Allowance	59,130
						Total of Vr no 30 - EST:	31,48,590
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,96,000
						03 Dearness Allowance	6,57,800
						55 House Rent Allowance	36,170
						Total of Vr no 31 - EST:	18,89,970
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,23,826
						03 Dearness Allowance	17,73,104
						55 House Rent Allowance	97,580
						Total of Vr no 32 - EST:	50,94,510
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,91,800
						03 Dearness Allowance	8,20,490
						55 House Rent Allowance	45,180
						Total of Vr no 33 - EST:	23,57,470
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,29,100
						03 Dearness Allowance	4,01,005
						55 House Rent Allowance	22,080
						Total of Vr no 34 - EST:	11,52,185
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,47,900
						03 Dearness Allowance	4,11,345
						55 House Rent Allowance	21,680
						Total of Vr no 35 - EST:	11,80,925
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,41,200
						03 Dearness Allowance	6,27,660
						55 House Rent Allowance	33,710
						Total of Vr no 36 - EST:	18,02,570
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,84,600
						03 Dearness Allowance	7,06,530
						55 House Rent Allowance	38,760

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	37 - EST					Total of Vr no 37 - EST:	20,29,890
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,95,700
						03 Dearness Allowance	7,67,635
						55 House Rent Allowance	41,210
						Total of Vr no 38 - EST:	22,04,545
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,26,800
						03 Dearness Allowance	10,04,740
						55 House Rent Allowance	54,520
						Total of Vr no 39 - EST:	28,86,060
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,81,200
						03 Dearness Allowance	12,54,660
						55 House Rent Allowance	68,130
						Total of Vr no 40 - EST:	36,03,990
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,551
						03 Dearness Allowance	853
						55 House Rent Allowance	272
						Total of Vr no 51 - EST:	2,676
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,05,213
						03 Dearness Allowance	50,814
						55 House Rent Allowance	2,310
						Total of Vr no 53 - EST:	1,58,337

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002286	78 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	1,000
						55 House Rent Allowance	2,810
						Total of Vr no 78 - EST:	1,15,565
	79 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	1,200
						Total of Vr no 79 - EST:	1,39,305

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	10 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,985
						Total of Vr no 10 - MIS:	1,985
	43 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 43 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,65,804
						03 Dearness Allowance	2,57,290
						55 House Rent Allowance	11,310
						Total of Vr no 41 - EST:	7,34,404
	42 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,21,000
						03 Dearness Allowance	12,21,550
						55 House Rent Allowance	60,550
						Total of Vr no 42 - EST:	35,03,100
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	3,320
						Total of Vr no 45 - EST:	1,36,000
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,735
						03 Dearness Allowance	5,221
						55 House Rent Allowance	3,000
						Total of Vr no 46 - EST:	32,956
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,98,010
						03 Dearness Allowance	1,98,973
						55 House Rent Allowance	37,325
						Total of Vr no 47 - EST:	9,34,308

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	54,26,190

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	FAIZABAD (49)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	1 - MIS					Total of Vr no 1 - MIS:	54,26,190
						Total of FAIZABAD (49):	**4,37,15,321**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	15,375
						Total of Vr no 13 - MIS:	15,375
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,53,500
						Total of Vr no 3 - MIS:	47,53,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,72,150
						03 Dearness Allowance	94,683
						55 House Rent Allowance	4,280
						Total of Vr no 6 - EST:	2,71,113
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	57,890

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,42,12,348
						03 Dearness Allowance	78,16,793
						06 Other Allowances	8,100
						55 House Rent Allowance	3,53,085
						Total of Vr no 11 - EST:	2,23,90,326
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,594
						03 Dearness Allowance	4,970
						Total of Vr no 18 - EST:	21,564
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,400
						03 Dearness Allowance	2,340
						Total of Vr no 19 - EST:	7,740
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	99,699
						Total of Vr no 6 - MIS:	99,699

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	5 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	49,365

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,17,894
						03 Dearness Allowance	2,84,841
						06 Other Allowances	500
						55 House Rent Allowance	12,650
						Total of Vr no 14 - EST:	8,15,885
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,17,600
						03 Dearness Allowance	5,04,680
						55 House Rent Allowance	26,180
						Total of Vr no 15 - EST:	14,48,460
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	80,030
						Total of Vr no 5 - MIS:	80,030

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	6 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,09,62,000
						Total of Vr no 6 - MIS:	1,09,62,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of FATEHGARH (18):	**4,18,45,947**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						55 House Rent Allowance	4,010
						Total of Vr no 3 - EST:	1,65,365
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	48,13,500
						Total of Vr no 3 - MIS:	48,13,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						55 House Rent Allowance	6,650
						Total of Vr no 4 - EST:	2,60,075

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	1 - MIS	Second	Voted	No Objection	251500101 03 00	11 Stationary and Printing of Forms	6,666
						Total of Vr no 1 - MIS:	6,666
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,55,100
						03 Dearness Allowance	1,95,305
						55 House Rent Allowance	14,380
						Total of Vr no 4 - EST:	5,64,785
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,27,150

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,65,43,521
						03 Dearness Allowance	90,98,937
						06 Other Allowances	450

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	45 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	4,15,590
						Total of Vr no 45 - EST:	2,60,58,498
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	94,89,945
						03 Dearness Allowance	52,19,470
						55 House Rent Allowance	2,27,920
						Total of Vr no 46 - EST:	1,49,37,335
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	75,00,402
						03 Dearness Allowance	41,25,221
						55 House Rent Allowance	1,82,070
						Total of Vr no 47 - EST:	1,18,07,693
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,01,822
						03 Dearness Allowance	1,81,167
						55 House Rent Allowance	9,160
						Total of Vr no 6 - EST:	5,92,149
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,17,067
						03 Dearness Allowance	1,07,364
						55 House Rent Allowance	4,540
						Total of Vr no 7 - EST:	3,28,971
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,04,300
						03 Dearness Allowance	2,19,255
						55 House Rent Allowance	10,010
						Total of Vr no 91 - EST:	6,33,565

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	93 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 93 - EST:	37,005
	94 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 94 - EST:	57,890

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	43 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,30,500
						03 Dearness Allowance	2,91,775
						55 House Rent Allowance	13,900
						Total of Vr no 43 - EST:	8,36,175
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,64,080
						03 Dearness Allowance	3,28,428
						55 House Rent Allowance	16,860
						Total of Vr no 53 - EST:	9,09,368
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,24,600
						03 Dearness Allowance	4,53,530
						55 House Rent Allowance	30,400
						Total of Vr no 54 - EST:	13,08,530
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,27,500
						03 Dearness Allowance	7,85,125
						55 House Rent Allowance	39,940
						Total of Vr no 55 - EST:	22,52,565
						Total of FATEHPUR (21):	**6,56,97,285**

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TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	5 - LTC	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	6,599
						Total of Vr no 5 - LTC:	6,599
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,98,000
						Total of Vr no 6 - MIS:	29,98,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	27 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	37,935
						03 Dearness Allowance	20,865
						55 House Rent Allowance	3,340
						Total of Vr no 27 - EST:	62,140
	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	5,46,787
						03 Dearness Allowance	3,00,733
						06 Other Allowances	800
						55 House Rent Allowance	31,020
						Total of Vr no 28 - EST:	8,79,340

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,40,795
						03 Dearness Allowance	33,17,900
						06 Other Allowances	2,000
						55 House Rent Allowance	1,63,210
						Total of Vr no 30 - EST:	95,23,905

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002286	16 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300

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TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002286	16 - EST					Total of Vr no 16 - EST:	1,10,150
	54 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300
						Total of Vr no 54 - EST:	1,10,150

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002962	23 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	37,120
	24 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	44,088
						03 Dearness Allowance	19,790
						55 House Rent Allowance	3,670
						Total of Vr no 24 - EST:	67,548
	25 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						55 House Rent Allowance	3,330
						Total of Vr no 26 - EST:	1,92,740
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,89,600
						03 Dearness Allowance	6,54,280
						55 House Rent Allowance	34,990
						Total of Vr no 29 - EST:	18,78,870
						Total of FIROZABAD (68):	**1,58,73,470**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	1 - LTC	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	55,000
						Total of Vr no 1 - LTC:	55,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,16,500
						Total of Vr no 18 - MIS:	5,16,500
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	18,49,000
						Total of Vr no 2 - MIS:	18,49,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,31,200
						03 Dearness Allowance	72,160
						55 House Rent Allowance	5,440
						Total of Vr no 8 - EST:	2,08,800
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	63,865

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	3,320
						Total of Vr no 10 - EST:	1,40,495

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,53,800
						03 Dearness Allowance	84,590
						55 House Rent Allowance	5,700
						Total of Vr no 16 - EST:	2,44,090
	8 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	10,293
						03 Dearness Allowance	5,661
						55 House Rent Allowance	392
						Total of Vr no 8 - EST:	16,346

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,49,830
						03 Dearness Allowance	36,72,044
						55 House Rent Allowance	2,54,000
						Total of Vr no 17 - EST:	1,05,75,874
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	54,184
						03 Dearness Allowance	29,801
						Total of Vr no 7 - EST:	83,985
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,46,346
						03 Dearness Allowance	36,70,128
						55 House Rent Allowance	2,54,357
						Total of Vr no 9 - EST:	1,05,70,831

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	11 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	82,132
						03 Dearness Allowance	42,977
						55 House Rent Allowance	1,600
						Total of Vr no 11 - EST:	1,26,709
	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	83,774
						03 Dearness Allowance	46,076
						55 House Rent Allowance	4,103
						Total of Vr no 13 - EST:	1,33,953
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,32,700
						03 Dearness Allowance	1,82,985
						55 House Rent Allowance	13,900
						Total of Vr no 18 - EST:	5,29,585
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						55 House Rent Allowance	7,200
						Total of Vr no 19 - EST:	2,56,595
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,30,752
						03 Dearness Allowance	1,81,913
						55 House Rent Allowance	13,900
						Total of Vr no 5 - EST:	5,26,565
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,36,400

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TREASURY NAME **GAUTAM BUDHA NAGAR (76)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	6 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	75,020
						55 House Rent Allowance	6,000
						Total of Vr no 6 - EST:	2,17,420
						Total of GAUTAM BUDHA NAGAR (76):	**2,61,15,613**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,32,895
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	74,84,000
						Total of Vr no 7 - MIS:	74,84,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,75,801
						03 Dearness Allowance	82,494
						55 House Rent Allowance	1,100
						Total of Vr no 25 - EST:	3,59,395
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,80,158
						03 Dearness Allowance	1,01,860
						55 House Rent Allowance	7,430
						Total of Vr no 3 - EST:	2,89,448
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						55 House Rent Allowance	6,840
						Total of Vr no 4 - EST:	1,95,320

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,39,200
						03 Dearness Allowance	3,51,560
						55 House Rent Allowance	23,610
						Total of Vr no 10 - EST:	10,14,370
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,36,58,247
						03 Dearness Allowance	2,95,12,037
						55 House Rent Allowance	16,24,560
						Total of Vr no 12 - EST:	8,47,94,844
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,37,87,673
						03 Dearness Allowance	2,95,83,222

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	29 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	16,27,290
						Total of Vr no 29 - EST:	8,49,98,185
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,43,700
						03 Dearness Allowance	3,54,035
						55 House Rent Allowance	23,610
						Total of Vr no 35 - EST:	10,21,345

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002286	1 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	500
						Total of Vr no 1 - MIS:	500
	2 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,350
						Total of Vr no 2 - MIS:	3,350
	3 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,650
						Total of Vr no 4 - MIS:	2,650

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,14,000
						03 Dearness Allowance	4,47,700
						06 Other Allowances	2,400
						55 House Rent Allowance	22,200
						Total of Vr no 19 - EST:	12,86,300
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,95,900
						03 Dearness Allowance	25,27,745
						06 Other Allowances	33,700
						55 House Rent Allowance	1,41,430
						Total of Vr no 20 - EST:	72,98,775
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,11,746
						03 Dearness Allowance	1,54,575

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	26 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	94,354
						Total of Vr no 26 - EST:	12,60,675
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	47,71,800
						03 Dearness Allowance	26,24,490
						06 Other Allowances	35,000
						55 House Rent Allowance	1,43,890
						Total of Vr no 31 - EST:	75,75,180
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						06 Other Allowances	400
						55 House Rent Allowance	4,110
						Total of Vr no 37 - EST:	2,20,115
						Total of GAZIPUR (30):	**19,79,41,847**

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TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	65,885
	10 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,469
						Total of Vr no 10 - MIS:	6,469
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,29,500
						Total of Vr no 11 - MIS:	23,29,500
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	75,880

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,26,900
						03 Dearness Allowance	69,795
						55 House Rent Allowance	7,770
						Total of Vr no 8 - EST:	2,04,465

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	1 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	2,25,642
						Total of Vr no 1 - MIS:	2,25,642
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						06 Other Allowances	350
						55 House Rent Allowance	14,420
						Total of Vr no 3 - EST:	2,94,700
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,39,370
						06 Other Allowances	300
						55 House Rent Allowance	15,940
						Total of Vr no 4 - EST:	4,09,010

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,22,200
						03 Dearness Allowance	5,62,210
						06 Other Allowances	1,800
						55 House Rent Allowance	71,280
						Total of Vr no 10 - EST:	16,57,490
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,42,800
						03 Dearness Allowance	4,08,540
						06 Other Allowances	800
						55 House Rent Allowance	54,620
						Total of Vr no 11 - EST:	12,06,760
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,07,500
						03 Dearness Allowance	3,89,125
						06 Other Allowances	1,600
						55 House Rent Allowance	61,740
						Total of Vr no 12 - EST:	11,59,965
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,99,400
						03 Dearness Allowance	3,84,670
						06 Other Allowances	600
						55 House Rent Allowance	60,260
						Total of Vr no 13 - EST:	11,44,930

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						55 House Rent Allowance	12,740
						Total of Vr no 1 - EST:	2,12,070
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	87,120
	32 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	87,120
	33 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,28,600

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002286	33 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	70,730
						55 House Rent Allowance	12,740
						Total of Vr no 33 - EST:	2,12,070

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	20 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	38,205
	6 - MIS	Second	Voted	No Objection	251500800 08 00	12 Office Furniture and Instrument	2,900
						Total of Vr no 6 - MIS:	2,900

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,42,500
						03 Dearness Allowance	2,43,375
						06 Other Allowances	3,000
						55 House Rent Allowance	34,420
						Total of Vr no 14 - EST:	7,23,295
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,57,400
						03 Dearness Allowance	1,96,570
						06 Other Allowances	800
						55 House Rent Allowance	27,580
						Total of Vr no 5 - EST:	5,82,350
						Total of GHAZIABAD (59):	**1,07,25,826**

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TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	63,865
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,99,235
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,248
						03 Dearness Allowance	686
						Total of Vr no 8 - EST:	1,934
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,342
						03 Dearness Allowance	738
						Total of Vr no 9 - EST:	2,080
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	46,65,500
						Total of Vr no 9 - MIS:	46,65,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	9,980
						Total of Vr no 3 - EST:	4,16,390

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	104 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,10,400
						03 Dearness Allowance	2,25,720
						55 House Rent Allowance	16,580
						Total of Vr no 104 - EST:	6,52,700
	105 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	5,950
						Total of Vr no 105 - EST:	2,53,175

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	5,07,300
						03 Dearness Allowance	2,79,015
						55 House Rent Allowance	16,580
						Total of Vr no 6 - EST:	8,02,895
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						55 House Rent Allowance	5,950
						Total of Vr no 7 - EST:	2,53,175

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	106 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	6,910
						Total of Vr no 106 - EST:	2,03,450
	8 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	6,910
						Total of Vr no 8 - EST:	2,03,450

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,53,100
						03 Dearness Allowance	12,94,205
						55 House Rent Allowance	71,320
						Total of Vr no 10 - EST:	37,18,625
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,26,300
						03 Dearness Allowance	12,79,465
						55 House Rent Allowance	70,550
						Total of Vr no 109 - EST:	36,76,315
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,26,100
						03 Dearness Allowance	9,49,355
						55 House Rent Allowance	52,460
						Total of Vr no 11 - EST:	27,27,915
	110 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,26,100
						03 Dearness Allowance	9,49,355
						55 House Rent Allowance	52,460

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	110 - EST					Total of Vr no 110 - EST:	27,27,915
	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,02,700
						03 Dearness Allowance	12,11,485
						55 House Rent Allowance	66,740
						Total of Vr no 111 - EST:	34,80,925
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,56,600
						03 Dearness Allowance	8,56,130
						55 House Rent Allowance	47,310
						Total of Vr no 112 - EST:	24,60,040
	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,95,000
						03 Dearness Allowance	19,22,250
						55 House Rent Allowance	1,05,790
						Total of Vr no 115 - EST:	55,23,040
	117 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,62,000
						03 Dearness Allowance	12,99,100
						55 House Rent Allowance	71,560
						Total of Vr no 117 - EST:	37,32,660
	119 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,51,700
						03 Dearness Allowance	10,18,435
						55 House Rent Allowance	56,130
						Total of Vr no 119 - EST:	29,26,265
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,99,400
						03 Dearness Allowance	12,09,670
						55 House Rent Allowance	66,490
						Total of Vr no 12 - EST:	34,75,560
	120 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,09,000
						03 Dearness Allowance	8,84,950
						55 House Rent Allowance	47,890
						Total of Vr no 120 - EST:	25,41,840
	121 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,04,800
						03 Dearness Allowance	12,12,640
						55 House Rent Allowance	66,650
						Total of Vr no 121 - EST:	34,84,090
	122 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,42,300
						03 Dearness Allowance	15,63,265
						55 House Rent Allowance	85,320
						Total of Vr no 122 - EST:	44,90,885
	123 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,64,407
						03 Dearness Allowance	9,15,427

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	123 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	50,750
						Total of Vr no 123 - EST:	26,30,584
	124 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,09,500
						03 Dearness Allowance	11,05,225
						55 House Rent Allowance	60,050
						Total of Vr no 124 - EST:	31,74,775
	125 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,95,400
						03 Dearness Allowance	15,92,470
						55 House Rent Allowance	88,010
						Total of Vr no 125 - EST:	45,75,880
	126 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,57,623
						03 Dearness Allowance	19,56,693
						55 House Rent Allowance	1,06,960
						Total of Vr no 126 - EST:	56,21,276
	127 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,25,200
						03 Dearness Allowance	16,08,860
						55 House Rent Allowance	88,760
						Total of Vr no 127 - EST:	46,22,820
	128 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,20,300
						03 Dearness Allowance	14,41,165
						55 House Rent Allowance	78,500
						Total of Vr no 128 - EST:	41,39,965
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,82,600
						03 Dearness Allowance	8,70,430
						55 House Rent Allowance	48,080
						Total of Vr no 13 - EST:	25,01,110
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,95,000
						03 Dearness Allowance	19,22,250
						55 House Rent Allowance	1,05,790
						Total of Vr no 14 - EST:	55,23,040
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,80,000
						03 Dearness Allowance	13,09,000
						55 House Rent Allowance	72,290
						Total of Vr no 15 - EST:	37,61,290
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,51,700
						03 Dearness Allowance	10,18,435
						55 House Rent Allowance	56,130
						Total of Vr no 16 - EST:	29,26,265
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,78,800

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	17 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,68,340
						55 House Rent Allowance	47,160
						Total of Vr no 17 - EST:	24,94,300
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,73,400
						03 Dearness Allowance	11,95,370
						55 House Rent Allowance	65,840
						Total of Vr no 18 - EST:	34,34,610
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,41,258
						03 Dearness Allowance	15,62,692
						55 House Rent Allowance	85,320
						Total of Vr no 19 - EST:	44,89,270
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	38,658
						Total of Vr no 2 - MIS:	38,658
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,41,800
						03 Dearness Allowance	9,02,990
						55 House Rent Allowance	49,770
						Total of Vr no 20 - EST:	25,94,560
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,09,500
						03 Dearness Allowance	11,05,225
						55 House Rent Allowance	60,050
						Total of Vr no 21 - EST:	31,74,775
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,95,400
						03 Dearness Allowance	15,92,470
						55 House Rent Allowance	88,010
						Total of Vr no 22 - EST:	45,75,880
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,92,616
						03 Dearness Allowance	19,20,939
						55 House Rent Allowance	1,05,420
						Total of Vr no 23 - EST:	55,18,975
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,01,000
						03 Dearness Allowance	15,95,550
						55 House Rent Allowance	88,030
						Total of Vr no 24 - EST:	45,84,580
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,20,300
						03 Dearness Allowance	14,41,165
						55 House Rent Allowance	78,500
						Total of Vr no 25 - EST:	41,39,965
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,110
						Total of Vr no 5 - MIS:	26,110

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	74 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	94,800
						03 Dearness Allowance	52,140
						55 House Rent Allowance	2,690
						Total of Vr no 74 - EST:	1,49,630
	83 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,326
						03 Dearness Allowance	24,379
						55 House Rent Allowance	1,155
						Total of Vr no 83 - EST:	69,860
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	15,100
						55 House Rent Allowance	770
						Total of Vr no 9 - EST:	46,070
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,045
						Total of Vr no 9 - MIS:	16,045
	91 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,544
						Total of Vr no 91 - EST:	4,544
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	980
						Total of Vr no 92 - EST:	51,045

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002286	42 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	4,980
						Total of Vr no 42 - EST:	1,66,955

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	102 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 102 - EST:	63,160

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	103 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	19,37,617
						03 Dearness Allowance	10,65,689
						55 House Rent Allowance	59,140
						Total of Vr no 103 - EST:	30,62,446
	107 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,86,900
						03 Dearness Allowance	5,42,795
						55 House Rent Allowance	19,970
						Total of Vr no 107 - EST:	15,49,665
	108 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,98,713
						03 Dearness Allowance	4,94,292
						55 House Rent Allowance	30,400
						Total of Vr no 108 - EST:	14,23,405
	11 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	52,056
						Total of Vr no 11 - MIS:	52,056
	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,61,144
						Total of Vr no 12 - MIS:	1,61,144
	4 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,86,621
						Total of Vr no 4 - MIS:	1,86,621
	61 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,40,200
						03 Dearness Allowance	5,17,110
						55 House Rent Allowance	17,750
						Total of Vr no 61 - EST:	14,75,060
	62 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,12,900
						03 Dearness Allowance	5,02,095
						55 House Rent Allowance	30,400
						Total of Vr no 62 - EST:	14,45,395
	63 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,84,980
						03 Dearness Allowance	10,91,740
						55 House Rent Allowance	62,061
						Total of Vr no 63 - EST:	31,38,781
	97 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,94,800
						03 Dearness Allowance	1,57,584
						55 House Rent Allowance	8,800
						Total of Vr no 97 - EST:	4,61,184
	98 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	13,400
						55 House Rent Allowance	800
						Total of Vr no 98 - EST:	41,000

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	GONDA (50)

Total of GONDA (50):	14,07,96,678

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,61,000
						03 Dearness Allowance	88,550
						06 Other Allowances	60
						55 House Rent Allowance	14,480
						Total of Vr no 1 - EST:	2,64,090
	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,50,500
						Total of Vr no 10 - MIS:	8,50,500
	18 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	33,142
						Total of Vr no 18 - TA:	33,142
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,32,100
						03 Dearness Allowance	72,655
						55 House Rent Allowance	13,000
						Total of Vr no 3 - EST:	2,17,755
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,41,500
						Total of Vr no 6 - MIS:	8,41,500
	7 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 7 - MIS:	18,021
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	33,86,000
						Total of Vr no 8 - MIS:	33,86,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	18,06,500
						Total of Vr no 9 - MIS:	18,06,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						55 House Rent Allowance	24,490
						Total of Vr no 2 - EST:	4,83,445

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	122 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,79,410

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	122 - EST	Second	Voted	No Objection	251500101 03 00	55 House Rent Allowance	22,840
						Total of Vr no 122 - EST:	5,28,450
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,79,410
						55 House Rent Allowance	22,840
						Total of Vr no 6 - EST:	5,28,450

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	123 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						55 House Rent Allowance	9,760
						Total of Vr no 123 - EST:	1,63,675
	21 - MIS	First	Voted	No Objection	251500101 04 00	49 Medical Expenses	1,98,622
						Total of Vr no 21 - MIS:	1,98,622
	5 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						55 House Rent Allowance	9,760
						Total of Vr no 5 - EST:	1,63,675
	59 - MIS	Second	Voted	No Objection	251500101 04 00	49 Medical Expenses	1,84,900
						Total of Vr no 59 - MIS:	1,84,900
	62 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	3,95,604
						03 Dearness Allowance	1,19,536
						Total of Vr no 62 - EST:	5,15,140
	7 - MIS	First	Voted	No Objection	251500101 04 00	49 Medical Expenses	1,05,000
						Total of Vr no 7 - MIS:	1,05,000
	8 - MIS	First	Voted	No Objection	251500101 04 00	49 Medical Expenses	41,809
						Total of Vr no 8 - MIS:	41,809

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,09,000
						03 Dearness Allowance	13,24,950
						06 Other Allowances	4,800
						55 House Rent Allowance	78,750
						Total of Vr no 10 - EST:	38,17,500

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	10 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,769
						Total of Vr no 10 - MIS:	2,769
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,98,000
						03 Dearness Allowance	9,33,900
						06 Other Allowances	2,400
						55 House Rent Allowance	91,150
						Total of Vr no 11 - EST:	27,25,450
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,67,500
						03 Dearness Allowance	8,07,125
						06 Other Allowances	4,800
						55 House Rent Allowance	1,22,720
						Total of Vr no 12 - EST:	24,02,145
	121 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,58,740
						03 Dearness Allowance	36,151
						Total of Vr no 121 - EST:	1,94,891
	124 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,22,000
						03 Dearness Allowance	13,32,100
						06 Other Allowances	2,400
						55 House Rent Allowance	2,00,590
						Total of Vr no 124 - EST:	39,57,090
	125 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,76,700
						03 Dearness Allowance	8,12,185
						06 Other Allowances	3,600
						55 House Rent Allowance	96,570
						Total of Vr no 125 - EST:	23,89,055
	126 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,39,460
						03 Dearness Allowance	5,16,703
						06 Other Allowances	3,200
						55 House Rent Allowance	26,140
						Total of Vr no 126 - EST:	14,85,503
	127 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,09,000
						03 Dearness Allowance	13,24,950
						06 Other Allowances	4,800
						55 House Rent Allowance	78,750
						Total of Vr no 127 - EST:	38,17,500
	128 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,00,300
						03 Dearness Allowance	9,35,165
						06 Other Allowances	2,400
						55 House Rent Allowance	91,770

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	128 - EST					Total of Vr no 128 - EST:	27,29,635
	129 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,67,500
						03 Dearness Allowance	8,07,125
						06 Other Allowances	4,800
						55 House Rent Allowance	1,22,720
						Total of Vr no 129 - EST:	24,02,145
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,56,800
						03 Dearness Allowance	14,61,240
						06 Other Allowances	3,200
						55 House Rent Allowance	2,18,080
						Total of Vr no 13 - EST:	43,39,320
	130 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,12,000
						03 Dearness Allowance	14,91,600
						06 Other Allowances	3,200
						55 House Rent Allowance	2,22,720
						Total of Vr no 130 - EST:	44,29,520
	131 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,72,500
						03 Dearness Allowance	7,54,875
						06 Other Allowances	600
						55 House Rent Allowance	1,12,590
						Total of Vr no 131 - EST:	22,40,565
	132 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,53,200
						03 Dearness Allowance	17,34,260
						06 Other Allowances	3,000
						55 House Rent Allowance	2,57,540
						Total of Vr no 132 - EST:	51,48,000
	133 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,27,700
						03 Dearness Allowance	8,40,235
						06 Other Allowances	1,600
						55 House Rent Allowance	1,25,770
						Total of Vr no 133 - EST:	24,95,305
	138 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,47,400
						03 Dearness Allowance	8,51,070
						06 Other Allowances	1,600
						55 House Rent Allowance	1,24,870
						Total of Vr no 138 - EST:	25,24,940
	139 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,05,400
						03 Dearness Allowance	7,17,970
						06 Other Allowances	2,400
						55 House Rent Allowance	99,460

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	139 - EST					Total of Vr no 139 - EST:	21,25,230
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,72,200
						03 Dearness Allowance	7,54,710
						06 Other Allowances	600
						55 House Rent Allowance	1,12,590
	140 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 14 - EST:	22,40,100
						01 Pay	15,60,232
						03 Dearness Allowance	8,56,625
						06 Other Allowances	5,600
						55 House Rent Allowance	1,29,680
	141 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 140 - EST:	25,52,137
						01 Pay	26,12,500
						03 Dearness Allowance	14,36,875
						06 Other Allowances	800
						55 House Rent Allowance	1,39,690
	142 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 141 - EST:	41,89,865
						01 Pay	38,17,100
						03 Dearness Allowance	20,99,405
						06 Other Allowances	3,200
						55 House Rent Allowance	3,12,720
	143 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 142 - EST:	62,32,425
						01 Pay	8,97,100
						03 Dearness Allowance	4,93,405
						55 House Rent Allowance	24,770
	144 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 143 - EST:	14,15,275
						01 Pay	9,56,600
						03 Dearness Allowance	5,26,130
						06 Other Allowances	800
						55 House Rent Allowance	26,140
	145 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 144 - EST:	15,09,670
						01 Pay	16,77,600
						03 Dearness Allowance	9,22,680
						06 Other Allowances	1,600
						55 House Rent Allowance	1,40,920
	146 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 145 - EST:	27,42,800
						01 Pay	22,37,900
						03 Dearness Allowance	12,30,845
						06 Other Allowances	2,400
						55 House Rent Allowance	1,82,220
						Total of Vr no 146 - EST:	36,53,365

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,40,401
						03 Dearness Allowance	17,27,219
						06 Other Allowances	3,000
						55 House Rent Allowance	2,57,540
						Total of Vr no 15 - EST:	51,28,160
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,27,700
						03 Dearness Allowance	8,40,235
						06 Other Allowances	1,600
						55 House Rent Allowance	1,25,770
						Total of Vr no 16 - EST:	24,95,305
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,47,400
						03 Dearness Allowance	8,51,070
						06 Other Allowances	1,600
						55 House Rent Allowance	1,24,870
						Total of Vr no 17 - EST:	25,24,940
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,38,574
						03 Dearness Allowance	6,81,216
						06 Other Allowances	2,400
						55 House Rent Allowance	96,410
						Total of Vr no 18 - EST:	20,18,600
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,57,500
						03 Dearness Allowance	8,56,625
						06 Other Allowances	5,600
						55 House Rent Allowance	1,29,680
						Total of Vr no 19 - EST:	25,49,405
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,55,700
						03 Dearness Allowance	14,05,635
						06 Other Allowances	800
						55 House Rent Allowance	1,35,050
						Total of Vr no 20 - EST:	40,97,185
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,17,100
						03 Dearness Allowance	20,99,405
						06 Other Allowances	3,200
						55 House Rent Allowance	3,12,720
						Total of Vr no 21 - EST:	62,32,425
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,95,900
						03 Dearness Allowance	4,92,745
						55 House Rent Allowance	24,560
						Total of Vr no 22 - EST:	14,13,205
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,56,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	23 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,26,130
						06 Other Allowances	800
						55 House Rent Allowance	26,140
						Total of Vr no 23 - EST:	15,09,670
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,77,600
						03 Dearness Allowance	9,22,680
						06 Other Allowances	1,600
						55 House Rent Allowance	1,40,920
						Total of Vr no 24 - EST:	27,42,800
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,81,900
						03 Dearness Allowance	12,00,045
						06 Other Allowances	2,400
						55 House Rent Allowance	1,77,580
						Total of Vr no 25 - EST:	35,61,925
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,533
						Total of Vr no 27 - MIS:	19,533
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,50,955
						Total of Vr no 28 - MIS:	1,50,955
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,998
						Total of Vr no 30 - MIS:	45,998
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,231
						Total of Vr no 31 - MIS:	17,231
	37 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	75,780
						Total of Vr no 37 - MIS:	75,780
	43 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,806
						Total of Vr no 43 - MIS:	20,806
	44 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,913
						Total of Vr no 44 - MIS:	27,913
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,155
						03 Dearness Allowance	14,935
						Total of Vr no 50 - EST:	42,090
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,640
						Total of Vr no 51 - EST:	90,200
	51 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,200
						Total of Vr no 51 - MIS:	50,200
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	53 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	31,240
						55 House Rent Allowance	4,640
						Total of Vr no 53 - EST:	92,680
	54 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,320
						Total of Vr no 54 - EST:	50,525
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 66 - EST:	40,410
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,56,400
						03 Dearness Allowance	12,96,020
						06 Other Allowances	2,400
						55 House Rent Allowance	1,92,850
						Total of Vr no 7 - EST:	38,47,670
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,78,862
						03 Dearness Allowance	95,400
						55 House Rent Allowance	10,700
						Total of Vr no 72 - EST:	2,84,962
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,400
						03 Dearness Allowance	14,512
						Total of Vr no 75 - EST:	44,912
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,853
						03 Dearness Allowance	17,306
						55 House Rent Allowance	2,320
						Total of Vr no 76 - EST:	53,479
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,74,900
						03 Dearness Allowance	8,11,195
						06 Other Allowances	3,600
						55 House Rent Allowance	95,930
						Total of Vr no 8 - EST:	23,85,625
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,25,810
						03 Dearness Allowance	5,09,195
						06 Other Allowances	3,200
						55 House Rent Allowance	26,140
						Total of Vr no 9 - EST:	14,64,345
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,980
						Total of Vr no 9 - MIS:	25,980

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002286	119 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 119 - EST:	59,420
	120 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	8,700
						Total of Vr no 120 - EST:	1,49,750

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	137 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 137 - EST:	35,805

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	45 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,51,926
						03 Dearness Allowance	26,84,122
						55 House Rent Allowance	3,22,670
						Total of Vr no 45 - EST:	78,58,718
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,54,000
						03 Dearness Allowance	1,07,100
						Total of Vr no 59 - EST:	4,61,100
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,54,700
						03 Dearness Allowance	1,07,219
						Total of Vr no 60 - EST:	4,61,919
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,64,100
						03 Dearness Allowance	1,09,681
						Total of Vr no 61 - EST:	4,73,781
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,76,100
						03 Dearness Allowance	1,29,363
						Total of Vr no 63 - EST:	5,05,463
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,31,000
						03 Dearness Allowance	72,618

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **14** | **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME | **GORAKHPUR (32)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	77 - EST					Total of Vr no 77 - EST:	3,03,618
	78 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,12,400
						03 Dearness Allowance	64,260
						Total of Vr no 78 - EST:	2,76,660
						Total of GORAKHPUR (32):	**13,77,84,022**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,91,500
						Total of Vr no 10 - MIS:	20,91,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	3,910
						Total of Vr no 2 - EST:	1,12,410

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,00,970

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						55 House Rent Allowance	2,950
						Total of Vr no 12 - EST:	3,31,240
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 13 - EST:	35,805
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,76,133
						03 Dearness Allowance	96,873
						55 House Rent Allowance	2,950
						Total of Vr no 34 - EST:	2,75,956
	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 37 - EST:	35,805

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,79,667
						03 Dearness Allowance	37,28,818
						55 House Rent Allowance	2,00,640
						Total of Vr no 21 - EST:	1,07,09,125
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,350
						03 Dearness Allowance	15,687
						Total of Vr no 32 - EST:	53,037
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	67,77,373
						03 Dearness Allowance	37,27,555
						55 House Rent Allowance	2,00,680
						Total of Vr no 38 - EST:	1,07,05,608

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002286	10 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 11 - MIS:	2,000
	40 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	1,31,090
	9 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	11 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	57,890

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,28,200
						03 Dearness Allowance	6,75,510
						06 Other Allowances	9,400
						55 House Rent Allowance	28,950
						Total of Vr no 28 - EST:	19,42,060
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,56,700
						03 Dearness Allowance	1,41,185
						06 Other Allowances	200
						55 House Rent Allowance	4,290
						Total of Vr no 29 - EST:	4,02,375
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,56,700
						03 Dearness Allowance	1,41,185
						06 Other Allowances	200
						55 House Rent Allowance	4,290
						Total of Vr no 35 - EST:	4,02,375
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,26,467
						03 Dearness Allowance	6,74,557
						06 Other Allowances	9,387
						55 House Rent Allowance	28,950
						Total of Vr no 36 - EST:	19,39,361
						Total of HAMIRPUR (25):	**2,93,37,607**

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TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,34,000
						Total of Vr no 1 - MIS:	4,34,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	14,533
						Total of Vr no 2 - MIS:	14,533
	3 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 3 - MIS:	18,021
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,04,000
						Total of Vr no 7 - MIS:	25,04,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	2,02,280
	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	2,02,280

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	85,030
						Total of Vr no 2 - MIS:	85,030
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,04,880
						03 Dearness Allowance	20,92,684
						55 House Rent Allowance	1,08,400
						Total of Vr no 20 - EST:	60,05,964
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,36,661
						03 Dearness Allowance	21,10,164
						55 House Rent Allowance	1,09,380
						Total of Vr no 4 - EST:	60,56,205

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,52,800
						03 Dearness Allowance	1,39,040
						06 Other Allowances	100
						55 House Rent Allowance	6,330
						Total of Vr no 2 - EST:	3,98,270
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,72,700
						03 Dearness Allowance	5,89,985
						06 Other Allowances	3,500
						55 House Rent Allowance	26,320
						Total of Vr no 3 - EST:	16,92,505

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	36,17,460
						Total of Vr no 1 - MIS:	36,17,460
						Total of HAPUR (90):	**2,12,30,548**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	70,69,500
						Total of Vr no 10 - MIS:	70,69,500
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	6,500
						Total of Vr no 9 - MIS:	6,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						55 House Rent Allowance	9,980
						Total of Vr no 2 - EST:	4,17,940

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,81,800
						03 Dearness Allowance	99,990
						55 House Rent Allowance	4,410
						Total of Vr no 24 - EST:	2,86,200
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	14,400
						03 Dearness Allowance	7,920
						Total of Vr no 25 - EST:	22,320

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	88,56,695
						03 Dearness Allowance	48,71,183
						55 House Rent Allowance	2,13,900
						Total of Vr no 30 - EST:	1,39,41,778
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	96,54,000
						03 Dearness Allowance	53,09,700
						55 House Rent Allowance	2,32,990
						Total of Vr no 31 - EST:	1,51,96,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	75,66,277
						03 Dearness Allowance	41,61,453
						55 House Rent Allowance	1,83,990
						Total of Vr no 32 - EST:	1,19,11,720
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,10,88,035
						03 Dearness Allowance	60,98,420
						55 House Rent Allowance	2,69,100
						Total of Vr no 33 - EST:	1,74,55,555
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,39,297
						03 Dearness Allowance	39,81,613
						55 House Rent Allowance	1,81,820
						Total of Vr no 34 - EST:	1,14,02,730
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,500
						03 Dearness Allowance	8,525
						Total of Vr no 55 - EST:	24,025
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	87,900
						03 Dearness Allowance	34,574
						55 House Rent Allowance	2,310
						Total of Vr no 59 - EST:	1,24,784
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	16,483
						55 House Rent Allowance	770
						Total of Vr no 60 - EST:	48,353

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002286	67 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,52,400
						03 Dearness Allowance	83,820
						06 Other Allowances	1,000
						55 House Rent Allowance	5,800
						Total of Vr no 67 - EST:	2,43,020
	68 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 68 - EST:	41,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,360
						Total of Vr no 3 - EST:	86,370

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,97,861
						03 Dearness Allowance	4,93,824
						06 Other Allowances	5,516
						55 House Rent Allowance	22,900
						Total of Vr no 26 - EST:	14,20,101
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,87,200
						03 Dearness Allowance	7,07,960
						06 Other Allowances	5,600
						55 House Rent Allowance	31,220
						Total of Vr no 27 - EST:	20,31,980
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	24,87,523
						03 Dearness Allowance	13,68,137
						06 Other Allowances	17,994
						55 House Rent Allowance	75,360
						Total of Vr no 28 - EST:	39,49,014
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,11,700
						03 Dearness Allowance	3,91,435
						55 House Rent Allowance	18,170
						Total of Vr no 29 - EST:	11,21,305
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	2,680
						Total of Vr no 43 - EST:	1,89,920
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,28,700
						03 Dearness Allowance	1,80,785
						06 Other Allowances	200
						55 House Rent Allowance	9,150
						Total of Vr no 54 - EST:	5,18,835

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **HARDOI (47)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of HARDOI (47):	**8,83,83,140**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	11,571
						Total of Vr no 13 - MIS:	11,571
	14 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 14 - MIS:	3,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,27,000
						Total of Vr no 4 - MIS:	24,27,000
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	82,620
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						Total of Vr no 7 - EST:	44,020

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	4,990
						Total of Vr no 5 - EST:	2,08,970

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	18 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	5,088
						Total of Vr no 18 - EST:	5,088
	19 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	12,960
						Total of Vr no 19 - EST:	12,960
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,20,100
						03 Dearness Allowance	1,21,055
						55 House Rent Allowance	5,150
						Total of Vr no 5 - EST:	3,46,305
	5 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	96,515
						Total of Vr no 5 - MIS:	96,515

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	85,500
						03 Dearness Allowance	47,025
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	1,33,625

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,02,013
						03 Dearness Allowance	34,575
						Total of Vr no 15 - EST:	1,36,588
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	86,400
						03 Dearness Allowance	1,38,676
						55 House Rent Allowance	6,570
						Total of Vr no 16 - EST:	2,31,646
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	95,71,263
						03 Dearness Allowance	52,64,195
						06 Other Allowances	900
						55 House Rent Allowance	2,31,620
						Total of Vr no 9 - EST:	1,50,67,978

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002962	1 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,89,710
						03 Dearness Allowance	4,33,125
						55 House Rent Allowance	17,250
						Total of Vr no 4 - EST:	12,40,085
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,29,000

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	6 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,79,740
						55 House Rent Allowance	9,340
						Total of Vr no 6 - EST:	5,18,080
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,37,800
						03 Dearness Allowance	2,40,020
						55 House Rent Allowance	13,880
						Total of Vr no 7 - EST:	6,91,700

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,64,55,180
						Total of Vr no 1 - MIS:	1,64,55,180
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,14,820
						Total of Vr no 2 - MIS:	18,14,820
						Total of HATHRAS (78):	**3,95,37,751**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	10 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,322
						Total of Vr no 10 - EST:	2,322
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,54,300
						03 Dearness Allowance	84,865
						55 House Rent Allowance	6,370
						Total of Vr no 13 - EST:	2,45,535
	16 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,080
						Total of Vr no 16 - MIS:	6,080
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,54,300
						03 Dearness Allowance	84,865
						55 House Rent Allowance	6,370
						Total of Vr no 2 - EST:	2,45,535
	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	4,967
						Total of Vr no 4 - MIS:	4,967
	5 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,030
						Total of Vr no 5 - MIS:	2,030
	6 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,800
						Total of Vr no 6 - MIS:	2,800
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	47,03,500
						Total of Vr no 9 - MIS:	47,03,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	3,880
						Total of Vr no 12 - EST:	1,51,130
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	3,880
						Total of Vr no 3 - EST:	1,51,130

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	1 - MIS	First	Voted	No Objection	251500101 03 00	13 Expenditure on Telephone	714
						Total of Vr no 1 - MIS:	714
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,08,500
						03 Dearness Allowance	1,14,675
						55 House Rent Allowance	4,980
						Total of Vr no 25 - EST:	3,28,155

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,94,650
						03 Dearness Allowance	8,22,058
						06 Other Allowances	600
						55 House Rent Allowance	37,330
						Total of Vr no 29 - EST:	23,54,638
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,37,758
						03 Dearness Allowance	7,35,767
						55 House Rent Allowance	33,680
						Total of Vr no 30 - EST:	21,07,205
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,81,200
						03 Dearness Allowance	10,34,660
						06 Other Allowances	1,400
						55 House Rent Allowance	45,840
						Total of Vr no 31 - EST:	29,63,100
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,78,371
						03 Dearness Allowance	8,13,104
						55 House Rent Allowance	36,640
						Total of Vr no 32 - EST:	23,28,115
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,00,965
						03 Dearness Allowance	4,95,530
						06 Other Allowances	1,600
						55 House Rent Allowance	22,090
						Total of Vr no 33 - EST:	14,20,185
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,57,900
						03 Dearness Allowance	1,96,845
						55 House Rent Allowance	9,040
						Total of Vr no 34 - EST:	5,63,785
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,56,200
						03 Dearness Allowance	7,45,910

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	35 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	32,100
						Total of Vr no 35 - EST:	21,34,210
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,83,100
						03 Dearness Allowance	8,15,705
						55 House Rent Allowance	36,110
						Total of Vr no 36 - EST:	23,34,915
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,48,100
						03 Dearness Allowance	6,86,455
						55 House Rent Allowance	31,290
						Total of Vr no 37 - EST:	19,65,845

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002286	17 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 17 - MIS:	6,500
	18 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 18 - MIS:	1,500
	20 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	4,500
						Total of Vr no 20 - MIS:	4,500
	21 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 21 - MIS:	2,000
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						55 House Rent Allowance	4,350
						Total of Vr no 3 - EST:	1,43,075
	52 - EST	Second	Voted	No Objection	251500800 04 00	55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	2,100
	53 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						55 House Rent Allowance	4,350
						Total of Vr no 53 - EST:	1,43,075

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	23 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,79,658
						03 Dearness Allowance	7,58,813
						06 Other Allowances	800
						55 House Rent Allowance	34,370
						Total of Vr no 26 - EST:	21,73,641
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	2,220
						Total of Vr no 27 - EST:	1,49,470
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,44,500
						03 Dearness Allowance	2,44,475
						55 House Rent Allowance	7,760
						Total of Vr no 28 - EST:	6,96,735
						Total of JALAUN (24):	**2,73,75,497**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,030
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	34,788
						Total of Vr no 10 - EST:	89,988
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	57,49,000
						Total of Vr no 12 - MIS:	57,49,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	43,980
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	95,100
						03 Dearness Allowance	52,305
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,52,235
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	3,97,389
						03 Dearness Allowance	1,86,686
						Total of Vr no 9 - EST:	5,84,075

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	3 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	17,172
						Total of Vr no 3 - EST:	17,172
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,27,000
						03 Dearness Allowance	1,79,850
						55 House Rent Allowance	11,090
						Total of Vr no 5 - EST:	5,17,940
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	52,105

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,000
						Total of Vr no 15 - MIS:	16,000
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,009
						Total of Vr no 16 - MIS:	53,009
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,81,17,766
						03 Dearness Allowance	3,19,90,609
						55 House Rent Allowance	14,59,931
						Total of Vr no 21 - EST:	9,15,68,306
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,79,83,985
						03 Dearness Allowance	3,18,91,192
						55 House Rent Allowance	14,56,030
						Total of Vr no 60 - EST:	9,13,31,207

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002286	65 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 65 - EST:	1,21,385

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	19 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	2 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,45,236
						Total of Vr no 2 - MIS:	1,45,236
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	46,78,050

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	22 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	25,72,928
						06 Other Allowances	1,19,350
						55 House Rent Allowance	1,36,830
						Total of Vr no 22 - EST:	75,07,158
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,02,800
						03 Dearness Allowance	6,61,540
						06 Other Allowances	10,500
						55 House Rent Allowance	33,580
						Total of Vr no 23 - EST:	19,08,420
	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,96,575
						Total of Vr no 3 - MIS:	1,96,575

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	4 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	4,20,21,000
						Total of Vr no 4 - MIS:	4,20,21,000
						Total of JAUNPUR (29):	**24,21,83,826**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	38,19,000
						Total of Vr no 1 - MIS:	38,19,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	3 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	18,069
						Total of Vr no 3 - MIS:	18,069
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,58,510
						55 House Rent Allowance	20,000
						Total of Vr no 32 - EST:	4,66,710

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	31 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	1,19,760

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,88,56,913
						03 Dearness Allowance	1,03,71,303
						55 House Rent Allowance	4,60,106
						Total of Vr no 2 - EST:	2,96,88,322
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,06,425
						03 Dearness Allowance	4,32,588
						55 House Rent Allowance	21,049
						Total of Vr no 30 - EST:	12,60,062
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,90,72,446
						03 Dearness Allowance	1,04,89,847
						55 House Rent Allowance	4,65,654

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	33 - EST					Total of Vr no 33 - EST:	3,00,27,947
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,32,665
						Total of Vr no 4 - MIS:	1,32,665

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,15,016
						03 Dearness Allowance	10,53,259
						06 Other Allowances	800
						55 House Rent Allowance	56,512
						Total of Vr no 7 - EST:	30,25,587

Total of JHANSI (23):	6,85,58,122

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,63,500
						Total of Vr no 2 - MIS:	2,63,500
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,57,000
						Total of Vr no 6 - MIS:	22,57,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						55 House Rent Allowance	4,250
						Total of Vr no 6 - EST:	2,09,935
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						55 House Rent Allowance	5,000
						Total of Vr no 7 - EST:	2,95,470

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,200
						03 Dearness Allowance	27,296
						Total of Vr no 35 - EST:	1,09,496
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,037
						03 Dearness Allowance	570
						Total of Vr no 37 - EST:	1,607
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	39,013
						03 Dearness Allowance	21,457
						55 House Rent Allowance	730
						Total of Vr no 38 - EST:	61,200
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,58,31,295
						03 Dearness Allowance	87,07,213
						55 House Rent Allowance	3,91,444
						Total of Vr no 5 - EST:	2,49,29,952
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,58,55,342
						03 Dearness Allowance	87,20,438

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	9 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	3,89,944
						Total of Vr no 9 - EST:	2,49,65,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,85,120
						03 Dearness Allowance	1,56,816
						55 House Rent Allowance	7,120
						Total of Vr no 18 - EST:	4,49,056
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						55 House Rent Allowance	4,440
						Total of Vr no 19 - EST:	2,90,415
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,37,700
						03 Dearness Allowance	75,735
						55 House Rent Allowance	3,330
						Total of Vr no 20 - EST:	2,16,765
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,92,900
						03 Dearness Allowance	6,01,095
						55 House Rent Allowance	29,110
						Total of Vr no 24 - EST:	17,23,105
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	31,200
						03 Dearness Allowance	16,610
						Total of Vr no 26 - EST:	47,810

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	36,54,000
						Total of Vr no 1 - MIS:	36,54,000
						Total of JYOTIBA FULLE NAGAR (86):	**5,94,75,035**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	32,10,500
						Total of Vr no 12 - MIS:	32,10,500
	21 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	39,200
						Total of Vr no 21 - TA:	39,200
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,32,895

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	3,880
						Total of Vr no 4 - EST:	1,55,315

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	1 - MIS	First	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	251500101 03 00	11 Stationary and Printing of Forms	6,640
						Total of Vr no 2 - MIS:	6,640
	3 - MIS	First	Voted	No Objection	251500101 03 00	08 Office Expenditure	13,330
						Total of Vr no 3 - MIS:	13,330
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 32 - EST:	66,140
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,21,300
						03 Dearness Allowance	66,715
						55 House Rent Allowance	1,470
						Total of Vr no 33 - EST:	1,89,485

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,37,000
						03 Dearness Allowance	42,778
						55 House Rent Allowance	9,490
						Total of Vr no 10 - EST:	3,89,268
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,50,900
						03 Dearness Allowance	27,418
						55 House Rent Allowance	7,300
						Total of Vr no 12 - EST:	2,85,618
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,68,000
						03 Dearness Allowance	45,560
						55 House Rent Allowance	7,300
						Total of Vr no 13 - EST:	3,20,860
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,82,100
						03 Dearness Allowance	89,842
						55 House Rent Allowance	4,380
						Total of Vr no 14 - EST:	2,76,322
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,19,700
						03 Dearness Allowance	16,60,835
						55 House Rent Allowance	67,530
						Total of Vr no 19 - EST:	47,48,065
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,08,600
						03 Dearness Allowance	11,04,730
						55 House Rent Allowance	50,510
						Total of Vr no 20 - EST:	31,63,840
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,33,400
						03 Dearness Allowance	8,43,370
						55 House Rent Allowance	34,310
						Total of Vr no 21 - EST:	24,11,080
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,71,800
						03 Dearness Allowance	13,04,490
						55 House Rent Allowance	55,880
						Total of Vr no 22 - EST:	37,32,170
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,13,150
						03 Dearness Allowance	14,92,233
						55 House Rent Allowance	78,410
						Total of Vr no 23 - EST:	42,83,793
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,25,600
						03 Dearness Allowance	19,39,080
						55 House Rent Allowance	1,04,740

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	24 - EST					Total of Vr no 24 - EST:	55,69,420
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,60,900
						03 Dearness Allowance	2,53,495
						55 House Rent Allowance	10,220
						Total of Vr no 25 - EST:	7,24,615
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,45,400
						03 Dearness Allowance	6,29,970
						55 House Rent Allowance	26,660
						Total of Vr no 26 - EST:	18,02,030
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,48,000
						03 Dearness Allowance	10,16,400
						55 House Rent Allowance	58,140
						Total of Vr no 27 - EST:	29,22,540
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	730
						Total of Vr no 28 - EST:	52,345
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,100
						03 Dearness Allowance	10,505
						55 House Rent Allowance	730
						Total of Vr no 39 - EST:	30,335
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,83,400
						03 Dearness Allowance	78,340
						55 House Rent Allowance	7,300
						Total of Vr no 40 - EST:	3,69,040
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,74,400
						03 Dearness Allowance	46,648
						55 House Rent Allowance	7,300
						Total of Vr no 41 - EST:	3,28,348
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,64,300
						03 Dearness Allowance	89,743
						55 House Rent Allowance	3,650
						Total of Vr no 53 - EST:	2,57,693
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,46,200
						03 Dearness Allowance	1,24,740
						55 House Rent Allowance	8,760
						Total of Vr no 54 - EST:	4,79,700
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,57,000
						03 Dearness Allowance	1,57,188

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	54 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	8,760
						Total of Vr no 54 - EST:	5,22,948
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,19,500
						03 Dearness Allowance	39,725
						55 House Rent Allowance	8,500
						Total of Vr no 55 - EST:	3,67,725
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,58,300
						03 Dearness Allowance	83,350
						55 House Rent Allowance	6,570
						Total of Vr no 56 - EST:	3,48,220
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,01,100
						03 Dearness Allowance	1,36,067
						55 House Rent Allowance	7,300
						Total of Vr no 57 - EST:	4,44,467

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,37,374
						03 Dearness Allowance	73,844
						Total of Vr no 1 - EST:	2,11,218
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,000
						03 Dearness Allowance	27,922
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	1,05,322
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	41,100
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	38,400
						03 Dearness Allowance	19,392
						Total of Vr no 34 - EST:	57,792
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	38,400
						03 Dearness Allowance	19,392
						Total of Vr no 35 - EST:	57,792
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	36 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	15,180
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	43,580
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,32,693
						03 Dearness Allowance	4,57,982
						55 House Rent Allowance	26,310
						Total of Vr no 37 - EST:	13,16,985
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,53,100
						03 Dearness Allowance	1,94,205
						55 House Rent Allowance	9,500
						Total of Vr no 38 - EST:	5,56,805
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,000
						03 Dearness Allowance	6,344
						Total of Vr no 42 - EST:	18,344
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	85,781
						03 Dearness Allowance	47,110
						55 House Rent Allowance	3,280
						Total of Vr no 43 - EST:	1,36,171
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	1,600
						Total of Vr no 58 - EST:	68,870

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 1 - MIS:	18,08,730
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 2 - MIS:	18,08,730
	3 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 3 - MIS:	18,08,730
	4 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 4 - MIS:	18,08,730
						Total of KANNAUJ (84):	**4,74,96,846**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						55 House Rent Allowance	5,965
						Total of Vr no 11 - EST:	1,87,470
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,26,000
						Total of Vr no 12 - MIS:	24,26,000
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	89,500
						Total of Vr no 13 - MIS:	89,500
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,17,000
						Total of Vr no 6 - MIS:	14,17,000
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						55 House Rent Allowance	5,965
						Total of Vr no 8 - EST:	1,87,470

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	8,300
						Total of Vr no 10 - EST:	3,14,270
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	8,300
						Total of Vr no 7 - EST:	3,14,270

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,28,700
						03 Dearness Allowance	70,785
						06 Other Allowances	60
						55 House Rent Allowance	4,980
						Total of Vr no 32 - EST:	2,04,525
	33 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,49,400

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	33 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	82,170
						06 Other Allowances	150
						55 House Rent Allowance	1,470
						Total of Vr no 33 - EST:	2,33,190

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,90,226
						03 Dearness Allowance	38,99,624
						55 House Rent Allowance	2,03,890
						Total of Vr no 35 - EST:	1,11,93,740
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,50,306
						03 Dearness Allowance	61,660
						Total of Vr no 44 - EST:	2,11,966

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002286	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						55 House Rent Allowance	7,000
						Total of Vr no 4 - EST:	2,20,280
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	95,640

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	1 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,56,584
						Total of Vr no 1 - MIS:	1,56,584
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,72,918
						03 Dearness Allowance	18,521

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	26 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	1,030
						55 House Rent Allowance	5,738
						Total of Vr no 26 - EST:	1,98,207
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	44,800
						03 Dearness Allowance	24,640
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 34 - EST:	71,440
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,63,050
						03 Dearness Allowance	89,678
						06 Other Allowances	500
						55 House Rent Allowance	2,450
						Total of Vr no 37 - EST:	2,55,678
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,88,150
						03 Dearness Allowance	10,38,483
						06 Other Allowances	14,700
						55 House Rent Allowance	60,130
						Total of Vr no 38 - EST:	30,01,463
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,83,881
						03 Dearness Allowance	4,16,291
						55 House Rent Allowance	28,742
						Total of Vr no 41 - EST:	10,28,914
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	35,737
						03 Dearness Allowance	18,033
						55 House Rent Allowance	2,805
						Total of Vr no 42 - EST:	56,575
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,851
						03 Dearness Allowance	5,965
						06 Other Allowances	73
						Total of Vr no 45 - EST:	16,889
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,23,200
						03 Dearness Allowance	2,32,760
						06 Other Allowances	200
						55 House Rent Allowance	7,270
						Total of Vr no 47 - EST:	6,63,430
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,67,617
						03 Dearness Allowance	92,172
						06 Other Allowances	1,218
						55 House Rent Allowance	5,110

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	48 - EST					Total of Vr no 48 - EST:	2,66,117

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,01,63,990
						Total of Vr no 1 - MIS:	2,01,63,990

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	17,46,000
						Total of Vr no 1 - MIS:	17,46,000
						Total of KANPUR DEHAT (62):	**4,47,20,608**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,300
						03 Dearness Allowance	1,265
						Total of Vr no 10 - EST:	3,565
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 2 - EST:	96,410
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	76,300
						03 Dearness Allowance	41,965
						55 House Rent Allowance	6,980
						Total of Vr no 3 - EST:	1,25,245
	31 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	32,554
						Total of Vr no 31 - MIS:	32,554
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,183
						03 Dearness Allowance	22,651
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	66,774
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,47,500
						Total of Vr no 9 - MIS:	26,47,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	11 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	7,000
						03 Dearness Allowance	3,850
						Total of Vr no 11 - EST:	10,850
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	15,580
						Total of Vr no 4 - EST:	3,21,550
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	50,555
	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	52,105

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	1 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,48,523
						Total of Vr no 1 - MIS:	1,48,523
	34 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						06 Other Allowances	60
						55 House Rent Allowance	13,920
						Total of Vr no 34 - EST:	3,37,775
	36 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	15,680
						Total of Vr no 36 - EST:	2,81,195

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	35 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	13,820
						Total of Vr no 35 - EST:	2,10,360
	37 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 37 - EST:	54,615
	9 - TA	Second	Voted	No Objection	251500101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,555
						Total of Vr no 9 - TA:	5,555

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	10 - TA	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,84,514
						Total of Vr no 10 - TA:	1,84,514
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,67,350
						03 Dearness Allowance	16,87,043
						55 House Rent Allowance	88,970
						Total of Vr no 24 - EST:	48,43,363
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,98,680
						03 Dearness Allowance	16,82,885

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	25 - EST	First	Voted	No Objection	251500101 14 01	06 Other Allowances	600
						55 House Rent Allowance	87,410
						Total of Vr no 25 - EST:	47,69,575
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,54,254
						03 Dearness Allowance	18,99,831
						06 Other Allowances	3,000
						55 House Rent Allowance	98,560
						Total of Vr no 26 - EST:	54,55,645
	59 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	730
						Total of Vr no 59 - EST:	31,265
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	980
						Total of Vr no 60 - EST:	54,145
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,500
						03 Dearness Allowance	3,145
						55 House Rent Allowance	730
						Total of Vr no 64 - EST:	22,375
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,600
						03 Dearness Allowance	15,428
						55 House Rent Allowance	1,460
						Total of Vr no 65 - EST:	57,488
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,600
						03 Dearness Allowance	17,052
						55 House Rent Allowance	1,460
						Total of Vr no 66 - EST:	59,112
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,17,497
						03 Dearness Allowance	34,085
						55 House Rent Allowance	3,360
						Total of Vr no 72 - EST:	1,54,942
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,162
						03 Dearness Allowance	23,620
						55 House Rent Allowance	49
						Total of Vr no 84 - EST:	47,831
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,820
						03 Dearness Allowance	72,281
						55 House Rent Allowance	3,285

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	85 - EST					Total of Vr no 85 - EST:	1,58,386

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002286	109 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	46,300
						03 Dearness Allowance	25,465
						55 House Rent Allowance	4,600
						Total of Vr no 109 - EST:	76,365
	23 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	46,300
						03 Dearness Allowance	25,465
						55 House Rent Allowance	4,600
						Total of Vr no 23 - EST:	76,365

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	50,525
	93 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,320
						Total of Vr no 93 - EST:	50,525

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,84,984
						03 Dearness Allowance	2,11,741
						55 House Rent Allowance	21,600
						Total of Vr no 38 - EST:	6,18,325
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,36,650
						03 Dearness Allowance	4,05,158
						55 House Rent Allowance	36,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	39 - EST					Total of Vr no 39 - EST:	11,78,608
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,71,850
						03 Dearness Allowance	5,34,518
						55 House Rent Allowance	54,130
						Total of Vr no 40 - EST:	15,60,498
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,039
						03 Dearness Allowance	13,801
						55 House Rent Allowance	800
						Total of Vr no 74 - EST:	40,640
	83 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,88,762
						03 Dearness Allowance	81,769
						55 House Rent Allowance	15,200
						Total of Vr no 83 - EST:	2,85,731

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,19,24,000
						Total of Vr no 1 - MIS:	2,19,24,000
						Total of KANPUR NAGAR (20):	**4,61,45,354**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,78,500
						Total of Vr no 6 - MIS:	24,78,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,44,700
						03 Dearness Allowance	79,585
						55 House Rent Allowance	5,800
						Total of Vr no 1 - EST:	2,30,085
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,44,700
						03 Dearness Allowance	79,585
						55 House Rent Allowance	5,800
						Total of Vr no 32 - EST:	2,30,085

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	65,15,023
						03 Dearness Allowance	35,83,263
						55 House Rent Allowance	1,62,760
						Total of Vr no 34 - EST:	1,02,61,046
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,96,768
						03 Dearness Allowance	35,73,222
						55 House Rent Allowance	1,61,990
						Total of Vr no 4 - EST:	1,02,31,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,92,700
						03 Dearness Allowance	4,90,985
						55 House Rent Allowance	23,870

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	2 - EST					Total of Vr no 2 - EST:	14,07,555
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,86,000
						03 Dearness Allowance	3,22,300
						55 House Rent Allowance	13,020
						Total of Vr no 3 - EST:	9,21,320
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,51,400
						03 Dearness Allowance	1,38,270
						55 House Rent Allowance	5,400
						Total of Vr no 33 - EST:	3,95,070
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,80,800
						03 Dearness Allowance	4,29,440
						55 House Rent Allowance	20,790
						Total of Vr no 35 - EST:	12,31,030
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	66,600
						03 Dearness Allowance	35,298
						55 House Rent Allowance	1,540
						Total of Vr no 5 - EST:	1,03,438

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,82,70,000
						Total of Vr no 1 - MIS:	1,82,70,000
						Total of KANSHIRAM NAGAR (88):	**4,57,60,109**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,980
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,33,500
						Total of Vr no 4 - MIS:	17,33,500
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	13,43,000
						Total of Vr no 5 - MIS:	13,43,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,18,500
						Total of Vr no 6 - MIS:	4,18,500
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	27,900
						Total of Vr no 7 - MIS:	27,900

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	35,640
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	1,01,550
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	1,48,360

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 6 - EST:	1,10,205
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	1,17,185

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TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,88,380
						03 Dearness Allowance	43,93,070
						55 House Rent Allowance	2,31,530
						Total of Vr no 10 - EST:	1,26,12,980
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 11 - EST:	48,975

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,95,800
						03 Dearness Allowance	2,72,690
						55 House Rent Allowance	7,200
						Total of Vr no 12 - EST:	7,75,690
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,49,755
						03 Dearness Allowance	10,17,365
						55 House Rent Allowance	54,080
						Total of Vr no 13 - EST:	29,21,200
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,300
						03 Dearness Allowance	8,610
						Total of Vr no 21 - EST:	28,910
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,51,400
						03 Dearness Allowance	79,904
						55 House Rent Allowance	4,360
						Total of Vr no 22 - EST:	2,35,664
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,22,100
						03 Dearness Allowance	1,22,155
						55 House Rent Allowance	6,580
						Total of Vr no 23 - EST:	3,50,835
						Total of KAUSHAMBI (82):	**2,10,18,434**

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TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	31,90,000
						Total of Vr no 14 - MIS:	31,90,000
	15 - LTC	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	15,000
						Total of Vr no 15 - LTC:	15,000
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	43,18,500
						Total of Vr no 5 - MIS:	43,18,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	95,640
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,65,300
						03 Dearness Allowance	90,915
						55 House Rent Allowance	7,380
						Total of Vr no 11 - EST:	2,63,595
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,75,100
						03 Dearness Allowance	1,51,305
						55 House Rent Allowance	10,640
						Total of Vr no 12 - EST:	4,37,045
	51 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,020
						Total of Vr no 51 - EST:	98,430

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,858
						Total of Vr no 11 - MIS:	4,858
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	85,367
						Total of Vr no 12 - MIS:	85,367
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	88,800

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	13 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	48,510
						55 House Rent Allowance	2,270
						Total of Vr no 13 - EST:	1,39,580
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,354
						Total of Vr no 16 - MIS:	28,354
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,93,51,452
						03 Dearness Allowance	1,06,43,298
						55 House Rent Allowance	5,43,640
						Total of Vr no 26 - EST:	3,05,38,390
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,19,56,360
						03 Dearness Allowance	1,20,75,668
						55 House Rent Allowance	6,27,510
						Total of Vr no 27 - EST:	3,46,59,538
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,18,322
						03 Dearness Allowance	64,951
						55 House Rent Allowance	2,920
						Total of Vr no 54 - EST:	1,86,193
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,28,453
						03 Dearness Allowance	70,649
						55 House Rent Allowance	2,310
						Total of Vr no 55 - EST:	2,01,412

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	13 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	200
						Total of Vr no 13 - MIS:	200
	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 74 - EST:	1,21,385
	75 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	4,350
						Total of Vr no 75 - EST:	1,48,500

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,05,410
						03 Dearness Allowance	3,87,365
						55 House Rent Allowance	15,040
						Total of Vr no 39 - EST:	11,07,815
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,76,550
						03 Dearness Allowance	14,72,103
						06 Other Allowances	20,000
						55 House Rent Allowance	68,720
						Total of Vr no 40 - EST:	42,37,373
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,42,300
						03 Dearness Allowance	1,33,265
						06 Other Allowances	1,200
						55 House Rent Allowance	6,350
						Total of Vr no 41 - EST:	3,83,115
						Total of KHERI (48):	**8,02,60,290**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	14 - LTC	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	5,246
						Total of Vr no 14 - LTC:	5,246
	15 - LTC	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	3,726
						Total of Vr no 15 - LTC:	3,726
	16 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	3,500
						Total of Vr no 16 - MIS:	3,500
	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,33,100
						03 Dearness Allowance	73,205
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	2,11,475
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	40,01,450
						Total of Vr no 2 - MIS:	40,01,450
	3 - LTC	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	2,726
						Total of Vr no 3 - LTC:	2,726
	8 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	19,116
						Total of Vr no 8 - MIS:	19,116

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	1,55,205
	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	1,55,205

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	67 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,51,250
						55 House Rent Allowance	7,360

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	67 - EST					Total of Vr no 67 - EST:	4,33,610
	68 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	48,300
						03 Dearness Allowance	26,565
						55 House Rent Allowance	2,400
						Total of Vr no 68 - EST:	77,265
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	48,300
						03 Dearness Allowance	26,565
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	77,265
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,51,250
						55 House Rent Allowance	7,360
						Total of Vr no 9 - EST:	4,33,610

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,75,950
						03 Dearness Allowance	7,56,773
						55 House Rent Allowance	38,360
						Total of Vr no 10 - EST:	21,71,083
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,85,800
						03 Dearness Allowance	4,32,190
						55 House Rent Allowance	22,600
						Total of Vr no 13 - EST:	12,40,590
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,74,526
						03 Dearness Allowance	11,40,989
						55 House Rent Allowance	61,260
						Total of Vr no 15 - EST:	32,76,775
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,47,700
						03 Dearness Allowance	4,66,235
						55 House Rent Allowance	24,310
						Total of Vr no 17 - EST:	13,38,245
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,19,484
						03 Dearness Allowance	6,15,716
						55 House Rent Allowance	34,130
						Total of Vr no 19 - EST:	17,69,330
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,23,000
						03 Dearness Allowance	7,27,650

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	20 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	38,780
						Total of Vr no 20 - EST:	20,89,430

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002286	37 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	1,03,900
	38 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,18,100
						03 Dearness Allowance	64,955
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 38 - EST:	1,87,565
	6 - TA	Second	Voted	No Objection	251500800 04 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 6 - TA:	26,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,877
						03 Dearness Allowance	13,683
						Total of Vr no 40 - EST:	38,560
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,17,500
						03 Dearness Allowance	1,74,625
						55 House Rent Allowance	4,440
						Total of Vr no 6 - EST:	4,96,565
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,83,819
						03 Dearness Allowance	4,86,101
						55 House Rent Allowance	20,130
						Total of Vr no 7 - EST:	13,90,050
						Total of LALITPUR (58):	**1,97,07,492**

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TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	44 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	30,459
						Total of Vr no 44 - MIS:	30,459
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	40,32,000
						Total of Vr no 8 - MIS:	40,32,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						55 House Rent Allowance	12,200
						Total of Vr no 16 - EST:	2,33,075
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	7,920
						Total of Vr no 20 - EST:	1,26,495
	27 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	15,872
						Total of Vr no 27 - MIS:	15,872

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	17 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	89,600
	19 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						55 House Rent Allowance	12,160
						Total of Vr no 19 - EST:	2,07,615

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,06,47,961

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	47 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	58,56,379
						55 House Rent Allowance	8,67,325
						Total of Vr no 47 - EST:	1,73,71,665
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	6,960
						Total of Vr no 62 - EST:	1,50,180

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002286	69 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,520
						Total of Vr no 69 - EST:	1,20,685
	70 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	9,960
						Total of Vr no 70 - EST:	1,71,935

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	10 - MIS	Second	Voted	No Objection	251500800 08 00	12 Office Furniture and Instrument	1,200
						Total of Vr no 10 - MIS:	1,200
	2 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	68 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 68 - EST:	79,990
	9 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,410
						Total of Vr no 9 - MIS:	1,410

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,90,300
						03 Dearness Allowance	3,79,665
						06 Other Allowances	1,000
						55 House Rent Allowance	51,310
						Total of Vr no 18 - EST:	11,22,275
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,70,620
						03 Dearness Allowance	13,03,840
						06 Other Allowances	14,788
						55 House Rent Allowance	1,90,596
						Total of Vr no 21 - EST:	38,79,844
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,600
						Total of Vr no 63 - EST:	87,160
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						55 House Rent Allowance	11,480
						Total of Vr no 64 - EST:	2,12,360
	65 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,068
						03 Dearness Allowance	1,137
						Total of Vr no 65 - EST:	3,205
	66 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,09,600
						03 Dearness Allowance	60,280
						55 House Rent Allowance	9,600
						Total of Vr no 66 - EST:	1,79,480
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 67 - EST:	1,04,875
						Total of LUCKNOW (43):	**2,82,26,380**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001949	43 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,13,610
						03 Dearness Allowance	62,486
						Total of Vr no 43 - EST:	1,76,096
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	18,700
						03 Dearness Allowance	15,049
						Total of Vr no 12 - EST:	33,749
	184 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	28,904
						Total of Vr no 184 - MIS:	28,904
	216 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,69,728
						Total of Vr no 216 - MIS:	1,69,728
	230 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	37,578
						Total of Vr no 230 - TA:	37,578
	231 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	42,905
						Total of Vr no 231 - MIS:	42,905
	29 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	1,17,375
	307 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,317
						Total of Vr no 307 - MIS:	95,317
	320 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,56,000
						Total of Vr no 320 - MIS:	21,56,000
	37 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	54,935
						Total of Vr no 37 - MIS:	54,935
	38 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	52,790
						Total of Vr no 38 - MIS:	52,790
	39 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	20,000
						Total of Vr no 39 - MIS:	20,000
	40 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	15,384
						Total of Vr no 40 - MIS:	15,384
	41 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,86,000
						Total of Vr no 41 - MIS:	29,86,000
	42 - MIS	First	Voted	No Objection	207000800 03 00	12 Office Furniture and Instrument	5,39,358

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	42 - MIS					Total of Vr no 42 - MIS:	5,39,358
	45 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,71,884
						Total of Vr no 45 - MIS:	1,71,884
	47 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,64,620
						Total of Vr no 47 - MIS:	2,64,620
	55 - MIS	First	Voted	No Objection	207000800 03 00	12 Office Furniture and Instrument	9,91,150
						Total of Vr no 55 - MIS:	9,91,150
	66 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,574
						Total of Vr no 66 - MIS:	10,574
	67 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,459
						Total of Vr no 67 - MIS:	1,79,459
	68 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	14,270
						Total of Vr no 68 - MIS:	14,270
	82 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						55 House Rent Allowance	16,020
						Total of Vr no 82 - EST:	3,40,280
	83 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,87,143
						03 Dearness Allowance	11,47,929
						06 Other Allowances	1,720
						55 House Rent Allowance	1,45,700
						Total of Vr no 83 - EST:	33,82,492

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003375	81 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 81 - EST:	1,54,815

Sub Head	11	Uttar Pradesh State Youth Welfare Council	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	308 - GIA	Second	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	57,070
						Total of Vr no 308 - GIA:	57,070

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001875	2 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						55 House Rent Allowance	27,700
						Total of Vr no 2 - EST:	2,42,375
	28 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						55 House Rent Allowance	27,700
						Total of Vr no 28 - EST:	2,42,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	11 - MIS	First	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,643
						Total of Vr no 11 - MIS:	74,643
	12 - MIS	First	Voted	No Objection	251500001 03 00	11 Stationary and Printing of Forms	53,988
						Total of Vr no 12 - MIS:	53,988
	20 - MIS	First	Voted	No Objection	251500001 03 00	08 Office Expenditure	49,066
						Total of Vr no 20 - MIS:	49,066
	23 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	35,116
						Total of Vr no 23 - MIS:	35,116
	29 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	5,22,400
						03 Dearness Allowance	2,87,320
						55 House Rent Allowance	44,920
						Total of Vr no 29 - EST:	8,54,640
	31 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 31 - EST:	1,25,670
	32 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	13,70,700
						03 Dearness Allowance	7,53,885
						06 Other Allowances	890
						55 House Rent Allowance	1,06,500
						Total of Vr no 32 - EST:	22,31,975
	33 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	11,11,400
						03 Dearness Allowance	6,11,270
						06 Other Allowances	1,000
						55 House Rent Allowance	88,380
						Total of Vr no 33 - EST:	18,12,050
	34 - MIS	Second	Voted	No Objection	251500001 03 00	58 Payment for Outsourcing Services	29,140

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	34 - MIS					Total of Vr no 34 - MIS:	29,140
	35 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,628
						Total of Vr no 35 - MIS:	6,628
	36 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	3,283
						Total of Vr no 36 - MIS:	3,283
	41 - MIS	Second	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	19,000
						Total of Vr no 41 - MIS:	19,000
	55 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	8,03,091
						Total of Vr no 55 - MIS:	8,03,091
	6 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	43,271
						03 Dearness Allowance	23,799
						06 Other Allowances	639
						Total of Vr no 6 - EST:	67,709
	79 - MIS	Second	Voted	No Objection	251500001 03 00	11 Stationary and Printing of Forms	40,189
						Total of Vr no 79 - MIS:	40,189
	80 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	3,033
						Total of Vr no 80 - MIS:	3,033
	81 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	50,956
						Total of Vr no 81 - MIS:	50,956
	84 - MIS	Second	Voted	No Objection	251500001 03 00	10 Water Tax/Water Surcharge	20,55,126
						Total of Vr no 84 - MIS:	20,55,126

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003267	30 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 30 - EST:	1,59,155
	5 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,59,155

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	18	Dr. Ram Manohar Lohia Panchayat Empowerment Scheme	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	18	Dr. Ram Manohar Lohia Panchayat Empowerment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	2 - MIS	First	Voted	No Objection	251500101 18 00	08 Office Expenditure	1,49,997
						Total of Vr no 2 - MIS:	1,49,997
	56 - MIS	Second	Voted	No Objection	251500101 18 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,00,778
						Total of Vr no 56 - MIS:	7,00,778

Sub Head	22	Reconstruction/establishment and operation of Kanji Houses in District Panchayats.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	8 - MIS	First	Voted	No Objection	251500101 22 00	42 Other Expense	5,00,00,000
						Total of Vr no 8 - MIS:	5,00,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	196 Assistance to Zilla Parishads / Dist. level Panchayats
Sub Head	05	Grants recommended by the Fifteenth Finance Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	90 - GIA	Second	Voted	No Objection	251500196 05 00	20 Subsidiary Grant-General (non pay)	2,27,67,24,000
						Total of Vr no 90 - GIA:	2,27,67,24,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	05	Grants recommended by the Fifteenth Finance Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	87 - GIA	Second	Voted	No Objection	251500197 05 00	20 Subsidiary Grant-General (non pay)	2,30,22,86,000
						Total of Vr no 87 - GIA:	2,30,22,86,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	198 Assistance to Gram Panchayats
Sub Head	05	Grants recommended by the Fifteenth Finance Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	88 - GIA	Second	Voted	No Objection	251500198 05 00	20 Subsidiary Grant-General (non pay)	5,60,90,81,867

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	198 Assistance to Gram Panchayats
Sub Head	05	Grants recommended by the Fifteenth Finance Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	88 - GIA					Total of Vr no 88 - GIA:	5,60,90,81,867
	89 - GIA	Second	Voted	No Objection	251500198 05 00	20 Subsidiary Grant-General (non pay)	5,29,57,44,133
						Total of Vr no 89 - GIA:	5,29,57,44,133

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001831	34 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	8,960
						Total of Vr no 34 - EST:	1,78,065
60002283	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	6,300
						Total of Vr no 35 - EST:	1,34,330
	37 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	3,02,300
						03 Dearness Allowance	1,66,265
						06 Other Allowances	40
						55 House Rent Allowance	30,540
						Total of Vr no 37 - EST:	4,99,145
	64 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	74,363
						Total of Vr no 64 - MIS:	74,363
	65 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,15,960
						Total of Vr no 65 - MIS:	1,15,960
	66 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	8,030
						Total of Vr no 66 - MIS:	8,030
	67 - MIS	Second	Voted	No Objection	251500800 04 00	12 Office Furniture and Instrument	98,000
						Total of Vr no 67 - MIS:	98,000
	68 - MIS	Second	Voted	No Objection	251500800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,208
						Total of Vr no 68 - MIS:	49,208

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003007	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,25,670
	54 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 54 - EST:	1,25,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003245	36 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	16,400
						Total of Vr no 36 - EST:	2,91,370

Sub Head	06	Zilla Parishad monitoring bracket	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	10 - MIS	First	Voted	No Objection	251500800 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,305
						Total of Vr no 10 - MIS:	46,305
	40 - MIS	Second	Voted	No Objection	251500800 06 00	13 Expenditure on Telephone	2,731
						Total of Vr no 40 - MIS:	2,731
	42 - MIS	Second	Voted	No Objection	251500800 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,29,258
						Total of Vr no 42 - MIS:	2,29,258
	52 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	3,33,000
						03 Dearness Allowance	1,83,150
						55 House Rent Allowance	28,400
						Total of Vr no 52 - EST:	5,44,550
	53 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	1,28,100
						03 Dearness Allowance	70,455
						55 House Rent Allowance	12,600
						Total of Vr no 53 - EST:	2,11,155
	8 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	3,66,500
						03 Dearness Allowance	2,01,575
						55 House Rent Allowance	27,640
						Total of Vr no 8 - EST:	5,95,715
	9 - MIS	First	Voted	No Objection	251500800 06 00	08 Office Expenditure	5,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Zilla Parishad monitoring bracket	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	9 - MIS					Total of Vr no 9 - MIS:	5,000

Sub Head	07	State Election Commission	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001830	48 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	8,960
						Total of Vr no 48 - EST:	1,46,445
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001993	42 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,66,951
						03 Dearness Allowance	1,83,647
						55 House Rent Allowance	29,097
						Total of Vr no 42 - EST:	3,79,695
	47 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	94,100
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	16,400
						Total of Vr no 47 - EST:	2,14,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	11 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	668
						03 Dearness Allowance	1,185
						Total of Vr no 11 - EST:	1,853
	13 - MIS	First	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	1,18,300
						Total of Vr no 13 - MIS:	1,18,300
	14 - MIS	First	Voted	No Objection	251500800 07 00	09 Electrical Dues	1,72,275
						Total of Vr no 14 - MIS:	1,72,275
	15 - MIS	First	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,650
						Total of Vr no 15 - MIS:	73,650
	16 - MIS	First	Voted	No Objection	251500800 07 00	08 Office Expenditure	30,682
						Total of Vr no 16 - MIS:	30,682
	17 - MIS	First	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	1,79,499
						Total of Vr no 17 - MIS:	1,79,499
	18 - MIS	First	Voted	No Objection	251500800 07 00	49 Medical Expenses	66,528
						Total of Vr no 18 - MIS:	66,528
	24 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	5,512

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	24 - MIS					Total of Vr no 24 - MIS:	5,512
	26 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	2,74,289
						Total of Vr no 26 - MIS:	2,74,289
	29 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	99,137
						Total of Vr no 29 - MIS:	99,137
	30 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	19,000
						Total of Vr no 30 - MIS:	19,000
	31 - MIS	Second	Voted	No Objection	251500800 07 00	17 Rent, Surcharge and Tax-ownership	2,16,822
						Total of Vr no 31 - MIS:	2,16,822
	32 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	5,664
						Total of Vr no 32 - MIS:	5,664
	38 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	7,14,262
						Total of Vr no 38 - MIS:	7,14,262
	4 - EST	First	Voted	No Objection	251500800 07 00	01 Pay	61,200
						03 Dearness Allowance	30,336
						Total of Vr no 4 - EST:	91,536
	43 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						06 Other Allowances	450
						55 House Rent Allowance	17,640
						Total of Vr no 43 - EST:	4,19,075
	44 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	6,95,000
						03 Dearness Allowance	3,82,250
						06 Other Allowances	1,080
						55 House Rent Allowance	54,920
						Total of Vr no 44 - EST:	11,33,250
	45 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	5,35,000
						03 Dearness Allowance	2,94,250
						55 House Rent Allowance	43,560
						Total of Vr no 45 - EST:	8,72,810
	46 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	7,58,100
						03 Dearness Allowance	4,16,955
						55 House Rent Allowance	40,700
						Total of Vr no 46 - EST:	12,15,755
	49 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	4,746
						Total of Vr no 49 - MIS:	4,746
	50 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	23,815

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	50 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	40,421
						55 House Rent Allowance	2,010
						Total of Vr no 50 - EST:	66,246
	50 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,559
						Total of Vr no 50 - MIS:	94,559
	51 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,66,900
						03 Dearness Allowance	1,46,795
						06 Other Allowances	240
						55 House Rent Allowance	22,100
						Total of Vr no 51 - EST:	4,36,035
	51 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	35,200
						Total of Vr no 51 - MIS:	35,200
	52 - MIS	Second	Voted	No Objection	251500800 07 00	11 Stationary and Printing of Forms	720
						Total of Vr no 52 - MIS:	720
	53 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	83,262
						Total of Vr no 53 - MIS:	83,262
	74 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,155
						Total of Vr no 74 - MIS:	76,155
	75 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	14,600
						Total of Vr no 75 - MIS:	14,600
	76 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	6,206
						Total of Vr no 76 - MIS:	6,206
	77 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	36,360
						Total of Vr no 77 - MIS:	36,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003013	49 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,12,500
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	21,000
						Total of Vr no 49 - EST:	2,57,250

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

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TREASURY NAME LUCKNOW-2 (60)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	2 - MIS	Second	Voted	No Objection	407000800 08 00	24 Not Available	41,79,000
						Total of Vr no 2 - MIS:	41,79,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	10	Reconstruction/establishment and operation of Kanji Houses in District Panchayats.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	1 - MIS	First	Voted	No Objection	451500101 10 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
						Total of LUCKNOW-2 (60):	**15,62,09,72,784**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	3 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	15,875
						Total of Vr no 3 - MIS:	15,875
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						55 House Rent Allowance	4,010
						Total of Vr no 6 - EST:	1,85,515
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,37,000
						Total of Vr no 6 - MIS:	9,37,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,56,500
						Total of Vr no 7 - MIS:	15,56,500
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,72,000
						Total of Vr no 8 - MIS:	30,72,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	4,440
						Total of Vr no 7 - EST:	2,08,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						55 House Rent Allowance	6,100
						Total of Vr no 12 - EST:	2,71,925
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						55 House Rent Allowance	4,980
						Total of Vr no 14 - EST:	1,84,005
	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,96,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	26 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,08,185
						55 House Rent Allowance	7,780
						Total of Vr no 26 - EST:	3,12,665
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						55 House Rent Allowance	4,230
						Total of Vr no 31 - EST:	2,72,690
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						55 House Rent Allowance	4,980
						Total of Vr no 32 - EST:	1,84,005

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,13,79,644
						03 Dearness Allowance	1,17,58,804
						55 House Rent Allowance	6,44,630
						Total of Vr no 10 - EST:	3,37,83,078
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,13,41,400
						03 Dearness Allowance	1,17,37,770
						55 House Rent Allowance	6,43,130
						Total of Vr no 34 - EST:	3,37,22,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,500
	30 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 30 - EST:	41,500

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	29 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 29 - EST:	49,365
	5 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	49,365

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,25,900
						03 Dearness Allowance	3,44,245
						55 House Rent Allowance	13,320
						Total of Vr no 13 - EST:	9,83,465
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,01,700
						03 Dearness Allowance	10,45,935
						55 House Rent Allowance	41,420
						Total of Vr no 15 - EST:	29,89,055
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,07,400
						03 Dearness Allowance	2,24,070
						55 House Rent Allowance	9,260
						Total of Vr no 24 - EST:	6,40,730
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	71,480
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	18,37,913
						03 Dearness Allowance	10,10,852
						55 House Rent Allowance	40,620
						Total of Vr no 33 - EST:	28,89,385
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,38,900
						03 Dearness Allowance	3,51,395
						55 House Rent Allowance	12,210
						Total of Vr no 40 - EST:	10,02,505

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **MAHARAJGANJ (70)**

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	90,43,650
						Total of Vr no 1 - MIS:	90,43,650
						Total of MAHARAJGANJ (70):	**9,25,11,478**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	69,200
						03 Dearness Allowance	38,060
						Total of Vr no 1 - EST:	1,07,260
	12 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	7,095
						Total of Vr no 12 - MIS:	7,095
	2 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	1,999
						Total of Vr no 2 - MIS:	1,999
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	49,365
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,56,000
						Total of Vr no 3 - MIS:	20,56,000
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	69,200
						03 Dearness Allowance	38,060
						Total of Vr no 5 - EST:	1,07,260

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	36,190
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,05,310
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	36,190
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,05,310

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	42 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,60,025
						03 Dearness Allowance	1,43,014
						06 Other Allowances	110

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	42 - EST	Second	Voted	No Objection	251500101 03 00	55 House Rent Allowance	8,867
						Total of Vr no 42 - EST:	4,12,016
	43 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 43 - EST:	67,580
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 7 - EST:	67,580
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,54,150
						03 Dearness Allowance	1,39,783
						06 Other Allowances	100
						55 House Rent Allowance	9,050
						Total of Vr no 8 - EST:	4,03,083

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	76,32,350
						03 Dearness Allowance	41,97,793
						55 House Rent Allowance	2,24,070
						Total of Vr no 14 - EST:	1,20,54,213
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,17,200
						03 Dearness Allowance	58,600
						55 House Rent Allowance	3,080
						Total of Vr no 22 - EST:	1,78,880
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	52,800
						03 Dearness Allowance	23,198
						Total of Vr no 23 - EST:	75,998
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	58,600
						03 Dearness Allowance	31,058
						55 House Rent Allowance	1,540
						Total of Vr no 25 - EST:	91,198
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,08,756
						03 Dearness Allowance	1,07,351
						55 House Rent Allowance	730
						Total of Vr no 27 - EST:	3,16,837
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,16,700
						03 Dearness Allowance	75,845
						55 House Rent Allowance	8,030

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	28 - EST					Total of Vr no 28 - EST:	3,00,575
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,77,300
						03 Dearness Allowance	73,678
						55 House Rent Allowance	6,570
						Total of Vr no 29 - EST:	2,57,548
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,65,308
						Total of Vr no 7 - MIS:	1,65,308

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,33,100
						03 Dearness Allowance	3,48,205
						55 House Rent Allowance	15,970
						Total of Vr no 10 - EST:	9,97,275
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,31,655
						03 Dearness Allowance	3,47,410
						55 House Rent Allowance	15,970
						Total of Vr no 20 - EST:	9,95,035
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,58,600
						03 Dearness Allowance	1,42,230
						55 House Rent Allowance	6,110
						Total of Vr no 21 - EST:	4,06,940
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	17,90,734
						Total of Vr no 4 - MIS:	17,90,734
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,00,200
						03 Dearness Allowance	1,65,110
						55 House Rent Allowance	7,180
						Total of Vr no 9 - EST:	4,72,490
						Total of MAHOBA (71):	**2,15,92,889**

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TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,79,300
						03 Dearness Allowance	98,615
						06 Other Allowances	40
						55 House Rent Allowance	7,460
						Total of Vr no 2 - EST:	2,85,415
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,79,300
						03 Dearness Allowance	98,615
						06 Other Allowances	40
						55 House Rent Allowance	7,460
						Total of Vr no 7 - EST:	2,85,415
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,46,000
						Total of Vr no 7 - MIS:	29,46,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	3,330
						Total of Vr no 1 - EST:	2,07,310
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	3,330
						Total of Vr no 9 - EST:	2,07,310

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	61,900
						03 Dearness Allowance	34,045
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	98,705
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,65,900
						03 Dearness Allowance	2,01,245
						55 House Rent Allowance	9,630
						Total of Vr no 13 - EST:	5,76,775

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	78,07,378
						03 Dearness Allowance	42,94,058
						06 Other Allowances	2,850
						55 House Rent Allowance	2,33,870
						Total of Vr no 16 - EST:	1,23,38,156

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	10 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,56,600
						03 Dearness Allowance	4,71,130
						55 House Rent Allowance	21,220
						Total of Vr no 14 - EST:	13,48,950
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,19,300
						03 Dearness Allowance	6,70,615
						55 House Rent Allowance	37,910
						Total of Vr no 15 - EST:	19,27,825
						Total of MAINPURI (09):	**2,02,58,866**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 5 - EST:	83,080
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	31,21,500
						Total of Vr no 5 - MIS:	31,21,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,91,380
						03 Dearness Allowance	1,01,431
						55 House Rent Allowance	18,900
						Total of Vr no 31 - EST:	3,11,711
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	63,100
						03 Dearness Allowance	34,706
						Total of Vr no 32 - EST:	97,806
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,400
						03 Dearness Allowance	22,770
						55 House Rent Allowance	2,300
						Total of Vr no 6 - EST:	66,470
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,19,800
						03 Dearness Allowance	1,20,890
						55 House Rent Allowance	9,040
						Total of Vr no 7 - EST:	3,49,730

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,97,600
						03 Dearness Allowance	47,28,680
						55 House Rent Allowance	2,52,040
						Total of Vr no 12 - EST:	1,35,78,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001434	34 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 34 - EST:	1,25,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002286	3 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,880
						Total of Vr no 3 - MIS:	1,880
	33 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	43,980
	7 - MIS	Second	Voted	No Objection	251500800 04 00	44 Travelling and other related Expenses for Training	6,890
						Total of Vr no 7 - MIS:	6,890

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	41 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 41 - EST:	57,890

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,50,400
						03 Dearness Allowance	5,22,720
						55 House Rent Allowance	27,870
						Total of Vr no 17 - EST:	15,00,990
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	1,38,930
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,25,845
						03 Dearness Allowance	2,89,215
						55 House Rent Allowance	12,210

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **14** | **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME | **MATHURA (07)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	4 - EST					Total of Vr no 4 - EST:	8,27,270
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,94,800
						03 Dearness Allowance	2,17,140
						55 House Rent Allowance	9,960
						Total of Vr no 5 - EST:	6,21,900

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,98,96,030
						Total of Vr no 1 - MIS:	1,98,96,030
						Total of MATHURA (07):	**4,08,29,832**

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TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100
						55 House Rent Allowance	11,340
						Total of Vr no 3 - EST:	3,55,440
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	40,13,000
						Total of Vr no 5 - MIS:	40,13,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	5,440
						Total of Vr no 8 - EST:	1,92,680
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	48,010

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,26,115
						55 House Rent Allowance	6,100
						Total of Vr no 10 - EST:	3,61,515
	2 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	62,900
						03 Dearness Allowance	34,595
						55 House Rent Allowance	2,142
						Total of Vr no 2 - EST:	99,637

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,16,500
						03 Dearness Allowance	2,29,075
						06 Other Allowances	210
						55 House Rent Allowance	12,520
						Total of Vr no 1 - EST:	6,58,305
	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,16,500

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	28 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	2,29,075
						06 Other Allowances	210
						55 House Rent Allowance	12,520
						Total of Vr no 28 - EST:	6,58,305

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,43,72,800
						03 Dearness Allowance	1,34,05,040
						55 House Rent Allowance	7,37,660
						Total of Vr no 30 - EST:	3,85,15,500
	4 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,43,35,277
						03 Dearness Allowance	1,33,84,403
						55 House Rent Allowance	7,37,620
						Total of Vr no 4 - EST:	3,84,57,300
	8 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,231
						03 Dearness Allowance	1,776
						Total of Vr no 8 - EST:	5,007

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002286	26 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	75,800
	27 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	1,63,175

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,26,552
						03 Dearness Allowance	11,14,163
						55 House Rent Allowance	58,260
						Total of Vr no 2 - EST:	31,98,975
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	54,710
						03 Dearness Allowance	30,091
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	85,911
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,79,414
						03 Dearness Allowance	2,66,310
						55 House Rent Allowance	11,910
						Total of Vr no 3 - EST:	7,57,634
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,76,750
						03 Dearness Allowance	11,41,773
						55 House Rent Allowance	59,240
						Total of Vr no 31 - EST:	32,77,763
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,24,814
						03 Dearness Allowance	2,91,280
						55 House Rent Allowance	13,020
						Total of Vr no 32 - EST:	8,29,114
	6 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,800
						03 Dearness Allowance	7,590
						Total of Vr no 6 - EST:	21,390
						Total of MAU (66):	**9,17,74,461**

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TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,209
						Total of Vr no 1 - MIS:	6,209
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,23,500
						Total of Vr no 7 - MIS:	34,23,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,063
						03 Dearness Allowance	585
						Total of Vr no 1 - EST:	1,648

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	11 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	19,710
						Total of Vr no 11 - EST:	19,710
	12 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	4,074
						Total of Vr no 12 - EST:	4,074
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	70,400
						03 Dearness Allowance	38,720
						55 House Rent Allowance	5,880
						Total of Vr no 31 - EST:	1,15,000
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,38,600
						03 Dearness Allowance	1,86,230
						55 House Rent Allowance	25,080
						Total of Vr no 32 - EST:	5,49,910

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	17 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	4,632
						Total of Vr no 17 - EST:	4,632
	33 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	33 - EST	Second	Voted	No Objection	251500101 04 00	55 House Rent Allowance	13,100
						Total of Vr no 33 - EST:	2,77,530

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	16 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,10,054
						Total of Vr no 16 - EST:	4,10,054
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	70,52,830
						03 Dearness Allowance	38,79,056
						06 Other Allowances	2,700
						55 House Rent Allowance	4,31,570
						Total of Vr no 34 - EST:	1,13,66,156
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	69,88,300
						03 Dearness Allowance	38,43,565
						06 Other Allowances	2,700
						55 House Rent Allowance	4,07,670
						Total of Vr no 8 - EST:	1,12,42,235

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001521	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,25,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002286	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,04,875
	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	42,700

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,94,400
						03 Dearness Allowance	10,96,920
						06 Other Allowances	13,600
						55 House Rent Allowance	1,27,690
						Total of Vr no 1 - EST:	32,32,610
	13 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	45,594
						Total of Vr no 13 - EST:	45,594
	14 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,22,030
						Total of Vr no 14 - EST:	1,22,030
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,08,000
						03 Dearness Allowance	3,89,400
						06 Other Allowances	400
						55 House Rent Allowance	40,160
						Total of Vr no 2 - EST:	11,37,960
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,08,000
						03 Dearness Allowance	3,89,400
						06 Other Allowances	400
						55 House Rent Allowance	40,160
						Total of Vr no 30 - EST:	11,37,960
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,67,067
						03 Dearness Allowance	12,46,887
						06 Other Allowances	15,687
						55 House Rent Allowance	1,38,270
						Total of Vr no 35 - EST:	36,67,911

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,70,520
						Total of Vr no 1 - MIS:	1,70,520
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,14,820
						Total of Vr no 2 - MIS:	18,14,820
	3 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	72,59,280
						Total of Vr no 3 - MIS:	72,59,280
						Total of MEERUT (04):	**4,62,82,588**

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TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,32,895
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,34,000
						Total of Vr no 10 - MIS:	15,34,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,11,500
						Total of Vr no 11 - MIS:	26,11,500
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,78,000
						Total of Vr no 12 - MIS:	13,78,000
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,000
						Total of Vr no 13 - MIS:	7,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						55 House Rent Allowance	4,990
						Total of Vr no 2 - EST:	2,03,235
	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	52,655

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	42 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						55 House Rent Allowance	5,270
						Total of Vr no 42 - EST:	3,25,655
	43 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 43 - EST:	1,24,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	64 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 64 - EST:	1,24,000
	65 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						55 House Rent Allowance	5,270
						Total of Vr no 65 - EST:	3,25,655

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	61 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	4,860
						Total of Vr no 61 - EST:	2,07,290
	62 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	4,860
						Total of Vr no 62 - EST:	2,07,290
	63 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	4,860
						Total of Vr no 63 - EST:	2,07,290

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,03,080
						03 Dearness Allowance	8,81,694
						55 House Rent Allowance	45,310
						Total of Vr no 111 - EST:	25,30,084
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,35,600
						03 Dearness Allowance	15,04,580
						55 House Rent Allowance	76,720
						Total of Vr no 18 - EST:	43,16,900
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,47,900
						03 Dearness Allowance	19,51,345
						55 House Rent Allowance	99,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	19 - EST					Total of Vr no 19 - EST:	55,98,945
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,80,900
						03 Dearness Allowance	8,14,495
						55 House Rent Allowance	41,990
						Total of Vr no 20 - EST:	23,37,385
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,43,729
						03 Dearness Allowance	21,69,051
						55 House Rent Allowance	1,11,300
						Total of Vr no 21 - EST:	62,24,080
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,16,400
						03 Dearness Allowance	4,49,020
						55 House Rent Allowance	23,020
						Total of Vr no 22 - EST:	12,88,440
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,22,400
						03 Dearness Allowance	8,92,320
						55 House Rent Allowance	45,310
						Total of Vr no 23 - EST:	25,60,030
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,23,000
						03 Dearness Allowance	14,42,650
						55 House Rent Allowance	73,520
						Total of Vr no 24 - EST:	41,39,170
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,01,200
						03 Dearness Allowance	10,45,660
						55 House Rent Allowance	52,930
						Total of Vr no 25 - EST:	29,99,790
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,69,900
						03 Dearness Allowance	20,18,445
						55 House Rent Allowance	1,03,230
						Total of Vr no 26 - EST:	57,91,575
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,94,000
						03 Dearness Allowance	12,06,700
						55 House Rent Allowance	61,890
						Total of Vr no 27 - EST:	34,62,590
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,36,100
						03 Dearness Allowance	12,84,855
						55 House Rent Allowance	66,060
						Total of Vr no 28 - EST:	36,87,015
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,41,000
						03 Dearness Allowance	15,07,550

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	29 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	77,450
						Total of Vr no 29 - EST:	43,26,000
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,787
						Total of Vr no 7 - MIS:	58,787
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,277
						Total of Vr no 8 - MIS:	47,277
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,35,600
						03 Dearness Allowance	15,04,580
						55 House Rent Allowance	76,720
						Total of Vr no 88 - EST:	43,16,900
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,47,900
						03 Dearness Allowance	19,51,345
						55 House Rent Allowance	99,700
						Total of Vr no 89 - EST:	55,98,945
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,80,900
						03 Dearness Allowance	8,14,495
						55 House Rent Allowance	41,990
	91 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 90 - EST:	23,37,385
						01 Pay	39,32,440
						03 Dearness Allowance	21,62,842
						55 House Rent Allowance	1,11,700
						Total of Vr no 91 - EST:	62,06,982
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,16,400
						03 Dearness Allowance	4,49,020
						55 House Rent Allowance	23,020
						Total of Vr no 92 - EST:	12,88,440
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,23,000
						03 Dearness Allowance	14,42,650
						55 House Rent Allowance	73,520
						Total of Vr no 93 - EST:	41,39,170
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,01,200
						03 Dearness Allowance	10,45,660
						55 House Rent Allowance	52,930
						Total of Vr no 94 - EST:	29,99,790
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,42,300
						03 Dearness Allowance	20,03,265
						55 House Rent Allowance	1,02,460
						Total of Vr no 95 - EST:	57,48,025
	96 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,94,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	96 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	12,06,700
						55 House Rent Allowance	61,890
						Total of Vr no 96 - EST:	34,62,590
	97 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,36,100
						03 Dearness Allowance	12,84,855
						55 House Rent Allowance	66,060
						Total of Vr no 97 - EST:	36,87,015
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,41,020
						03 Dearness Allowance	15,07,561
						55 House Rent Allowance	78,180
						Total of Vr no 98 - EST:	43,26,761

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,58,110
	125 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						55 House Rent Allowance	4,350
						Total of Vr no 125 - EST:	1,58,110

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,89,800
						03 Dearness Allowance	2,69,390
						55 House Rent Allowance	9,560
						Total of Vr no 50 - EST:	7,68,750
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,98,200
						03 Dearness Allowance	11,54,010
						55 House Rent Allowance	64,780
						Total of Vr no 51 - EST:	33,16,990
	86 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,36,000

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TREASURY NAME **MIRZAPUR (28)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	86 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,94,800
						55 House Rent Allowance	10,900
						Total of Vr no 86 - EST:	8,41,700
	87 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,32,500
						03 Dearness Allowance	11,72,875
						55 House Rent Allowance	65,760
						Total of Vr no 87 - EST:	33,71,135
						Total of MIRZAPUR (28):	**10,95,35,331**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,36,675
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	65,960
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,34,500
						Total of Vr no 3 - MIS:	29,34,500
	31 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,500
						Total of Vr no 31 - MIS:	10,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 4 - MIS:	1,00,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						55 House Rent Allowance	11,120
						Total of Vr no 9 - EST:	3,68,085

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	96,000
						03 Dearness Allowance	52,800
						55 House Rent Allowance	8,760
						Total of Vr no 3 - EST:	1,57,560
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,04,820
						55 House Rent Allowance	25,480
						Total of Vr no 4 - EST:	6,02,700
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	19,900

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	7 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	10,945
						55 House Rent Allowance	2,320
						Total of Vr no 7 - EST:	33,165
	85 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,04,820
						55 House Rent Allowance	25,480
						Total of Vr no 85 - EST:	6,02,700
	86 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,25,917
						03 Dearness Allowance	69,254
						55 House Rent Allowance	11,543
						Total of Vr no 86 - EST:	2,06,714
	88 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	19,900
						03 Dearness Allowance	10,945
						55 House Rent Allowance	2,320
						Total of Vr no 88 - EST:	33,165

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	5 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,22,260
	87 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,560
						Total of Vr no 87 - EST:	1,22,260

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,144
						Total of Vr no 14 - MIS:	22,144
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	17,649
						55 House Rent Allowance	980
						Total of Vr no 46 - EST:	51,929
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	47 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 47 - EST:	52,595
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	17,981
						55 House Rent Allowance	980
						Total of Vr no 49 - EST:	52,261
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,27,61,461
						03 Dearness Allowance	70,18,804
						06 Other Allowances	1,250
						55 House Rent Allowance	3,76,341
						Total of Vr no 6 - EST:	2,01,57,856

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002286	61 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 61 - EST:	1,27,760
	62 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 62 - EST:	42,700
	63 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300
						Total of Vr no 63 - EST:	1,10,150

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	89 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 89 - EST:	38,205

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,70,700
						03 Dearness Allowance	3,68,885
						55 House Rent Allowance	23,650
						Total of Vr no 26 - EST:	10,63,235
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,12,451
						03 Dearness Allowance	7,21,849
						55 House Rent Allowance	45,757
						Total of Vr no 27 - EST:	20,80,057
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,93,400
						03 Dearness Allowance	1,06,370
						55 House Rent Allowance	4,820
						Total of Vr no 64 - EST:	3,04,590
						Total of MORADABAD (14):	**2,95,99,726**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	52,84,500
						Total of Vr no 3 - MIS:	52,84,500
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	65,500
						Total of Vr no 5 - MIS:	65,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,45,700
						03 Dearness Allowance	80,135
						55 House Rent Allowance	6,440
						Total of Vr no 7 - EST:	2,32,275

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	7,760
						Total of Vr no 6 - EST:	3,13,730

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,23,040
						03 Dearness Allowance	2,32,650
						06 Other Allowances	40
						55 House Rent Allowance	16,970
						Total of Vr no 2 - EST:	6,72,700
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	1,21,130

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	75,05,900
						03 Dearness Allowance	41,28,245
						55 House Rent Allowance	2,19,100

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	5 - EST					Total of Vr no 5 - EST:	1,18,53,245
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	73,49,465
						03 Dearness Allowance	40,42,208
						55 House Rent Allowance	2,12,333
						Total of Vr no 6 - EST:	1,16,04,006

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,45,400
	54 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 54 - EST:	1,45,400

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	45 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 45 - EST:	39,695

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,61,600
						03 Dearness Allowance	9,13,880
						06 Other Allowances	11,800
						55 House Rent Allowance	49,970
						Total of Vr no 16 - EST:	26,37,250
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,33,567
						03 Dearness Allowance	60,629

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	21 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	3,330
						Total of Vr no 21 - EST:	13,97,526
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,87,200
						03 Dearness Allowance	99,216
						06 Other Allowances	800
						55 House Rent Allowance	4,440
						Total of Vr no 24 - EST:	2,91,656
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,06,600
						03 Dearness Allowance	3,75,690
						06 Other Allowances	3,600
						55 House Rent Allowance	25,430
						Total of Vr no 25 - EST:	11,11,320
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,077
						03 Dearness Allowance	12,761
						55 House Rent Allowance	712
						Total of Vr no 28 - EST:	37,550
	29 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,970
						Total of Vr no 29 - EST:	2,970
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	43,389
						03 Dearness Allowance	23,863
						55 House Rent Allowance	1,200
						Total of Vr no 30 - EST:	68,452
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,87,200
						03 Dearness Allowance	99,216
						06 Other Allowances	800
						55 House Rent Allowance	4,440
						Total of Vr no 31 - EST:	2,91,656
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	78,800
						03 Dearness Allowance	41,764
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 32 - EST:	1,23,564
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,96,400
						03 Dearness Allowance	3,83,020
						06 Other Allowances	1,200
						55 House Rent Allowance	17,280
						Total of Vr no 4 - EST:	10,97,900
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	62,396
						Total of Vr no 7 - MIS:	62,396

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	12,62,100
						Total of Vr no 1 - MIS:	12,62,100
						Total of MUZAFFARNAGAR (03):	3,88,61,921

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	52,01,000
						Total of Vr no 5 - MIS:	52,01,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	4,440
						Total of Vr no 3 - EST:	2,59,415

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						55 House Rent Allowance	9,750
						Total of Vr no 3 - EST:	4,01,745
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 4 - EST:	1,13,460
	41 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 41 - EST:	1,13,460
	48 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						55 House Rent Allowance	9,750
						Total of Vr no 48 - EST:	4,01,745

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						55 House Rent Allowance	3,900

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	29 - EST					Total of Vr no 29 - EST:	1,68,820
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,40,40,814
						03 Dearness Allowance	1,32,22,446
						55 House Rent Allowance	7,23,455
						Total of Vr no 30 - EST:	3,79,86,715
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,39,58,500
						03 Dearness Allowance	1,31,77,175
						55 House Rent Allowance	7,22,790
						Total of Vr no 46 - EST:	3,78,58,465
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						55 House Rent Allowance	3,900
						Total of Vr no 47 - EST:	1,68,820

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,97,500
						03 Dearness Allowance	4,38,625
						55 House Rent Allowance	13,170
						Total of Vr no 1 - EST:	12,49,295
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	71,480
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,81,700
						03 Dearness Allowance	3,19,935
						55 House Rent Allowance	20,770
						Total of Vr no 26 - EST:	9,22,405
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,95,665
						03 Dearness Allowance	4,37,615
						55 House Rent Allowance	13,170
						Total of Vr no 27 - EST:	12,46,450
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,07,522
						03 Dearness Allowance	8,29,138
						55 House Rent Allowance	43,722

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	28 - EST					Total of Vr no 28 - EST:	23,80,382
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,81,700
						03 Dearness Allowance	3,19,935
						55 House Rent Allowance	20,770
						Total of Vr no 42 - EST:	9,22,405
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,97,500
						03 Dearness Allowance	4,38,625
						55 House Rent Allowance	13,170
						Total of Vr no 43 - EST:	12,49,295
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,39,830
						03 Dearness Allowance	8,46,908
						55 House Rent Allowance	44,608
						Total of Vr no 44 - EST:	24,31,346
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	71,480
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	50,000
						03 Dearness Allowance	27,500
						55 House Rent Allowance	1,600
						Total of Vr no 5 - EST:	79,100
						Total of PADRAUNA (73):	**9,32,97,283**

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,48,500
						Total of Vr no 1 - MIS:	1,48,500
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,21,500
						Total of Vr no 2 - MIS:	34,21,500
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	57,930

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	2,820
						Total of Vr no 10 - EST:	1,54,255

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,00,154
						03 Dearness Allowance	1,10,086
						55 House Rent Allowance	6,840
						Total of Vr no 26 - EST:	3,17,080
	27 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,46,035
						03 Dearness Allowance	80,320
						55 House Rent Allowance	3,460
						Total of Vr no 27 - EST:	2,29,815
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	37,465
						03 Dearness Allowance	20,605
						55 House Rent Allowance	1,470
						Total of Vr no 34 - EST:	59,540
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,746
						03 Dearness Allowance	1,509
						Total of Vr no 35 - EST:	4,255

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,60,66,363
						03 Dearness Allowance	88,35,689
						55 House Rent Allowance	4,01,630
						Total of Vr no 21 - EST:	2,53,03,682

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002286	41 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 41 - EST:	40,260

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,93,508
						03 Dearness Allowance	2,16,430
						55 House Rent Allowance	8,900
						Total of Vr no 23 - EST:	6,18,838
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,69,594
						03 Dearness Allowance	2,58,276
						55 House Rent Allowance	12,800
						Total of Vr no 24 - EST:	7,40,670
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,27,945
						03 Dearness Allowance	2,35,370
						55 House Rent Allowance	10,330
						Total of Vr no 25 - EST:	6,73,645
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,30,086
						03 Dearness Allowance	2,89,680
						55 House Rent Allowance	19,414
						Total of Vr no 36 - EST:	8,39,180
						Total of PILIBHIT (16):	**3,26,09,150**

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TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,24,55,000
						Total of Vr no 2 - MIS:	1,24,55,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	8,115
						Total of Vr no 3 - MIS:	8,115
	4 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 5 - MIS:	2,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,58,730
						06 Other Allowances	20
						55 House Rent Allowance	10,890
						Total of Vr no 13 - EST:	4,58,240
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	1,92,860
	141 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,58,730
						06 Other Allowances	20
						55 House Rent Allowance	10,890
						Total of Vr no 141 - EST:	4,58,240
	142 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	5,620
						Total of Vr no 142 - EST:	1,92,860

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	165 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,99,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	165 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,69,670
						55 House Rent Allowance	42,410
						Total of Vr no 165 - EST:	22,11,480
	166 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,84,600
						03 Dearness Allowance	5,96,530
						55 House Rent Allowance	32,650
						Total of Vr no 166 - EST:	17,13,780
	167 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,13,300
						03 Dearness Allowance	12,17,315
						55 House Rent Allowance	76,410
						Total of Vr no 167 - EST:	35,07,025
	172 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,75,800
						03 Dearness Allowance	11,96,690
						55 House Rent Allowance	67,340
						Total of Vr no 172 - EST:	34,39,830
	173 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,12,900
						03 Dearness Allowance	10,52,095
						55 House Rent Allowance	58,050
						Total of Vr no 173 - EST:	30,23,045
	174 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,30,300
						03 Dearness Allowance	4,56,665
						55 House Rent Allowance	24,040
						Total of Vr no 174 - EST:	13,11,005
	175 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,04,700
						03 Dearness Allowance	12,12,585
						55 House Rent Allowance	67,080
						Total of Vr no 175 - EST:	34,84,365
	176 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,72,300
						03 Dearness Allowance	14,69,765
						55 House Rent Allowance	82,030
						Total of Vr no 176 - EST:	42,24,095
	177 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,16,600
						03 Dearness Allowance	5,04,130
						55 House Rent Allowance	27,750
						Total of Vr no 177 - EST:	14,48,480
	191 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,78,600
						03 Dearness Allowance	16,38,230
						55 House Rent Allowance	89,630
						Total of Vr no 191 - EST:	47,06,460

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	192 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,69,000
						03 Dearness Allowance	8,07,950
						55 House Rent Allowance	44,620
						Total of Vr no 192 - EST:	23,21,570
	193 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,11,400
						03 Dearness Allowance	14,91,270
						55 House Rent Allowance	1,21,800
						Total of Vr no 193 - EST:	43,24,470
	194 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,03,400
						03 Dearness Allowance	6,61,870
						55 House Rent Allowance	36,530
						Total of Vr no 194 - EST:	19,01,800
	195 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,60,600
						03 Dearness Allowance	8,58,330
						55 House Rent Allowance	47,100
						Total of Vr no 195 - EST:	24,66,030
	196 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,08,100
						03 Dearness Allowance	7,19,455
						55 House Rent Allowance	39,680
						Total of Vr no 196 - EST:	20,67,235
	197 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,42,300
						03 Dearness Allowance	11,78,265
						55 House Rent Allowance	64,970
						Total of Vr no 197 - EST:	33,85,535
	198 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,93,400
						03 Dearness Allowance	11,51,370
						55 House Rent Allowance	63,130
						Total of Vr no 198 - EST:	33,07,900
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,76,516
						03 Dearness Allowance	11,97,084
						55 House Rent Allowance	75,430
						Total of Vr no 80 - EST:	34,49,030
	81 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,11,400
						03 Dearness Allowance	6,11,270
						55 House Rent Allowance	33,420
						Total of Vr no 81 - EST:	17,56,090
	82 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,99,400
						03 Dearness Allowance	7,69,670
						55 House Rent Allowance	42,410

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	82 - EST					Total of Vr no 82 - EST:	22,11,480
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,61,100
						03 Dearness Allowance	11,33,605
						55 House Rent Allowance	62,150
						Total of Vr no 83 - EST:	32,56,855
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,44,400
						03 Dearness Allowance	11,79,420
						55 House Rent Allowance	65,180
						Total of Vr no 84 - EST:	33,89,000
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,08,100
						03 Dearness Allowance	7,19,455
						55 House Rent Allowance	39,680
						Total of Vr no 85 - EST:	20,67,235
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,28,300
						03 Dearness Allowance	8,40,565
						55 House Rent Allowance	46,120
						Total of Vr no 86 - EST:	24,14,985
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,03,400
						03 Dearness Allowance	6,61,870
						55 House Rent Allowance	36,530
						Total of Vr no 87 - EST:	19,01,800
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,82,100
						03 Dearness Allowance	14,75,155
						55 House Rent Allowance	1,20,390
						Total of Vr no 88 - EST:	42,77,645
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,66,900
						03 Dearness Allowance	8,06,795
						55 House Rent Allowance	44,410
						Total of Vr no 89 - EST:	23,18,105
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,78,600
						03 Dearness Allowance	16,38,230
						55 House Rent Allowance	89,630
						Total of Vr no 90 - EST:	47,06,460
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,16,600
						03 Dearness Allowance	5,04,130
						55 House Rent Allowance	27,750
						Total of Vr no 91 - EST:	14,48,480
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,04,700
						03 Dearness Allowance	14,32,585

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	92 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	79,860
						Total of Vr no 92 - EST:	41,17,145
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,04,700
						03 Dearness Allowance	12,12,585
						55 House Rent Allowance	67,080
						Total of Vr no 93 - EST:	34,84,365
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,30,300
						03 Dearness Allowance	4,56,665
						55 House Rent Allowance	24,040
						Total of Vr no 94 - EST:	13,11,005
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,12,900
						03 Dearness Allowance	10,52,095
						55 House Rent Allowance	58,050
						Total of Vr no 95 - EST:	30,23,045
	96 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,75,800
						03 Dearness Allowance	11,96,690
						55 House Rent Allowance	67,340
						Total of Vr no 96 - EST:	34,39,830

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002286	143 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 143 - EST:	63,160
	144 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 144 - EST:	1,03,900

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	161 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,10,300
						03 Dearness Allowance	12,15,665

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	161 - EST	Second	Voted	No Objection	251500800 10 05	06 Other Allowances	8,700
						55 House Rent Allowance	63,170
						Total of Vr no 161 - EST:	34,97,835
	162 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,37,700
						03 Dearness Allowance	4,60,735
						06 Other Allowances	2,700
						55 House Rent Allowance	22,680
						Total of Vr no 162 - EST:	13,23,815
	163 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 163 - EST:	1,37,270
	164 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,44,900
						03 Dearness Allowance	2,44,695
						55 House Rent Allowance	10,010
	199 - EST	Second	Voted	No Objection	251500800 10 05	Total of Vr no 164 - EST:	6,99,605
						01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	100
						55 House Rent Allowance	770
	200 - EST	Second	Voted	No Objection	251500800 10 05	Total of Vr no 199 - EST:	34,505
						01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	100
						55 House Rent Allowance	770
	47 - EST	Second	Voted	No Objection	251500800 10 05	Total of Vr no 200 - EST:	42,410
						01 Pay	20,56,036
						03 Dearness Allowance	11,30,819
						06 Other Allowances	8,000
						55 House Rent Allowance	57,570
	48 - EST	Second	Voted	No Objection	251500800 10 05	Total of Vr no 47 - EST:	32,52,425
						01 Pay	7,35,555
						03 Dearness Allowance	4,04,555
						06 Other Allowances	2,400
						55 House Rent Allowance	20,930
	49 - EST	Second	Voted	No Objection	251500800 10 05	Total of Vr no 48 - EST:	11,63,440
						01 Pay	87,000
						03 Dearness Allowance	47,850

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	49 - EST	Second	Voted	No Objection	251500800 10 05	06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 49 - EST:	1,37,270
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,07,900
						03 Dearness Allowance	2,24,345
						55 House Rent Allowance	8,900
						Total of Vr no 50 - EST:	6,41,145
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	100
						55 House Rent Allowance	770
						Total of Vr no 51 - EST:	42,410
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,63,200
						03 Dearness Allowance	1,92,042
						55 House Rent Allowance	8,880
						Total of Vr no 53 - EST:	5,64,122
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,12,800
						03 Dearness Allowance	2,71,143
						55 House Rent Allowance	14,720
						Total of Vr no 54 - EST:	7,98,663
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 55 - EST:	69,070
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	200
						55 House Rent Allowance	1,540
						Total of Vr no 56 - EST:	69,010
	79 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	80,780
						03 Dearness Allowance	44,578
						Total of Vr no 79 - EST:	1,25,358

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **PRATAPGARH (53)**

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	3,47,130
						Total of Vr no 1 - MIS:	3,47,130
						Total of PRATAPGARH (53):	**12,42,99,518**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,35,671
						03 Dearness Allowance	1,29,619
						55 House Rent Allowance	21,800
						Total of Vr no 1 - EST:	3,87,090
	1 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	52,93,000
						Total of Vr no 10 - MIS:	52,93,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	40,284
						Total of Vr no 11 - MIS:	40,284
	12 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	15,771
						Total of Vr no 12 - MIS:	15,771
	13 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	6,800
						Total of Vr no 14 - MIS:	6,800
	18 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	50,000
						Total of Vr no 18 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	69,302
						Total of Vr no 2 - MIS:	69,302
	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,830
						Total of Vr no 27 - MIS:	28,830
	28 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 28 - MIS:	15,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	35,640
						55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	1,02,660
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,19,826
						03 Dearness Allowance	1,75,904
						55 House Rent Allowance	24,480
						Total of Vr no 5 - EST:	5,20,210

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,006
						03 Dearness Allowance	17,603
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	50,719

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,45,516
						03 Dearness Allowance	2,45,034
						55 House Rent Allowance	30,440
						Total of Vr no 3 - EST:	7,20,990

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	1 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,21,755
	2 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,70,300
						03 Dearness Allowance	93,665
						06 Other Allowances	20
						55 House Rent Allowance	14,940
						Total of Vr no 2 - EST:	2,78,925

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	46,381
						Total of Vr no 1 - MIS:	46,381
	102 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,70,900
						03 Dearness Allowance	1,48,227
						55 House Rent Allowance	14,680
						Total of Vr no 102 - EST:	4,33,807
	103 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,19,419

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	103 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,20,681
						55 House Rent Allowance	8,370
						Total of Vr no 103 - EST:	3,48,470
	104 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,96,800
						03 Dearness Allowance	29,68,240
						06 Other Allowances	1,200
						55 House Rent Allowance	4,68,260
						Total of Vr no 104 - EST:	88,34,500
	109 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	83,500
						03 Dearness Allowance	38,689
						55 House Rent Allowance	2,870
						Total of Vr no 109 - EST:	1,25,059
	117 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,20,800
						03 Dearness Allowance	65,836
						55 House Rent Allowance	3,080
						Total of Vr no 117 - EST:	1,89,716
	121 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,13,300
						03 Dearness Allowance	1,13,470
						55 House Rent Allowance	7,240
						Total of Vr no 121 - EST:	3,34,010
	123 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	88,800
						03 Dearness Allowance	46,203
						55 House Rent Allowance	6,960
						Total of Vr no 123 - EST:	1,41,963
	127 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,56,100
						03 Dearness Allowance	85,251
						55 House Rent Allowance	9,330
						Total of Vr no 127 - EST:	2,50,681
	128 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	980
						Total of Vr no 128 - EST:	51,045
	136 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,500
						03 Dearness Allowance	34,375
						55 House Rent Allowance	5,260
						Total of Vr no 136 - EST:	1,02,135
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,630
						Total of Vr no 2 - MIS:	24,630
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,195

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	21 - MIS					Total of Vr no 21 - MIS:	29,195
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	63,397
						Total of Vr no 22 - MIS:	63,397
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,312
						Total of Vr no 27 - MIS:	22,312
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,36,382
						Total of Vr no 4 - MIS:	1,36,382
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,14,800
						03 Dearness Allowance	13,83,140
						06 Other Allowances	1,200
						55 House Rent Allowance	78,180
						Total of Vr no 44 - EST:	39,77,320
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,11,500
						03 Dearness Allowance	14,36,325
						55 House Rent Allowance	84,420
						Total of Vr no 47 - EST:	41,32,245
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,124
						Total of Vr no 5 - MIS:	30,124
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,62,000
						03 Dearness Allowance	11,89,100
						06 Other Allowances	600
						55 House Rent Allowance	64,270
						Total of Vr no 50 - EST:	34,15,970
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,40,577
						03 Dearness Allowance	17,27,318
						55 House Rent Allowance	95,530
						Total of Vr no 52 - EST:	49,63,425
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,17,800
						03 Dearness Allowance	12,74,790
						06 Other Allowances	1,400
						55 House Rent Allowance	72,560
						Total of Vr no 53 - EST:	36,66,550
	55 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,88,600
						03 Dearness Allowance	15,33,730
						06 Other Allowances	600
						55 House Rent Allowance	83,390
						Total of Vr no 55 - EST:	44,06,320
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,61,100
						03 Dearness Allowance	15,73,605

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	56 - EST	First	Voted	No Objection	251500101 14 01	06 Other Allowances	600
						55 House Rent Allowance	86,410
						Total of Vr no 56 - EST:	45,21,715
	58 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,11,700
						03 Dearness Allowance	10,51,435
						55 House Rent Allowance	56,700
						Total of Vr no 58 - EST:	30,19,835
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,86,200
						03 Dearness Allowance	9,27,410
						55 House Rent Allowance	49,590
						Total of Vr no 60 - EST:	26,63,200
	65 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,60,500
						03 Dearness Allowance	14,63,275
						55 House Rent Allowance	79,410
						Total of Vr no 65 - EST:	42,03,185
	67 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,62,500
						03 Dearness Allowance	4,74,375
						55 House Rent Allowance	26,690
						Total of Vr no 67 - EST:	13,63,565
	70 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,85,500
						03 Dearness Allowance	9,82,025
						55 House Rent Allowance	63,110
						Total of Vr no 70 - EST:	28,30,635
	71 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,01,400
						03 Dearness Allowance	22,55,770
						55 House Rent Allowance	3,32,910
						Total of Vr no 71 - EST:	66,90,080
	73 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,13,700
						03 Dearness Allowance	14,37,535
						55 House Rent Allowance	2,32,240
						Total of Vr no 73 - EST:	42,83,475
	82 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,68,100
						03 Dearness Allowance	5,32,455
						06 Other Allowances	1,200
						55 House Rent Allowance	84,200
						Total of Vr no 82 - EST:	15,85,955
	84 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,44,100
						03 Dearness Allowance	7,39,255
						06 Other Allowances	800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	84 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	40,740
						Total of Vr no 84 - EST:	21,24,895
	85 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,32,552
						03 Dearness Allowance	7,32,903
						06 Other Allowances	600
						55 House Rent Allowance	41,650
						Total of Vr no 85 - EST:	21,07,705
	86 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,44,500
						03 Dearness Allowance	23,34,475
						06 Other Allowances	1,800
						55 House Rent Allowance	1,27,110
						Total of Vr no 86 - EST:	67,07,885
	88 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,30,920
						03 Dearness Allowance	18,86,610
						06 Other Allowances	1,400
						55 House Rent Allowance	1,04,370
						Total of Vr no 88 - EST:	54,23,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002286	130 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						55 House Rent Allowance	12,740
						Total of Vr no 130 - EST:	2,39,970
	7 - TA	First	Voted	No Objection	251500800 04 00	04 Travelling Allowance	3,351
						Total of Vr no 7 - TA:	3,351
	8 - TA	First	Voted	No Objection	251500800 04 00	04 Travelling Allowance	1,596
						Total of Vr no 8 - TA:	1,596
	9 - MIS	First	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 9 - MIS:	2,200

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	5 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	67,820

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	107 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 107 - EST:	73,650
	115 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	4,000
						Total of Vr no 115 - EST:	1,32,340
	122 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,00,657
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,493
						Total of Vr no 122 - EST:	1,58,050
	124 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,000
						03 Dearness Allowance	12,650
						Total of Vr no 124 - EST:	35,650
	126 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	10,920
						55 House Rent Allowance	800
						Total of Vr no 126 - EST:	37,720
	129 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	92,300
						03 Dearness Allowance	68,727
						55 House Rent Allowance	16,600
						Total of Vr no 129 - EST:	1,77,627
	17 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	53,427
						Total of Vr no 17 - MIS:	53,427
	18 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	38,793
						Total of Vr no 18 - MIS:	38,793
	19 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	37,980
						Total of Vr no 19 - MIS:	37,980
	20 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	34,906

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	20 - MIS					Total of Vr no 20 - MIS:	34,906
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,32,813
						03 Dearness Allowance	69,745
						55 House Rent Allowance	8,000
						Total of Vr no 41 - EST:	2,10,558
	42 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	980
						Total of Vr no 42 - EST:	55,695
	74 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,91,235
						03 Dearness Allowance	26,90,164
						06 Other Allowances	200
						55 House Rent Allowance	2,48,430
						Total of Vr no 74 - EST:	78,30,029
	75 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,29,410
						03 Dearness Allowance	7,31,175
						55 House Rent Allowance	61,040
						Total of Vr no 75 - EST:	21,21,625

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	54,76,500
						Total of Vr no 1 - MIS:	54,76,500
						Total of PRAYAGRAJ (22):	**10,77,60,390**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,070
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,44,000
						03 Dearness Allowance	79,200
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	2,26,420
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	59,78,000
						Total of Vr no 5 - MIS:	59,78,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						55 House Rent Allowance	10,550
						Total of Vr no 3 - EST:	4,69,505

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	25 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	18,024
						Total of Vr no 25 - EST:	18,024
	26 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	9,649
						Total of Vr no 26 - EST:	9,649
	3 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	36,194
						Total of Vr no 3 - MIS:	36,194
	44 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,53,706
						03 Dearness Allowance	84,538
						55 House Rent Allowance	3,300
						Total of Vr no 44 - EST:	2,41,544
	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,55,375
						55 House Rent Allowance	8,010

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	45 - EST					Total of Vr no 45 - EST:	4,45,885

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	12 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,48,500
						Total of Vr no 12 - MIS:	1,48,500
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,40,100
						03 Dearness Allowance	1,15,707
						55 House Rent Allowance	7,540
						Total of Vr no 14 - EST:	3,63,347
	15 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	96,312
						Total of Vr no 15 - EST:	96,312
	16 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,02,216
						Total of Vr no 16 - EST:	2,02,216
	17 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,40,433
						Total of Vr no 17 - EST:	1,40,433
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,36,346
						Total of Vr no 17 - MIS:	1,36,346
	18 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,10,112
						Total of Vr no 18 - EST:	1,10,112
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	65,319
						Total of Vr no 18 - MIS:	65,319
	19 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,18,526
						Total of Vr no 19 - EST:	1,18,526
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	84,179
						Total of Vr no 19 - MIS:	84,179
	2 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,47,898
						Total of Vr no 2 - EST:	2,47,898
	20 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,06,624
						Total of Vr no 20 - EST:	1,06,624
	21 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,90,416
						Total of Vr no 21 - EST:	1,90,416
	22 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,68,379
						Total of Vr no 22 - EST:	1,68,379
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,054
						Total of Vr no 22 - MIS:	34,054

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	40,370
						Total of Vr no 23 - MIS:	40,370
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,548
						Total of Vr no 24 - MIS:	19,548
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,705
						Total of Vr no 26 - MIS:	21,705
	3 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,36,773
						Total of Vr no 3 - EST:	1,36,773
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,329
						03 Dearness Allowance	7,064
						Total of Vr no 32 - EST:	20,393
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	59,500
						03 Dearness Allowance	28,312
						55 House Rent Allowance	1,540
						Total of Vr no 33 - EST:	89,352
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	3,650
						Total of Vr no 38 - EST:	1,96,625
	4 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,37,177
						Total of Vr no 4 - EST:	2,37,177
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,59,720
						03 Dearness Allowance	15,72,846
						55 House Rent Allowance	70,480
						Total of Vr no 46 - EST:	45,03,046
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,79,550
						03 Dearness Allowance	18,03,753
						55 House Rent Allowance	79,800
						Total of Vr no 47 - EST:	51,63,103
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,34,300
						03 Dearness Allowance	10,08,865
						55 House Rent Allowance	44,380
						Total of Vr no 48 - EST:	28,87,545
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,32,363
						03 Dearness Allowance	11,17,800
						55 House Rent Allowance	49,200
						Total of Vr no 49 - EST:	31,99,363
	5 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,38,377

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	5 - EST					Total of Vr no 5 - EST:	1,38,377
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,255
						Total of Vr no 5 - MIS:	30,255
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,56,500
						03 Dearness Allowance	10,21,075
						55 House Rent Allowance	45,270
						Total of Vr no 50 - EST:	29,22,845
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,23,540
						03 Dearness Allowance	12,77,947
						55 House Rent Allowance	55,630
						Total of Vr no 51 - EST:	36,57,117
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,19,600
						03 Dearness Allowance	18,80,780
						55 House Rent Allowance	79,380
						Total of Vr no 52 - EST:	53,79,760
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,17,500
						03 Dearness Allowance	8,34,625
						55 House Rent Allowance	36,840
	54 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 53 - EST:	23,88,965
						01 Pay	42,25,200
						03 Dearness Allowance	23,23,860
						55 House Rent Allowance	1,02,740
						Total of Vr no 54 - EST:	66,51,800
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,75,167
						03 Dearness Allowance	13,06,342
						55 House Rent Allowance	54,310
						Total of Vr no 55 - EST:	37,35,819
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,85,800
						03 Dearness Allowance	22,47,190
						55 House Rent Allowance	99,340
						Total of Vr no 56 - EST:	64,32,330
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,84,200
						03 Dearness Allowance	13,11,310
						55 House Rent Allowance	56,860
						Total of Vr no 57 - EST:	37,52,370
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,27,000
						03 Dearness Allowance	21,04,850
						55 House Rent Allowance	91,110
						Total of Vr no 58 - EST:	60,22,960

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,88,300
						03 Dearness Allowance	11,48,565
						55 House Rent Allowance	50,620
						Total of Vr no 59 - EST:	32,87,485
	6 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,28,415
						Total of Vr no 6 - EST:	2,28,415
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,63,700
						03 Dearness Allowance	9,70,035
						55 House Rent Allowance	39,920
						Total of Vr no 60 - EST:	27,73,655
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,81,506
						03 Dearness Allowance	4,29,830
						55 House Rent Allowance	30,050
						Total of Vr no 61 - EST:	12,41,386
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,95,990
						03 Dearness Allowance	28,247
						55 House Rent Allowance	5,055
						Total of Vr no 62 - EST:	2,29,292
	7 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,20,645
						Total of Vr no 7 - EST:	1,20,645
	8 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,03,602
						Total of Vr no 8 - EST:	1,03,602
	9 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	34,394
						Total of Vr no 9 - EST:	34,394

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,45,400
	1 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002286	2 - MIS					Total of Vr no 2 - MIS:	2,000

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	27 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary and Printing of Forms	3,435
						Total of Vr no 27 - MIS:	3,435
	4 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	15,000
						Total of Vr no 4 - MIS:	15,000
	63 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	57,400
						03 Dearness Allowance	31,570
						55 House Rent Allowance	2,670
						Total of Vr no 63 - EST:	91,640

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	23 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,63,071
						Total of Vr no 23 - EST:	1,63,071
	24 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	28,068
						Total of Vr no 24 - EST:	28,068
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	65,100
						03 Dearness Allowance	35,805
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 37 - EST:	1,03,605
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,20,376
						03 Dearness Allowance	12,76,207
						06 Other Allowances	8,174
						55 House Rent Allowance	72,120
						Total of Vr no 68 - EST:	36,76,877
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,15,200
						03 Dearness Allowance	2,28,360
						06 Other Allowances	200
						55 House Rent Allowance	10,690
						Total of Vr no 70 - EST:	6,54,450

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	25 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	30,00,000
						Total of Vr no 25 - MIS:	30,00,000
						Total of RAIBAREILLY (45):	**8,32,44,970**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,05,060
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,500
						Total of Vr no 12 - MIS:	10,500
	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,82,500
						Total of Vr no 13 - MIS:	30,82,500
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,11,000
						Total of Vr no 22 - MIS:	1,11,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	99,220
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,846
						Total of Vr no 4 - EST:	3,846

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	3,880
						Total of Vr no 2 - EST:	1,56,865
	5 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	5,742
						Total of Vr no 5 - EST:	5,742

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						55 House Rent Allowance	6,470
						Total of Vr no 1 - EST:	2,41,915
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	98,200

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	2 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	54,010
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	1,57,020

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,35,91,987
						03 Dearness Allowance	74,64,593
						55 House Rent Allowance	3,97,650
						Total of Vr no 7 - EST:	2,14,54,230

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002286	1 - MIS	First	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - MIS	First	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 2 - MIS:	2,000
	29 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						55 House Rent Allowance	6,370
						Total of Vr no 29 - EST:	2,05,700
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						55 House Rent Allowance	6,370
						Total of Vr no 5 - EST:	2,05,700
	9 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 9 - MIS:	3,400

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	10 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,400

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	10 - MIS					Total of Vr no 10 - MIS:	1,400
	14 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	56,185
	15 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	37,005
	30 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 30 - EST:	56,185
	31 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	37,005
	5 - MIS	Second	Voted	No Objection	251500800 08 00	04 Travelling Allowance	343
						Total of Vr no 5 - MIS:	343

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,45,400
						03 Dearness Allowance	6,84,970
						55 House Rent Allowance	35,950
						Total of Vr no 8 - EST:	19,66,320
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,97,139
						03 Dearness Allowance	3,83,426
						06 Other Allowances	1,000
						55 House Rent Allowance	18,060
						Total of Vr no 9 - EST:	10,99,625
						Total of RAMPUR (17):	**2,91,00,366**

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TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	13,87,500
						Total of Vr no 1 - MIS:	13,87,500
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,18,000
						Total of Vr no 12 - MIS:	27,18,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,65,400
						03 Dearness Allowance	2,55,970
						55 House Rent Allowance	39,740
						Total of Vr no 16 - EST:	7,61,110

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	15 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 15 - EST:	1,63,650

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,81,700
						03 Dearness Allowance	21,89,935
						55 House Rent Allowance	98,280
						Total of Vr no 23 - EST:	62,69,915
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,94,300
						03 Dearness Allowance	16,46,865
						55 House Rent Allowance	73,800
						Total of Vr no 24 - EST:	47,14,965
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,11,400
						03 Dearness Allowance	17,66,270
						55 House Rent Allowance	80,170

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	25 - EST					Total of Vr no 25 - EST:	50,57,840
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,54,187
						03 Dearness Allowance	18,99,803
						55 House Rent Allowance	84,540
						Total of Vr no 26 - EST:	54,38,530
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,40,394
						03 Dearness Allowance	18,37,216
						55 House Rent Allowance	85,030
						Total of Vr no 27 - EST:	52,62,640
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,89,200
						03 Dearness Allowance	16,44,060
						55 House Rent Allowance	73,110
						Total of Vr no 28 - EST:	47,06,370
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,82,345
						03 Dearness Allowance	19,15,290
						55 House Rent Allowance	86,580
						Total of Vr no 29 - EST:	54,84,215
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,69,400
						03 Dearness Allowance	13,58,170
						55 House Rent Allowance	55,320
						Total of Vr no 30 - EST:	38,82,890
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,24,500
						03 Dearness Allowance	21,58,475
						55 House Rent Allowance	92,740
						Total of Vr no 31 - EST:	61,75,715
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,40,452
						03 Dearness Allowance	20,57,248
						55 House Rent Allowance	93,460
						Total of Vr no 32 - EST:	58,91,160
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,40,400
						03 Dearness Allowance	14,52,220
						55 House Rent Allowance	63,020
						Total of Vr no 33 - EST:	41,55,640
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	2,480
						Total of Vr no 62 - EST:	1,48,335
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,100
						03 Dearness Allowance	51,755

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	63 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	2,480
						Total of Vr no 63 - EST:	1,48,335

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002286	53 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,700
						03 Dearness Allowance	935
						Total of Vr no 53 - EST:	2,635
	89 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						55 House Rent Allowance	8,700
						Total of Vr no 89 - EST:	1,38,590
	90 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 90 - EST:	1,04,875

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002962	46 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 46 - EST:	37,120

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,93,990
						03 Dearness Allowance	10,96,420
						06 Other Allowances	14,000
						55 House Rent Allowance	60,560
						Total of Vr no 17 - EST:	31,64,970
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,82,777

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	18 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,20,528
						06 Other Allowances	1,200
						55 House Rent Allowance	20,040
						Total of Vr no 18 - EST:	9,24,545
	49 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,500
						03 Dearness Allowance	26,675
						55 House Rent Allowance	1,600
						Total of Vr no 49 - EST:	76,775
	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,36,200
						03 Dearness Allowance	74,002
						55 House Rent Allowance	3,330
						Total of Vr no 50 - EST:	2,13,532
	78 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 78 - EST:	85,560
	79 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,37,200
						03 Dearness Allowance	75,460
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 79 - EST:	2,16,860
	80 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,39,000
						03 Dearness Allowance	76,450
						55 House Rent Allowance	5,560
						Total of Vr no 80 - EST:	2,21,010
	81 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,85,800
						03 Dearness Allowance	1,02,190
						55 House Rent Allowance	6,110
						Total of Vr no 81 - EST:	2,94,100
	82 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,75,400
						03 Dearness Allowance	1,51,470
						55 House Rent Allowance	9,630
						Total of Vr no 82 - EST:	4,36,500

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **SAHARANPUR (02)**

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,27,89,000
						Total of Vr no 1 - MIS:	1,27,89,000
						Total of SAHARANPUR (02):	**8,10,72,882**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	5 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	24,876
						Total of Vr no 5 - MIS:	24,876
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,43,000
						Total of Vr no 6 - MIS:	20,43,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	6,100
						Total of Vr no 4 - EST:	3,12,070

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,35,574
						03 Dearness Allowance	74,566
						55 House Rent Allowance	5,960
						Total of Vr no 37 - EST:	2,16,100
	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	39,860
	76 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	24,500
						03 Dearness Allowance	12,250
						55 House Rent Allowance	800
						Total of Vr no 76 - EST:	37,550

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,26,08,303
						03 Dearness Allowance	69,34,567
						55 House Rent Allowance	3,20,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	45 - EST					Total of Vr no 45 - EST:	1,98,62,970
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,25,72,369
						03 Dearness Allowance	69,14,801
						55 House Rent Allowance	3,21,560
						Total of Vr no 51 - EST:	1,98,08,730

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,81,800
						03 Dearness Allowance	2,64,990
						55 House Rent Allowance	15,810
						Total of Vr no 35 - EST:	7,62,600
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,66,905
						03 Dearness Allowance	3,11,798
						55 House Rent Allowance	19,020
						Total of Vr no 36 - EST:	8,97,723
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,09,500
						03 Dearness Allowance	6,65,225
						55 House Rent Allowance	35,020
						Total of Vr no 49 - EST:	19,09,745
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,81,800
						03 Dearness Allowance	2,64,990
						55 House Rent Allowance	15,810
						Total of Vr no 50 - EST:	7,62,600

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,64,61,270
						Total of Vr no 1 - MIS:	1,64,61,270
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 2 - MIS:	18,08,730

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TREASURY NAME **SAMBHAL (92)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of SAMBHAL (92):	**6,58,20,824**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						Total of Vr no 3 - EST:	1,43,220
	3 - LTC	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	40,000
						Total of Vr no 3 - LTC:	40,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	46,76,000
						Total of Vr no 4 - MIS:	46,76,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	2,00,465

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,07,470
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	3,10,430
	56 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,27,490
						55 House Rent Allowance	9,030
						Total of Vr no 56 - EST:	3,68,320

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	81,94,000
						03 Dearness Allowance	45,06,700
						06 Other Allowances	800
						55 House Rent Allowance	2,47,570

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	28 - EST					Total of Vr no 28 - EST:	1,29,49,070
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,47,500
						03 Dearness Allowance	33,81,125
						55 House Rent Allowance	1,86,030
						Total of Vr no 29 - EST:	97,14,655
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	47,35,200
						03 Dearness Allowance	26,04,360
						55 House Rent Allowance	1,43,220
						Total of Vr no 30 - EST:	74,82,780
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	70,58,800
						03 Dearness Allowance	38,82,340
						55 House Rent Allowance	2,12,500
						Total of Vr no 31 - EST:	1,11,53,640
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	81,94,000
						03 Dearness Allowance	45,06,700
						06 Other Allowances	800
						55 House Rent Allowance	2,47,570
						Total of Vr no 37 - EST:	1,29,49,070
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,65,500
						03 Dearness Allowance	33,91,025
						55 House Rent Allowance	1,86,760
						Total of Vr no 38 - EST:	97,43,285
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	47,58,000
						03 Dearness Allowance	26,16,900
						55 House Rent Allowance	1,43,950
						Total of Vr no 39 - EST:	75,18,850
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	70,40,800
						03 Dearness Allowance	38,72,440
						55 House Rent Allowance	2,11,770
						Total of Vr no 40 - EST:	1,11,25,010
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	70,29,500
						03 Dearness Allowance	38,66,225
						55 House Rent Allowance	2,11,730
						Total of Vr no 62 - EST:	1,11,07,455
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	47,58,000
						03 Dearness Allowance	26,16,900
						55 House Rent Allowance	1,43,950
						Total of Vr no 63 - EST:	75,18,850
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,47,500

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	64 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	33,81,125
						55 House Rent Allowance	1,86,030
						Total of Vr no 64 - EST:	97,14,655
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,26,300
						03 Dearness Allowance	45,24,465
						06 Other Allowances	800
						55 House Rent Allowance	2,48,550
						Total of Vr no 65 - EST:	1,30,00,115

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,42,100
						03 Dearness Allowance	6,83,155
						55 House Rent Allowance	34,900
						Total of Vr no 25 - EST:	19,60,155
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,12,500
						03 Dearness Allowance	3,36,875
						55 House Rent Allowance	9,480
						Total of Vr no 26 - EST:	9,58,855
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	61,000
						03 Dearness Allowance	33,551
						55 House Rent Allowance	980
						Total of Vr no 27 - EST:	95,531
						Total of SANT KABIR NAGAR (80):	**13,27,30,411**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,12,000
						Total of Vr no 10 - MIS:	20,12,000
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,000
						Total of Vr no 15 - MIS:	14,000
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 16 - MIS:	15,500
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						55 House Rent Allowance	8,930
						Total of Vr no 4 - EST:	3,23,425
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,45,000
						Total of Vr no 9 - MIS:	22,45,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	35,640
						55 House Rent Allowance	2,770
						Total of Vr no 3 - EST:	1,03,210

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,13,355
						06 Other Allowances	300
						55 House Rent Allowance	9,180
						Total of Vr no 20 - EST:	3,28,935

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,87,100
						03 Dearness Allowance	6,52,905
						06 Other Allowances	8,200
						55 House Rent Allowance	36,180
						Total of Vr no 18 - EST:	18,84,385
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,21,800
						03 Dearness Allowance	1,76,990
						06 Other Allowances	600
						55 House Rent Allowance	8,190
						Total of Vr no 19 - EST:	5,07,580

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,27,89,000
						Total of Vr no 1 - MIS:	1,27,89,000
						Total of SANT RAVIDAS NAGAR (72):	**2,02,23,035**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	52,62,000
						Total of Vr no 2 - MIS:	52,62,000
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,31,180
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	67,500
						03 Dearness Allowance	37,125
						55 House Rent Allowance	3,220
						Total of Vr no 9 - EST:	1,07,845

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	10 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						55 House Rent Allowance	5,540
						Total of Vr no 10 - EST:	2,03,785

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	30 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,74,700
						03 Dearness Allowance	96,085
						55 House Rent Allowance	10,120
						Total of Vr no 30 - EST:	2,80,905
	31 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						55 House Rent Allowance	6,430
						Total of Vr no 31 - EST:	2,24,670

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,00,59,781
						03 Dearness Allowance	2,75,32,881

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	34 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	12,88,825
						Total of Vr no 34 - EST:	7,88,81,487

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002286	78 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	4,350
						Total of Vr no 78 - EST:	1,48,500

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,70,400
						03 Dearness Allowance	5,33,720
						06 Other Allowances	1,100
						55 House Rent Allowance	24,270
						Total of Vr no 35 - EST:	15,29,490
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,62,000
						03 Dearness Allowance	10,24,100
						06 Other Allowances	14,600
						55 House Rent Allowance	47,676
						Total of Vr no 36 - EST:	29,48,376
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,542
						03 Dearness Allowance	9,098
						Total of Vr no 67 - EST:	25,640

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,27,000
						Total of Vr no 1 - MIS:	18,27,000

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **SHAHJAHANPUR (15)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	52,38,000
						Total of Vr no 1 - MIS:	52,38,000
						Total of SHAHJAHANPUR (15):	**9,68,08,878**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,30,500
						Total of Vr no 3 - MIS:	15,30,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	2,06,620
	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	2,06,620

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,74,903
						03 Dearness Allowance	22,76,207
						06 Other Allowances	3,200
						55 House Rent Allowance	1,34,290
						Total of Vr no 18 - EST:	65,88,600
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,22,150
						03 Dearness Allowance	22,62,371
						06 Other Allowances	3,200
						55 House Rent Allowance	1,35,520
						Total of Vr no 29 - EST:	65,23,241

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,65,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	15 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,45,970
						06 Other Allowances	600
						55 House Rent Allowance	5,160
						Total of Vr no 15 - EST:	4,17,130
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,71,417
						03 Dearness Allowance	4,24,985
						06 Other Allowances	6,200
						55 House Rent Allowance	20,890
						Total of Vr no 16 - EST:	12,23,492
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	76,100
						03 Dearness Allowance	41,855
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	1,20,955
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						06 Other Allowances	600
						55 House Rent Allowance	5,160
						Total of Vr no 27 - EST:	4,17,130
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,49,717
						03 Dearness Allowance	4,13,050
						06 Other Allowances	6,000
						55 House Rent Allowance	18,890
						Total of Vr no 28 - EST:	11,87,657
						Total of SHAMLI (91):	**1,84,21,945**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 11 - MIS:	600
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	74,200
	12 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,725
						Total of Vr no 12 - MIS:	10,725
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	78,760
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,10,000
						Total of Vr no 3 - MIS:	29,10,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	74,200
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,27,000
						Total of Vr no 4 - MIS:	20,27,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	78,760
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,09,500
						Total of Vr no 9 - MIS:	4,09,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						55 House Rent Allowance	4,440
						Total of Vr no 14 - EST:	2,02,685
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,900

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	3 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	70,345
						55 House Rent Allowance	4,440
						Total of Vr no 3 - EST:	2,02,685

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	48 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 48 - EST:	83,080
	49 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,76,800
						03 Dearness Allowance	2,07,240
						55 House Rent Allowance	7,730
						Total of Vr no 49 - EST:	5,91,770
	91 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,24,800
						03 Dearness Allowance	1,78,640
						55 House Rent Allowance	6,390
						Total of Vr no 91 - EST:	5,09,830
	92 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 92 - EST:	83,080

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,25,150
						03 Dearness Allowance	7,83,833
						06 Other Allowances	600
						55 House Rent Allowance	35,300
						Total of Vr no 10 - EST:	22,44,883
	100 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,19,900
						03 Dearness Allowance	11,65,945
						55 House Rent Allowance	52,280
						Total of Vr no 100 - EST:	33,38,125
	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,89,900
						03 Dearness Allowance	9,84,445

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	101 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	45,270
						Total of Vr no 101 - EST:	28,19,615
	102 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,82,350
						03 Dearness Allowance	16,40,293
						06 Other Allowances	600
						55 House Rent Allowance	75,260
						Total of Vr no 102 - EST:	46,98,503
	103 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,88,407
						03 Dearness Allowance	14,23,624
						06 Other Allowances	1,200
						55 House Rent Allowance	65,860
						Total of Vr no 103 - EST:	40,79,091
	104 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,05,900
						03 Dearness Allowance	4,98,245
						55 House Rent Allowance	23,020
						Total of Vr no 104 - EST:	14,27,165
	105 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,81,200
						03 Dearness Allowance	14,74,660
						06 Other Allowances	600
						55 House Rent Allowance	66,710
						Total of Vr no 105 - EST:	42,23,170
	106 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,81,600
						03 Dearness Allowance	11,44,880
						55 House Rent Allowance	52,240
						Total of Vr no 106 - EST:	32,78,720
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,45,087
						03 Dearness Allowance	7,94,798
						55 House Rent Allowance	36,150
						Total of Vr no 11 - EST:	22,76,035
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,56,661
						03 Dearness Allowance	6,36,164
						55 House Rent Allowance	28,490
						Total of Vr no 12 - EST:	18,21,315
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,57,400
						03 Dearness Allowance	5,81,570
						55 House Rent Allowance	26,180
						Total of Vr no 13 - EST:	16,65,150
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,55,000
						03 Dearness Allowance	10,20,250

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	14 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	45,350
						Total of Vr no 14 - EST:	29,20,600
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,34,200
						03 Dearness Allowance	6,23,810
						06 Other Allowances	600
						55 House Rent Allowance	28,410
						Total of Vr no 15 - EST:	17,87,020
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,19,900
						03 Dearness Allowance	11,65,945
						55 House Rent Allowance	52,280
						Total of Vr no 16 - EST:	33,38,125
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,67,830
						03 Dearness Allowance	9,72,305
						55 House Rent Allowance	45,270
						Total of Vr no 17 - EST:	27,85,405
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,51,250
						03 Dearness Allowance	16,23,188
						06 Other Allowances	600
						55 House Rent Allowance	74,490
						Total of Vr no 18 - EST:	46,49,528
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,66,200
						03 Dearness Allowance	14,11,410
						06 Other Allowances	1,200
						55 House Rent Allowance	65,090
						Total of Vr no 19 - EST:	40,43,900
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,90,350
						03 Dearness Allowance	4,89,693
						55 House Rent Allowance	23,020
						Total of Vr no 20 - EST:	14,03,063
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,09,290
						03 Dearness Allowance	14,90,110
						06 Other Allowances	600
						55 House Rent Allowance	67,480
						Total of Vr no 21 - EST:	42,67,480
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,12,700
						03 Dearness Allowance	11,61,985
						55 House Rent Allowance	53,010
						Total of Vr no 22 - EST:	33,27,695
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,37,000

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	9 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,20,350
						06 Other Allowances	600
						55 House Rent Allowance	50,740
						Total of Vr no 9 - EST:	32,08,690
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,37,000
						03 Dearness Allowance	11,20,350
						06 Other Allowances	600
						55 House Rent Allowance	50,740
						Total of Vr no 93 - EST:	32,08,690
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,13,854
						03 Dearness Allowance	7,77,620
						55 House Rent Allowance	35,380
						Total of Vr no 94 - EST:	22,26,854
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,37,750
						03 Dearness Allowance	7,90,763
						06 Other Allowances	600
						55 House Rent Allowance	35,300
						Total of Vr no 95 - EST:	22,64,413
	96 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,37,600
						03 Dearness Allowance	6,25,680
						55 House Rent Allowance	27,720
						Total of Vr no 96 - EST:	17,91,000
	97 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,57,400
						03 Dearness Allowance	5,81,570
						55 House Rent Allowance	26,180
						Total of Vr no 97 - EST:	16,65,150
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,23,900
						03 Dearness Allowance	10,03,145
						55 House Rent Allowance	44,580
						Total of Vr no 98 - EST:	28,71,625
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,34,200
						03 Dearness Allowance	6,23,810
						06 Other Allowances	600
						55 House Rent Allowance	28,410
						Total of Vr no 99 - EST:	17,87,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002286	121 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 121 - EST:	1,25,455
	122 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 122 - EST:	1,08,210
	7 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 7 - MIS:	6,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	123 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 123 - EST:	57,890

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,47,400
						03 Dearness Allowance	11,81,070
						55 House Rent Allowance	58,500
						Total of Vr no 50 - EST:	33,86,970
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	58,100
						03 Dearness Allowance	31,215
						55 House Rent Allowance	770
						Total of Vr no 51 - EST:	90,085
	52 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,24,650
						03 Dearness Allowance	3,43,558
						55 House Rent Allowance	6,400
						Total of Vr no 52 - EST:	9,74,608
	83 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,63,000
						03 Dearness Allowance	89,650
						55 House Rent Allowance	3,200
						Total of Vr no 83 - EST:	2,55,850

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	8 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	5,593
						Total of Vr no 8 - MIS:	5,593

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	9,01,500
						Total of Vr no 1 - MIS:	9,01,500
						Total of SIDDHARTH NAGAR (67):	**9,26,69,566**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	41,60,000
						Total of Vr no 4 - MIS:	41,60,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,41,000
						Total of Vr no 5 - MIS:	17,41,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,13,000
						Total of Vr no 9 - MIS:	29,13,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	51,105

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,78,100
						03 Dearness Allowance	97,955
						55 House Rent Allowance	6,640
						Total of Vr no 12 - EST:	2,82,695
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,15,100
						03 Dearness Allowance	1,73,305
						55 House Rent Allowance	11,980
						Total of Vr no 7 - EST:	5,00,385

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,53,80,594
						03 Dearness Allowance	1,94,59,326
						55 House Rent Allowance	10,36,903
						Total of Vr no 11 - EST:	5,58,76,823
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,26,044

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	11 - MIS					Total of Vr no 11 - MIS:	1,26,044
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	76,250
						03 Dearness Allowance	41,725
						55 House Rent Allowance	3,690
	3 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 2 - EST:	1,21,665
						49 Medical Expenses	40,438
	39 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 3 - MIS:	40,438
						01 Pay	58,900
						03 Dearness Allowance	32,395
						55 House Rent Allowance	1,710
	42 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 39 - EST:	93,005
						01 Pay	1,79,691
						03 Dearness Allowance	61,095
						55 House Rent Allowance	4,968
	6 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 42 - EST:	2,45,754
						01 Pay	4,81,900
						03 Dearness Allowance	2,65,045
						55 House Rent Allowance	18,290
	6 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 6 - EST:	7,65,235
						49 Medical Expenses	52,422
	8 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 6 - MIS:	52,422
						49 Medical Expenses	1,97,547
	9 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 8 - MIS:	1,97,547
						49 Medical Expenses	81,356
						Total of Vr no 9 - MIS:	81,356

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	51 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	4,350
	52 - EST	Second	Voted	No Objection	251500800 04 00	Total of Vr no 51 - EST:	1,46,640
						01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	52 - EST					Total of Vr no 52 - EST:	1,24,950

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,29,400
						03 Dearness Allowance	6,21,170
						06 Other Allowances	15,000
						55 House Rent Allowance	38,500
						Total of Vr no 1 - EST:	18,04,070
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	29,57,257
						03 Dearness Allowance	16,26,488
						06 Other Allowances	31,430
						55 House Rent Allowance	88,115
						Total of Vr no 3 - EST:	47,03,290
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,400
						03 Dearness Allowance	14,900
						Total of Vr no 33 - EST:	70,300
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	5,420
						Total of Vr no 35 - EST:	3,01,780
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,10,300
						03 Dearness Allowance	1,12,150
						55 House Rent Allowance	1,540
						Total of Vr no 36 - EST:	3,23,990
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,53,500
						03 Dearness Allowance	37,233
						Total of Vr no 40 - EST:	3,90,733
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,54,943
						03 Dearness Allowance	47,571
						06 Other Allowances	2,011
						55 House Rent Allowance	5,449
						Total of Vr no 41 - EST:	2,09,974
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,53,200
						03 Dearness Allowance	1,39,260
						06 Other Allowances	2,400
						55 House Rent Allowance	7,800
						Total of Vr no 45 - EST:	4,02,660

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,95,400
						03 Dearness Allowance	1,07,470
						06 Other Allowances	1,800
						55 House Rent Allowance	3,940
						Total of Vr no 46 - EST:	3,08,610
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						06 Other Allowances	1,800
						55 House Rent Allowance	4,740
						Total of Vr no 47 - EST:	2,77,015
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,60,100
						03 Dearness Allowance	1,93,149
						06 Other Allowances	2,700
						55 House Rent Allowance	11,120
						Total of Vr no 48 - EST:	5,67,069
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	52,800
						03 Dearness Allowance	29,040
						55 House Rent Allowance	3,440
						Total of Vr no 5 - EST:	85,280
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,23,450
						03 Dearness Allowance	1,37,705
						Total of Vr no 50 - EST:	6,61,155
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,54,404
						03 Dearness Allowance	6,34,921
						06 Other Allowances	2,390
						55 House Rent Allowance	27,891
						Total of Vr no 8 - EST:	18,19,606
						Total of SITAPUR (46):	**7,94,45,596**

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TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	11 - LTC	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	11,906
						Total of Vr no 11 - LTC:	11,906
	19 - LTC	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	9,460
						Total of Vr no 19 - LTC:	9,460
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	45,78,000
						Total of Vr no 4 - MIS:	45,78,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	8,640
						Total of Vr no 5 - MIS:	8,640
	6 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	70,100
						03 Dearness Allowance	38,555
						55 House Rent Allowance	3,220
						Total of Vr no 8 - EST:	1,11,875
	8 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	22,687
						Total of Vr no 8 - MIS:	22,687

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	12 - LTC	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	5,100
						Total of Vr no 12 - LTC:	5,100
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	2,770
						Total of Vr no 9 - EST:	2,06,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,09,715

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	1 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	16,390
						Total of Vr no 1 - EST:	6,07,405

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,52,68,050
						03 Dearness Allowance	1,38,97,428
						06 Other Allowances	9,000
						55 House Rent Allowance	7,33,550
						Total of Vr no 31 - EST:	3,99,08,028
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,88,000
						03 Dearness Allowance	3,69,580
						Total of Vr no 78 - EST:	12,57,580
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	68,82,194
						03 Dearness Allowance	36,95,004
						Total of Vr no 80 - EST:	1,05,77,198

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002286	45 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	3,624
						Total of Vr no 45 - EST:	3,624
	51 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						55 House Rent Allowance	4,350
						Total of Vr no 51 - EST:	1,35,325
	52 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 52 - EST:	96,410

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	11 - MIS	First	Voted	No Objection	251500800 08 00	11 Stationary and Printing of Forms	5,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	11 - MIS					Total of Vr no 11 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	8,301
						Total of Vr no 17 - MIS:	8,301
	83 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						Total of Vr no 83 - EST:	45,415

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,34,500
						03 Dearness Allowance	8,98,975
						06 Other Allowances	36,377
						55 House Rent Allowance	47,180
						Total of Vr no 33 - EST:	26,17,032
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,39,500
						03 Dearness Allowance	2,41,725
						06 Other Allowances	700
						55 House Rent Allowance	10,440
						Total of Vr no 34 - EST:	6,92,365
						Total of SONBHADRA (69):	**6,09,13,101**

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TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	47,54,500
						Total of Vr no 1 - MIS:	47,54,500
	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,10,000
						Total of Vr no 10 - MIS:	3,10,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	11,000
						Total of Vr no 9 - MIS:	11,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,52,800
						03 Dearness Allowance	84,040
						55 House Rent Allowance	4,450
						Total of Vr no 1 - EST:	2,41,290
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	36,440
	50 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,52,800
						03 Dearness Allowance	84,040
						55 House Rent Allowance	4,450
						Total of Vr no 50 - EST:	2,41,290
	52 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 52 - EST:	36,440

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,99,327
						Total of Vr no 1 - MIS:	3,99,327
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	90,600
						03 Dearness Allowance	49,208
						55 House Rent Allowance	2,310

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	25 - EST					Total of Vr no 25 - EST:	1,42,118
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	57,700
						03 Dearness Allowance	31,735
						55 House Rent Allowance	1,540
						Total of Vr no 30 - EST:	90,975
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	77,04,126
						03 Dearness Allowance	42,37,269
						55 House Rent Allowance	2,25,120
						Total of Vr no 9 - EST:	1,21,66,515

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,21,000
						03 Dearness Allowance	3,41,550
						55 House Rent Allowance	19,860
						Total of Vr no 19 - EST:	9,82,410
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	35,520
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,95,329
						03 Dearness Allowance	1,07,431
						55 House Rent Allowance	4,060
						Total of Vr no 21 - EST:	3,06,820
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,38,548
						03 Dearness Allowance	1,31,202
						55 House Rent Allowance	5,400
						Total of Vr no 22 - EST:	3,75,150
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,00,539
						03 Dearness Allowance	53,286
						55 House Rent Allowance	3,200
						Total of Vr no 23 - EST:	1,57,025
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	96,720
						03 Dearness Allowance	52,260
						55 House Rent Allowance	2,220

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	24 - EST					Total of Vr no 24 - EST:	1,51,200
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	2,680
						Total of Vr no 29 - EST:	1,45,900
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	42,340
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	35,520
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,98,600
						03 Dearness Allowance	3,29,230
						55 House Rent Allowance	19,060
						Total of Vr no 6 - EST:	9,46,890
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,33,500
						03 Dearness Allowance	1,83,425
						55 House Rent Allowance	10,340
						Total of Vr no 7 - EST:	5,27,265
						Total of SRAVASTI (85):	**2,21,35,935**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	16 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	18,600
						Total of Vr no 16 - TA:	18,600
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	48,49,000
						Total of Vr no 6 - MIS:	48,49,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,32,620
						03 Dearness Allowance	37,852
						Total of Vr no 11 - EST:	1,70,472
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,57,640
						03 Dearness Allowance	58,452
						Total of Vr no 12 - EST:	2,16,092
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,37,100
						03 Dearness Allowance	1,02,905
						06 Other Allowances	800
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	2,44,485
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	6,250
						Total of Vr no 4 - EST:	2,68,200
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 5 - EST:	97,805

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,28,70,665
						03 Dearness Allowance	1,25,78,866
						55 House Rent Allowance	5,74,095
						Total of Vr no 10 - EST:	3,60,23,626
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,72,401
						03 Dearness Allowance	94,821

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	39 - EST	First	Voted	No Objection	251500101 14 01	06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 39 - EST:	2,70,222
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,36,200
						03 Dearness Allowance	1,83,702
						55 House Rent Allowance	8,430
						Total of Vr no 48 - EST:	5,28,332
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,84,61,203
						03 Dearness Allowance	1,01,53,662
						55 House Rent Allowance	4,65,566
						Total of Vr no 9 - EST:	2,90,80,431

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002286	67 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 67 - EST:	40,300
	68 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 68 - EST:	2,23,710

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	37 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	62,420
	38 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,360
						Total of Vr no 38 - EST:	86,370

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,29,200
						03 Dearness Allowance	3,46,060
						06 Other Allowances	5,600
						55 House Rent Allowance	20,800
						Total of Vr no 13 - EST:	10,01,660
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,528
						03 Dearness Allowance	30,540
						06 Other Allowances	187
						55 House Rent Allowance	747
						Total of Vr no 47 - EST:	87,002
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,77,700
						03 Dearness Allowance	9,77,735
						06 Other Allowances	11,400
						55 House Rent Allowance	44,340
						Total of Vr no 6 - EST:	28,11,175
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,07,400
						03 Dearness Allowance	2,24,070
						06 Other Allowances	200
						55 House Rent Allowance	10,440
						Total of Vr no 7 - EST:	6,42,110
						Total of SULTANPUR (52):	**7,67,22,012**

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TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,77,000
						Total of Vr no 6 - MIS:	20,77,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,65,500
						Total of Vr no 7 - MIS:	24,65,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,15,800
						03 Dearness Allowance	1,18,690
						55 House Rent Allowance	8,300
						Total of Vr no 10 - EST:	3,42,790
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,52,240
						55 House Rent Allowance	9,730
						Total of Vr no 11 - EST:	4,38,770
	2 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	11,915
						Total of Vr no 2 - MIS:	11,915
	71 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,52,240
						55 House Rent Allowance	9,730
						Total of Vr no 71 - EST:	4,38,770
	72 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,15,800
						03 Dearness Allowance	1,18,690
						55 House Rent Allowance	8,300
						Total of Vr no 72 - EST:	3,42,790

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,98,740
						03 Dearness Allowance	2,13,772
						55 House Rent Allowance	18,340
						Total of Vr no 23 - EST:	8,30,852
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,49,28,010
						03 Dearness Allowance	82,08,640

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	5 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	4,12,690
						Total of Vr no 5 - EST:	2,35,49,340
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	89,02,000
						03 Dearness Allowance	48,92,250
						55 House Rent Allowance	2,45,800
						Total of Vr no 9 - EST:	1,40,40,050

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,000
	74 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 74 - EST:	68,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,84,523
						03 Dearness Allowance	2,66,487
						55 House Rent Allowance	13,460
						Total of Vr no 13 - EST:	7,64,470
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,92,158
						03 Dearness Allowance	11,50,687
						55 House Rent Allowance	64,000
						Total of Vr no 14 - EST:	33,06,845
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	43,580
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	73,800
						03 Dearness Allowance	39,666

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	21 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	2,140
						Total of Vr no 21 - EST:	1,15,606
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,64,400
						03 Dearness Allowance	6,94,760
						55 House Rent Allowance	32,400
						Total of Vr no 25 - EST:	19,91,560
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,55,200
						03 Dearness Allowance	1,39,808
						55 House Rent Allowance	8,000
						Total of Vr no 54 - EST:	4,03,008
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,17,232
						03 Dearness Allowance	1,18,694
						55 House Rent Allowance	4,540
						Total of Vr no 55 - EST:	3,40,466
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,600
						Total of Vr no 56 - EST:	87,160
						Total of UNNAO (44):	**5,17,26,472**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,36,700
						03 Dearness Allowance	75,185
						06 Other Allowances	60
						55 House Rent Allowance	11,360
						Total of Vr no 13 - EST:	2,23,305
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	39,88,000
						Total of Vr no 4 - MIS:	39,88,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	21,750
						Total of Vr no 9 - MIS:	21,750

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,29,700
						03 Dearness Allowance	71,335
						55 House Rent Allowance	11,130
						Total of Vr no 14 - EST:	2,12,165

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,56,050
						03 Dearness Allowance	85,800
						55 House Rent Allowance	12,500
						Total of Vr no 10 - EST:	2,54,350
	100 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 100 - EST:	1,00,750
	101 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,56,050
						03 Dearness Allowance	85,800
						55 House Rent Allowance	12,500
						Total of Vr no 101 - EST:	2,54,350
	102 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,56,145
						55 House Rent Allowance	23,020
						Total of Vr no 102 - EST:	4,63,065

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,33,100
						55 House Rent Allowance	18,620
						Total of Vr no 11 - EST:	3,93,720
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 9 - EST:	1,00,750

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	13 - MIS	Second	Voted	No Objection	251500101 04 00	17 Rent, Surcharge and Tax-ownership	90,000
						Total of Vr no 13 - MIS:	90,000

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	105 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,97,500
						03 Dearness Allowance	14,28,625
						55 House Rent Allowance	1,87,680
						Total of Vr no 105 - EST:	42,13,805
	106 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,24,600
						03 Dearness Allowance	4,53,530
						55 House Rent Allowance	37,500
						Total of Vr no 106 - EST:	13,15,630
	107 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,15,600
						03 Dearness Allowance	4,48,580
						55 House Rent Allowance	31,260
						Total of Vr no 107 - EST:	12,95,440
	108 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,26,100
						03 Dearness Allowance	8,94,355
						55 House Rent Allowance	59,100
						Total of Vr no 108 - EST:	25,79,555
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,90,900
						03 Dearness Allowance	9,84,995
						55 House Rent Allowance	69,240
						Total of Vr no 109 - EST:	28,45,135
	110 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,59,100

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	110 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,87,505
						55 House Rent Allowance	80,040
						Total of Vr no 110 - EST:	34,26,645
	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,91,700
						03 Dearness Allowance	11,50,435
						06 Other Allowances	800
						55 House Rent Allowance	1,51,600
						Total of Vr no 111 - EST:	33,94,535
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,03,850
						03 Dearness Allowance	15,42,118
						55 House Rent Allowance	1,17,100
						Total of Vr no 112 - EST:	44,63,068
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,77,000
						03 Dearness Allowance	11,97,350
						55 House Rent Allowance	82,120
						Total of Vr no 113 - EST:	34,56,470
	114 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,38,700
						03 Dearness Allowance	10,11,285
						55 House Rent Allowance	81,080
						Total of Vr no 114 - EST:	29,31,065
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,14,004
						03 Dearness Allowance	62,701
						55 House Rent Allowance	4,580
						Total of Vr no 12 - EST:	1,81,285
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,749
						Total of Vr no 19 - MIS:	50,749
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,599
						Total of Vr no 20 - MIS:	12,599
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,770
						Total of Vr no 21 - MIS:	21,770
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,777
						Total of Vr no 22 - MIS:	20,777
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,15,600
						03 Dearness Allowance	4,48,580
						55 House Rent Allowance	31,260
						Total of Vr no 23 - EST:	12,95,440
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	60,417
						Total of Vr no 23 - MIS:	60,417

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,53,797
						03 Dearness Allowance	4,69,588
						55 House Rent Allowance	38,660
						Total of Vr no 24 - EST:	13,62,045
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,447
						Total of Vr no 24 - MIS:	5,447
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,435
						Total of Vr no 25 - MIS:	36,435
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,25,068
						03 Dearness Allowance	8,93,787
						55 House Rent Allowance	59,100
						Total of Vr no 26 - EST:	25,77,955
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,021
						Total of Vr no 26 - MIS:	34,021
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	54,843
						Total of Vr no 27 - MIS:	54,843
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,99,084
						03 Dearness Allowance	9,89,496
						55 House Rent Allowance	69,240
						Total of Vr no 28 - EST:	28,57,820
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	92,597
						Total of Vr no 28 - MIS:	92,597
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,76,136
						Total of Vr no 29 - MIS:	1,76,136
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	85,829
						Total of Vr no 30 - MIS:	85,829
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,83,087
						03 Dearness Allowance	10,35,698
						55 House Rent Allowance	83,400
						Total of Vr no 31 - EST:	30,02,185
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	42,960
						Total of Vr no 31 - MIS:	42,960
	32 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	57,180
						Total of Vr no 32 - MIS:	57,180
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,02,539
						03 Dearness Allowance	11,56,396
						06 Other Allowances	800
						55 House Rent Allowance	1,51,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	33 - EST					Total of Vr no 33 - EST:	34,11,335
	33 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,61,795
						Total of Vr no 33 - MIS:	1,61,795
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,68,907
						03 Dearness Allowance	11,92,898
						55 House Rent Allowance	80,040
						Total of Vr no 34 - EST:	34,41,845
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,00,536
						03 Dearness Allowance	12,10,294
						55 House Rent Allowance	83,220
						Total of Vr no 35 - EST:	34,94,050
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,57,759
						03 Dearness Allowance	14,06,766
						55 House Rent Allowance	1,85,360
						Total of Vr no 36 - EST:	41,49,885
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,92,100
						03 Dearness Allowance	15,35,655
						55 House Rent Allowance	1,16,000
						Total of Vr no 37 - EST:	44,43,755

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002286	15 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	1,77,637
						Total of Vr no 15 - MIS:	1,77,637
	91 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	6,980
						Total of Vr no 91 - EST:	1,26,950
	93 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 93 - EST:	1,29,235

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	44,100
						03 Dearness Allowance	13,503
						06 Other Allowances	200
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	62,603
	103 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	18,31,600
						03 Dearness Allowance	10,07,380
						06 Other Allowances	10,200
						55 House Rent Allowance	1,02,150
						Total of Vr no 103 - EST:	29,51,330
	104 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,04,800
						03 Dearness Allowance	2,22,640
						06 Other Allowances	200
						55 House Rent Allowance	33,560
						Total of Vr no 104 - EST:	6,61,200
	124 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,65,500
						03 Dearness Allowance	1,46,025
						55 House Rent Allowance	9,090
						Total of Vr no 124 - EST:	4,20,615
	49 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,847
						03 Dearness Allowance	4,957
						Total of Vr no 49 - EST:	14,804
	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	94,314
						03 Dearness Allowance	42,679
						06 Other Allowances	800
						55 House Rent Allowance	4,800
						Total of Vr no 50 - EST:	1,42,593
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,59,397
						03 Dearness Allowance	1,31,939
						06 Other Allowances	1,600
						55 House Rent Allowance	12,460
						Total of Vr no 51 - EST:	4,05,396
	52 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,60,875
						03 Dearness Allowance	1,38,889
						06 Other Allowances	1,200
						55 House Rent Allowance	10,030
						Total of Vr no 52 - EST:	4,10,994
	53 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,66,900
						03 Dearness Allowance	1,40,565

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	53 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	2,000
						55 House Rent Allowance	13,620
						Total of Vr no 53 - EST:	4,23,085
	54 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,96,800
						03 Dearness Allowance	1,63,240
						06 Other Allowances	1,800
						55 House Rent Allowance	16,940
						Total of Vr no 54 - EST:	4,78,780
	55 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,96,800
						03 Dearness Allowance	1,63,240
						06 Other Allowances	1,800
						55 House Rent Allowance	16,940
						Total of Vr no 55 - EST:	4,78,780
	56 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,59,942
						03 Dearness Allowance	6,92,968
						06 Other Allowances	6,588
						55 House Rent Allowance	70,080
						Total of Vr no 56 - EST:	20,29,578
	57 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,72,300
						03 Dearness Allowance	1,49,765
						55 House Rent Allowance	9,090
						Total of Vr no 57 - EST:	4,31,155
	58 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,70,400
						03 Dearness Allowance	1,48,720
						06 Other Allowances	200
						55 House Rent Allowance	21,600
						Total of Vr no 58 - EST:	4,40,920
						Total of VARANASI (27):	**7,69,40,363**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	08	Training of Probationary Officers of Indian Administrative Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	112 - MIS	Second	Voted	No Objection	207000003 08 00	49 Medical Expenses	6,823

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	08	Training of Probationary Officers of Indian Administrative Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	112 - MIS					Total of Vr no 112 - MIS:	6,823
	113 - TA	Second	Voted	No Objection	207000003 08 00	04 Travelling Allowance	39,53,177
						Total of Vr no 113 - TA:	39,53,177

Sub Head	11	Uttar Pradesh Academy of Administration and Management, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	319 - GIA	Second	Voted	No Objection	207000003 11 00	31 Subsidiary Grant-General (Pay)	48,38,611
						Total of Vr no 319 - GIA:	48,38,611

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Center for Good Governance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	318 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 318 - GIA:	90,000
						Total of LUCKNOW-2 (60):	**88,88,611**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103 Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	1 - CON	Second	Voted	No Objection	205100103 03 00	09 Electrical Dues	1,80,482
						Total of Vr no 1 - CON:	1,80,482
	1 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	5,60,600
						03 Dearness Allowance	3,08,330
						06 Other Allowances	540
						55 House Rent Allowance	43,660
						Total of Vr no 1 - EST:	9,13,130
	10 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	3,34,22,233
						Total of Vr no 10 - CON:	3,34,22,233

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	11 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	8,19,836
						Total of Vr no 11 - CON:	8,19,836
	12 - CON	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	4,53,709
						Total of Vr no 12 - CON:	4,53,709
	13 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,91,850
						Total of Vr no 13 - CON:	1,91,850
	14 - CON	Second	Voted	No Objection	205100103 03 00	09 Electrical Dues	1,44,255
						Total of Vr no 14 - CON:	1,44,255
	15 - CON	Second	Voted	No Objection	205100103 03 00	13 Expenditure on Telephone	15,534
						Total of Vr no 15 - CON:	15,534
	16 - CON	Second	Voted	No Objection	205100103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,162
						Total of Vr no 16 - CON:	80,162
	17 - TA	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	66,891
						Total of Vr no 17 - TA:	66,891
	18 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	3,02,474
						Total of Vr no 18 - CON:	3,02,474
	19 - MIS	Second	Voted	No Objection	205100103 03 00	58 Payment for Outsourcing Services	1,22,360
						Total of Vr no 19 - MIS:	1,22,360
	2 - TA	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	54,339
						Total of Vr no 2 - TA:	54,339
	20 - CON	Second	Voted	No Objection	205100103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,983
						Total of Vr no 20 - CON:	17,983
	3 - CON	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	43,37,765
						Total of Vr no 3 - CON:	43,37,765
	3 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	23,33,100
						03 Dearness Allowance	12,83,205
						06 Other Allowances	1,330
						55 House Rent Allowance	2,08,360
						Total of Vr no 3 - EST:	38,25,995
	4 - CON	Second	Voted	No Objection	205100103 03 00	02 Wages	4,66,240
						Total of Vr no 4 - CON:	4,66,240
	4 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	6,42,955
						03 Dearness Allowance	5,75,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	4 - EST	Second	Voted	No Objection	205100103 03 00	55 House Rent Allowance	70,200
						Total of Vr no 4 - EST:	12,88,785
	5 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	2,07,79,222
						Total of Vr no 5 - CON:	2,07,79,222
	6 - MIS	Second	Voted	No Objection	205100103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,260
						Total of Vr no 6 - MIS:	67,260
	7 - CON	Second	Voted	No Objection	205100103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,925
						Total of Vr no 7 - CON:	23,925
	8 - TA	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	7,521
						Total of Vr no 8 - TA:	7,521
	9 - MIS	Second	Voted	No Objection	205100103 03 00	23 Expenditure on confidential services	20,00,00,000
						Total of Vr no 9 - MIS:	20,00,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003324	6 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,32,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003585	2 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						Total of Vr no 2 - EST:	1,95,765

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003636	5 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	32,000
						Total of Vr no 5 - EST:	2,80,000
						Total of LUCKNOW-2 (60):	**26,81,90,671**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001694	11 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 11 - EST:	3,37,336
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001705	10 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 10 - EST:	3,37,336
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001728	13 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	67,316
						03 Dearness Allowance	1,23,750
						Total of Vr no 13 - EST:	1,91,066
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001778	9 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 9 - EST:	1,49,730
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001835	3 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						06 Other Allowances	1,000
						Total of Vr no 3 - EST:	2,84,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001842	12 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						Total of Vr no 12 - EST:	2,01,655
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001844	8 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 8 - EST:	3,37,336
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001845	7 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001845	7 - EST	Second	Charged	No Objection	205100102 03 00	03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 7 - EST:	3,37,336
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001875	20 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	15,856
						Total of Vr no 20 - TA:	15,856
	6 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,53,700
						03 Dearness Allowance	84,535
						06 Other Allowances	10,800
						Total of Vr no 6 - EST:	2,49,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001878	5 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 5 - EST:	1,41,670
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001955	26 - TA	Second	Charged	No Objection	205100102 03 00	05 Transfer Travelling Expenses	46,318
						Total of Vr no 26 - TA:	46,318
	4 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	2,017
						Total of Vr no 4 - EST:	1,20,127
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	1 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,32,520
						03 Dearness Allowance	1,24,586
						06 Other Allowances	1,932
						55 House Rent Allowance	2,887
						Total of Vr no 1 - EST:	3,61,925
	1 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	15,514
						Total of Vr no 1 - MIS:	15,514
	10 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	51,087
						Total of Vr no 10 - MIS:	51,087
	11 - TA	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	98,391
						Total of Vr no 11 - TA:	98,391
	12 - MIS	Second	Charged	No Objection	205100102 03 00	46 Purchase of Computer Hardware/ Software	35,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	12 - MIS					Total of Vr no 12 - MIS:	35,600
	13 - CON	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	41,506
						Total of Vr no 13 - CON:	41,506
	14 - CON	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	98,050
						Total of Vr no 14 - CON:	98,050
	14 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	68,19,503
						03 Dearness Allowance	37,52,071
						06 Other Allowances	1,45,790
						55 House Rent Allowance	7,89,860
						Total of Vr no 14 - EST:	1,15,07,224
	15 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	84,31,338
						03 Dearness Allowance	46,40,665
						06 Other Allowances	2,01,010
						55 House Rent Allowance	6,34,800
						Total of Vr no 15 - EST:	1,39,07,813
	15 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	53,25,660
						03 Dearness Allowance	29,29,939
						06 Other Allowances	97,451
						55 House Rent Allowance	4,07,580
						Total of Vr no 16 - EST:	87,60,630
	16 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	43,760
						Total of Vr no 16 - MIS:	43,760
	17 - CON	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	60,534
						Total of Vr no 17 - CON:	60,534
	18 - CON	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	6,800
						Total of Vr no 18 - CON:	6,800
	19 - CON	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	12,16,200
						Total of Vr no 19 - CON:	12,16,200
	2 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	7,28,015
						03 Dearness Allowance	4,00,413
						Total of Vr no 2 - EST:	11,28,428
	2 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	3,133
						Total of Vr no 2 - MIS:	3,133
	21 - TA	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	3,10,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	21 - TA					Total of Vr no 21 - TA:	3,10,866
	22 - CON	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,403
						Total of Vr no 22 - CON:	23,403
	23 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	16,274
						Total of Vr no 23 - MIS:	16,274
	24 - CON	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,420
						Total of Vr no 24 - CON:	7,420
	27 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	45,694
						Total of Vr no 27 - MIS:	45,694
	28 - CON	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	18,51,300
						Total of Vr no 28 - CON:	18,51,300
	29 - CON	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	14,04,435
						Total of Vr no 29 - CON:	14,04,435
	3 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	47,720
						Total of Vr no 3 - MIS:	47,720
	30 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	37,409
						Total of Vr no 30 - MIS:	37,409
	4 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	29,805
						Total of Vr no 4 - MIS:	29,805
	5 - MIS	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	12,088
						Total of Vr no 5 - MIS:	12,088
	6 - MIS	First	Charged	No Objection	205100102 03 00	11 Stationary and Printing of Forms	42,164
						Total of Vr no 6 - MIS:	42,164
	7 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	4,155
						Total of Vr no 7 - MIS:	4,155
	8 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	66,703
						Total of Vr no 8 - MIS:	66,703
	9 - MIS	First	Charged	No Objection	205100102 03 00	02 Wages	6,99,360
						Total of Vr no 9 - MIS:	6,99,360
						Total of PRAYAGRAJ (22):	**4,46,86,377**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 **Food and Civil Supplies Departments**

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001410	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,22,275
	1 - TA	First	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	30,480
						Total of Vr no 1 - TA:	30,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001876	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,096
						Total of Vr no 10 - EST:	32,096
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,040
						Total of Vr no 11 - EST:	2,040
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,860
						Total of Vr no 12 - EST:	16,860
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,836
						Total of Vr no 13 - EST:	31,836
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,608
						Total of Vr no 14 - EST:	1,608
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,628
						Total of Vr no 15 - EST:	5,628
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,484
						Total of Vr no 16 - EST:	8,484
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,395
						03 Dearness Allowance	19,468
						55 House Rent Allowance	7,168
						Total of Vr no 17 - EST:	62,031
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						55 House Rent Allowance	12,880
						Total of Vr no 19 - EST:	2,77,465
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,73,073
						03 Dearness Allowance	7,55,190
						06 Other Allowances	2,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	2 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	98,700
						Total of Vr no 2 - EST:	22,29,263
	2 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	39,000
						Total of Vr no 2 - MIS:	39,000
	20 - EST	Second	Voted	Missing vchr	240801001 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,04,765
						06 Other Allowances	20
						55 House Rent Allowance	22,260
						Total of Vr no 20 - EST:	5,99,345
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	62,320
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	70,935
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,03,345
						03 Dearness Allowance	56,840
						55 House Rent Allowance	23,588
						Total of Vr no 23 - EST:	1,83,773
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,64,440
						06 Other Allowances	790
						55 House Rent Allowance	34,260
						Total of Vr no 3 - EST:	7,80,290
	3 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,50,000
						Total of Vr no 3 - MIS:	1,50,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,57,290
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	64,565
						Total of Vr no 4 - MIS:	64,565
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,93,200
						03 Dearness Allowance	2,71,260
						06 Other Allowances	600
						55 House Rent Allowance	45,860
						Total of Vr no 5 - EST:	8,10,920

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	5 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	39,000
						Total of Vr no 5 - MIS:	39,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	43,860
	6 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	1,71,439
						Total of Vr no 6 - MIS:	1,71,439
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,43,700
						03 Dearness Allowance	79,035
						55 House Rent Allowance	11,500
						Total of Vr no 7 - EST:	2,34,235
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,30,200
						03 Dearness Allowance	2,91,610
						06 Other Allowances	650
						55 House Rent Allowance	35,760
						Total of Vr no 8 - EST:	8,58,220
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,50,900
						03 Dearness Allowance	1,92,995
						06 Other Allowances	650
						55 House Rent Allowance	25,540
						Total of Vr no 9 - EST:	5,70,085

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,600
						Total of Vr no 1 - MIS:	15,600
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	5,523
						Total of Vr no 3 - MIS:	5,523
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	21,600
						03 Dearness Allowance	11,664
						Total of Vr no 6 - EST:	33,264
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105

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TREASURY NAME AGRA (08)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002434	7 - EST					Total of Vr no 7 - EST:	48,205
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,56,258
						03 Dearness Allowance	1,94,480
						55 House Rent Allowance	30,840
						Total of Vr no 8 - EST:	4,81,578

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,36,314
						03 Dearness Allowance	35,255
						55 House Rent Allowance	23,440
						Total of Vr no 1 - EST:	2,95,009
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,304
						03 Dearness Allowance	1,14,839
						Total of Vr no 2 - EST:	2,29,143
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,113
						Total of Vr no 2 - MIS:	15,113
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	32,735
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	79,990
	4 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	65,112
						Total of Vr no 4 - MIS:	65,112
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	24,039
						03 Dearness Allowance	13,221
						55 House Rent Allowance	2,021
						Total of Vr no 5 - EST:	39,281

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	1 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	16,400
						Total of Vr no 1 - CON:	16,400

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TREASURY NAME AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	10 - CON	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	7,962
						Total of Vr no 10 - CON:	7,962
	11 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	43,101
						Total of Vr no 11 - TA:	43,101
	12 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	14,170
						Total of Vr no 12 - MIS:	14,170
	2 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	54,910
						Total of Vr no 2 - TA:	54,910
	3 - CON	Second	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	23,109
						Total of Vr no 3 - CON:	23,109
	4 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,258
						Total of Vr no 4 - CON:	58,258
	5 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	5,51,241
						Total of Vr no 5 - MIS:	5,51,241
	6 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	9,955
						Total of Vr no 6 - CON:	9,955
	7 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,503
						Total of Vr no 7 - CON:	26,503
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,49,700
						03 Dearness Allowance	3,02,335
						06 Other Allowances	3,500
						55 House Rent Allowance	34,750
						Total of Vr no 7 - EST:	8,90,285
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	9,15,400
						03 Dearness Allowance	5,03,470
						06 Other Allowances	6,400
						55 House Rent Allowance	66,650
						Total of Vr no 8 - EST:	14,91,920

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	34,500
						Total of Vr no 1 - MIS:	34,500

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TREASURY NAME AGRA (08)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,57,767
						Total of Vr no 2 - MIS:	8,57,767
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,25,727
						Total of Vr no 3 - MIS:	20,25,727
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 4 - MIS:	1,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	48,84,144
						Total of Vr no 5 - MIS:	48,84,144
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	38,53,246
						Total of Vr no 7 - MIS:	38,53,246

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,32,450
						Total of Vr no 6 - MIS:	1,32,450
						Total of AGRA (08):	**3,41,00,779**

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	11,600
						Total of Vr no 1 - EST:	1,84,580
	1 - MIS	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	54,280
						Total of Vr no 1 - MIS:	54,280
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	73,650
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,42,200
						03 Dearness Allowance	78,210
						55 House Rent Allowance	9,660
						Total of Vr no 2 - EST:	2,30,070
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,900
						Total of Vr no 2 - MIS:	3,900
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,07,400
						03 Dearness Allowance	2,24,070
						06 Other Allowances	700
						55 House Rent Allowance	26,734
						Total of Vr no 3 - EST:	6,58,904
	3 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,40,000
						Total of Vr no 3 - MIS:	1,40,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,25,000
						03 Dearness Allowance	4,53,750
						06 Other Allowances	320
						55 House Rent Allowance	49,321
						Total of Vr no 4 - EST:	13,28,391
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,61,785
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,15,600
						03 Dearness Allowance	1,18,580
						06 Other Allowances	300
						55 House Rent Allowance	17,020
						Total of Vr no 6 - EST:	3,51,500
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,81,800
						03 Dearness Allowance	2,64,990

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	7 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	900
						55 House Rent Allowance	44,640
						Total of Vr no 7 - EST:	7,92,330
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,44,300
						03 Dearness Allowance	1,34,365
						55 House Rent Allowance	21,760
						Total of Vr no 8 - EST:	4,00,425
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,700
						03 Dearness Allowance	53,185
						06 Other Allowances	300
						55 House Rent Allowance	8,460
						Total of Vr no 9 - EST:	1,58,645

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,08,040
						03 Dearness Allowance	1,76,050
						06 Other Allowances	80
						55 House Rent Allowance	26,380
						Total of Vr no 1 - EST:	4,10,550
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,074
						Total of Vr no 1 - MIS:	32,074
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,24,207
						03 Dearness Allowance	20,955
						55 House Rent Allowance	12,300
						Total of Vr no 2 - EST:	1,57,462
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,074
						Total of Vr no 2 - MIS:	32,074

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME ALIGARH (06)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	1 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	1,800
						Total of Vr no 1 - MIS:	1,800
	2 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	39,272
						Total of Vr no 2 - MIS:	39,272
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,05,223
						03 Dearness Allowance	1,12,872
						06 Other Allowances	1,400
						55 House Rent Allowance	11,260
						Total of Vr no 3 - EST:	3,30,755
	3 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	22,680
						Total of Vr no 3 - MIS:	22,680
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,32,100
						06 Other Allowances	2,800
						55 House Rent Allowance	26,880
						Total of Vr no 4 - EST:	6,83,780
	4 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	20,137
						Total of Vr no 4 - MIS:	20,137
	5 - MIS	First	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	8,673
						Total of Vr no 5 - MIS:	8,673
	6 - CON	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	16,815
						Total of Vr no 6 - CON:	16,815

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,21,258
						Total of Vr no 1 - MIS:	4,21,258
						Total of ALIGARH (06):	**67,15,790**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,89,400
						03 Dearness Allowance	2,69,170
						06 Other Allowances	1,800
						55 House Rent Allowance	15,430
						Total of Vr no 1 - EST:	7,75,800
	1 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,200
						Total of Vr no 1 - MIS:	9,200
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,781
						03 Dearness Allowance	979
						Total of Vr no 10 - EST:	2,760
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,99,900
						03 Dearness Allowance	1,64,945
						06 Other Allowances	1,400
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	4,74,705
	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	800
						Total of Vr no 2 - MIS:	800
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,00,400
						03 Dearness Allowance	3,85,220
						06 Other Allowances	4,500
						55 House Rent Allowance	25,130
						Total of Vr no 3 - EST:	11,15,250
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,17,100
						03 Dearness Allowance	2,84,405
						06 Other Allowances	3,800
						55 House Rent Allowance	16,890
						Total of Vr no 4 - EST:	8,22,195
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,89,400
						03 Dearness Allowance	2,69,170
						06 Other Allowances	1,800
						55 House Rent Allowance	15,430
						Total of Vr no 5 - EST:	7,75,800
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,99,900
						03 Dearness Allowance	1,64,945

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002432	6 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	1,400
						55 House Rent Allowance	8,460
						Total of Vr no 6 - EST:	4,74,705
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,00,400
						03 Dearness Allowance	3,85,220
						06 Other Allowances	4,500
						55 House Rent Allowance	25,130
						Total of Vr no 7 - EST:	11,15,250
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,87,100
						03 Dearness Allowance	3,22,905
						06 Other Allowances	3,800
						55 House Rent Allowance	19,700
						Total of Vr no 8 - EST:	9,33,505
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,852
						03 Dearness Allowance	2,668
						Total of Vr no 9 - EST:	7,520

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,06,358
						03 Dearness Allowance	1,16,602
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	3,37,290
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,897
						Total of Vr no 1 - MIS:	35,897
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	76,370
	2 - MIS	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	25,450
						Total of Vr no 2 - MIS:	25,450
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	98,730

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TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	3 - MIS	Second	Voted	No Objection	345600001 06 00	04Travelling Allowance	12,350
						Total of Vr no 3 - MIS:	12,350
						Total of AMBEDKAR NAGAR (74):	71,13,577

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AURAIYA (81)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,92,500
						03 Dearness Allowance	1,60,875
						06 Other Allowances	2,100
						55 House Rent Allowance	11,570
						Total of Vr no 1 - EST:	4,67,045
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,527
						Total of Vr no 1 - MIS:	3,527
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,12,310
						06 Other Allowances	700
						55 House Rent Allowance	8,880
						Total of Vr no 2 - EST:	3,26,090
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,527
						Total of Vr no 2 - MIS:	3,527
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,38,105
						06 Other Allowances	1,400
						55 House Rent Allowance	7,830
						Total of Vr no 3 - EST:	3,98,435
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,63,400
						03 Dearness Allowance	1,99,870
						06 Other Allowances	1,000
						55 House Rent Allowance	13,470
						Total of Vr no 4 - EST:	5,77,740
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	17,180
						Total of Vr no 4 - MIS:	17,180
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,92,500
						03 Dearness Allowance	1,60,875
						06 Other Allowances	2,100
						55 House Rent Allowance	11,570
						Total of Vr no 5 - EST:	4,67,045
	5 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	18,074
						Total of Vr no 5 - MIS:	18,074
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,12,310
						06 Other Allowances	700
						55 House Rent Allowance	8,880
						Total of Vr no 6 - EST:	3,26,090

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TREASURY NAME AURAIYA (81)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002432	6 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	18,550
						Total of Vr no 6 - MIS:	18,550
	7 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	5,350
						Total of Vr no 7 - MIS:	5,350
	8 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	6,280
						Total of Vr no 8 - MIS:	6,280
	9 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,460
						Total of Vr no 9 - MIS:	1,460

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						06 Other Allowances	40
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	86,410
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,292
						Total of Vr no 1 - MIS:	18,292
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,040
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,859
						Total of Vr no 2 - MIS:	15,859
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,83,599
						03 Dearness Allowance	1,13,101
						55 House Rent Allowance	18,810
						Total of Vr no 3 - EST:	4,15,510
						Total of AURAIYA (81):	**32,43,004**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,85,580
						03 Dearness Allowance	2,19,825
						06 Other Allowances	2,800
						55 House Rent Allowance	8,610
						Total of Vr no 1 - EST:	6,16,815
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,180
						Total of Vr no 1 - MIS:	11,180
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	85,840
	10 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,150
						Total of Vr no 10 - MIS:	8,150
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	1,400
						55 House Rent Allowance	8,080
						Total of Vr no 11 - EST:	2,96,230
	11 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	23,998
						Total of Vr no 11 - MIS:	23,998
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,20,000
						03 Dearness Allowance	1,76,000
						55 House Rent Allowance	8,140
						Total of Vr no 12 - EST:	5,04,140
	12 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	81,500
						Total of Vr no 12 - MIS:	81,500
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,75,400
						03 Dearness Allowance	2,61,470
						55 House Rent Allowance	22,560
						Total of Vr no 13 - EST:	7,59,430
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,88,390
						03 Dearness Allowance	7,63,615
						06 Other Allowances	9,800
						55 House Rent Allowance	39,070
						Total of Vr no 2 - EST:	22,00,875
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	16,531
						Total of Vr no 2 - MIS:	16,531
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,38,400

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,86,120
						55 House Rent Allowance	13,210
						Total of Vr no 3 - EST:	5,37,730
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,15,901
						Total of Vr no 3 - MIS:	1,15,901
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,11,500
						03 Dearness Allowance	61,325
						55 House Rent Allowance	5,250
						Total of Vr no 4 - EST:	1,78,075
	4 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	87,600
						Total of Vr no 4 - MIS:	87,600
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	55,450
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						06 Other Allowances	700
						55 House Rent Allowance	5,880
						Total of Vr no 6 - EST:	2,02,345
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,830
						Total of Vr no 6 - MIS:	1,830
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	4,780
						Total of Vr no 7 - EST:	1,68,460
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	6,447
						Total of Vr no 7 - MIS:	6,447
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,38,300
						03 Dearness Allowance	6,26,065
						06 Other Allowances	11,200
						55 House Rent Allowance	46,870
						Total of Vr no 8 - EST:	18,22,435
	8 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,316
						Total of Vr no 8 - MIS:	28,316
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,020

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	9 - EST					Total of Vr no 9 - EST:	72,315
	9 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	37,500
						Total of Vr no 9 - MIS:	37,500

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 1 - EST:	75,950
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	64,600
						03 Dearness Allowance	35,530
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	1,02,950
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,100
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,580
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,832
						03 Dearness Allowance	1,20,553
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	2,43,235

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	1 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	13,290
						Total of Vr no 1 - CON:	13,290
	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,94,100
						03 Dearness Allowance	3,81,755
						06 Other Allowances	2,160
						55 House Rent Allowance	20,810
						Total of Vr no 1 - EST:	10,98,825
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,11,300
						03 Dearness Allowance	2,26,215

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TREASURY NAME AZAMGARH (34)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	2 - EST	First	Voted	No Objection	347500106 03 00	06 Other Allowances	2,100
						55 House Rent Allowance	16,460
						Total of Vr no 2 - EST:	6,56,075
	2 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	25,100
						Total of Vr no 2 - MIS:	25,100
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	4,11,300
						03 Dearness Allowance	2,26,215
						06 Other Allowances	2,100
						55 House Rent Allowance	16,460
						Total of Vr no 5 - EST:	6,56,075
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,94,100
						03 Dearness Allowance	3,81,755
						06 Other Allowances	2,160
						55 House Rent Allowance	20,810
						Total of Vr no 6 - EST:	10,98,825

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	26,53,715
						Total of Vr no 1 - MIS:	26,53,715
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	16,54,830
						Total of Vr no 2 - MIS:	16,54,830
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,46,60,675
						Total of Vr no 3 - MIS:	1,46,60,675
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,65,198
						Total of Vr no 4 - MIS:	7,65,198
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	61,66,711
						Total of Vr no 5 - MIS:	61,66,711
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,84,032
						Total of Vr no 6 - MIS:	4,84,032
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 7 - MIS:	3,00,00,000
						Total of AZAMGARH (34):	**6,83,65,159**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BADAUN (13)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,60,700
						03 Dearness Allowance	4,18,385
						06 Other Allowances	4,000
						55 House Rent Allowance	35,880
						Total of Vr no 1 - EST:	12,18,965
	1 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,73,855
						06 Other Allowances	700
						55 House Rent Allowance	8,030
						Total of Vr no 10 - EST:	4,98,685
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,49,403
						03 Dearness Allowance	82,172
						06 Other Allowances	600
						55 House Rent Allowance	6,680
						Total of Vr no 11 - EST:	2,38,855
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,60,700
						03 Dearness Allowance	4,18,385
						06 Other Allowances	4,000
						55 House Rent Allowance	35,880
						Total of Vr no 12 - EST:	12,18,965
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,47,629
						03 Dearness Allowance	81,196
						06 Other Allowances	600
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	2,36,105
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,61,071
						03 Dearness Allowance	4,18,589
						06 Other Allowances	6,300
						55 House Rent Allowance	28,051
						Total of Vr no 3 - EST:	12,14,011
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,73,855
						06 Other Allowances	700

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TREASURY NAME BADAUN (13)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002432	4 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	8,030
						Total of Vr no 4 - EST:	4,98,685
	4 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	28,840
						Total of Vr no 4 - LTC:	28,840
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,960
						03 Dearness Allowance	2,178
						Total of Vr no 5 - EST:	6,138
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	62,844
						Total of Vr no 5 - MIS:	62,844
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	16,258
						03 Dearness Allowance	8,942
						55 House Rent Allowance	994
						Total of Vr no 6 - EST:	26,194
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	45,516
						Total of Vr no 7 - EST:	45,516
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,414
						Total of Vr no 8 - EST:	18,414
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,38,700
						03 Dearness Allowance	4,06,285
						06 Other Allowances	5,600
						55 House Rent Allowance	27,230
						Total of Vr no 9 - EST:	11,77,815

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,56,088
						03 Dearness Allowance	2,03,242
						55 House Rent Allowance	19,810
						Total of Vr no 1 - EST:	5,79,140
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 1 - MIS:	16,037
	2 - MIS	Second	Voted	No Objection	345600001 06 00	29 Maintenance	6,96,500
						Total of Vr no 2 - MIS:	6,96,500
						Total of BADAUN (13):	**78,51,709**

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TREASURY NAME BAGPAT (83)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,01,365
						06 Other Allowances	700
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	2,89,185
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,06,900
						03 Dearness Allowance	1,13,795
						06 Other Allowances	1,450
						55 House Rent Allowance	9,110
						Total of Vr no 2 - EST:	3,31,255
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,020
						Total of Vr no 2 - MIS:	1,020
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	61,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	62,705
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	70,300
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,89,800
						03 Dearness Allowance	2,14,390
						06 Other Allowances	2,100
						55 House Rent Allowance	16,290
						Total of Vr no 6 - EST:	6,22,580
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						06 Other Allowances	800
						55 House Rent Allowance	3,490
						Total of Vr no 7 - EST:	1,28,600

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TREASURY NAME BAGPAT (83)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,730
						Total of Vr no 1 - MIS:	16,730
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	57,100
						03 Dearness Allowance	31,405
						06 Other Allowances	20
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	89,725
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	496
						Total of Vr no 2 - MIS:	496
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,82,702
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,91,662
						Total of BAGPAT (83):	**19,30,973**

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TREASURY NAME BAHRAICH (51)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,37,900
						03 Dearness Allowance	2,95,845
						06 Other Allowances	2,100
						55 House Rent Allowance	14,410
						Total of Vr no 1 - EST:	8,50,255
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,970
						Total of Vr no 1 - MIS:	9,970
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,640
						03 Dearness Allowance	508
						Total of Vr no 10 - EST:	6,148
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,80,000
						03 Dearness Allowance	2,64,000
						06 Other Allowances	900
						55 House Rent Allowance	12,250
						Total of Vr no 2 - EST:	7,57,150
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,09,445
						03 Dearness Allowance	2,80,195
						06 Other Allowances	3,000
						55 House Rent Allowance	16,740
						Total of Vr no 3 - EST:	8,09,380
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,39,745
						03 Dearness Allowance	2,41,860
						06 Other Allowances	1,800
						55 House Rent Allowance	12,740
						Total of Vr no 4 - EST:	6,96,145
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,80,000
						03 Dearness Allowance	2,64,000
						06 Other Allowances	900
						55 House Rent Allowance	12,250
						Total of Vr no 5 - EST:	7,57,150
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,37,900
						03 Dearness Allowance	2,95,845
						06 Other Allowances	2,100
						55 House Rent Allowance	13,730
						Total of Vr no 6 - EST:	8,49,575
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,69,523
						03 Dearness Allowance	2,58,238
						06 Other Allowances	2,700

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TREASURY NAME BAHRAICH (51)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002432	7 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	14,720
						Total of Vr no 7 - EST:	7,45,181
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,87,187
						03 Dearness Allowance	2,12,953
						06 Other Allowances	1,500
						55 House Rent Allowance	10,900
						Total of Vr no 8 - EST:	6,12,540
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,813
						03 Dearness Allowance	523
						Total of Vr no 9 - EST:	6,336

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	59,810
	1 - MIS	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	13,810
						Total of Vr no 1 - MIS:	13,810
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,800
						03 Dearness Allowance	62,040
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,79,310
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,082
						Total of Vr no 2 - MIS:	35,082
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,95,653
						03 Dearness Allowance	1,18,746
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,28,729
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	15,130
						Total of Vr no 4 - EST:	15,130
						Total of BAHRAICH (51):	**67,41,701**

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TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,48,380
						06 Other Allowances	1,700
						55 House Rent Allowance	14,680
						Total of Vr no 1 - EST:	7,16,360
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	12,026
						Total of Vr no 1 - MIS:	12,026
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,32,100
						03 Dearness Allowance	4,57,655
						06 Other Allowances	2,950
						55 House Rent Allowance	24,340
						Total of Vr no 2 - EST:	13,17,045
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,47,000
						03 Dearness Allowance	2,45,850
						55 House Rent Allowance	11,140
						Total of Vr no 3 - EST:	7,03,990
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,798
						Total of Vr no 3 - MIS:	17,798
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,94,600
						03 Dearness Allowance	3,27,030
						06 Other Allowances	4,900
						55 House Rent Allowance	20,960
						Total of Vr no 4 - EST:	9,47,490
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,66,200
						06 Other Allowances	1,700
						55 House Rent Allowance	15,410
						Total of Vr no 5 - EST:	7,67,310
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,48,700
						03 Dearness Allowance	5,21,785
						06 Other Allowances	3,650
						55 House Rent Allowance	29,740
						Total of Vr no 6 - EST:	15,03,875

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TREASURY NAME BALLIA (31)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,620
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 1 - MIS:	12,870
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,726
						03 Dearness Allowance	1,13,191
						Total of Vr no 2 - EST:	2,29,917
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,288
						Total of Vr no 2 - MIS:	16,288
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,73,984
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,78,464
	3 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	347
						Total of Vr no 3 - MIS:	347
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 4 - MIS:	12,870
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	82,620
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,288
						Total of Vr no 5 - MIS:	16,288
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,005
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,73,984
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	1,78,464
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,16,726
						03 Dearness Allowance	1,13,191

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	BALLIA (31)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	8 - EST					Total of Vr no 8 - EST:	2,29,917
						Total of BALLIA (31):	**71,23,569**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002432	1 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,975
						Total of Vr no 1 - EST:	32,975
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	38,358
						Total of Vr no 2 - EST:	38,358
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,900
						Total of Vr no 3 - EST:	32,900

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,81,174
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,126
						Total of Vr no 1 - MIS:	6,126
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,13,010
						Total of BALRAMPUR (79):	**4,04,543**

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	88,320
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,20,615
						55 House Rent Allowance	11,140
						Total of Vr no 11 - EST:	3,51,055
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,35,700
						03 Dearness Allowance	74,635
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,15,855
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,12,800
						03 Dearness Allowance	62,040
						55 House Rent Allowance	6,060
						Total of Vr no 13 - EST:	1,80,900
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,414
						Total of Vr no 14 - EST:	3,414
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	92,970
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	88,320
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	1,24,900
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 18 - EST:	1,21,675
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,24,550
						03 Dearness Allowance	2,33,503
						06 Other Allowances	300

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	19 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	19,960
						Total of Vr no 19 - EST:	6,78,313
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,91,650
						03 Dearness Allowance	2,15,408
						55 House Rent Allowance	18,760
						Total of Vr no 2 - EST:	6,25,818
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,56,300
						03 Dearness Allowance	2,50,965
						06 Other Allowances	2,100
						55 House Rent Allowance	14,290
						Total of Vr no 20 - EST:	7,23,655
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,87,800
						03 Dearness Allowance	2,13,290
						06 Other Allowances	1,300
						55 House Rent Allowance	12,890
						Total of Vr no 21 - EST:	6,15,280
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,58,000
						03 Dearness Allowance	86,900
						55 House Rent Allowance	7,240
						Total of Vr no 3 - EST:	2,52,140
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,09,900
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						06 Other Allowances	300
						55 House Rent Allowance	7,510
						Total of Vr no 5 - EST:	4,12,670
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,52,287
						03 Dearness Allowance	2,48,758
						06 Other Allowances	2,100
						55 House Rent Allowance	14,290
						Total of Vr no 6 - EST:	7,17,435
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,32,500
						03 Dearness Allowance	2,92,875
						55 House Rent Allowance	15,560
						Total of Vr no 7 - EST:	8,40,935
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,97,800
						03 Dearness Allowance	1,63,790

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	8 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	10,570
						Total of Vr no 8 - EST:	4,72,160
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	71,615

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,859
						Total of Vr no 1 - MIS:	15,859

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	700
						55 House Rent Allowance	11,610
						Total of Vr no 1 - EST:	3,59,665
	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	8,028
						Total of Vr no 1 - MIS:	8,028
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,41,103
						03 Dearness Allowance	1,87,607
						06 Other Allowances	2,484
						55 House Rent Allowance	13,515
						Total of Vr no 2 - EST:	5,44,709
	2 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,610
						Total of Vr no 2 - MIS:	1,610
	3 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	13,254
						Total of Vr no 3 - EST:	13,254
	3 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and	14,870

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TREASURY NAME BANDA (26)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002410	3 - MIS	First	Voted	No Objection	347500106 03 00	Purchasing of Petrol etc	
						Total of Vr no 3 - MIS:	14,870
	4 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	20,612
						Total of Vr no 4 - EST:	20,612
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,267
						03 Dearness Allowance	1,797
						55 House Rent Allowance	272
						Total of Vr no 5 - EST:	5,336

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	96,561
						Total of Vr no 1 - MIS:	96,561
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,02,27,634
						Total of Vr no 2 - MIS:	2,02,27,634
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	33,17,532
						Total of Vr no 3 - MIS:	33,17,532
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,60,000
						Total of Vr no 4 - MIS:	21,60,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,97,889
						Total of Vr no 5 - MIS:	2,97,889
						Total of BANDA (26):	**3,39,92,564**

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TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,96,300
						03 Dearness Allowance	2,17,965
						06 Other Allowances	2,100
						55 House Rent Allowance	11,050
						Total of Vr no 1 - EST:	6,27,415
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	58,215
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	47,940
						03 Dearness Allowance	12,518
						55 House Rent Allowance	360
						Total of Vr no 11 - EST:	60,818
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,68,600
						03 Dearness Allowance	61,950
						55 House Rent Allowance	11,580
						Total of Vr no 12 - EST:	2,42,130
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,46,300
						03 Dearness Allowance	5,75,465
						06 Other Allowances	5,200
						55 House Rent Allowance	30,700
						Total of Vr no 13 - EST:	16,57,665
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,66,320
						03 Dearness Allowance	4,76,476
						06 Other Allowances	700
						55 House Rent Allowance	26,710
						Total of Vr no 14 - EST:	13,70,206
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,31,300
						03 Dearness Allowance	2,37,215
						06 Other Allowances	2,100
						55 House Rent Allowance	12,660
						Total of Vr no 15 - EST:	6,83,275
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,67,700
						03 Dearness Allowance	2,57,235
						06 Other Allowances	2,800
						55 House Rent Allowance	19,040
						Total of Vr no 16 - EST:	7,46,775

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TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,50,700
						03 Dearness Allowance	4,12,885
						06 Other Allowances	4,900
						55 House Rent Allowance	28,320
						Total of Vr no 2 - EST:	11,96,805
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	36,042
						Total of Vr no 2 - MIS:	36,042
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,60,458
						03 Dearness Allowance	4,73,252
						06 Other Allowances	700
						55 House Rent Allowance	26,710
						Total of Vr no 3 - EST:	13,61,120
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,46,400
						03 Dearness Allowance	5,75,465
						06 Other Allowances	5,100
						55 House Rent Allowance	30,700
						Total of Vr no 4 - EST:	16,57,665
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	45,068
						Total of Vr no 4 - MIS:	45,068
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,800
						Total of Vr no 5 - MIS:	1,800
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,058
						Total of Vr no 6 - MIS:	17,058
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,060
						03 Dearness Allowance	29,683
						Total of Vr no 7 - EST:	44,743
	7 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,100
						Total of Vr no 7 - MIS:	14,100
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	66,716
						03 Dearness Allowance	27,355
						55 House Rent Allowance	2,095
						Total of Vr no 8 - EST:	96,166
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,200
						03 Dearness Allowance	20,838
						55 House Rent Allowance	5,040
						Total of Vr no 9 - EST:	69,078

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TREASURY NAME BARABANKY (54)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,895
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	87,855
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,831
						Total of Vr no 1 - MIS:	34,831
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,030
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	49,405
						Total of BARABANKY (54):	**1,02,90,265**

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001610	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,32,300
						03 Dearness Allowance	2,37,765
						06 Other Allowances	600
						55 House Rent Allowance	23,660
						Total of Vr no 1 - EST:	6,94,325
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,81,192
						Total of Vr no 1 - MIS:	1,81,192
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,32,300
						03 Dearness Allowance	2,37,765
						06 Other Allowances	600
						55 House Rent Allowance	23,660
						Total of Vr no 10 - EST:	6,94,325
	10 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	1,580
						Total of Vr no 10 - MIS:	1,580
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,03,100
						03 Dearness Allowance	2,76,705
						06 Other Allowances	2,400
						55 House Rent Allowance	35,440
						Total of Vr no 11 - EST:	8,17,645
	11 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,770
						Total of Vr no 11 - MIS:	18,770
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,43,485
						55 House Rent Allowance	34,300
						Total of Vr no 12 - EST:	7,20,485
	12 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	7,495
						Total of Vr no 12 - MIS:	7,495
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	7,720
						Total of Vr no 13 - EST:	2,02,865
	13 - MIS	First	Voted	No Objection	240801001 03 00	02 Wages	8,000
						Total of Vr no 13 - MIS:	8,000

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,51,800
						03 Dearness Allowance	83,490
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,40,810
	14 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,970
						Total of Vr no 14 - MIS:	23,970
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,92,423
						03 Dearness Allowance	4,90,833
						06 Other Allowances	900
						55 House Rent Allowance	73,420
						Total of Vr no 15 - EST:	14,57,576
	15 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	17,930
						Total of Vr no 15 - MIS:	17,930
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						55 House Rent Allowance	18,020
						Total of Vr no 16 - EST:	3,07,870
	16 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	24,957
						Total of Vr no 16 - MIS:	24,957
	17 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,948
						Total of Vr no 17 - MIS:	9,948
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,16,760
						03 Dearness Allowance	64,185
						55 House Rent Allowance	8,820
						Total of Vr no 18 - EST:	1,89,765
	18 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,040
						Total of Vr no 18 - MIS:	17,040
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,99,848
						03 Dearness Allowance	1,61,289
						06 Other Allowances	1,500
						55 House Rent Allowance	6,700
						Total of Vr no 19 - EST:	4,69,337
	19 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,375
						Total of Vr no 19 - MIS:	7,375
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,65,500
						03 Dearness Allowance	2,56,025
						06 Other Allowances	2,100
						55 House Rent Allowance	31,400

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	2 - EST					Total of Vr no 2 - EST:	7,55,025
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,790
						Total of Vr no 2 - MIS:	9,790
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,900
						03 Dearness Allowance	50,545
						06 Other Allowances	50
						55 House Rent Allowance	8,760
						Total of Vr no 20 - EST:	1,51,255
	20 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,788
						Total of Vr no 20 - MIS:	9,788
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						06 Other Allowances	70
						55 House Rent Allowance	10,500
						Total of Vr no 21 - EST:	1,99,980
	21 - MIS	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	1,45,040
						Total of Vr no 21 - MIS:	1,45,040
	22 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,900
						Total of Vr no 22 - MIS:	6,900
	23 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,850
						Total of Vr no 23 - MIS:	19,850
	24 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	4,16,214
						Total of Vr no 24 - MIS:	4,16,214
	25 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,99,385
						Total of Vr no 25 - MIS:	1,99,385
	26 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,92,111
						Total of Vr no 26 - MIS:	1,92,111
	27 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,250
						Total of Vr no 27 - MIS:	39,250
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,900
						03 Dearness Allowance	50,545
						06 Other Allowances	50
						55 House Rent Allowance	8,760
						Total of Vr no 3 - EST:	1,51,255
	3 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,983
						Total of Vr no 3 - MIS:	6,983
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,22,200

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	67,210
						06 Other Allowances	70
						55 House Rent Allowance	10,500
						Total of Vr no 4 - EST:	1,99,980
	4 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	11,024
						Total of Vr no 4 - MIS:	11,024
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	39,845
	5 - MIS	First	Voted	No Objection	240801001 03 00	02 Wages	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,020
						03 Dearness Allowance	5,298
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	18,638
	6 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	6,159
						Total of Vr no 6 - MIS:	6,159
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,761
						03 Dearness Allowance	30,668
						55 House Rent Allowance	9,161
						Total of Vr no 7 - EST:	95,590
	7 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	54,950
						Total of Vr no 7 - MIS:	54,950
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,17,334
						03 Dearness Allowance	19,944
						Total of Vr no 8 - EST:	1,37,278
	8 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	9,056
						Total of Vr no 8 - MIS:	9,056
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	96,350
	9 - MIS	First	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	95,000
						Total of Vr no 9 - MIS:	95,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002434	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	12,300
						Total of Vr no 1 - MIS:	12,300
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	95,067
	2 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	11,940
						Total of Vr no 2 - MIS:	11,940
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,14,120
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,11,225
						03 Dearness Allowance	1,16,174
						55 House Rent Allowance	19,700
						Total of Vr no 4 - EST:	3,47,099
	4 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,178
						Total of Vr no 4 - MIS:	33,178
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,67,364
						03 Dearness Allowance	1,02,410
						55 House Rent Allowance	23,540
						Total of Vr no 5 - EST:	3,93,314
	5 - MIS	First	Voted	No Objection	345600001 06 00	29 Maintenance	26,100
						Total of Vr no 5 - MIS:	26,100
	6 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	12,380
						Total of Vr no 6 - TA:	12,380
	7 - CON	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	9,900
						Total of Vr no 7 - CON:	9,900
	8 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,200
						Total of Vr no 8 - TA:	4,200
	9 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 9 - MIS:	9,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	95,067

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TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,629
						Total of Vr no 3 - MIS:	30,629
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	6,680
						Total of Vr no 6 - EST:	1,37,500
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,48,440
						03 Dearness Allowance	1,43,270
						55 House Rent Allowance	22,100
						Total of Vr no 7 - EST:	3,13,810

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	2 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,250
						Total of Vr no 2 - MIS:	3,250
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,24,200
						03 Dearness Allowance	4,53,310
						06 Other Allowances	2,200
						55 House Rent Allowance	44,830
						Total of Vr no 3 - EST:	13,24,540
	3 - MIS	First	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	37,196
						Total of Vr no 3 - MIS:	37,196
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,04,300
						03 Dearness Allowance	2,77,365
						06 Other Allowances	700
						55 House Rent Allowance	35,830
						Total of Vr no 4 - EST:	8,18,195
	4 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	18,332
						Total of Vr no 4 - TA:	18,332
	5 - CON	Second	Voted	No Objection	347500106 03 00	10 Water Tax/Water Surcharge	6,741
						Total of Vr no 5 - CON:	6,741
	6 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	1,06,608
						Total of Vr no 6 - CON:	1,06,608

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TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	7 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	37,695
						Total of Vr no 7 - TA:	37,695
	8 - CON	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	11,035
						Total of Vr no 8 - CON:	11,035
	9 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	15,000
						Total of Vr no 9 - TA:	15,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	3 - MIS	Second	Voted	Missing vchr	440801101 03 00	43 Material and supply	9,43,245
						Total of Vr no 3 - MIS:	9,43,245
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,29,535
						Total of Vr no 4 - MIS:	7,29,535
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,02,329
						Total of Vr no 5 - MIS:	21,02,329
						Total of BAREILLY (11):	**1,71,17,296**

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,97,300
						03 Dearness Allowance	3,28,515
						06 Other Allowances	4,100
						55 House Rent Allowance	15,910
						Total of Vr no 1 - EST:	9,45,825
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						55 House Rent Allowance	5,910
						Total of Vr no 10 - EST:	1,92,220
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,65,400
						03 Dearness Allowance	3,65,970
						06 Other Allowances	900
						55 House Rent Allowance	21,150
						Total of Vr no 11 - EST:	10,53,420
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,53,700
						03 Dearness Allowance	3,04,535
						06 Other Allowances	3,400
						55 House Rent Allowance	17,940
						Total of Vr no 12 - EST:	8,79,575
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,29,300
						03 Dearness Allowance	2,91,115
						06 Other Allowances	3,400
						55 House Rent Allowance	13,100
						Total of Vr no 13 - EST:	8,36,915
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,19,800
						03 Dearness Allowance	2,30,890
						06 Other Allowances	1,300
						55 House Rent Allowance	11,480
						Total of Vr no 14 - EST:	6,63,470
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,25,620
						55 House Rent Allowance	5,640
						Total of Vr no 15 - EST:	3,59,660
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,81,256
						03 Dearness Allowance	1,54,691
						55 House Rent Allowance	12,570
						Total of Vr no 16 - EST:	4,48,517
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,93,490
						06 Other Allowances	600
						55 House Rent Allowance	8,670

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	2 - EST					Total of Vr no 2 - EST:	5,54,560
	2 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	26,000
						Total of Vr no 2 - MIS:	26,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,53,700
						03 Dearness Allowance	3,04,535
						06 Other Allowances	3,400
						55 House Rent Allowance	17,940
						Total of Vr no 3 - EST:	8,79,575
	3 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	26,000
						Total of Vr no 3 - MIS:	26,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,65,400
						03 Dearness Allowance	3,65,970
						06 Other Allowances	900
						55 House Rent Allowance	21,150
						Total of Vr no 4 - EST:	10,53,420
	4 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	9,159
						Total of Vr no 4 - TA:	9,159
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	41,256
						Total of Vr no 5 - EST:	41,256
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	28,104
						Total of Vr no 6 - EST:	28,104
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	71,235
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	79,915
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						55 House Rent Allowance	5,570
						Total of Vr no 9 - EST:	2,47,525

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME BASTI (33)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	49,405
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,513
						Total of Vr no 1 - MIS:	18,513
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						06 Other Allowances	40
						55 House Rent Allowance	7,230
						Total of Vr no 2 - EST:	2,90,765
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,380
						Total of Vr no 2 - MIS:	16,380
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,18,874
						03 Dearness Allowance	1,27,008
						Total of Vr no 3 - EST:	2,45,882
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						06 Other Allowances	40
						55 House Rent Allowance	7,230
						Total of Vr no 4 - EST:	2,90,765
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	49,405
	5 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	11,370
						Total of Vr no 5 - MIS:	11,370
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,07,564
						03 Dearness Allowance	1,27,008
						55 House Rent Allowance	4,480
						Total of Vr no 6 - EST:	3,39,052
	6 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	13,400
						Total of Vr no 6 - TA:	13,400

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TREASURY NAME BASTI (33)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	7 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	20,800
						Total of Vr no 7 - TA:	20,800

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,33,400
						03 Dearness Allowance	1,83,370
						06 Other Allowances	700
						55 House Rent Allowance	13,580
						Total of Vr no 1 - EST:	5,31,050
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,57,800
						03 Dearness Allowance	1,41,790
						55 House Rent Allowance	11,980
						Total of Vr no 2 - EST:	4,11,570
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,33,400
						03 Dearness Allowance	1,83,370
						06 Other Allowances	700
						55 House Rent Allowance	13,580
						Total of Vr no 3 - EST:	5,31,050
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,57,800
						03 Dearness Allowance	1,41,790
						55 House Rent Allowance	11,980
						Total of Vr no 4 - EST:	4,11,570

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,21,056
						Total of Vr no 1 - MIS:	2,21,056
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,53,981
						Total of Vr no 12 - MIS:	11,53,981
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,28,520
						Total of Vr no 13 - MIS:	1,28,520

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TREASURY NAME BASTI (33)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,84,527
						Total of Vr no 14 - MIS:	7,84,527
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,49,428
						Total of Vr no 15 - MIS:	5,49,428
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,23,228
						Total of Vr no 16 - MIS:	7,23,228
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	54,238
						Total of Vr no 2 - MIS:	54,238
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	75,000
						Total of Vr no 3 - MIS:	75,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,47,555
						Total of Vr no 4 - MIS:	4,47,555
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,199
						Total of Vr no 5 - MIS:	8,199
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,05,000
						Total of Vr no 6 - MIS:	3,05,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,77,197
						Total of Vr no 7 - MIS:	6,77,197
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	31,70,167
						Total of Vr no 8 - MIS:	31,70,167
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,39,525
						Total of Vr no 9 - MIS:	3,39,525

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	10 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	2,09,591
						Total of Vr no 10 - MIS:	2,09,591
	11 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	73,365
						Total of Vr no 11 - MIS:	73,365
						Total of BASTI (33):	**2,05,50,105**

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TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,733
						03 Dearness Allowance	728
						Total of Vr no 2 - EST:	2,461
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,92,100
						03 Dearness Allowance	2,70,655
						06 Other Allowances	3,200
						55 House Rent Allowance	21,390
						Total of Vr no 3 - EST:	7,87,345
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,05,100
						03 Dearness Allowance	2,77,805
						06 Other Allowances	50
						55 House Rent Allowance	24,030
						Total of Vr no 4 - EST:	8,06,985
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,32,400
						03 Dearness Allowance	2,92,820
						06 Other Allowances	3,500
						55 House Rent Allowance	23,600
						Total of Vr no 5 - EST:	8,52,320
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,82,000
						03 Dearness Allowance	2,10,100
						06 Other Allowances	1,400
						55 House Rent Allowance	16,000
						Total of Vr no 6 - EST:	6,09,500
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,95,493
						03 Dearness Allowance	14,246
						Total of Vr no 7 - EST:	3,09,739

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,51,407
						03 Dearness Allowance	90,915
						55 House Rent Allowance	10,610
						Total of Vr no 1 - EST:	3,52,932
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,118

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TREASURY NAME BIJNORE (12)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	1 - MIS					Total of Vr no 1 - MIS:	16,118
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 2 - MIS:	15,730
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	11,357
						Total of Vr no 3 - MIS:	11,357
						Total of BIJNORE (12):	**37,69,487**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,55,610
						03 Dearness Allowance	3,60,585
						55 House Rent Allowance	24,970
						Total of Vr no 1 - EST:	10,41,165
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,31,100
						03 Dearness Allowance	3,47,105
						55 House Rent Allowance	23,770
						Total of Vr no 10 - EST:	10,01,975
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,22,320
						06 Other Allowances	600
						55 House Rent Allowance	8,260
						Total of Vr no 2 - EST:	3,53,580
	2 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,33,000
						Total of Vr no 2 - MIS:	1,33,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,98,500
						03 Dearness Allowance	2,74,175
						06 Other Allowances	2,100
						55 House Rent Allowance	16,840
						Total of Vr no 3 - EST:	7,91,615
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,06,026
						03 Dearness Allowance	3,88,314
						06 Other Allowances	6,300
						55 House Rent Allowance	28,110
						Total of Vr no 4 - EST:	11,28,750
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,84,500
						03 Dearness Allowance	99,006
						55 House Rent Allowance	9,200
						Total of Vr no 5 - EST:	3,92,706
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,34,600
						03 Dearness Allowance	1,07,140
						55 House Rent Allowance	11,040
						Total of Vr no 6 - EST:	4,52,780
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,22,320
						06 Other Allowances	600
						55 House Rent Allowance	8,260
						Total of Vr no 7 - EST:	3,53,580
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,98,500
						03 Dearness Allowance	2,74,175

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	8 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	2,100
						55 House Rent Allowance	16,840
						Total of Vr no 8 - EST:	7,91,615
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,83,050
						03 Dearness Allowance	3,20,678
						06 Other Allowances	4,200
						55 House Rent Allowance	23,410
						Total of Vr no 9 - EST:	9,31,338

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,13,700
						03 Dearness Allowance	62,535
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,80,705
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,105
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	90,585
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	29,700
						03 Dearness Allowance	16,335
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	47,135
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,106
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	90,586
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,106
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	90,586
						Total of BULANDSHAHAR (05):	**78,71,701**

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TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,81,100
						03 Dearness Allowance	4,84,605
						06 Other Allowances	11,200
						55 House Rent Allowance	35,910
						Total of Vr no 1 - EST:	14,12,815
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						06 Other Allowances	2,100
						55 House Rent Allowance	6,310
						Total of Vr no 2 - EST:	3,89,245

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,200
						03 Dearness Allowance	84,260
						06 Other Allowances	40
						55 House Rent Allowance	6,130
						Total of Vr no 1 - EST:	2,43,630
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,750
						Total of Vr no 1 - MIS:	5,750
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	49,405
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	555
						Total of Vr no 2 - MIS:	555
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,01,292
						03 Dearness Allowance	1,11,580
						55 House Rent Allowance	18,810
						Total of Vr no 3 - EST:	4,31,682
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,481
						Total of Vr no 4 - MIS:	12,481

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TREASURY NAME	CHANDAULI (77)

Total of CHANDAULI (77):	25,47,563

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,035
						03 Dearness Allowance	6,518
						Total of Vr no 1 - EST:	19,553
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	79,103
						Total of Vr no 1 - MIS:	79,103
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,607
						03 Dearness Allowance	12,434
						Total of Vr no 2 - EST:	35,041
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	45,716
						Total of Vr no 2 - MIS:	45,716
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						06 Other Allowances	2,800
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	3,38,240
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,87,580
						Total of Vr no 3 - MIS:	1,87,580
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,11,800
						03 Dearness Allowance	2,81,490
						06 Other Allowances	4,900
						55 House Rent Allowance	18,850
						Total of Vr no 4 - EST:	8,17,040
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	67,505
						Total of Vr no 4 - MIS:	67,505
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,75,600
						03 Dearness Allowance	96,580
						06 Other Allowances	700
						55 House Rent Allowance	6,910
						Total of Vr no 5 - EST:	2,79,790
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,85,400
						03 Dearness Allowance	4,31,970
						06 Other Allowances	12,050
						55 House Rent Allowance	31,000
						Total of Vr no 6 - EST:	12,60,420
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,94,300
						03 Dearness Allowance	2,16,865
						06 Other Allowances	2,400
						55 House Rent Allowance	13,990
						Total of Vr no 7 - EST:	6,27,555

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,54,813
						03 Dearness Allowance	1,18,100
						55 House Rent Allowance	17,220
						Total of Vr no 1 - EST:	3,90,133
	1 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 1 - MIS:	2,200
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,400
						03 Dearness Allowance	36,520
						55 House Rent Allowance	2,630
						Total of Vr no 2 - EST:	1,05,550
						Total of CHATRAPATI S M NAGAR (89):	**42,55,426**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,343
						03 Dearness Allowance	712
						Total of Vr no 1 - EST:	2,055
	1 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	14,400
						Total of Vr no 1 - MIS:	14,400
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,607
						03 Dearness Allowance	1,382
						Total of Vr no 2 - EST:	3,989
	2 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	16,912
						Total of Vr no 2 - MIS:	16,912
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,207
						03 Dearness Allowance	1,700
						Total of Vr no 3 - EST:	4,907
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,650
						Total of Vr no 3 - MIS:	7,650
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,671
						03 Dearness Allowance	2,476
						Total of Vr no 4 - EST:	7,147
	4 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	16,650
						Total of Vr no 4 - MIS:	16,650
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,55,700
						03 Dearness Allowance	1,91,235
						06 Other Allowances	2,800
						55 House Rent Allowance	17,680
						Total of Vr no 5 - EST:	5,67,415
	5 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	48,750
						Total of Vr no 5 - MIS:	48,750
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,75,700
						03 Dearness Allowance	96,635
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,78,555
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	66,611
						Total of Vr no 6 - MIS:	66,611
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,58,250
						03 Dearness Allowance	1,42,038
						06 Other Allowances	2,400

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TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	7 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	11,820
						Total of Vr no 7 - EST:	4,14,508
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,53,400
						03 Dearness Allowance	2,49,370
						06 Other Allowances	1,400
						55 House Rent Allowance	16,110
						Total of Vr no 8 - EST:	7,20,280

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	90,587
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	28,080
						Total of Vr no 1 - MIS:	28,080
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	49,365
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	18,763
						Total of Vr no 2 - MIS:	18,763
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,40,300
						03 Dearness Allowance	77,165
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,22,985
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,40,300
						03 Dearness Allowance	77,165
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,22,985
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,36,200
						03 Dearness Allowance	74,910
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,16,630
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	16,610

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TREASURY NAME CHITRAKOOT (87)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002434	6 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	47,970
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	83,599
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	88,079
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	90,587
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 9 - EST:	49,365
						Total of CHITRAKOOT (87):	**32,95,225**

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,88,29,643
						Total of Vr no 1 - MIS:	1,88,29,643
	10 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,50,04,212
						Total of Vr no 10 - MIS:	3,50,04,212
	11 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	18,01,802
						Total of Vr no 11 - MIS:	18,01,802
	12 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,07,83,315
						Total of Vr no 12 - MIS:	3,07,83,315
	13 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	51,37,609
						Total of Vr no 13 - MIS:	51,37,609
	14 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	4,74,77,368
						Total of Vr no 14 - MIS:	4,74,77,368
	15 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,23,84,606
						Total of Vr no 15 - MIS:	2,23,84,606
	16 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	4,25,33,076
						Total of Vr no 16 - MIS:	4,25,33,076
	17 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	27,70,412
						Total of Vr no 17 - MIS:	27,70,412
	18 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,63,53,227
						Total of Vr no 18 - MIS:	2,63,53,227
	19 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,23,24,128
						Total of Vr no 19 - MIS:	2,23,24,128
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,22,47,928
						Total of Vr no 2 - MIS:	2,22,47,928
	20 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	23,69,247
						Total of Vr no 20 - MIS:	23,69,247
	21 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	5,30,99,288
						Total of Vr no 21 - MIS:	5,30,99,288
	22 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,72,30,576
						Total of Vr no 22 - MIS:	2,72,30,576
	23 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	16,21,249
						Total of Vr no 23 - MIS:	16,21,249
	24 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	98,39,332
						Total of Vr no 24 - MIS:	98,39,332
	25 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	12,72,389
						Total of Vr no 25 - MIS:	12,72,389
	26 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	14,08,202

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	26 - MIS					Total of Vr no 26 - MIS:	14,08,202
	27 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	7,32,757
						Total of Vr no 27 - MIS:	7,32,757
	28 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	4,46,58,050
						Total of Vr no 28 - MIS:	4,46,58,050
	29 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	5,25,80,202
						Total of Vr no 29 - MIS:	5,25,80,202
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,43,54,370
						Total of Vr no 3 - MIS:	1,43,54,370
	30 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,78,37,000
						Total of Vr no 30 - MIS:	3,78,37,000
	31 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	5,45,444
						Total of Vr no 31 - MIS:	5,45,444
	32 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,54,27,305
						Total of Vr no 32 - MIS:	3,54,27,305
	33 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	5,94,12,421
						Total of Vr no 33 - MIS:	5,94,12,421
	4 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,16,95,097
						Total of Vr no 4 - MIS:	2,16,95,097
	5 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,84,32,490
						Total of Vr no 5 - MIS:	1,84,32,490
	6 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	25,87,021
						Total of Vr no 6 - MIS:	25,87,021
	7 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	73,54,484
						Total of Vr no 7 - MIS:	73,54,484
	8 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	8,87,288
						Total of Vr no 8 - MIS:	8,87,288
	9 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,25,70,913
						Total of Vr no 9 - MIS:	2,25,70,913
						Total of CYBER TREASURY UTTAR PRADESH (01):	**69,35,62,451**

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TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,97,560
						55 House Rent Allowance	10,080
						Total of Vr no 1 - EST:	5,66,840
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	13,900
						Total of Vr no 1 - MIS:	13,900
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,47,220
						03 Dearness Allowance	4,09,860
						06 Other Allowances	3,000
						55 House Rent Allowance	23,950
						Total of Vr no 2 - EST:	11,84,030
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,48,660
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,98,800
						03 Dearness Allowance	3,84,340
						06 Other Allowances	4,900
						55 House Rent Allowance	21,240
						Total of Vr no 4 - EST:	11,09,280
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,62,800
						03 Dearness Allowance	1,44,540
						06 Other Allowances	1,400
						55 House Rent Allowance	10,450
						Total of Vr no 5 - EST:	4,19,190
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,97,560
						55 House Rent Allowance	10,080
						Total of Vr no 6 - EST:	5,66,840
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,47,220
						03 Dearness Allowance	4,09,860
						06 Other Allowances	3,000
						55 House Rent Allowance	23,950
						Total of Vr no 7 - EST:	11,84,030
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,500
						03 Dearness Allowance	11,275
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	33,115
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300

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TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	23,265
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	67,205

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	37,455
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	1,08,415
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,966
						Total of Vr no 1 - MIS:	34,966
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,52,871
						03 Dearness Allowance	47,080
						55 House Rent Allowance	10,620
						Total of Vr no 2 - EST:	3,10,571
	2 - TA	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,550
						Total of Vr no 2 - TA:	3,550
	3 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,050
						Total of Vr no 3 - TA:	1,050
	4 - MIS	Second	Voted	No Objection	345600001 06 00	46 Purchase of Computer Hardware/ Software	7,850
						Total of Vr no 4 - MIS:	7,850
						Total of DEORIA (35):	**57,59,492**

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TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						06 Other Allowances	1,400
						55 House Rent Allowance	6,800
						Total of Vr no 1 - EST:	3,59,585
	10 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	61,488
						Total of Vr no 10 - MIS:	61,488
	11 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,345
						Total of Vr no 11 - MIS:	19,345
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,95,600
						03 Dearness Allowance	2,72,580
						06 Other Allowances	2,800
						55 House Rent Allowance	20,540
						Total of Vr no 2 - EST:	7,91,520
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						06 Other Allowances	300
						55 House Rent Allowance	7,840
						Total of Vr no 3 - EST:	3,27,440
	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	5,445
						Total of Vr no 3 - MIS:	5,445
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,02,700
						03 Dearness Allowance	1,66,485
						06 Other Allowances	900
						55 House Rent Allowance	10,050
						Total of Vr no 4 - EST:	4,80,135
	4 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	16,200
						Total of Vr no 4 - MIS:	16,200
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	74,330
	5 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	740
						Total of Vr no 5 - MIS:	740

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TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						06 Other Allowances	1,400
						55 House Rent Allowance	6,800
						Total of Vr no 6 - EST:	3,59,585
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,600
						Total of Vr no 6 - MIS:	1,600
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,55,900
						03 Dearness Allowance	3,05,745
						06 Other Allowances	3,500
						55 House Rent Allowance	23,760
						Total of Vr no 7 - EST:	8,88,905
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,032
						Total of Vr no 7 - MIS:	7,032
	8 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,130
						Total of Vr no 8 - MIS:	10,130
	9 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	6,650
						Total of Vr no 9 - MIS:	6,650

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	39,995
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	98,600
						03 Dearness Allowance	54,230
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,57,060
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 2 - MIS:	7,500
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,706

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TREASURY NAME ETAH (10)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002434	3 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,78,666
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,895
						Total of Vr no 3 - MIS:	15,895
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,996
						03 Dearness Allowance	1,18,108
						Total of Vr no 4 - EST:	2,41,104
	4 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	32,373
						Total of Vr no 4 - MIS:	32,373
						Total of ETAH (10):	**40,86,823**

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TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,615
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	56,932
						Total of Vr no 1 - MIS:	56,932
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,30,800
						03 Dearness Allowance	1,81,940
						06 Other Allowances	300
						55 House Rent Allowance	14,630
						Total of Vr no 2 - EST:	5,27,670
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	49,914
						Total of Vr no 2 - MIS:	49,914
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,18,300
						03 Dearness Allowance	2,30,065
						06 Other Allowances	300
						55 House Rent Allowance	15,330
						Total of Vr no 3 - EST:	6,63,995
	3 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	70,000
						Total of Vr no 3 - MIS:	70,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	2,37,700
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,81,200
						03 Dearness Allowance	3,19,660
						06 Other Allowances	3,500
						55 House Rent Allowance	24,950
						Total of Vr no 6 - EST:	9,29,310
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	97,080
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						06 Other Allowances	1,300

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TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002432	8 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	8,280
						Total of Vr no 8 - EST:	3,04,700

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,60,733
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,69,693
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	25,509
						Total of Vr no 1 - MIS:	25,509
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						06 Other Allowances	80
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	2,02,220
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						55 House Rent Allowance	8,300
						Total of Vr no 3 - EST:	3,34,420
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,18,866
						03 Dearness Allowance	1,25,205
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	2,53,921
						Total of ETAWAH (19):	**40,01,587**

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001791	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 7 - EST:	1,21,675
49002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	54,600
						03 Dearness Allowance	30,030
						55 House Rent Allowance	2,260
						Total of Vr no 1 - EST:	86,890
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,73,900
						03 Dearness Allowance	3,15,645
						06 Other Allowances	950
						55 House Rent Allowance	24,180
						Total of Vr no 10 - EST:	9,14,675
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,53,700
						03 Dearness Allowance	84,535
						06 Other Allowances	800
						55 House Rent Allowance	5,640
						Total of Vr no 11 - EST:	2,44,675
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780
						Total of Vr no 12 - EST:	1,44,985
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	54,600
						03 Dearness Allowance	30,030
						55 House Rent Allowance	2,260
						Total of Vr no 13 - EST:	86,890
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,25,000
						03 Dearness Allowance	3,43,750
						06 Other Allowances	750
						55 House Rent Allowance	16,530
						Total of Vr no 14 - EST:	9,86,030
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,31,300
						03 Dearness Allowance	4,02,215
						06 Other Allowances	3,850
						55 House Rent Allowance	21,940
						Total of Vr no 15 - EST:	11,59,305
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	2 - EST					Total of Vr no 2 - EST:	1,44,985
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,98,200
						03 Dearness Allowance	2,74,010
						06 Other Allowances	1,090
						55 House Rent Allowance	13,580
	4 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	7,86,880
						01 Pay	5,04,719
						03 Dearness Allowance	2,77,596
						06 Other Allowances	300
						55 House Rent Allowance	16,680
	5 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 4 - EST:	7,99,295
						01 Pay	6,25,000
						03 Dearness Allowance	3,43,750
						06 Other Allowances	750
						55 House Rent Allowance	16,530
	6 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 5 - EST:	9,86,030
						01 Pay	7,42,671
						03 Dearness Allowance	4,08,469
						06 Other Allowances	3,874
						55 House Rent Allowance	22,670
	8 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	11,77,684
						01 Pay	4,68,200
						03 Dearness Allowance	2,57,510
						06 Other Allowances	100
						55 House Rent Allowance	18,180
	9 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 8 - EST:	7,43,990
						01 Pay	75,200
						03 Dearness Allowance	41,360
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,20,600

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	1 - CON	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	13,889
						Total of Vr no 1 - CON:	13,889
	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	76,500

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TREASURY NAME FAIZABAD (49)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,21,385
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	3,830
						Total of Vr no 2 - EST:	1,52,165
	2 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,647
						Total of Vr no 2 - TA:	5,647
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,100
						Total of Vr no 3 - EST:	86,100
	3 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,300
						Total of Vr no 3 - TA:	1,300
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,103
						Total of Vr no 4 - MIS:	17,103
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,794
						Total of Vr no 5 - MIS:	18,794

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	1 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	8,755
						Total of Vr no 1 - CON:	8,755
	2 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,365
						Total of Vr no 2 - CON:	12,365
	3 - CON	Second	Voted	No Objection	347500106 03 00	02 Wages	2,000
						Total of Vr no 3 - CON:	2,000
	4 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	14,551
						Total of Vr no 4 - CON:	14,551
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,79,400
						03 Dearness Allowance	3,18,670
						06 Other Allowances	2,100
						55 House Rent Allowance	21,970
						Total of Vr no 5 - EST:	9,22,140

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TREASURY NAME FAIZABAD (49)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	5 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,560
						Total of Vr no 5 - MIS:	2,560
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,80,400
						03 Dearness Allowance	4,29,220
						06 Other Allowances	4,290
						55 House Rent Allowance	34,510
						Total of Vr no 6 - EST:	12,48,420
	6 - MIS	Second	Voted	No Objection	347500106 03 00	44 Travelling and other related Expenses for Training	53,192
						Total of Vr no 6 - MIS:	53,192
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	40,541
						03 Dearness Allowance	20,012
						55 House Rent Allowance	1,219
						Total of Vr no 7 - EST:	61,772

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	34,50,016
						Total of Vr no 1 - MIS:	34,50,016
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,51,726
						Total of Vr no 2 - MIS:	8,51,726
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,51,303
						Total of Vr no 3 - MIS:	8,51,303
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,64,127
						Total of Vr no 4 - MIS:	14,64,127
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	19,47,089
						Total of Vr no 5 - MIS:	19,47,089
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	24,32,164
						Total of Vr no 6 - MIS:	24,32,164
						Total of FAIZABAD (49):	**2,22,43,152**

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TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,61,370
						06 Other Allowances	1,400
						55 House Rent Allowance	11,200
						Total of Vr no 1 - EST:	4,67,370
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						06 Other Allowances	2,100
						55 House Rent Allowance	3,230
						Total of Vr no 2 - EST:	3,00,450
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,36,740
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,88,000
						03 Dearness Allowance	2,68,400
						06 Other Allowances	3,500
						55 House Rent Allowance	17,420
						Total of Vr no 4 - EST:	7,77,320
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,61,370
						06 Other Allowances	1,400
						55 House Rent Allowance	11,200
						Total of Vr no 5 - EST:	4,67,370
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						06 Other Allowances	2,800
						55 House Rent Allowance	4,570
						Total of Vr no 6 - EST:	3,64,335

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	60,856
						Total of Vr no 1 - MIS:	60,856
	2 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	9,900

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TREASURY NAME	FATEHGARH (18)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	2 - CON					Total of Vr no 2 - CON:	9,900
						Total of FATEHGARH (18):	**25,84,341**

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TREASURY NAME FATEHPUR (21)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	70,935
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	6,485
						Total of Vr no 1 - MIS:	6,485
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,83,100
						03 Dearness Allowance	2,65,705
						06 Other Allowances	2,900
						55 House Rent Allowance	13,800
						Total of Vr no 2 - EST:	7,65,505
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,696
						Total of Vr no 2 - MIS:	12,696
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,93,600
						03 Dearness Allowance	4,36,480
						06 Other Allowances	8,300
						55 House Rent Allowance	30,320
						Total of Vr no 3 - EST:	12,68,700
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,57,100
						03 Dearness Allowance	4,16,405
						06 Other Allowances	4,900
						55 House Rent Allowance	31,010
						Total of Vr no 4 - EST:	12,09,415
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,22,000
						03 Dearness Allowance	1,77,100
						06 Other Allowances	2,100
						55 House Rent Allowance	12,240
						Total of Vr no 5 - EST:	5,13,440

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	6,490
						Total of Vr no 1 - EST:	2,60,070
	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	18,953

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TREASURY NAME FATEHPUR (21)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	1 - MIS					Total of Vr no 1 - MIS:	18,953
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,38,168
						03 Dearness Allowance	1,20,553
						55 House Rent Allowance	18,810
						Total of Vr no 2 - EST:	3,77,531
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	60,640
						Total of Vr no 2 - MIS:	60,640
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	6,490
						Total of Vr no 3 - EST:	2,60,070
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,530
						Total of Vr no 3 - MIS:	7,530
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,38,168
						03 Dearness Allowance	1,20,553
						55 House Rent Allowance	18,810
						Total of Vr no 4 - EST:	3,77,531
						Total of FATEHPUR (21):	**52,09,501**

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TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	1,73,625
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,31,900
						03 Dearness Allowance	2,37,545
						06 Other Allowances	1,400
						55 House Rent Allowance	20,360
						Total of Vr no 2 - EST:	6,91,205
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 3 - EST:	83,080

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	22,091
						03 Dearness Allowance	12,149
						Total of Vr no 1 - EST:	34,240
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,220
						Total of Vr no 1 - MIS:	27,220
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	50,605
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,150
						Total of Vr no 2 - MIS:	5,150
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	4,02,567
						03 Dearness Allowance	1,94,564
						06 Other Allowances	80
						55 House Rent Allowance	40,860
						Total of Vr no 3 - EST:	6,38,071
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,416
						Total of Vr no 3 - MIS:	1,416
						Total of FIROZABAD (68):	**17,04,612**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,89,800
						03 Dearness Allowance	1,59,390
						06 Other Allowances	50
						55 House Rent Allowance	20,450
						Total of Vr no 1 - EST:	4,69,690
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	18,080
						Total of Vr no 1 - MIS:	18,080
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,50,361
						03 Dearness Allowance	82,699
						55 House Rent Allowance	9,860
						Total of Vr no 2 - EST:	2,42,920
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	72,950
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,291
						Total of Vr no 4 - EST:	26,291
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,25,618
						Total of Vr no 5 - EST:	2,25,618
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	51,535

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	66,400
						03 Dearness Allowance	36,520
						55 House Rent Allowance	2,570
						Total of Vr no 1 - EST:	1,05,490
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,700
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	97,660
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,27,868
						03 Dearness Allowance	70,327
						55 House Rent Allowance	9,850

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	3 - EST					Total of Vr no 3 - EST:	2,08,045
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	2,29,730
						Total of GAUTAM BUDHA NAGAR (76):	**17,48,009**

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TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	1,400
						55 House Rent Allowance	2,680
						Total of Vr no 1 - EST:	1,43,270
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,665
						Total of Vr no 1 - MIS:	2,665
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,48,660
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 2 - MIS:	4,700
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,29,500
						03 Dearness Allowance	2,36,225
						06 Other Allowances	2,100
						55 House Rent Allowance	11,930
						Total of Vr no 3 - EST:	6,79,755
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,66,000
						03 Dearness Allowance	2,56,300
						06 Other Allowances	4,200
						55 House Rent Allowance	17,940
						Total of Vr no 4 - EST:	7,44,440
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,031
						Total of Vr no 4 - MIS:	2,031
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,93,600
						03 Dearness Allowance	3,26,480
						06 Other Allowances	2,800
						55 House Rent Allowance	17,300
						Total of Vr no 5 - EST:	9,40,180
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	71,939
						Total of Vr no 5 - MIS:	71,939
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,84,600
						03 Dearness Allowance	4,31,530
						06 Other Allowances	9,100
						55 House Rent Allowance	28,550

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TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002432	6 - EST					Total of Vr no 6 - EST:	12,53,780

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						06 Other Allowances	80
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,44,070
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - MIS:	1,179
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,94,055
						03 Dearness Allowance	1,13,277
						55 House Rent Allowance	18,160
						Total of Vr no 2 - EST:	4,25,492
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,653
						Total of Vr no 2 - MIS:	34,653
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						06 Other Allowances	80
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	2,44,070
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,94,055
						03 Dearness Allowance	1,13,277
						55 House Rent Allowance	18,160
						Total of Vr no 4 - EST:	4,25,492
						Total of GAZIPUR (30):	**53,76,376**

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TREASURY NAME GHAZIABAD (59)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,11,700
						03 Dearness Allowance	5,56,435
						06 Other Allowances	6,300
						55 House Rent Allowance	77,040
						Total of Vr no 1 - EST:	16,51,475
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 1 - MIS:	6,600
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,81,800
						03 Dearness Allowance	1,54,990
						55 House Rent Allowance	16,840
						Total of Vr no 2 - EST:	4,53,630
	2 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	10,839
						Total of Vr no 2 - MIS:	10,839
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,05,800
						03 Dearness Allowance	1,68,190
						06 Other Allowances	1,750
						55 House Rent Allowance	20,140
						Total of Vr no 3 - EST:	4,95,880
	3 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	5,167
						Total of Vr no 3 - MIS:	5,167
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						06 Other Allowances	700
						55 House Rent Allowance	8,340
						Total of Vr no 4 - EST:	2,02,015
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	16,387
						Total of Vr no 6 - MIS:	16,387

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,926

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TREASURY NAME GHAZIABAD (59)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002434	1 - EST					Total of Vr no 1 - EST:	2,926
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,637
						Total of Vr no 1 - MIS:	15,637
	10 - MIS	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	2,047
						Total of Vr no 10 - MIS:	2,047
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	7,346
						03 Dearness Allowance	4,040
						Total of Vr no 2 - EST:	11,386
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,383
						Total of Vr no 2 - MIS:	1,383
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	4,130
						Total of Vr no 3 - MIS:	4,130
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,375
						Total of Vr no 4 - MIS:	3,375
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	595
						Total of Vr no 5 - MIS:	595
	6 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	6,430
						Total of Vr no 6 - MIS:	6,430
	7 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	1,900
						Total of Vr no 7 - MIS:	1,900
	8 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	2,500
						Total of Vr no 8 - MIS:	2,500
	9 - MIS	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	2,047
						Total of Vr no 9 - MIS:	2,047
						Total of GHAZIABAD (59):	**29,00,349**

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,32,700
						03 Dearness Allowance	1,27,985
						55 House Rent Allowance	11,420
						Total of Vr no 1 - EST:	3,72,105
	1 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	26,550
						Total of Vr no 1 - MIS:	26,550
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,285
						Total of Vr no 10 - EST:	3,285
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,406
						03 Dearness Allowance	647
						06 Other Allowances	10
						Total of Vr no 11 - EST:	2,063
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,42,100
						03 Dearness Allowance	1,33,155
						55 House Rent Allowance	10,060
						Total of Vr no 2 - EST:	3,85,315
	2 - MIS	Second	Voted	No Objection	240801001 03 00	29 Maintenance	72,364
						Total of Vr no 2 - MIS:	72,364
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,50,200
						03 Dearness Allowance	82,610
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	2,38,380
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,950
						Total of Vr no 3 - MIS:	9,950
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,12,900
						03 Dearness Allowance	62,095
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	1,76,095
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	6,820
						Total of Vr no 4 - MIS:	6,820
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,48,900
						03 Dearness Allowance	81,895
						06 Other Allowances	600
						55 House Rent Allowance	5,260
						Total of Vr no 5 - EST:	2,36,655
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	5,180
						Total of Vr no 5 - MIS:	5,180
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,58,400
						03 Dearness Allowance	3,07,120

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	6 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	2,700
						55 House Rent Allowance	20,170
						Total of Vr no 6 - EST:	8,88,390
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,750
						Total of Vr no 6 - MIS:	2,750
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						06 Other Allowances	160
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	2,23,795
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,13,200
						03 Dearness Allowance	3,37,260
						06 Other Allowances	4,060
						55 House Rent Allowance	17,080
						Total of Vr no 8 - EST:	9,71,600
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,27,300
						03 Dearness Allowance	1,80,015
						06 Other Allowances	820
						55 House Rent Allowance	6,810
						Total of Vr no 9 - EST:	5,14,945

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,89,385
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	500
						Total of Vr no 1 - MIS:	500
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,81,174
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,475
						Total of Vr no 2 - MIS:	2,475
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,000

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TREASURY NAME GONDA (50)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002434	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,576
						Total of Vr no 3 - MIS:	32,576
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,81,174
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	41,500
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	1,89,385

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	1 - CON	Second	Voted	No Objection	347500106 03 00	02 Wages	1,600
						Total of Vr no 1 - CON:	1,600
	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,574
						03 Dearness Allowance	3,066
						Total of Vr no 1 - EST:	8,640
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,67,200
						03 Dearness Allowance	3,11,960
						06 Other Allowances	3,500
						55 House Rent Allowance	24,770
						Total of Vr no 2 - EST:	9,07,430
	2 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,050
						Total of Vr no 2 - MIS:	6,050
	3 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	11,082
						Total of Vr no 3 - CON:	11,082
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,53,600

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TREASURY NAME GONDA (50)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	3 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	1,94,480
						06 Other Allowances	2,100
						55 House Rent Allowance	12,860
						Total of Vr no 3 - EST:	5,63,040
	4 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - TA:	3,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	34,00,632
						Total of Vr no 1 - MIS:	34,00,632
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,61,116
						Total of Vr no 2 - MIS:	6,61,116
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 3 - MIS:	10,00,00,000
						Total of GONDA (50):	**11,05,58,501**

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,06,500
						03 Dearness Allowance	2,23,575
						55 House Rent Allowance	24,840
						Total of Vr no 1 - EST:	6,54,915
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	300
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	59,210
	10 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 10 - MIS:	36,000
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	600
						55 House Rent Allowance	5,380
						Total of Vr no 11 - EST:	1,49,200
	11 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	19,980
						Total of Vr no 11 - MIS:	19,980
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	86,120
	12 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	48,250
						Total of Vr no 12 - MIS:	48,250
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	200
						03 Dearness Allowance	32
						Total of Vr no 13 - EST:	232
	13 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	54,259
						Total of Vr no 13 - MIS:	54,259
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,06,500
						03 Dearness Allowance	2,23,575
						55 House Rent Allowance	30,460
						Total of Vr no 14 - EST:	6,60,535
	14 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	27,175
						Total of Vr no 14 - MIS:	27,175
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,400
						03 Dearness Allowance	770
						Total of Vr no 15 - EST:	2,170
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	47,600

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,180
						06 Other Allowances	300
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	78,120
	16 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	89,245
						Total of Vr no 16 - MIS:	89,245
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,75,700
						03 Dearness Allowance	1,51,635
						06 Other Allowances	460
						55 House Rent Allowance	15,440
						Total of Vr no 17 - EST:	4,43,235
	17 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 17 - MIS:	2,829
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,10,200
						03 Dearness Allowance	6,10,610
						06 Other Allowances	3,800
						55 House Rent Allowance	80,660
						Total of Vr no 18 - EST:	18,05,270
	18 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,546
						Total of Vr no 18 - MIS:	22,546
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,01,850
						06 Other Allowances	160
						55 House Rent Allowance	26,700
						Total of Vr no 19 - EST:	5,95,710
	19 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,999
						Total of Vr no 19 - MIS:	9,999
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,75,700
						03 Dearness Allowance	1,51,635
						06 Other Allowances	460
						55 House Rent Allowance	15,440
						Total of Vr no 2 - EST:	4,43,235
	2 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,22,600
						03 Dearness Allowance	2,87,430
						06 Other Allowances	300
						55 House Rent Allowance	46,730
						Total of Vr no 20 - EST:	8,57,060

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	600
						55 House Rent Allowance	8,080
						Total of Vr no 21 - EST:	1,47,870
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,96,900
						03 Dearness Allowance	3,83,295
						06 Other Allowances	950
						55 House Rent Allowance	40,530
						Total of Vr no 22 - EST:	11,21,675
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,49,600
						03 Dearness Allowance	7,42,280
						06 Other Allowances	7,000
						55 House Rent Allowance	68,990
						Total of Vr no 23 - EST:	21,67,870
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 3 - EST:	1,50,195
	3 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	38,625
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	32,000
						Total of Vr no 4 - MIS:	32,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,65,700
						03 Dearness Allowance	5,31,135
						06 Other Allowances	3,200
						55 House Rent Allowance	63,860
						Total of Vr no 5 - EST:	15,63,895
	5 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	34,256
						Total of Vr no 5 - MIS:	34,256
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,01,850
						06 Other Allowances	160
						55 House Rent Allowance	24,680
						Total of Vr no 6 - EST:	5,93,690
	6 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,63,649
						Total of Vr no 6 - MIS:	1,63,649

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,58,000
						03 Dearness Allowance	3,06,900
						06 Other Allowances	300
						55 House Rent Allowance	50,770
						Total of Vr no 7 - EST:	9,15,970
	7 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,49,600
						03 Dearness Allowance	7,42,280
						06 Other Allowances	7,000
						55 House Rent Allowance	68,990
						Total of Vr no 8 - EST:	21,67,870
	8 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,185
						Total of Vr no 8 - MIS:	7,185
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,61,600
						03 Dearness Allowance	3,63,880
						06 Other Allowances	950
						55 House Rent Allowance	38,210
						Total of Vr no 9 - EST:	10,64,640
	9 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	31,152
						Total of Vr no 9 - MIS:	31,152

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,800
						03 Dearness Allowance	89,540
						55 House Rent Allowance	14,480
						Total of Vr no 1 - EST:	2,66,820
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,879
						Total of Vr no 1 - MIS:	33,879
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,800
						03 Dearness Allowance	27,940
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	83,260

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TREASURY NAME GORAKHPUR (32)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	2 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,650
						Total of Vr no 2 - MIS:	1,650
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,514
						55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	1,90,434
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	31,200
						Total of Vr no 3 - MIS:	31,200
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,350
						Total of Vr no 4 - MIS:	7,350

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,91,400
						03 Dearness Allowance	3,80,270
						06 Other Allowances	700
						55 House Rent Allowance	30,270
						Total of Vr no 1 - EST:	11,02,640
	13 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,284
						Total of Vr no 13 - CON:	5,284
	14 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 14 - CON:	1,002
	15 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax- ownership	18,382
						Total of Vr no 15 - CON:	18,382
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,97,229
						03 Dearness Allowance	3,81,645
						55 House Rent Allowance	42,950
						Total of Vr no 2 - EST:	11,21,824
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,91,400
						03 Dearness Allowance	3,80,270
						06 Other Allowances	700
						55 House Rent Allowance	30,270
						Total of Vr no 5 - EST:	11,02,640
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,92,900

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TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	6 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	3,81,095
						55 House Rent Allowance	42,950
						Total of Vr no 6 - EST:	11,16,945

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	95,026
						Total of Vr no 1 - MIS:	95,026
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,61,122
						Total of Vr no 10 - MIS:	3,61,122
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,59,584
						Total of Vr no 11 - MIS:	2,59,584
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	43,102
						Total of Vr no 12 - MIS:	43,102
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,04,103
						Total of Vr no 13 - MIS:	11,04,103
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,41,184
						Total of Vr no 14 - MIS:	1,41,184
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,65,518
						Total of Vr no 15 - MIS:	2,65,518
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,08,20,726
						Total of Vr no 16 - MIS:	2,08,20,726
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,18,070
						Total of Vr no 3 - MIS:	2,18,070
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,95,850
						Total of Vr no 5 - MIS:	8,95,850
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,93,096
						Total of Vr no 6 - MIS:	10,93,096
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,19,81,369
						Total of Vr no 7 - MIS:	5,19,81,369
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,51,371
						Total of Vr no 8 - MIS:	1,51,371
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,94,961
						Total of Vr no 9 - MIS:	1,94,961

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TREASURY NAME GORAKHPUR (32)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	2 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	51,958
						Total of Vr no 2 - MIS:	51,958
	4 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	55,643
						Total of Vr no 4 - MIS:	55,643
						Total of GORAKHPUR (32):	9,93,02,830

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TREASURY NAME HAMIRPUR (25)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,72,000
						03 Dearness Allowance	2,59,600
						06 Other Allowances	300
						55 House Rent Allowance	15,290
						Total of Vr no 1 - EST:	7,47,190
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,62,200
						03 Dearness Allowance	1,99,210
						06 Other Allowances	1,500
						55 House Rent Allowance	13,030
						Total of Vr no 2 - EST:	5,75,940
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						06 Other Allowances	300
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	3,20,150
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,06,600
						03 Dearness Allowance	1,68,630
						06 Other Allowances	150
						55 House Rent Allowance	7,910
						Total of Vr no 4 - EST:	4,83,290
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,38,600
						03 Dearness Allowance	73,458
						55 House Rent Allowance	6,060
						Total of Vr no 5 - EST:	2,18,118
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						06 Other Allowances	300
						55 House Rent Allowance	6,440
						Total of Vr no 6 - EST:	3,20,150
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,72,000
						03 Dearness Allowance	2,59,600
						06 Other Allowances	300
						55 House Rent Allowance	15,290
						Total of Vr no 7 - EST:	7,47,190
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,62,200
						03 Dearness Allowance	1,99,210

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TREASURY NAME HAMIRPUR (25)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	8 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	1,500
						55 House Rent Allowance	13,030
						Total of Vr no 8 - EST:	5,75,940
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,06,600
						03 Dearness Allowance	1,68,630
						06 Other Allowances	150
						55 House Rent Allowance	7,910
						Total of Vr no 9 - EST:	4,83,290

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,10,975
						03 Dearness Allowance	1,13,009
						55 House Rent Allowance	9,200
						Total of Vr no 1 - EST:	2,33,184
	1 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,508
						Total of Vr no 2 - MIS:	14,508
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	18,100
						Total of Vr no 3 - MIS:	18,100
						Total of HAMIRPUR (25):	**47,55,550**

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TREASURY NAME HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	4,760
						Total of Vr no 1 - EST:	2,06,570
	1 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	7,500
						Total of Vr no 1 - MIS:	7,500
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,92,100
						03 Dearness Allowance	1,05,655
						06 Other Allowances	300
						55 House Rent Allowance	4,430
						Total of Vr no 2 - EST:	3,02,485
	2 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	49,990
						Total of Vr no 2 - MIS:	49,990
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,08,160
	3 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,65,900
						03 Dearness Allowance	91,245
						06 Other Allowances	1,400
						55 House Rent Allowance	7,710
						Total of Vr no 4 - EST:	2,66,255

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,600
						Total of Vr no 1 - MIS:	15,600
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,77,380

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TREASURY NAME HAPUR (90)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002434	2 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,86,340
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 2 - MIS:	18,020
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,300
						03 Dearness Allowance	715
						Total of Vr no 3 - EST:	2,015
	3 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	38,506
						Total of Vr no 3 - MIS:	38,506
	4 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	19,600
						Total of Vr no 4 - MIS:	19,600
	5 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,661
						Total of Vr no 5 - MIS:	4,661
	6 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,538
						Total of Vr no 6 - MIS:	4,538
	7 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	38,506
						Total of Vr no 7 - MIS:	38,506
	8 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,475
						Total of Vr no 8 - MIS:	5,475
	9 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,690
						Total of Vr no 9 - MIS:	2,690
						Total of HAPUR (90):	**13,53,426**

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TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,33,500
						03 Dearness Allowance	3,48,425
						06 Other Allowances	1,850
						55 House Rent Allowance	24,770
						Total of Vr no 1 - EST:	10,08,545
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,100
						Total of Vr no 1 - MIS:	35,100
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,85,700
						03 Dearness Allowance	1,57,135
						06 Other Allowances	2,100
						55 House Rent Allowance	10,530
						Total of Vr no 2 - EST:	4,55,465
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,100
						Total of Vr no 2 - MIS:	35,100
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,04,450
						03 Dearness Allowance	2,77,448
						06 Other Allowances	3,650
						55 House Rent Allowance	15,830
	4 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	8,01,378
						01 Pay	3,15,200
						03 Dearness Allowance	1,73,360
						06 Other Allowances	600
						55 House Rent Allowance	10,530
						Total of Vr no 4 - EST:	4,99,690
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,81,700
						03 Dearness Allowance	3,19,935
						06 Other Allowances	3,150
						55 House Rent Allowance	26,230
						Total of Vr no 5 - EST:	9,31,015
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 6 - EST:	1,35,470

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	HARDOI (47)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - MIS	Second	Voted	No Objection	345600001 06 00 58	Payment for Outsourcing Services	30,165
						Total of Vr no 1 - MIS:	30,165
						Total of HARDOI (47):	39,31,928

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,89,900
						03 Dearness Allowance	2,14,445
						06 Other Allowances	300
						55 House Rent Allowance	14,190
						Total of Vr no 1 - EST:	6,18,835
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	9,395
						Total of Vr no 1 - MIS:	9,395
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,73,100
						03 Dearness Allowance	1,50,205
						06 Other Allowances	600
						55 House Rent Allowance	10,520
						Total of Vr no 2 - EST:	4,34,425
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	4,726
						Total of Vr no 2 - MIS:	4,726
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,630
						Total of Vr no 3 - EST:	2,69,820
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	23,272
						Total of Vr no 3 - MIS:	23,272
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,84,300
						03 Dearness Allowance	2,66,365
						06 Other Allowances	1,200
						55 House Rent Allowance	5,760
						Total of Vr no 4 - EST:	7,57,625
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,560
						Total of Vr no 4 - MIS:	19,560
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	59,920
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	73,309
						Total of Vr no 5 - MIS:	73,309
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	23,385
						Total of Vr no 6 - MIS:	23,385

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HATHRAS (78)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,84,109
						03 Dearness Allowance	1,66,987
						55 House Rent Allowance	17,090
						Total of Vr no 1 - EST:	4,68,186
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,387
						Total of Vr no 1 - MIS:	29,387
						Total of HATHRAS (78):	**27,91,845**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,37,100
						03 Dearness Allowance	2,40,405
						55 House Rent Allowance	16,840
						Total of Vr no 1 - EST:	6,94,345
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,650
						Total of Vr no 1 - MIS:	35,650
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,74,600
						03 Dearness Allowance	2,06,030
						55 House Rent Allowance	12,380
						Total of Vr no 2 - EST:	5,93,010
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,770
						Total of Vr no 2 - MIS:	1,770
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,56,400
						03 Dearness Allowance	4,16,020
						06 Other Allowances	3,000
						55 House Rent Allowance	30,360
						Total of Vr no 3 - EST:	12,05,780
	3 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	16,700
						Total of Vr no 3 - MIS:	16,700
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,36,400
						06 Other Allowances	700
						55 House Rent Allowance	7,040
						Total of Vr no 4 - EST:	3,92,140
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,680
						Total of Vr no 5 - EST:	70,260

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						06 Other Allowances	40
						55 House Rent Allowance	8,380

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TREASURY NAME JALAUN (24)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002434	1 - EST					Total of Vr no 1 - EST:	3,75,615
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,050
						Total of Vr no 1 - MIS:	6,050
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,85,923
						03 Dearness Allowance	1,22,415
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	4,17,298
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,383
						Total of Vr no 2 - MIS:	27,383
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	9,806
						Total of Vr no 3 - EST:	9,806
	3 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	45,930
						Total of Vr no 3 - TA:	45,930
						Total of JALAUN (24):	**38,91,737**

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TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	55,170
						Total of Vr no 1 - EST:	55,170
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	26,265
						Total of Vr no 1 - MIS:	26,265
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,056
						Total of Vr no 2 - EST:	31,056
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	23,170
						Total of Vr no 2 - MIS:	23,170
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,45,300
						03 Dearness Allowance	1,89,915
						06 Other Allowances	1,000
						55 House Rent Allowance	12,600
						Total of Vr no 3 - EST:	5,48,815
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	32,849
						Total of Vr no 3 - MIS:	32,849
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,72,800
						03 Dearness Allowance	5,90,040
						06 Other Allowances	4,950
						55 House Rent Allowance	39,240
						Total of Vr no 4 - EST:	17,07,030
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,33,300
						03 Dearness Allowance	2,93,315
						06 Other Allowances	700
						55 House Rent Allowance	18,280
						Total of Vr no 5 - EST:	8,45,595
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,80,400
						03 Dearness Allowance	5,39,220
						06 Other Allowances	3,700
						55 House Rent Allowance	34,690
						Total of Vr no 6 - EST:	15,58,010

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JAUNPUR (29)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						06 Other Allowances	1,000
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,26,875
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	962
						Total of Vr no 1 - MIS:	962
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	49,365
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 2 - MIS:	12,870
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,546
						03 Dearness Allowance	1,28,969
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,51,845
	3 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	14,620
						Total of Vr no 3 - MIS:	14,620
						Total of JAUNPUR (29):	**54,94,497**

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,80,458
						03 Dearness Allowance	2,09,252
						06 Other Allowances	300
						55 House Rent Allowance	29,561
						Total of Vr no 1 - EST:	6,19,571
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	913
						Total of Vr no 1 - MIS:	913
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,48,765
	10 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,267
						Total of Vr no 10 - MIS:	4,267
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,300
						03 Dearness Allowance	38,115
						55 House Rent Allowance	7,380
						Total of Vr no 11 - EST:	1,14,795
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,56,000
						03 Dearness Allowance	3,05,800
						06 Other Allowances	1,600
						55 House Rent Allowance	22,030
						Total of Vr no 12 - EST:	8,85,430
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,45,800
						03 Dearness Allowance	2,45,190
						06 Other Allowances	1,840
						55 House Rent Allowance	33,800
						Total of Vr no 13 - EST:	7,26,630
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,72,700
						03 Dearness Allowance	2,04,985
						55 House Rent Allowance	28,540
						Total of Vr no 14 - EST:	6,06,225
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	10,840
						Total of Vr no 2 - EST:	2,08,620
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,027
						Total of Vr no 2 - MIS:	7,027
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,78,245
						03 Dearness Allowance	3,18,035
						06 Other Allowances	1,764

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	3 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	29,556
						Total of Vr no 3 - EST:	9,27,600
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	19,883
						Total of Vr no 3 - MIS:	19,883
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,84,635
						06 Other Allowances	30
						55 House Rent Allowance	20,940
						Total of Vr no 4 - EST:	5,41,305
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,949
						Total of Vr no 4 - MIS:	5,949
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,48,765
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,209
						Total of Vr no 5 - MIS:	5,209
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	85,200
						03 Dearness Allowance	48,648
						Total of Vr no 6 - EST:	1,33,848
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	12,721
						Total of Vr no 6 - MIS:	12,721
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,92,800
						03 Dearness Allowance	3,26,040
						06 Other Allowances	1,880
						55 House Rent Allowance	31,120
						Total of Vr no 7 - EST:	9,51,840
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	34,160
						Total of Vr no 7 - MIS:	34,160
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,84,635
						06 Other Allowances	30
						55 House Rent Allowance	20,940
						Total of Vr no 8 - EST:	5,41,305
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	37,062
						Total of Vr no 8 - MIS:	37,062
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						55 House Rent Allowance	10,840

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	9 - EST					Total of Vr no 9 - EST:	2,08,620
	9 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	42,000
						Total of Vr no 9 - MIS:	42,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,52,265
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,230
						Total of Vr no 1 - MIS:	27,230
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	4,720
						Total of Vr no 2 - EST:	1,01,130
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,05,696
						03 Dearness Allowance	1,26,947
						55 House Rent Allowance	36,320
						Total of Vr no 3 - EST:	4,68,963

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,02,100
						03 Dearness Allowance	2,21,155
						06 Other Allowances	2,100
						55 House Rent Allowance	22,140
						Total of Vr no 1 - EST:	6,47,495
	1 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,248
						Total of Vr no 1 - MIS:	5,248

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TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002410	16 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	18,110
						Total of Vr no 16 - CON:	18,110
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,55,700
						03 Dearness Allowance	1,95,635
						06 Other Allowances	2,100
						55 House Rent Allowance	23,660
						Total of Vr no 2 - EST:	5,77,095
	2 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	3,400
						Total of Vr no 3 - MIS:	3,400
	4 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	18,110
						Total of Vr no 4 - MIS:	18,110
	5 - MIS	First	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	19,940
						Total of Vr no 5 - MIS:	19,940
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	4,02,100
						03 Dearness Allowance	2,21,155
						06 Other Allowances	2,100
						55 House Rent Allowance	22,140
						Total of Vr no 6 - EST:	6,47,495
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,49,540
						03 Dearness Allowance	1,92,247
						06 Other Allowances	2,100
						55 House Rent Allowance	23,020
						Total of Vr no 7 - EST:	5,66,907

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,02,474
						Total of Vr no 1 - MIS:	5,02,474
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,51,341
						Total of Vr no 2 - MIS:	11,51,341
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,000
						Total of Vr no 3 - MIS:	50,00,000

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TREASURY NAME JHANSI (23)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	80,00,000
						Total of Vr no 4 - MIS:	80,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,88,250
						Total of Vr no 5 - MIS:	2,88,250
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,229
						Total of Vr no 6 - MIS:	9,229
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,07,574
						Total of Vr no 7 - MIS:	4,07,574
						Total of JHANSI (23):	**2,56,46,766**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,50,810
						06 Other Allowances	300
						55 House Rent Allowance	10,760
						Total of Vr no 1 - EST:	4,36,070
	1 - MIS	Second	Voted	No Objection	240801001 03 00	29 Maintenance	97,913
						Total of Vr no 1 - MIS:	97,913
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,43,400
						03 Dearness Allowance	1,33,870
						55 House Rent Allowance	11,280
						Total of Vr no 2 - EST:	3,88,550
	2 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	23,786
						Total of Vr no 2 - MIS:	23,786
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,63,900
						03 Dearness Allowance	90,145
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,60,485
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,33,600
						03 Dearness Allowance	2,93,480
						55 House Rent Allowance	24,610
						Total of Vr no 4 - EST:	8,51,690
	6 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	3,99,760
						Total of Vr no 6 - MIS:	3,99,760

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,16,407
						03 Dearness Allowance	71,665
						55 House Rent Allowance	9,600
						Total of Vr no 1 - EST:	2,97,672
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,950
						Total of Vr no 1 - MIS:	33,950
						Total of JYOTIBA FULLE NAGAR (86):	**27,89,876**

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TREASURY NAME KANNAUJ (84)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,09,670
						06 Other Allowances	600
						55 House Rent Allowance	7,840
						Total of Vr no 1 - EST:	3,17,510
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,63,300
						03 Dearness Allowance	1,99,815
						06 Other Allowances	600
						55 House Rent Allowance	10,750
						Total of Vr no 2 - EST:	5,74,465
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						06 Other Allowances	900
						55 House Rent Allowance	5,220
						Total of Vr no 3 - EST:	2,47,145
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,64,145
						03 Dearness Allowance	2,55,280
						06 Other Allowances	2,000
						55 House Rent Allowance	17,720
						Total of Vr no 4 - EST:	7,39,145
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						06 Other Allowances	900
						55 House Rent Allowance	5,220
						Total of Vr no 5 - EST:	2,47,145
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,09,670
						06 Other Allowances	600
						55 House Rent Allowance	7,840
						Total of Vr no 6 - EST:	3,17,510
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,63,300
						03 Dearness Allowance	1,99,815
						06 Other Allowances	600
						55 House Rent Allowance	10,750
						Total of Vr no 7 - EST:	5,74,465
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,65,900
						03 Dearness Allowance	2,56,245
						06 Other Allowances	2,000
						55 House Rent Allowance	18,640
						Total of Vr no 8 - EST:	7,42,785

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TREASURY NAME	KANNAUJ (84)

Total of KANNAUJ (84):	37,60,170

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,65,850
						03 Dearness Allowance	3,11,190
						06 Other Allowances	3,800
						55 House Rent Allowance	20,500
						Total of Vr no 1 - EST:	9,01,340
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,29,100
						03 Dearness Allowance	4,01,005
						06 Other Allowances	1,600
						55 House Rent Allowance	29,770
						Total of Vr no 2 - EST:	11,61,475
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,20,100
						03 Dearness Allowance	2,86,055
						55 House Rent Allowance	18,880
						Total of Vr no 3 - EST:	8,25,035
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	6,810
						Total of Vr no 4 - EST:	2,72,325

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	40,770
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	45,250
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 1 - MIS:	19,165
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	90,587
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 2 - MIS:	19,165
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	73,300
						03 Dearness Allowance	40,315
						06 Other Allowances	40
						55 House Rent Allowance	1,100

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TREASURY NAME KANPUR DEHAT (62)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	3 - EST					Total of Vr no 3 - EST:	1,14,755
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,496
						Total of Vr no 3 - MIS:	8,496
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,27,938
						03 Dearness Allowance	1,31,980
						55 House Rent Allowance	9,200
						Total of Vr no 4 - EST:	2,69,118
	4 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	2,478
						Total of Vr no 4 - MIS:	2,478
	5 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	616
						Total of Vr no 5 - CON:	616
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	73,300
						03 Dearness Allowance	40,315
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	1,14,755
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,29,896
						03 Dearness Allowance	1,33,070
						55 House Rent Allowance	9,200
						Total of Vr no 6 - EST:	2,72,166
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	38,330
						Total of Vr no 6 - MIS:	38,330
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	41,445
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	45,925
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	90,587
						Total of KANPUR DEHAT (62):	**42,91,568**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001020	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 8 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,09,400
						03 Dearness Allowance	4,45,170
						06 Other Allowances	2,650
						55 House Rent Allowance	53,610
						Total of Vr no 1 - EST:	13,10,830
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						55 House Rent Allowance	6,800
						Total of Vr no 10 - EST:	1,19,950
	10 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,37,100
						03 Dearness Allowance	8,45,405
						55 House Rent Allowance	1,13,680
						Total of Vr no 11 - EST:	24,96,185
	11 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	74,804
						Total of Vr no 11 - MIS:	74,804
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,83,300
						03 Dearness Allowance	3,20,815
						06 Other Allowances	600
						55 House Rent Allowance	38,940
						Total of Vr no 12 - EST:	9,43,655
	12 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,998
						Total of Vr no 12 - MIS:	4,998
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,46,300
						03 Dearness Allowance	4,65,465
						55 House Rent Allowance	64,970
						Total of Vr no 13 - EST:	13,76,735
	13 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,875
						Total of Vr no 13 - MIS:	9,875
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,92,700

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,15,985
						55 House Rent Allowance	15,500
						Total of Vr no 14 - EST:	6,24,185
	14 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,986
						Total of Vr no 14 - MIS:	9,986
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,61,500
						03 Dearness Allowance	1,43,825
						06 Other Allowances	300
						55 House Rent Allowance	25,380
						Total of Vr no 15 - EST:	4,31,005
	15 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	2,714
						Total of Vr no 15 - MIS:	2,714
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						55 House Rent Allowance	16,820
						Total of Vr no 16 - EST:	3,23,255
	16 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	20,500
						Total of Vr no 16 - MIS:	20,500
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,09,400
						03 Dearness Allowance	4,45,170
						06 Other Allowances	2,650
						55 House Rent Allowance	53,610
						Total of Vr no 17 - EST:	13,10,830
	17 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,34,900
						03 Dearness Allowance	5,14,195
						06 Other Allowances	450
						55 House Rent Allowance	53,800
						Total of Vr no 18 - EST:	15,03,345
	18 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	19,581
						Total of Vr no 18 - MIS:	19,581
	19 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,99,200
						Total of Vr no 19 - MIS:	1,99,200
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,13,110
						03 Dearness Allowance	5,02,210
						06 Other Allowances	450
						55 House Rent Allowance	53,800

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	2 - EST					Total of Vr no 2 - EST:	14,69,570
	2 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	80,000
						Total of Vr no 2 - MIS:	80,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	1,51,300
	3 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	34,173
						Total of Vr no 3 - MIS:	34,173
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	2,680
						Total of Vr no 4 - EST:	1,45,900
	4 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,09,792
						03 Dearness Allowance	60,830
						55 House Rent Allowance	12,120
						Total of Vr no 5 - EST:	1,82,742
	5 - MIS	First	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	99,830
						Total of Vr no 5 - MIS:	99,830
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,72,700
						03 Dearness Allowance	2,04,985
						55 House Rent Allowance	29,660
						Total of Vr no 6 - EST:	6,07,345
	6 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	51,306
						Total of Vr no 6 - MIS:	51,306
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	41,460
	7 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,350
						Total of Vr no 7 - MIS:	1,350
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,450
						Total of Vr no 8 - MIS:	4,450
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	9 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	13,000
						Total of Vr no 9 - EST:	2,55,025
	9 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	10,620
						Total of Vr no 9 - MIS:	10,620

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,05,000
						55 House Rent Allowance	15,318
						Total of Vr no 1 - EST:	1,20,318
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						55 House Rent Allowance	8,560
						Total of Vr no 2 - EST:	1,88,670
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 2 - MIS:	5,400
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,698
						Total of Vr no 3 - MIS:	12,698

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	10 - CON	Second	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	24,750
						Total of Vr no 10 - CON:	24,750
	11 - CON	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	9,900
						Total of Vr no 11 - CON:	9,900
	12 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	6,400

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	12 - TA					Total of Vr no 12 - TA:	6,400
	2 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	40,201
						Total of Vr no 2 - MIS:	40,201
	7 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	50,100
						Total of Vr no 7 - MIS:	50,100
	8 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,208
						Total of Vr no 8 - CON:	36,208
	9 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,975
						Total of Vr no 9 - MIS:	24,975

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,18,370
						Total of Vr no 1 - MIS:	7,18,370
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,65,610
						Total of Vr no 10 - MIS:	8,65,610
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	36,07,956
						Total of Vr no 11 - MIS:	36,07,956
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,27,935
						Total of Vr no 2 - MIS:	4,27,935
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,33,510
						Total of Vr no 3 - MIS:	9,33,510
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,68,400
						Total of Vr no 4 - MIS:	1,68,400
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,09,922
						Total of Vr no 5 - MIS:	8,09,922
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,04,859
						Total of Vr no 6 - MIS:	14,04,859
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,06,383
						Total of Vr no 8 - MIS:	5,06,383
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,14,49,995
						Total of Vr no 9 - MIS:	5,14,49,995

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TREASURY NAME	KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	7 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	6,17,297
						Total of Vr no 7 - MIS:	6,17,297
						Total of KANPUR NAGAR (20):	7,61,34,236

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,00,900
						03 Dearness Allowance	1,10,495
						06 Other Allowances	2,800
						55 House Rent Allowance	6,060
						Total of Vr no 1 - EST:	3,20,255
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,08,160
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,32,700
						03 Dearness Allowance	2,37,985
						06 Other Allowances	1,350
						55 House Rent Allowance	12,460
						Total of Vr no 3 - EST:	6,84,495
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,71,700
						03 Dearness Allowance	2,04,435
						06 Other Allowances	1,200
						55 House Rent Allowance	10,650
						Total of Vr no 4 - EST:	5,87,985
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,80,300
						03 Dearness Allowance	2,64,165
						06 Other Allowances	1,350
						55 House Rent Allowance	13,800
						Total of Vr no 5 - EST:	7,59,615
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,33,915
						06 Other Allowances	1,500
						55 House Rent Allowance	11,990
						Total of Vr no 6 - EST:	6,72,705

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	36,300

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002434	1 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,05,060
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 1 - MIS:	13,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,95,650
						03 Dearness Allowance	1,17,039
						55 House Rent Allowance	14,330
						Total of Vr no 2 - EST:	3,27,019
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 2 - MIS:	18,020
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,760
						Total of Vr no 3 - MIS:	2,760
						Total of KANSHIRAM NAGAR (88):	**36,07,074**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,17,600
						03 Dearness Allowance	64,680
						06 Other Allowances	700
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,87,760
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,400
						Total of Vr no 1 - MIS:	26,400
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,55,000
						03 Dearness Allowance	3,05,250
						06 Other Allowances	2,800
						55 House Rent Allowance	16,880
						Total of Vr no 2 - EST:	8,79,930
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,47,700
						03 Dearness Allowance	2,46,235
						06 Other Allowances	2,800
						55 House Rent Allowance	14,360
						Total of Vr no 3 - EST:	7,11,095
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,38,700
						03 Dearness Allowance	2,96,285
						06 Other Allowances	5,650
						55 House Rent Allowance	16,720
						Total of Vr no 4 - EST:	8,57,355
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,55,000
						03 Dearness Allowance	3,05,250
						06 Other Allowances	2,800
						55 House Rent Allowance	19,690
						Total of Vr no 5 - EST:	8,82,740
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,600
						03 Dearness Allowance	64,680
						06 Other Allowances	700
						55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	1,87,760

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,37,071

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TREASURY NAME KAUSHAMBI (82)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,73,875
						55 House Rent Allowance	18,900
						Total of Vr no 1 - EST:	5,29,846
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	20,924
						Total of Vr no 1 - MIS:	20,924
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,37,071
						03 Dearness Allowance	1,73,875
						55 House Rent Allowance	18,900
						Total of Vr no 2 - EST:	5,29,846
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	21,829
						Total of Vr no 2 - MIS:	21,829
						Total of KAUSHAMBI (82):	**48,35,485**

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	74,330
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,200
						Total of Vr no 1 - MIS:	1,200
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						06 Other Allowances	2,100
						55 House Rent Allowance	4,020
						Total of Vr no 2 - EST:	2,18,935
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	11,350
						Total of Vr no 2 - MIS:	11,350
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	99,920
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	354
						Total of Vr no 3 - MIS:	354
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,09,227
						03 Dearness Allowance	5,55,075
						06 Other Allowances	9,800
						55 House Rent Allowance	35,950
						Total of Vr no 4 - EST:	16,10,052
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	4,699
						Total of Vr no 4 - MIS:	4,699
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,64,600
						03 Dearness Allowance	2,55,530
						06 Other Allowances	5,600
						55 House Rent Allowance	16,160
						Total of Vr no 5 - EST:	7,41,890
	5 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 5 - MIS:	36,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,79,700
						03 Dearness Allowance	98,835
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	2,79,335

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,879
						Total of Vr no 6 - MIS:	5,879
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,72,800
						03 Dearness Allowance	3,15,040
						06 Other Allowances	4,900
						55 House Rent Allowance	16,140
						Total of Vr no 7 - EST:	9,08,880
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	3,300
						Total of Vr no 7 - MIS:	3,300
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	66,869
						Total of Vr no 8 - MIS:	66,869

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,06,610
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,040
						Total of Vr no 1 - MIS:	33,040
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,45,970
	2 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	6,925
						Total of Vr no 2 - MIS:	6,925
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,78,666
						Total of KHERI (48):	**45,34,204**

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TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,07,900
						03 Dearness Allowance	2,24,345
						06 Other Allowances	40
						55 House Rent Allowance	10,750
						Total of Vr no 1 - EST:	6,43,035
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,300
						Total of Vr no 1 - MIS:	3,300
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,07,900
						03 Dearness Allowance	2,24,345
						06 Other Allowances	40
						55 House Rent Allowance	10,750
						Total of Vr no 10 - EST:	6,43,035
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,20,990
						06 Other Allowances	60
						55 House Rent Allowance	11,780
						Total of Vr no 11 - EST:	6,34,630
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,33,800
						03 Dearness Allowance	1,83,590
						06 Other Allowances	60
						55 House Rent Allowance	11,780
						Total of Vr no 2 - EST:	5,29,230
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,969
						Total of Vr no 2 - MIS:	19,969
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,54,790
						03 Dearness Allowance	1,20,969
						06 Other Allowances	150
						55 House Rent Allowance	5,210
						Total of Vr no 3 - EST:	2,81,119
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,628
						Total of Vr no 4 - EST:	20,628
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,304
						Total of Vr no 5 - EST:	11,304
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,99,700
						03 Dearness Allowance	2,19,835
						06 Other Allowances	2,600
						55 House Rent Allowance	12,370
						Total of Vr no 6 - EST:	6,34,505
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,99,700

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TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,19,835
						06 Other Allowances	2,600
						55 House Rent Allowance	12,370
						Total of Vr no 7 - EST:	6,34,505
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,54,790
						03 Dearness Allowance	1,20,969
						06 Other Allowances	150
						55 House Rent Allowance	5,210
						Total of Vr no 8 - EST:	2,81,119
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	97,020
						03 Dearness Allowance	51,421
						06 Other Allowances	2,100
						55 House Rent Allowance	4,020
						Total of Vr no 9 - EST:	1,54,561

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,970
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - MIS:	1,179
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	90,587
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	9,440
						Total of Vr no 2 - MIS:	9,440
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,833
						03 Dearness Allowance	1,17,196
						55 House Rent Allowance	9,200
						Total of Vr no 3 - EST:	2,39,229
						Total of LALITPUR (58):	**49,09,345**

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TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Grant to Uttar Pradesh State Employees Welfare Corporation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006035	1 - GIA	First	Voted	No Objection	207500800 03 00	31 Subsidiary Grant-General (Pay)	63,293
						Total of Vr no 1 - GIA:	63,293

Sub Head	04	Uttar Pradesh Secretariat Hospitality Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006062	2 - GIA	Second	Voted	No Objection	207500800 04 00	31 Subsidiary Grant-General (Pay)	1,58,97,121
						Total of Vr no 2 - GIA:	1,58,97,121

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,11,900
						03 Dearness Allowance	2,81,545
						06 Other Allowances	1,040
						55 House Rent Allowance	33,640
						Total of Vr no 1 - EST:	8,28,125
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,330
						Total of Vr no 1 - MIS:	62,330
	10 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 10 - MIS:	1,179
	11 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,095
						Total of Vr no 11 - MIS:	1,095
	12 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	40,500
						Total of Vr no 12 - MIS:	40,500
	13 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	60,500
						Total of Vr no 13 - MIS:	60,500
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,90,000
						03 Dearness Allowance	3,80,600
						06 Other Allowances	3,100
						55 House Rent Allowance	61,200
						Total of Vr no 2 - EST:	11,34,900
	2 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	5,450
						Total of Vr no 2 - MIS:	5,450

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						06 Other Allowances	40
						55 House Rent Allowance	12,300
						Total of Vr no 3 - EST:	2,24,535
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,910
						Total of Vr no 3 - MIS:	4,910
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	95,600
						03 Dearness Allowance	52,580
						06 Other Allowances	40
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	1,56,300
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 5 - MIS:	900
	6 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	41,300
						Total of Vr no 6 - MIS:	41,300
	7 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	52,214
						Total of Vr no 7 - MIS:	52,214
	8 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	13,743
						Total of Vr no 8 - MIS:	13,743
	9 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,12,411
						Total of Vr no 9 - MIS:	1,12,411

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002434	1 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	81,762
						Total of Vr no 1 - MIS:	81,762
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 2 - MIS:	3,200
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,317
						Total of Vr no 3 - MIS:	35,317
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	72,100

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TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002434	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	39,655
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,17,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	41,460
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	91,351
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,00,311
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,45,500
						03 Dearness Allowance	80,025
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 3 - EST:	2,37,765
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	18,400
						Total of Vr no 4 - EST:	2,69,810
	4 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	766
						Total of Vr no 4 - MIS:	766
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 5 - MIS:	16,037

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	10,69,700
						03 Dearness Allowance	5,88,335
						06 Other Allowances	3,500
						55 House Rent Allowance	70,490
						Total of Vr no 1 - EST:	17,32,025
	1 - MIS	Second	Voted	No Objection	347500106 03 00	51 Uniform expenses	58,791
						Total of Vr no 1 - MIS:	58,791

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TREASURY NAME LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	17,98,600
						03 Dearness Allowance	9,89,230
						06 Other Allowances	11,900
						55 House Rent Allowance	98,980
						Total of Vr no 2 - EST:	28,98,710

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,60,837
						Total of Vr no 2 - MIS:	30,60,837
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,37,32,611
						Total of Vr no 3 - MIS:	5,37,32,611
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	52,64,062
						Total of Vr no 4 - MIS:	52,64,062
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,21,42,114
						Total of Vr no 5 - MIS:	10,21,42,114

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	4,07,088
						Total of Vr no 1 - MIS:	4,07,088
						Total of LUCKNOW (43):	**18,89,00,747**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001750	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 9 - EST:	3,10,450
60001815	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 14 - EST:	1,29,235
60002431	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,45,032
						03 Dearness Allowance	1,72,516
						55 House Rent Allowance	9,450
	1 - MIS	First	Voted	No Objection	240801001 03 00	Total of Vr no 1 - EST:	5,26,998
						15 Maintenance of Cars and Purchasing of Petrol etc	3,64,200
	10 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 1 - MIS:	3,64,200
						01 Pay	27,29,200
						03 Dearness Allowance	15,01,060
						06 Other Allowances	3,780
						55 House Rent Allowance	2,16,380
	10 - TA	Second	Voted	No Objection	240801001 03 00	Total of Vr no 10 - EST:	44,50,420
						04 Travelling Allowance	43,640
	11 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 10 - TA:	43,640
						01 Pay	11,11,300
						03 Dearness Allowance	6,11,215
						06 Other Allowances	38,451
						55 House Rent Allowance	74,350
	12 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 11 - EST:	18,35,316
						01 Pay	8,19,100
						03 Dearness Allowance	4,50,505
						06 Other Allowances	140
						55 House Rent Allowance	58,900
	12 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 12 - EST:	13,28,645
						58 Payment for Outsourcing Services	1,51,070
	13 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 12 - MIS:	1,51,070
						16 Payment for Commercial and Special Services	22,080

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	13 - MIS					Total of Vr no 13 - MIS:	22,080
	14 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	4,89,084
						Total of Vr no 14 - MIS:	4,89,084
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,47,200
						03 Dearness Allowance	1,90,960
						55 House Rent Allowance	31,240
						Total of Vr no 15 - EST:	5,69,400
	15 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	1,16,560
						Total of Vr no 15 - MIS:	1,16,560
	19 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	10,693
						Total of Vr no 19 - TA:	10,693
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	59,400
						03 Dearness Allowance	32,226
						55 House Rent Allowance	28,881
						Total of Vr no 2 - EST:	1,20,507
	2 - MIS	First	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	59,028
						Total of Vr no 2 - MIS:	59,028
	20 - MIS	Second	Voted	No Objection	240801001 03 00	51 Uniform expenses	14,500
						Total of Vr no 20 - MIS:	14,500
	21 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,21,716
						Total of Vr no 21 - MIS:	1,21,716
	3 - TA	First	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	32,398
						Total of Vr no 3 - TA:	32,398
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,22,400
						03 Dearness Allowance	2,32,320
						06 Other Allowances	80
						55 House Rent Allowance	1,26,720
						Total of Vr no 7 - EST:	7,81,520
	7 - MIS	First	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	26,00,106
						Total of Vr no 7 - MIS:	26,00,106
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	19,32,060
						03 Dearness Allowance	10,79,792
						06 Other Allowances	16,296
						55 House Rent Allowance	1,60,494
						Total of Vr no 8 - EST:	31,88,642
	8 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,37,035
						Total of Vr no 8 - MIS:	2,37,035

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408 Food Storage and Warehousing	Sub Mj Head	01 Food	Minor Head	001 Direction and Administration
Sub Head	03 Establishment Expenses (Procurement and Supply)	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	9 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	60,227
						Total of Vr no 9 - MIS:	60,227
60003026	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,300
						03 Dearness Allowance	97,515
						Total of Vr no 3 - EST:	2,74,815
60003597	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 13 - EST:	2,43,340
60004661	17 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	7,600
						Total of Vr no 17 - MIS:	7,600
	18 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,34,598
						Total of Vr no 18 - MIS:	5,34,598
	22 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,144
						Total of Vr no 22 - TA:	2,144
	23 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	25,192
						Total of Vr no 23 - MIS:	25,192
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	24,64,280
						03 Dearness Allowance	13,55,354
						06 Other Allowances	62,131
						55 House Rent Allowance	2,38,226
						Total of Vr no 4 - EST:	41,19,991
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,40,100
						03 Dearness Allowance	4,62,055
						06 Other Allowances	18,525
						55 House Rent Allowance	54,440
						Total of Vr no 5 - EST:	13,75,120
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,54,770
						06 Other Allowances	120
						55 House Rent Allowance	14,840
						Total of Vr no 6 - EST:	4,51,130

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	04	National food security Act 2013	Detail Head	01	State Food Commission			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006018	4 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	6,49,585
						Total of Vr no 4 - GIA:	6,49,585
	5 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	1,30,598
						Total of Vr no 5 - GIA:	1,30,598
	6 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	17,327
						Total of Vr no 6 - GIA:	17,327

Sub Head	04	National food security Act 2013	Detail Head	09	Aadhaar seeding of units recorded in ration cards

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	11 - MIS	Second	Voted	No Objection	240801001 04 09	42 Other Expense	3,54,000
						Total of Vr no 11 - MIS:	3,54,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,777
						03 Dearness Allowance	11,428
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	35,545
	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	77,167
						Total of Vr no 1 - MIS:	77,167
	10 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expense	6,700
						Total of Vr no 10 - MIS:	6,700
	11 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	48,900
						Total of Vr no 11 - MIS:	48,900
	12 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	9,225
						Total of Vr no 12 - MIS:	9,225
	13 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	20,557
						Total of Vr no 13 - MIS:	20,557
	14 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,000
						Total of Vr no 14 - MIS:	4,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	15 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	13,336
						Total of Vr no 15 - MIS:	13,336
	16 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	4,340
						Total of Vr no 16 - MIS:	4,340
	17 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	50,178
						Total of Vr no 17 - MIS:	50,178
	18 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	11,26,865
						Total of Vr no 18 - MIS:	11,26,865
	19 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	89,855
						Total of Vr no 19 - MIS:	89,855
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	10,935
						03 Dearness Allowance	6,015
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	20,290
	2 - MIS	First	Voted	No Objection	345600001 06 00	29 Maintenance	18,998
						Total of Vr no 2 - MIS:	18,998
	20 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,307
						Total of Vr no 20 - MIS:	14,307
	21 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	42,978
						Total of Vr no 21 - MIS:	42,978
	22 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	7,195
						Total of Vr no 22 - MIS:	7,195
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	15,820
						03 Dearness Allowance	8,701
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	27,861
	3 - MIS	First	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,546
						Total of Vr no 3 - MIS:	20,546
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,08,891
						Total of Vr no 4 - EST:	1,08,891
	4 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	17,997
						Total of Vr no 4 - MIS:	17,997
	5 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,297
						Total of Vr no 5 - MIS:	1,297
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	15,00,400
						03 Dearness Allowance	8,25,220

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	6 - EST	Second	Voted	No Objection	345600001 06 00	06 Other Allowances	1,365
						55 House Rent Allowance	1,26,100
						Total of Vr no 6 - EST:	24,53,085
	6 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	28,761
						Total of Vr no 6 - MIS:	28,761
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,85,984
						55 House Rent Allowance	14,560
						Total of Vr no 7 - EST:	2,00,544
	7 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,933
						Total of Vr no 7 - MIS:	11,933
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	16,91,500
						03 Dearness Allowance	9,29,555
						06 Other Allowances	3,495
						55 House Rent Allowance	1,34,540
						Total of Vr no 8 - EST:	27,59,090
	8 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,488
						Total of Vr no 8 - MIS:	14,488
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,500
						03 Dearness Allowance	1,23,750
						06 Other Allowances	27,000
						55 House Rent Allowance	67,500
						Total of Vr no 9 - EST:	3,30,750
	9 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	13,720
						Total of Vr no 9 - MIS:	13,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003049	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,98,160
						03 Dearness Allowance	1,07,063
						06 Other Allowances	28,425
						Total of Vr no 5 - EST:	3,33,648

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	5,80,316
						03 Dearness Allowance	3,19,174

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	1 - EST	First	Voted	No Objection	347500106 03 00	06 Other Allowances	740
						55 House Rent Allowance	59,380
						Total of Vr no 1 - EST:	9,59,610
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,33,800
						03 Dearness Allowance	4,58,590
						06 Other Allowances	1,060
						55 House Rent Allowance	67,740
						Total of Vr no 2 - EST:	13,61,190
	7 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	1,09,942
						Total of Vr no 7 - MIS:	1,09,942
	8 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,66,873
						Total of Vr no 8 - CON:	1,66,873
						Total of LUCKNOW-2 (60):	**3,62,59,572**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,31,800
						03 Dearness Allowance	2,95,240
						06 Other Allowances	4,150
						55 House Rent Allowance	12,840
						Total of Vr no 1 - EST:	8,44,030
	1 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	65,140
						Total of Vr no 1 - MIS:	65,140
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,09,400
						03 Dearness Allowance	5,00,170
						06 Other Allowances	4,500
						55 House Rent Allowance	26,510
						Total of Vr no 2 - EST:	14,40,580
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,215
						Total of Vr no 2 - MIS:	9,215
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,56,145
						06 Other Allowances	300
						55 House Rent Allowance	10,640
						Total of Vr no 3 - EST:	4,50,985
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 3 - MIS:	3,050
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,00,400
						03 Dearness Allowance	2,75,220
						06 Other Allowances	1,500
						55 House Rent Allowance	15,830
						Total of Vr no 4 - EST:	7,92,950
	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	17,090
						Total of Vr no 4 - MIS:	17,090

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020

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TREASURY NAME MAHARAJGANJ (70)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	1 - EST					Total of Vr no 1 - EST:	77,970
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	56,185
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,975
						Total of Vr no 2 - MIS:	27,975
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,02,317
						03 Dearness Allowance	1,16,991
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,33,638
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,300
						Total of Vr no 3 - MIS:	27,300
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,67,452
						03 Dearness Allowance	81,894
						55 House Rent Allowance	11,375
						Total of Vr no 4 - EST:	2,60,721
	4 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	68,227
						Total of Vr no 4 - MIS:	68,227
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	77,970
	5 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	5,952
						Total of Vr no 5 - MIS:	5,952
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	56,185
	6 - MIS	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	15,660
						Total of Vr no 6 - MIS:	15,660
						Total of MAHARAJGANJ (70):	**46,30,823**

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TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,78,750
						06 Other Allowances	1,400
						55 House Rent Allowance	9,020
						Total of Vr no 1 - EST:	5,14,170
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,900
						Total of Vr no 1 - MIS:	4,900
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,31,340
						06 Other Allowances	300
						55 House Rent Allowance	8,540
						Total of Vr no 2 - EST:	3,78,980
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,176
						Total of Vr no 2 - MIS:	5,176
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						06 Other Allowances	2,100
						55 House Rent Allowance	8,280
						Total of Vr no 3 - EST:	2,88,450
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 3 - MIS:	3,500
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	95,760
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,891
						Total of Vr no 4 - MIS:	2,891
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,47,400
						03 Dearness Allowance	1,91,070
						06 Other Allowances	2,400
						55 House Rent Allowance	6,780
						Total of Vr no 5 - EST:	5,47,650
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,08,845
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	3,11,215

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TREASURY NAME MAHOBA (71)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,493
						Total of Vr no 1 - MIS:	30,493
	2 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	14,500
						Total of Vr no 2 - MIS:	14,500
	3 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	8,024
						Total of Vr no 3 - MIS:	8,024
						Total of MAHOBA (71):	**22,05,709**

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TREASURY NAME MAINPURI (09)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,14,120
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,99,100
						03 Dearness Allowance	1,64,505
						55 House Rent Allowance	8,340
						Total of Vr no 2 - EST:	4,71,945
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,55,500
						03 Dearness Allowance	1,95,525
						06 Other Allowances	740
						55 House Rent Allowance	9,740
						Total of Vr no 3 - EST:	5,61,505
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,29,470
						06 Other Allowances	1,400
						55 House Rent Allowance	5,320
						Total of Vr no 4 - EST:	3,71,590
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,95,400
						03 Dearness Allowance	1,62,470
						06 Other Allowances	700
						55 House Rent Allowance	12,700
						Total of Vr no 5 - EST:	4,71,270
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,76,900
						03 Dearness Allowance	97,295
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,78,615
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	26,459

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TREASURY NAME | **MAINPURI (09)**

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	1 - MIS					Total of Vr no 1 - MIS:	26,459
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,58,721
						03 Dearness Allowance	1,24,169
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	3,91,850
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
						Total of MAINPURI (09):	**28,04,842**

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TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,82,900
						03 Dearness Allowance	3,20,595
						06 Other Allowances	700
						55 House Rent Allowance	24,250
						Total of Vr no 1 - EST:	9,28,445
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	27,230
						Total of Vr no 1 - MIS:	27,230
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,19,200
						03 Dearness Allowance	65,560
						06 Other Allowances	700
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,90,290
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	16,365
						Total of Vr no 2 - MIS:	16,365
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	59,010
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	42,740
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						55 House Rent Allowance	8,280
						Total of Vr no 5 - EST:	2,72,865
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,664
						Total of Vr no 5 - MIS:	5,664
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	8,240
						Total of Vr no 7 - MIS:	8,240
	8 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	17,440
						Total of Vr no 8 - LTC:	17,440
	9 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	2,782

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TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	9 - MIS					Total of Vr no 9 - MIS:	2,782

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,777
						Total of Vr no 1 - EST:	2,777
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,976
						Total of Vr no 1 - MIS:	29,976
	2 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	94,080
						Total of Vr no 2 - EST:	94,080
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,26,109
						03 Dearness Allowance	1,30,987
						55 House Rent Allowance	10,500
						Total of Vr no 3 - EST:	2,67,596
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,14,699
						03 Dearness Allowance	17,105
						06 Other Allowances	60
						55 House Rent Allowance	5,640
						Total of Vr no 4 - EST:	1,37,504
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						06 Other Allowances	60
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,34,200
						Total of MATHURA (07):	**22,49,204**

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TREASURY NAME MAU (66)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	21,135
						03 Dearness Allowance	10,567
						Total of Vr no 1 - EST:	31,702
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,32,700
						03 Dearness Allowance	4,02,985
						06 Other Allowances	3,940
						55 House Rent Allowance	29,450
						Total of Vr no 2 - EST:	11,69,075
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,78,200
						03 Dearness Allowance	6,48,010
						06 Other Allowances	5,200
						55 House Rent Allowance	33,840
						Total of Vr no 3 - EST:	18,65,250
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,68,100
						03 Dearness Allowance	4,77,455
						06 Other Allowances	4,000
						55 House Rent Allowance	32,580
						Total of Vr no 4 - EST:	13,82,135
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,78,200
						03 Dearness Allowance	6,48,010
						06 Other Allowances	5,200
						55 House Rent Allowance	33,840
						Total of Vr no 5 - EST:	18,65,250

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,15,745
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,46,045
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,744
						Total of Vr no 1 - MIS:	1,744
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,328
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,62,288
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200

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TREASURY NAME	MAU (66)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	34,210
						06 Other Allowances	40
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,00,010
						Total of MAU (66):	68,23,499

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001518	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,23,300
						03 Dearness Allowance	1,77,815
						06 Other Allowances	60
						55 House Rent Allowance	29,280
						Total of Vr no 1 - EST:	5,30,455
	1 - MIS	First	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	34,877
						Total of Vr no 1 - MIS:	34,877
	10 - MIS	Second	Voted	No Objection	240801001 03 00	19 Advertisement, Sales and Publicity expenses	3,995
						Total of Vr no 10 - MIS:	3,995
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	1,400
						55 House Rent Allowance	20,780
						Total of Vr no 11 - EST:	4,30,760
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,053
						Total of Vr no 11 - MIS:	2,053
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,17,000
						03 Dearness Allowance	2,29,350
						06 Other Allowances	1,670
						55 House Rent Allowance	28,940
						Total of Vr no 12 - EST:	6,76,960
	12 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,252
						Total of Vr no 12 - MIS:	5,252
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,320
						Total of Vr no 13 - EST:	40,295
	13 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,99,969
						Total of Vr no 13 - MIS:	1,99,969
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	14 - EST					Total of Vr no 14 - EST:	1,54,815
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,41,700
						03 Dearness Allowance	2,42,935
						06 Other Allowances	3,500
						55 House Rent Allowance	28,900
						Total of Vr no 15 - EST:	7,17,035
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,37,195
						06 Other Allowances	4,900
						55 House Rent Allowance	71,820
						Total of Vr no 16 - EST:	13,08,815
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	160
						55 House Rent Allowance	3,340
						Total of Vr no 17 - EST:	71,855
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	160
						55 House Rent Allowance	5,140
						Total of Vr no 18 - EST:	1,06,050
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,46,800
						03 Dearness Allowance	1,90,740
						06 Other Allowances	120
						55 House Rent Allowance	31,480
						Total of Vr no 19 - EST:	5,69,140
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	160
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	71,855
	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	850
						Total of Vr no 2 - MIS:	850
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	160
						55 House Rent Allowance	5,140
						Total of Vr no 3 - EST:	1,06,050
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,495
						Total of Vr no 3 - MIS:	4,495

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,41,700
						03 Dearness Allowance	2,42,935
						06 Other Allowances	3,500
						55 House Rent Allowance	28,900
						Total of Vr no 4 - EST:	7,17,035
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,066
						Total of Vr no 4 - MIS:	3,066
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,37,195
						06 Other Allowances	4,900
						55 House Rent Allowance	71,820
						Total of Vr no 5 - EST:	13,08,815
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,266
						Total of Vr no 5 - MIS:	7,266
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	82,315
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	27,000
						Total of Vr no 6 - MIS:	27,000
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						06 Other Allowances	60
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	38,685
	7 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	35,400
						Total of Vr no 7 - MIS:	35,400
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,38,270
						55 House Rent Allowance	19,220
						Total of Vr no 8 - EST:	4,08,890
	8 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	2,586
						Total of Vr no 8 - MIS:	2,586
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						06 Other Allowances	260
						55 House Rent Allowance	6,980
						Total of Vr no 9 - EST:	1,18,685
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,001

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	9 - MIS					Total of Vr no 9 - MIS:	1,001

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,52,226
						03 Dearness Allowance	1,38,724
						55 House Rent Allowance	19,700
						Total of Vr no 1 - EST:	4,10,650
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,074
						Total of Vr no 1 - MIS:	32,074
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,200
						03 Dearness Allowance	27,610
						55 House Rent Allowance	4,600
						Total of Vr no 2 - EST:	82,410
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,818
						Total of Vr no 2 - MIS:	4,818
	3 - CON	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,200
						Total of Vr no 3 - CON:	1,200
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,81,940
	4 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,063
						Total of Vr no 4 - TA:	3,063

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	1 - MIS	First	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	49,605
						Total of Vr no 1 - MIS:	49,605
	13 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and	10,464

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TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	13 - CON	Second	Voted	No Objection	347500106 03 00	Purchasing of Petrol etc	
						Total of Vr no 13 - CON:	10,464
	14 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	65,807
						Total of Vr no 14 - MIS:	65,807
	15 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,661
						Total of Vr no 15 - MIS:	11,661
	3 - CON	Second	Voted	No Objection	347500106 03 00	02 Wages	5,500
						Total of Vr no 3 - CON:	5,500
	4 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,336
						Total of Vr no 4 - CON:	11,336
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,05,700
						03 Dearness Allowance	4,43,135
						06 Other Allowances	2,100
						55 House Rent Allowance	49,140
						Total of Vr no 4 - EST:	13,00,075
	5 - CON	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	2,031
						Total of Vr no 5 - CON:	2,031
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	9,81,200
						03 Dearness Allowance	5,39,660
						06 Other Allowances	1,400
						55 House Rent Allowance	70,820
						Total of Vr no 5 - EST:	15,93,080
	6 - CON	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	3,707
						Total of Vr no 6 - CON:	3,707
	7 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	34,090
						Total of Vr no 7 - CON:	34,090
	8 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	19,750
						Total of Vr no 8 - TA:	19,750

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	69,677
						Total of Vr no 1 - MIS:	69,677

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TREASURY NAME | **MEERUT (04)**

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,000
						Total of Vr no 2 - MIS:	12,000
						Total of MEERUT (04):	**1,18,20,493**

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,31,000
						03 Dearness Allowance	3,38,800
						06 Other Allowances	3,500
						55 House Rent Allowance	16,650
						Total of Vr no 1 - EST:	9,89,950
	1 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	61,450
						Total of Vr no 1 - MIS:	61,450
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,34,000
						03 Dearness Allowance	1,83,700
						06 Other Allowances	700
						55 House Rent Allowance	15,190
						Total of Vr no 10 - EST:	5,33,590
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,600
						03 Dearness Allowance	50,380
						06 Other Allowances	840
						55 House Rent Allowance	3,490
						Total of Vr no 11 - EST:	1,46,310
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,500
						03 Dearness Allowance	27,225
						06 Other Allowances	140
						55 House Rent Allowance	2,300
						Total of Vr no 12 - EST:	79,165
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,20,800
						03 Dearness Allowance	2,31,440
						06 Other Allowances	1,400
						55 House Rent Allowance	12,550
						Total of Vr no 13 - EST:	6,66,190
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,12,000
						03 Dearness Allowance	3,36,600
						06 Other Allowances	4,200
						55 House Rent Allowance	25,550
						Total of Vr no 14 - EST:	9,78,350
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,69,600
						03 Dearness Allowance	3,68,280
						06 Other Allowances	4,200
						55 House Rent Allowance	18,670
						Total of Vr no 15 - EST:	10,60,750
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,11,900
						03 Dearness Allowance	3,36,545
						06 Other Allowances	7,700

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	16 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	22,090
						Total of Vr no 16 - EST:	9,78,235
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,11,900
						03 Dearness Allowance	3,36,545
						06 Other Allowances	7,700
						55 House Rent Allowance	22,090
						Total of Vr no 2 - EST:	9,78,235
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,42,200
						03 Dearness Allowance	78,210
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	2,26,710
	3 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,599
						Total of Vr no 3 - MIS:	34,599
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	700
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	1,04,840
	4 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,720
						Total of Vr no 4 - MIS:	16,720
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	85,800
	5 - MIS	Second	Voted	No Objection	240801001 03 00	10 Water Tax/Water Surcharge	13,30,003
						Total of Vr no 5 - MIS:	13,30,003
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	71,635
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,890
						Total of Vr no 6 - MIS:	6,890
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						55 House Rent Allowance	5,620

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	7 - EST					Total of Vr no 7 - EST:	2,46,645
	7 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	54,550
						Total of Vr no 7 - MIS:	54,550
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,59,800
						03 Dearness Allowance	87,890
						55 House Rent Allowance	4,780
						Total of Vr no 8 - EST:	2,52,470
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						06 Other Allowances	200
						55 House Rent Allowance	7,420
						Total of Vr no 9 - EST:	2,81,505

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	49,365
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	695
						Total of Vr no 1 - MIS:	695
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,53,800
						03 Dearness Allowance	84,590
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	2,44,830
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	511
						Total of Vr no 2 - MIS:	511
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,61,669
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,04,969
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,892
						Total of Vr no 3 - MIS:	2,892
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	39,229
						55 House Rent Allowance	4,480

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TREASURY NAME MIRZAPUR (28)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	4 - EST					Total of Vr no 4 - EST:	43,709
	4 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	4,093
						Total of Vr no 4 - MIS:	4,093
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,61,669
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	14,330
						Total of Vr no 5 - EST:	3,04,969
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,268
						Total of Vr no 5 - MIS:	16,268
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	49,365
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,351
						Total of Vr no 6 - MIS:	17,351
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,800
						03 Dearness Allowance	84,590
						55 House Rent Allowance	6,440
						Total of Vr no 7 - EST:	2,44,830

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,21,913
						03 Dearness Allowance	1,77,052
						06 Other Allowances	700
						55 House Rent Allowance	14,700
						Total of Vr no 2 - EST:	5,14,365
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,84,700
						03 Dearness Allowance	3,76,585
						06 Other Allowances	4,200
						55 House Rent Allowance	23,170
						Total of Vr no 3 - EST:	10,88,655

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply

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TREASURY NAME MIRZAPUR (28)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	19,12,900
						Total of Vr no 1 - MIS:	19,12,900
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,13,26,672
						Total of Vr no 3 - MIS:	4,13,26,672
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	33,35,630
						Total of Vr no 4 - MIS:	33,35,630

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	2 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	16,64,809
						Total of Vr no 2 - MIS:	16,64,809

Total of MIRZAPUR (28):	6,03,14,470

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001579	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 24 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						55 House Rent Allowance	12,200
						Total of Vr no 1 - EST:	2,80,660
	1 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	7,014
						Total of Vr no 1 - TA:	7,014
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	21,100
						03 Dearness Allowance	11,183
						55 House Rent Allowance	2,320
						Total of Vr no 10 - EST:	34,603
	10 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 10 - MIS:	3,540
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	21,100
						03 Dearness Allowance	11,183
						55 House Rent Allowance	2,320
						Total of Vr no 11 - EST:	34,603
	11 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,399
						Total of Vr no 11 - MIS:	8,399
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,320
						Total of Vr no 12 - EST:	35,955
	12 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	70,200
						Total of Vr no 12 - MIS:	70,200
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,21,600
						03 Dearness Allowance	2,31,880
						55 House Rent Allowance	24,130
						Total of Vr no 13 - EST:	6,77,610
	13 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 13 - MIS:	25,000
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,04,100
						03 Dearness Allowance	3,32,255
						55 House Rent Allowance	35,200

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	14 - EST					Total of Vr no 14 - EST:	9,71,555
	14 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,91,316
						Total of Vr no 14 - MIS:	1,91,316
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	2,680
						Total of Vr no 15 - EST:	1,40,165
	15 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 15 - LTC:	23,440
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,550
						03 Dearness Allowance	11,303
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	33,873
	16 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,800
						Total of Vr no 16 - MIS:	4,800
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	25,250
						03 Dearness Allowance	13,888
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	41,158
	17 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,510
						Total of Vr no 17 - MIS:	49,510
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,700
						03 Dearness Allowance	8,635
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	27,275
	18 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	7,800
						Total of Vr no 18 - MIS:	7,800
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,810
						03 Dearness Allowance	995
						55 House Rent Allowance	768
						Total of Vr no 19 - EST:	3,573
	19 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	3,795
						Total of Vr no 19 - MIS:	3,795
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,00,800
						03 Dearness Allowance	2,20,440
						55 House Rent Allowance	35,120
						Total of Vr no 2 - EST:	6,56,360

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,400
						Total of Vr no 2 - MIS:	2,400
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	22,419
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	68,759
	20 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	2,200
						Total of Vr no 20 - MIS:	2,200
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	21,150
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	67,490
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	42,700
	22 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	19,985
						Total of Vr no 22 - MIS:	19,985
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,64,200
						03 Dearness Allowance	1,45,310
						55 House Rent Allowance	27,200
						Total of Vr no 23 - EST:	4,36,710
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	32,735
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,680
						Total of Vr no 3 - MIS:	2,680
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,000
						03 Dearness Allowance	48,400
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,39,340
	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	99,890
						Total of Vr no 4 - MIS:	99,890
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,89,700
						03 Dearness Allowance	3,79,335
						06 Other Allowances	1,400
						55 House Rent Allowance	38,090

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	5 - EST					Total of Vr no 5 - EST:	11,08,525
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,891
						Total of Vr no 5 - MIS:	9,891
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,550
						03 Dearness Allowance	11,303
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	33,873
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,900
						Total of Vr no 6 - MIS:	9,900
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	25,250
						03 Dearness Allowance	13,888
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	41,158
	7 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,50,000
						Total of Vr no 7 - MIS:	1,50,000
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	42,800
						03 Dearness Allowance	22,684
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	68,824
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,810
						Total of Vr no 8 - MIS:	9,810
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	69,680
	9 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,770
						Total of Vr no 9 - MIS:	1,770

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,011
						Total of Vr no 1 - MIS:	27,011
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,800
						03 Dearness Allowance	43,340

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TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	2 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,27,760
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,14,208
						03 Dearness Allowance	1,14,787
						55 House Rent Allowance	19,700
						Total of Vr no 3 - EST:	2,48,695
	5 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	49,274
						Total of Vr no 5 - MIS:	49,274
	6 - MIS	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	28,800
						Total of Vr no 6 - MIS:	28,800
	7 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 7 - MIS:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	1,90,134
	2 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,418
						Total of Vr no 3 - MIS:	16,418
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,20,785
	4 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	11,991
						Total of Vr no 4 - MIS:	11,991
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	57,655
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	19,700
						Total of Vr no 6 - EST:	2,71,110
	8 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	14,993
						Total of Vr no 8 - MIS:	14,993

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TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	9 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,411
						Total of Vr no 9 - MIS:	1,411

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	2 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	1,01,533
						Total of Vr no 2 - CON:	1,01,533
	3 - CON	Second	Voted	No Objection	347500106 03 00	02 Wages	5,200
						Total of Vr no 3 - CON:	5,200
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,70,500
						03 Dearness Allowance	4,23,775
						06 Other Allowances	4,200
						55 House Rent Allowance	39,960
						Total of Vr no 3 - EST:	12,38,435
	4 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 4 - CON:	1,564
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,88,200
						03 Dearness Allowance	3,23,510
						06 Other Allowances	4,900
						55 House Rent Allowance	36,330
						Total of Vr no 4 - EST:	9,52,940

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,000
						Total of Vr no 1 - MIS:	50,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,38,519
						Total of Vr no 3 - MIS:	7,38,519
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 4 - MIS:	2,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000

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TREASURY NAME | **MORADABAD (14)**

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	5 - MIS					Total of Vr no 5 - MIS:	10,00,00,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	2 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	6,59,319
						Total of Vr no 2 - MIS:	6,59,319
						Total of MORADABAD (14):	**13,57,48,746**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,83,400
						03 Dearness Allowance	1,00,870
						06 Other Allowances	1,700
						55 House Rent Allowance	5,490
						Total of Vr no 1 - EST:	2,91,460
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,72,500
						03 Dearness Allowance	2,04,875
						06 Other Allowances	760
						55 House Rent Allowance	14,590
						Total of Vr no 10 - EST:	5,92,725
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,68,000
						03 Dearness Allowance	2,02,400
						06 Other Allowances	3,500
						55 House Rent Allowance	13,970
						Total of Vr no 2 - EST:	5,87,870
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,800
						Total of Vr no 2 - MIS:	2,800
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,62,000
						03 Dearness Allowance	1,99,100
						06 Other Allowances	760
						55 House Rent Allowance	11,780
						Total of Vr no 3 - EST:	5,73,640
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,550
						Total of Vr no 3 - MIS:	5,550
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,17,300
						03 Dearness Allowance	2,84,515
						06 Other Allowances	2,400
						55 House Rent Allowance	21,040
						Total of Vr no 4 - EST:	8,25,255
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,023
						Total of Vr no 4 - MIS:	24,023
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,65,800
						03 Dearness Allowance	91,190
						06 Other Allowances	1,400
						55 House Rent Allowance	6,120
						Total of Vr no 5 - EST:	2,64,510
	5 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of	11,786

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002432	5 - MIS	Second	Voted	No Objection	240801001 03 00	Forms	
						Total of Vr no 5 - MIS:	11,786
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	40,260
	6 - MIS	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	16,440
						Total of Vr no 6 - MIS:	16,440
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,981
						03 Dearness Allowance	1,490
						Total of Vr no 7 - EST:	4,471
	7 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 7 - LTC:	17,960
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,21,385
	8 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	18,480
						Total of Vr no 8 - LTC:	18,480
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,17,300
						03 Dearness Allowance	2,84,515
						06 Other Allowances	2,400
						55 House Rent Allowance	21,040
						Total of Vr no 9 - EST:	8,25,255
	9 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	28,840
						Total of Vr no 9 - LTC:	28,840

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	1 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	900
						Total of Vr no 1 - CON:	900
	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	55,600
						03 Dearness Allowance	30,580
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	88,540

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,500
						03 Dearness Allowance	50,325
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,46,055
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,853
						Total of Vr no 2 - MIS:	15,853
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	89,634
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	94,114
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 3 - MIS:	16,037
						Total of MUZAFFARNAGAR (03):	**46,15,209**

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TREASURY NAME PADRAUNA (73)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,73,900
						03 Dearness Allowance	4,80,645
						06 Other Allowances	5,050
						55 House Rent Allowance	27,570
						Total of Vr no 1 - EST:	13,87,165
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	64,152
						Total of Vr no 2 - EST:	64,152
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,59,800
						03 Dearness Allowance	4,72,890
						06 Other Allowances	2,700
						55 House Rent Allowance	23,910
						Total of Vr no 3 - EST:	13,59,300

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,81,600
						03 Dearness Allowance	99,880
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	2,88,760
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,32,205
						03 Dearness Allowance	1,29,415
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	3,66,100
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 2 - MIS:	16,037
	3 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	18,394
						Total of Vr no 3 - CON:	18,394
	4 - CON	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	11,979
						Total of Vr no 4 - CON:	11,979
	5 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,620
						Total of Vr no 5 - TA:	3,620
	6 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,650
						Total of Vr no 6 - TA:	2,650
	7 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,600

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TREASURY NAME PADRAUNA (73)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002434	7 - MIS					Total of Vr no 7 - MIS:	11,600
	8 - CON	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	37,558
						Total of Vr no 8 - CON:	37,558
	9 - MIS	Second	Voted	No Objection	345600001 06 00	29 Maintenance	89,800
						Total of Vr no 9 - MIS:	89,800
						Total of PADRAUNA (73):	**36,57,115**

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TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,18,200
						03 Dearness Allowance	3,40,010
						06 Other Allowances	6,300
						55 House Rent Allowance	24,980
						Total of Vr no 1 - EST:	9,89,490
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	45,905
						Total of Vr no 1 - MIS:	45,905
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,56,800
						03 Dearness Allowance	2,51,240
						06 Other Allowances	2,850
						55 House Rent Allowance	16,680
						Total of Vr no 2 - EST:	7,27,570
	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,993
						Total of Vr no 2 - MIS:	9,993
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,75,670
						06 Other Allowances	200
						55 House Rent Allowance	10,040
						Total of Vr no 3 - EST:	5,05,310
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,99,600
						03 Dearness Allowance	2,74,780
						06 Other Allowances	4,200
						55 House Rent Allowance	19,950
						Total of Vr no 4 - EST:	7,98,530
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	12,387
						03 Dearness Allowance	6,813
						Total of Vr no 5 - EST:	19,200
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,99,600
						03 Dearness Allowance	2,74,780
						06 Other Allowances	4,200
						55 House Rent Allowance	19,950
						Total of Vr no 6 - EST:	7,98,530
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,75,670
						06 Other Allowances	200
						55 House Rent Allowance	9,100
						Total of Vr no 7 - EST:	5,04,370
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,18,200
						03 Dearness Allowance	3,40,010
						06 Other Allowances	6,300

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TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	8 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	24,980
						Total of Vr no 8 - EST:	9,89,490
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,09,300
						03 Dearness Allowance	2,25,115
						06 Other Allowances	2,150
						55 House Rent Allowance	15,030
						Total of Vr no 9 - EST:	6,51,595

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,200
						03 Dearness Allowance	14,960
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	43,260
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,069
						Total of Vr no 1 - MIS:	29,069
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,66,395
	2 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	1,18,547
						Total of Vr no 2 - MIS:	1,18,547
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,49,014
						03 Dearness Allowance	1,13,101
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	3,71,075
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	20,000
						Total of Vr no 3 - MIS:	20,000
						Total of PILIBHIT (16):	**67,88,329**

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TREASURY NAME PRATAPGARH (53)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,76,200
						03 Dearness Allowance	2,06,910
						06 Other Allowances	1,200
						55 House Rent Allowance	13,430
						Total of Vr no 1 - EST:	5,97,740
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,42,300
						03 Dearness Allowance	4,63,265
						06 Other Allowances	3,000
						55 House Rent Allowance	27,800
						Total of Vr no 2 - EST:	13,36,365
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,06,500
						03 Dearness Allowance	4,43,575
						06 Other Allowances	6,760
						55 House Rent Allowance	29,470
						Total of Vr no 3 - EST:	12,86,305
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	83,700
						03 Dearness Allowance	46,035
						06 Other Allowances	300
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,32,845

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	80,100
						03 Dearness Allowance	44,055
						55 House Rent Allowance	3,180
						Total of Vr no 1 - EST:	1,27,335
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,238
						Total of Vr no 1 - MIS:	32,238
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,26,076
						03 Dearness Allowance	1,80,028
						55 House Rent Allowance	23,140
						Total of Vr no 2 - EST:	5,29,244
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	11,314
						Total of Vr no 2 - MIS:	11,314

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TREASURY NAME	PRATAPGARH (53)

Total of PRATAPGARH (53):	40,53,386

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TREASURY NAME PRAYAGRAJ (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	50,78,858
						Total of Vr no 1 - MIS:	50,78,858
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,01,044
						Total of Vr no 2 - MIS:	6,01,044
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	42,07,556
						Total of Vr no 3 - MIS:	42,07,556
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 4 - MIS:	2,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,02,394
						Total of Vr no 5 - MIS:	1,02,394
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,83,377
						Total of Vr no 6 - MIS:	2,83,377
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,71,355
						Total of Vr no 7 - MIS:	13,71,355
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,25,874
						Total of Vr no 8 - MIS:	14,25,874
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,06,97,226
						Total of Vr no 9 - MIS:	2,06,97,226
						Total of PRAYAGRAJ (22):	**5,37,67,684**

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,11,600
						03 Dearness Allowance	3,91,380
						06 Other Allowances	2,220
						55 House Rent Allowance	40,800
						Total of Vr no 1 - EST:	11,46,000
	1 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	36,000
						Total of Vr no 1 - MIS:	36,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,84,055
						03 Dearness Allowance	99,634
						06 Other Allowances	3,229
						55 House Rent Allowance	6,181
						Total of Vr no 10 - EST:	2,93,099
	10 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	32,800
						Total of Vr no 10 - MIS:	32,800
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						55 House Rent Allowance	17,920
						Total of Vr no 11 - EST:	3,56,130
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						55 House Rent Allowance	14,380
						Total of Vr no 12 - EST:	2,19,755
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						55 House Rent Allowance	27,040
						Total of Vr no 13 - EST:	5,53,575
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,800
						03 Dearness Allowance	97,790
						06 Other Allowances	960
						55 House Rent Allowance	15,320
						Total of Vr no 14 - EST:	2,91,870
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,95,800
						03 Dearness Allowance	3,27,690
						06 Other Allowances	700
						55 House Rent Allowance	51,680
						Total of Vr no 15 - EST:	9,75,870
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,32,450
						03 Dearness Allowance	3,47,848
						06 Other Allowances	3,550

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	16 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	31,020
						Total of Vr no 16 - EST:	10,14,868
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,81,900
						03 Dearness Allowance	5,40,045
						06 Other Allowances	5,700
						55 House Rent Allowance	36,520
						Total of Vr no 17 - EST:	15,64,165
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,81,600
						03 Dearness Allowance	4,29,880
						06 Other Allowances	2,220
						55 House Rent Allowance	46,420
						Total of Vr no 18 - EST:	12,60,120
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,02,200
						03 Dearness Allowance	8,26,210
						06 Other Allowances	9,400
						55 House Rent Allowance	91,910
						Total of Vr no 19 - EST:	24,29,720
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,02,200
						03 Dearness Allowance	8,26,210
						06 Other Allowances	9,400
						55 House Rent Allowance	89,210
						Total of Vr no 2 - EST:	24,27,020
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,125
						Total of Vr no 2 - MIS:	5,125
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,69,200
						03 Dearness Allowance	5,33,060
						06 Other Allowances	14,950
						55 House Rent Allowance	43,790
						Total of Vr no 20 - EST:	15,61,000
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,28,100
						03 Dearness Allowance	1,80,455
						06 Other Allowances	300
						55 House Rent Allowance	25,520
						Total of Vr no 21 - EST:	5,34,375
	3 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	19,999
						Total of Vr no 3 - MIS:	19,999
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,81,900
						03 Dearness Allowance	5,40,045
						06 Other Allowances	5,700
						55 House Rent Allowance	36,520

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	4 - EST					Total of Vr no 4 - EST:	15,64,165
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	76,502
						Total of Vr no 4 - MIS:	76,502
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,15,400
						03 Dearness Allowance	5,58,470
						06 Other Allowances	15,650
						55 House Rent Allowance	45,130
						Total of Vr no 5 - EST:	16,34,650
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	15,653
						Total of Vr no 5 - MIS:	15,653
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,32,450
						03 Dearness Allowance	3,47,848
						06 Other Allowances	3,550
						55 House Rent Allowance	31,020
						Total of Vr no 6 - EST:	10,14,868
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,100
						Total of Vr no 6 - MIS:	19,100
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	57,258
						03 Dearness Allowance	29,392
						55 House Rent Allowance	18,154
						Total of Vr no 7 - EST:	1,04,804
	7 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,750
						Total of Vr no 7 - MIS:	3,750
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	1,12,570
	8 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,959
						Total of Vr no 8 - MIS:	10,959
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,094
						03 Dearness Allowance	1,702
						55 House Rent Allowance	909
						Total of Vr no 9 - EST:	5,705
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	4,907
						Total of Vr no 9 - MIS:	4,907

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003310	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003310	22 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	600
						Total of Vr no 22 - EST:	1,41,805
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,41,805

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,08,206
						03 Dearness Allowance	1,77,065
						55 House Rent Allowance	28,960
						Total of Vr no 1 - EST:	5,14,231
	1 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 1 - MIS:	5,200
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	77,820
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,14,114
						03 Dearness Allowance	1,78,935
						55 House Rent Allowance	28,960
						Total of Vr no 3 - EST:	5,22,009
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	79,990
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,14,114
						03 Dearness Allowance	1,78,935
						55 House Rent Allowance	28,960
						Total of Vr no 5 - EST:	5,22,009
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	79,990

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002434	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,14,114
						03 Dearness Allowance	1,78,935
						55 House Rent Allowance	28,960
						Total of Vr no 7 - EST:	5,22,009
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	79,990

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	1 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	55,656
						Total of Vr no 1 - TA:	55,656
	10 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	47,320
						Total of Vr no 10 - MIS:	47,320
	11 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	42,194
						Total of Vr no 11 - MIS:	42,194
	13 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	18,903
						Total of Vr no 13 - MIS:	18,903
	2 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	94,500
						Total of Vr no 2 - TA:	94,500
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,42,470
						03 Dearness Allowance	4,63,358
						06 Other Allowances	3,500
						55 House Rent Allowance	51,890
						Total of Vr no 3 - EST:	13,61,218
	3 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - TA:	10,000
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	12,49,800
						03 Dearness Allowance	6,87,390
						06 Other Allowances	4,900
						55 House Rent Allowance	75,020
						Total of Vr no 4 - EST:	20,17,110
	4 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	74,250
						Total of Vr no 4 - TA:	74,250

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	5 - CON	Second	Voted	No Objection	347500106 03 00	02 Wages	12,300
						Total of Vr no 5 - CON:	12,300
	6 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	5,355
						Total of Vr no 6 - CON:	5,355
	7 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,859
						Total of Vr no 7 - CON:	28,859
	8 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,082
						Total of Vr no 8 - CON:	34,082
	9 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	93,000
						Total of Vr no 9 - TA:	93,000
						Total of PRAYAGRAJ-2 (64):	**2,58,70,729**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,76,731
						03 Dearness Allowance	2,00,211
						55 House Rent Allowance	38,995
						Total of Vr no 1 - EST:	10,15,937
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	7,073
						Total of Vr no 1 - MIS:	7,073
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,37,000
						03 Dearness Allowance	2,40,350
						06 Other Allowances	600
						55 House Rent Allowance	15,230
						Total of Vr no 2 - EST:	6,93,180
	2 - TA	First	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	1,22,040
						Total of Vr no 2 - TA:	1,22,040
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,02,700
						03 Dearness Allowance	1,11,485
						06 Other Allowances	900
						55 House Rent Allowance	8,820
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	62,882
						Total of Vr no 3 - EST:	3,23,905
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	12,55,000
						03 Dearness Allowance	6,90,250
						06 Other Allowances	4,800
						55 House Rent Allowance	45,080
						Total of Vr no 3 - MIS:	62,882
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,70,720
						06 Other Allowances	300
						55 House Rent Allowance	11,220
						Total of Vr no 4 - EST:	19,95,130
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,42,900
						03 Dearness Allowance	5,18,595
						06 Other Allowances	3,600
						55 House Rent Allowance	41,430
						Total of Vr no 5 - EST:	4,92,640
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,658
						03 Dearness Allowance	20,712
						Total of Vr no 6 - EST:	15,06,525
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,710
						03 Dearness Allowance	2,590
						Total of Vr no 7 - EST:	58,370

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TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	8 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	39
						Total of Vr no 8 - EST:	7,339

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,61,260
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,311
						Total of Vr no 1 - MIS:	31,311
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,500
						03 Dearness Allowance	34,375
						55 House Rent Allowance	2,570
						Total of Vr no 2 - EST:	99,445
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,86,806
						03 Dearness Allowance	64,405
						06 Other Allowances	40
						55 House Rent Allowance	13,430
						Total of Vr no 3 - EST:	3,64,681
						Total of RAIBAREILLY (45):	**70,41,718**

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TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,57,700
						03 Dearness Allowance	86,735
						06 Other Allowances	20
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	2,47,775
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,390
						Total of Vr no 1 - MIS:	35,390
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,75,900
						03 Dearness Allowance	2,61,745
						06 Other Allowances	1,420
						55 House Rent Allowance	20,270
						Total of Vr no 2 - EST:	7,59,335
	2 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,36,000
						Total of Vr no 2 - MIS:	1,36,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,000
						03 Dearness Allowance	7,150
						Total of Vr no 3 - EST:	20,150
	3 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,28,000
						Total of Vr no 3 - MIS:	1,28,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,581
						03 Dearness Allowance	20,448
						06 Other Allowances	226
						55 House Rent Allowance	994
						Total of Vr no 4 - EST:	60,249
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	32,710
						03 Dearness Allowance	17,336
						Total of Vr no 5 - EST:	50,046
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,77,540
						06 Other Allowances	900
						55 House Rent Allowance	10,230
						Total of Vr no 6 - EST:	5,11,470
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,48,380
						06 Other Allowances	50
						55 House Rent Allowance	12,390
						Total of Vr no 7 - EST:	7,12,420

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME RAMPUR (17)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,05,060
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	37,455
						06 Other Allowances	60
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	1,08,435
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,381
						Total of Vr no 2 - MIS:	4,381
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,543
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,51,843
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,480
						Total of Vr no 3 - MIS:	12,480
						Total of RAMPUR (17):	**32,47,534**

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						06 Other Allowances	820
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,31,875
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	62,320
	10 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,913
						Total of Vr no 10 - MIS:	4,913
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	1,43,790
	11 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,080
						Total of Vr no 11 - MIS:	9,080
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,74,100
						03 Dearness Allowance	1,50,755
						06 Other Allowances	600
						55 House Rent Allowance	20,640
						Total of Vr no 2 - EST:	4,46,095
	2 - LTC	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,823
						Total of Vr no 2 - LTC:	3,823
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,95,000
						03 Dearness Allowance	2,72,250
						06 Other Allowances	1,720
						55 House Rent Allowance	20,220
						Total of Vr no 3 - EST:	7,89,190
	3 - LTC	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,250
						Total of Vr no 3 - LTC:	4,250
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	1,49,515
	4 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,766
						Total of Vr no 4 - TA:	2,766
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,34,352

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,83,894
						06 Other Allowances	700
						55 House Rent Allowance	10,320
						Total of Vr no 5 - EST:	5,29,266
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	16,065
						Total of Vr no 5 - MIS:	16,065
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,30,460
						55 House Rent Allowance	11,940
						Total of Vr no 6 - EST:	3,79,600
	6 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	10,500
						Total of Vr no 6 - MIS:	10,500
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,29,000
						03 Dearness Allowance	5,65,950
						06 Other Allowances	1,000
						55 House Rent Allowance	54,400
						Total of Vr no 7 - EST:	16,50,350
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,300
						Total of Vr no 7 - MIS:	6,300
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	37,525
	8 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	6,500
						Total of Vr no 8 - MIS:	6,500
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	71,695
	9 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	1,497
						Total of Vr no 9 - TA:	1,497

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME SAHARANPUR (02)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,37,800
						03 Dearness Allowance	1,30,790
						55 House Rent Allowance	15,320
						Total of Vr no 1 - EST:	3,83,910
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	25,850
						Total of Vr no 1 - TA:	25,850
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	19,700
						Total of Vr no 2 - EST:	2,71,110
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,800
						Total of Vr no 2 - MIS:	16,800
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,74,797
						55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	1,92,717
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,37,800
						03 Dearness Allowance	1,30,790
						55 House Rent Allowance	15,320
						Total of Vr no 4 - EST:	3,83,910
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	19,700
						Total of Vr no 5 - EST:	2,71,110
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,77,458
						55 House Rent Allowance	17,920
						Total of Vr no 6 - EST:	1,95,378
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,030
						Total of Vr no 7 - EST:	1,030

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	10 - CON	Second	Voted	No Objection	347500106 03 00	02 Wages	3,000
						Total of Vr no 10 - CON:	3,000
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,96,000
						03 Dearness Allowance	3,82,800

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TREASURY NAME SAHARANPUR (02)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	3 - EST	First	Voted	No Objection	347500106 03 00	55 House Rent Allowance	42,880
						Total of Vr no 3 - EST:	11,21,680
	3 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 3 - MIS:	2,200
	4 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	9,000
						Total of Vr no 4 - MIS:	9,000
	6 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 6 - MIS:	50,000
	9 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	3,481
						Total of Vr no 9 - CON:	3,481

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,22,773
						Total of Vr no 1 - MIS:	4,22,773
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,00,806
						Total of Vr no 4 - MIS:	6,00,806
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	17,314
						Total of Vr no 5 - MIS:	17,314
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,899
						Total of Vr no 6 - MIS:	4,899
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	51,030
						Total of Vr no 7 - MIS:	51,030
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,17,793
						Total of Vr no 8 - MIS:	10,17,793

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	2 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	41,551
						Total of Vr no 2 - MIS:	41,551

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TREASURY NAME	SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	3 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	12,725
						Total of Vr no 3 - MIS:	12,725
						Total of SAHARANPUR (02):	95,56,982

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TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,19,900
						03 Dearness Allowance	1,20,945
						06 Other Allowances	1,000
						55 House Rent Allowance	9,530
						Total of Vr no 1 - EST:	3,51,375
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,650
						Total of Vr no 1 - MIS:	1,650
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,49,400
						03 Dearness Allowance	1,92,170
						55 House Rent Allowance	16,820
						Total of Vr no 2 - EST:	5,58,390
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	61,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	61,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,07,300
						03 Dearness Allowance	1,69,015
						06 Other Allowances	1,400
						55 House Rent Allowance	15,250
						Total of Vr no 5 - EST:	4,92,965
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,48,100
						03 Dearness Allowance	81,455
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 6 - EST:	2,36,695
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	61,000
	8 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	12,760
						Total of Vr no 8 - EST:	12,760

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME SAMBHAL (92)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,07,688
						03 Dearness Allowance	1,23,249
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	4,45,267
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,418
						Total of Vr no 1 - MIS:	16,418
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,500
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,979
						Total of Vr no 2 - MIS:	16,979
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	83,360
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,418
						Total of Vr no 3 - MIS:	16,418
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,07,688
						03 Dearness Allowance	1,23,249
						55 House Rent Allowance	14,330
						Total of Vr no 4 - EST:	4,45,267
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,850
						Total of Vr no 4 - MIS:	1,850
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	41,500
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,400
						Total of Vr no 5 - MIS:	1,400
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	83,360
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	10,407
						Total of Vr no 6 - MIS:	10,407
	7 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of	14,992

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TREASURY NAME	SAMBHAL (92)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	7 - MIS	Second	Voted	No Objection	345600001 06 00	Forms	
						Total of Vr no 7 - MIS:	14,992
						Total of SAMBHAL (92):	**30,55,553**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,02,800
						03 Dearness Allowance	2,21,540
						06 Other Allowances	1,200
						55 House Rent Allowance	13,650
						Total of Vr no 1 - EST:	6,39,190
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,27,875
						06 Other Allowances	600
						55 House Rent Allowance	6,170
						Total of Vr no 2 - EST:	3,67,145
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,467
						03 Dearness Allowance	30,507
						55 House Rent Allowance	2,440
						Total of Vr no 3 - EST:	88,414
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 4 - EST:	40,300
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	59,920
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	59,920
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 7 - EST:	33,635
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	75,420

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	96,380
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	600
						Total of Vr no 1 - MIS:	600
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,09,733
						03 Dearness Allowance	1,13,408
						55 House Rent Allowance	12,680
						Total of Vr no 2 - EST:	3,35,821
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,975
						Total of Vr no 2 - MIS:	1,975
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	4,020
						Total of Vr no 3 - EST:	1,52,355
	3 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	7,456
						Total of Vr no 3 - MIS:	7,456
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,444
						Total of Vr no 4 - MIS:	8,444
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,309
						Total of Vr no 5 - MIS:	15,309
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 6 - MIS:	18,020
						Total of SANT KABIR NAGAR (80):	**20,00,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002432	1 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	22,758
						Total of Vr no 1 - EST:	22,758
	1 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	18,950
						Total of Vr no 1 - MIS:	18,950
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,240
						Total of Vr no 2 - EST:	15,240
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	21,505
						Total of Vr no 2 - MIS:	21,505
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,38,875
						55 House Rent Allowance	7,650
						Total of Vr no 3 - EST:	3,99,025
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,69,235
						06 Other Allowances	2,000
						55 House Rent Allowance	9,870
						Total of Vr no 4 - EST:	4,88,805

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						55 House Rent Allowance	6,080
						Total of Vr no 1 - EST:	2,11,455
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,728
						Total of Vr no 1 - MIS:	13,728
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	77,970
	2 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,400
						Total of Vr no 2 - TA:	5,400
	3 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	183
						Total of Vr no 3 - CON:	183

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,20,092
						03 Dearness Allowance	1,22,415
						55 House Rent Allowance	18,810
						Total of Vr no 3 - EST:	3,61,317
						Total of SANT RAVIDAS NAGAR (72):	**16,36,336**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,64,624
						03 Dearness Allowance	4,20,544
						06 Other Allowances	3,500
						55 House Rent Allowance	37,510
						Total of Vr no 1 - EST:	12,26,178
	1 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	15,200
						Total of Vr no 1 - MIS:	15,200
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,49,200
						03 Dearness Allowance	4,12,060
						06 Other Allowances	6,300
						55 House Rent Allowance	30,590
						Total of Vr no 10 - EST:	11,98,150
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,61,315
						06 Other Allowances	2,100
						55 House Rent Allowance	10,480
						Total of Vr no 2 - EST:	4,67,195
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,44,200
						03 Dearness Allowance	4,09,310
						06 Other Allowances	6,300
						55 House Rent Allowance	30,590
						Total of Vr no 3 - EST:	11,90,400
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,62,200
						03 Dearness Allowance	89,210
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	2,53,430
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,177
						03 Dearness Allowance	1,198
						Total of Vr no 5 - EST:	3,375
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,500
						03 Dearness Allowance	19,185
						Total of Vr no 6 - EST:	56,685
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	36,911
						Total of Vr no 7 - EST:	36,911
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	9,570
						Total of Vr no 8 - EST:	9,570
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,64,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002432	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	90,365
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	2,56,685

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	37,455
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	1,08,375
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,59,365
						03 Dearness Allowance	1,38,105
						55 House Rent Allowance	15,700
						Total of Vr no 2 - EST:	4,13,170
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,165
						Total of Vr no 2 - MIS:	30,165
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,392
						Total of Vr no 3 - MIS:	5,392
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,350
						Total of Vr no 4 - MIS:	2,350
						Total of SHAHJAHANPUR (15):	**52,84,231**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAMLI (91)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,55,540
						55 House Rent Allowance	10,620
						Total of Vr no 1 - EST:	4,48,960
	1 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,990
						Total of Vr no 1 - MIS:	9,990
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	99,170
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,068
						Total of Vr no 2 - MIS:	3,068
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						06 Other Allowances	300
						55 House Rent Allowance	7,590
						Total of Vr no 3 - EST:	3,36,180
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	41,393
						Total of Vr no 3 - MIS:	41,393
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,40,300
						03 Dearness Allowance	1,32,165
						55 House Rent Allowance	10,350
						Total of Vr no 4 - EST:	3,82,815
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,592
						Total of Vr no 4 - MIS:	5,592
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,461
						Total of Vr no 5 - MIS:	7,461
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,99,000
						Total of Vr no 6 - MIS:	1,99,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	5,20,447
						03 Dearness Allowance	1,85,625

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SHAMLI (91)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002434	1 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	23,280
						Total of Vr no 1 - EST:	7,29,352
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	901
						Total of Vr no 1 - MIS:	901
	2 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	43,180
						Total of Vr no 2 - MIS:	43,180
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,796
						Total of Vr no 3 - MIS:	30,796
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,916
						Total of Vr no 4 - MIS:	2,916
	5 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	13,605
						Total of Vr no 5 - MIS:	13,605
	6 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	7,460
						Total of Vr no 6 - MIS:	7,460
	7 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,250
						Total of Vr no 7 - MIS:	19,250
						Total of SHAMLI (91):	**23,81,089**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,60,900
						03 Dearness Allowance	2,53,495
						06 Other Allowances	912
						55 House Rent Allowance	11,840
						Total of Vr no 1 - EST:	7,27,147
	1 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	10,228
						Total of Vr no 1 - TA:	10,228
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,54,925
						06 Other Allowances	1,800
						55 House Rent Allowance	14,720
						Total of Vr no 2 - EST:	7,34,945
	2 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	19,950
						Total of Vr no 2 - MIS:	19,950
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,37,665
						06 Other Allowances	600
						55 House Rent Allowance	9,240
						Total of Vr no 3 - EST:	3,97,805
	3 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	19,900
						Total of Vr no 3 - MIS:	19,900
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,94,700
						03 Dearness Allowance	3,27,085
						06 Other Allowances	3,600
						55 House Rent Allowance	21,890
						Total of Vr no 4 - EST:	9,47,275
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,478
						03 Dearness Allowance	5,408
						55 House Rent Allowance	10,500
						Total of Vr no 5 - EST:	26,386
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,945
						Total of Vr no 5 - MIS:	9,945
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	1,57,420

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,37,667
						03 Dearness Allowance	75,717
						55 House Rent Allowance	3,797
						Total of Vr no 7 - EST:	2,17,181
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	300
						55 House Rent Allowance	1,870
						Total of Vr no 8 - EST:	1,07,570

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	83,599
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	88,079
	1 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	1,118
						Total of Vr no 1 - MIS:	1,118
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	31,635
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,845
						Total of Vr no 2 - MIS:	14,845
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,00,842
						03 Dearness Allowance	55,463
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	1,61,875
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,292
						Total of Vr no 3 - MIS:	18,292
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	90,587
						Total of SIDDHARTH NAGAR (67):	**37,92,183**

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TREASURY NAME SITAPUR (46)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,20,158
						03 Dearness Allowance	5,06,087
						06 Other Allowances	4,250
						55 House Rent Allowance	29,820
						Total of Vr no 1 - EST:	14,60,315
	1 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	6,800
						Total of Vr no 1 - MIS:	6,800
	10 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	32,025
						Total of Vr no 10 - MIS:	32,025
	11 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	12,060
						Total of Vr no 11 - MIS:	12,060
	12 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	29,400
						Total of Vr no 12 - MIS:	29,400
	13 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	33,600
						Total of Vr no 13 - MIS:	33,600
	14 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 14 - MIS:	9,800
	15 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	37,000
						Total of Vr no 15 - MIS:	37,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,01,900
						03 Dearness Allowance	3,31,045
						06 Other Allowances	2,350
						55 House Rent Allowance	21,200
						Total of Vr no 2 - EST:	9,56,495
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,690
						03 Dearness Allowance	3,130
						Total of Vr no 3 - EST:	8,820
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,800
						Total of Vr no 3 - MIS:	4,800
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,942
						03 Dearness Allowance	4,739
						Total of Vr no 4 - EST:	13,681
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,800

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TREASURY NAME SITAPUR (46)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002432	4 - MIS					Total of Vr no 4 - MIS:	8,800
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	24,707
						03 Dearness Allowance	9,389
						Total of Vr no 5 - EST:	34,096
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	37,000
						Total of Vr no 5 - MIS:	37,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,76,400
						03 Dearness Allowance	3,17,020
						06 Other Allowances	2,100
						55 House Rent Allowance	24,600
						Total of Vr no 6 - EST:	9,20,120
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	15,400
						Total of Vr no 6 - MIS:	15,400
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,26,100
						03 Dearness Allowance	1,79,355
						06 Other Allowances	600
						55 House Rent Allowance	7,280
						Total of Vr no 7 - EST:	5,13,335
	7 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 8 - MIS:	7,500
	9 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	4,410
						Total of Vr no 9 - MIS:	4,410

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,000
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,703
						Total of Vr no 1 - MIS:	1,703
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,15,400

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TREASURY NAME SITAPUR (46)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	63,470
						55 House Rent Allowance	4,650
						Total of Vr no 2 - EST:	1,83,520
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,101
						Total of Vr no 2 - MIS:	14,101
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,81,174
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,101
						Total of Vr no 3 - MIS:	14,101
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,894
						03 Dearness Allowance	1,26,087
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	2,60,021
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,15,400
						03 Dearness Allowance	63,470
						55 House Rent Allowance	4,650
						Total of Vr no 5 - EST:	1,83,520
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,81,174
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	68,000
						Total of SITAPUR (46):	**53,17,771**

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TREASURY NAME SONBHADRA (69)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,64,900
						03 Dearness Allowance	3,10,695
						06 Other Allowances	2,800
						55 House Rent Allowance	15,600
						Total of Vr no 1 - EST:	8,93,995
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,57,800
						03 Dearness Allowance	86,790
						55 House Rent Allowance	2,770
						Total of Vr no 2 - EST:	2,47,360
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,87,019
						03 Dearness Allowance	48,793
						55 House Rent Allowance	10,100
						Total of Vr no 3 - EST:	3,45,912
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,28,360
						06 Other Allowances	4,200
						55 House Rent Allowance	15,370
						Total of Vr no 4 - EST:	6,63,130
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,58,900
						03 Dearness Allowance	3,62,395
						06 Other Allowances	6,300
						55 House Rent Allowance	25,210
						Total of Vr no 5 - EST:	10,52,805

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,42,045
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	37,060
						Total of Vr no 1 - MIS:	37,060
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	59,010

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TREASURY NAME SONBHADRA (69)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	28,964
						Total of Vr no 2 - MIS:	28,964
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,90,711
						03 Dearness Allowance	1,15,388
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,20,429
	3 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,564
						Total of Vr no 3 - MIS:	1,564
						Total of SONBHADRA (69):	**37,92,274**

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TREASURY NAME SRAVASTI (85)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,122
						Total of Vr no 1 - EST:	19,122
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 1 - MIS:	35,900
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,24,700
						03 Dearness Allowance	1,78,585
						06 Other Allowances	1,400
						55 House Rent Allowance	11,260
						Total of Vr no 10 - EST:	5,15,945
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,828
						Total of Vr no 2 - EST:	12,828
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,02,100
						03 Dearness Allowance	1,11,155
						06 Other Allowances	700
						55 House Rent Allowance	7,160
						Total of Vr no 3 - EST:	3,21,115
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,47,840
						06 Other Allowances	1,400
						55 House Rent Allowance	4,100
						Total of Vr no 4 - EST:	4,22,140
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,64,780
						06 Other Allowances	1,500
						55 House Rent Allowance	5,120
						Total of Vr no 5 - EST:	4,71,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	700
						Total of Vr no 6 - EST:	1,06,100
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,382
						Total of Vr no 7 - EST:	20,382
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,960
						Total of Vr no 8 - EST:	3,960
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,47,840
						06 Other Allowances	1,400
						55 House Rent Allowance	4,100
						Total of Vr no 9 - EST:	4,22,140

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TREASURY NAME SRAVASTI (85)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,81,174
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,554
						Total of Vr no 1 - MIS:	34,554
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,030
	2 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	1,75,343
						Total of Vr no 2 - MIS:	1,75,343
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,844
						Total of Vr no 3 - MIS:	1,844
						Total of SRAVASTI (85):	**28,15,577**

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TREASURY NAME SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,32,000
						06 Other Allowances	700
						55 House Rent Allowance	8,520
						Total of Vr no 1 - EST:	3,81,220
	1 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,920
						Total of Vr no 1 - MIS:	9,920
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,78,200
						03 Dearness Allowance	4,28,010
						06 Other Allowances	7,000
						55 House Rent Allowance	24,640
						Total of Vr no 2 - EST:	12,37,850
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 2 - MIS:	4,950
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	24,568
						03 Dearness Allowance	13,512
						06 Other Allowances	361
						Total of Vr no 3 - EST:	38,441
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,142
						03 Dearness Allowance	6,192
						55 House Rent Allowance	2,485
						Total of Vr no 4 - EST:	21,819
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,40,000
						03 Dearness Allowance	4,62,000
						06 Other Allowances	13,100
						55 House Rent Allowance	30,360
						Total of Vr no 5 - EST:	13,45,460
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,90,200
						03 Dearness Allowance	3,24,610
						06 Other Allowances	4,250
						55 House Rent Allowance	19,170
						Total of Vr no 6 - EST:	9,38,230

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME SULTANPUR (52)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	7,230
						Total of Vr no 1 - EST:	2,63,600
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,398
						Total of Vr no 1 - MIS:	15,398
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,12,525
						03 Dearness Allowance	1,17,101
						55 House Rent Allowance	14,330
						Total of Vr no 2 - EST:	3,43,956
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,398
						Total of Vr no 2 - MIS:	15,398
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	47,970
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	47,970
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,14,900
						03 Dearness Allowance	63,195
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,82,565
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,12,525
						03 Dearness Allowance	1,17,101
						55 House Rent Allowance	14,330
						Total of Vr no 6 - EST:	3,43,956
						Total of SULTANPUR (52):	**52,43,203**

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TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						06 Other Allowances	300
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	3,13,700
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,700
						Total of Vr no 1 - MIS:	9,700
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,98,000
						03 Dearness Allowance	3,83,900
						06 Other Allowances	1,200
						55 House Rent Allowance	30,440
						Total of Vr no 2 - EST:	11,13,540
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	45,065
						Total of Vr no 2 - MIS:	45,065
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,32,100
						06 Other Allowances	1,400
						55 House Rent Allowance	13,780
						Total of Vr no 3 - EST:	6,69,280
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,03,000
						03 Dearness Allowance	3,31,650
						06 Other Allowances	4,900
						55 House Rent Allowance	22,650
						Total of Vr no 4 - EST:	9,62,200
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	14,684
						Total of Vr no 4 - MIS:	14,684

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,100
						03 Dearness Allowance	62,755
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470

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TREASURY NAME UNNAO (44)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	1 - EST					Total of Vr no 1 - EST:	1,82,325
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	43,900
						03 Dearness Allowance	24,145
						06 Other Allowances	600
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	70,845
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	10,701
						Total of Vr no 2 - MIS:	10,701
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,81,174
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 3 - MIS:	3,800
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,13,893
						03 Dearness Allowance	1,13,101
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	2,36,844
	4 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,220
						Total of Vr no 4 - TA:	2,220
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,14,100
						03 Dearness Allowance	62,755
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,82,325
	5 - TA	Second	Voted	No Objection	345600001 06 00	05 Transfer Travelling Expenses	16,731
						Total of Vr no 5 - TA:	16,731
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	43,900
						03 Dearness Allowance	24,145
						06 Other Allowances	600
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	70,845
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,82,702
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,91,662
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,13,893
						03 Dearness Allowance	1,13,101

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TREASURY NAME	UNNAO (44)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	8 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	9,850
						Total of Vr no 8 - EST:	2,36,844
						Total of UNNAO (44):	**45,29,985**

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001989	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,54,825
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,55,155
						06 Other Allowances	800
						55 House Rent Allowance	22,180
						Total of Vr no 1 - EST:	4,60,235
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	16,000
						Total of Vr no 1 - MIS:	16,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,69,200
						03 Dearness Allowance	2,03,060
						06 Other Allowances	2,800
						55 House Rent Allowance	25,780
	11 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 10 - EST:	6,00,840
						01 Pay	1,66,700
						03 Dearness Allowance	91,685
						06 Other Allowances	1,400
						55 House Rent Allowance	15,820
	12 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 11 - EST:	2,75,605
						01 Pay	2,82,100
						03 Dearness Allowance	1,55,155
						06 Other Allowances	800
						55 House Rent Allowance	22,180
	13 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 12 - EST:	4,60,235
						01 Pay	3,70,000
						03 Dearness Allowance	2,03,500
						06 Other Allowances	1,080
						55 House Rent Allowance	23,040
	15 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 13 - EST:	5,97,620
						01 Pay	11,48,100
						03 Dearness Allowance	6,31,455
						06 Other Allowances	7,000
						55 House Rent Allowance	82,560
	16 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 15 - EST:	18,69,115
						01 Pay	4,73,800
						03 Dearness Allowance	2,60,590
						06 Other Allowances	2,200

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	16 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	40,160
						Total of Vr no 16 - EST:	7,76,750
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						55 House Rent Allowance	7,000
						Total of Vr no 17 - EST:	2,70,345
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						Total of Vr no 18 - EST:	51,615
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						06 Other Allowances	1,120
						55 House Rent Allowance	20,820
						Total of Vr no 19 - EST:	4,25,870
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						06 Other Allowances	2,100
						55 House Rent Allowance	19,860
						Total of Vr no 2 - EST:	3,51,955
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 2 - MIS:	35,900
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,46,700
						03 Dearness Allowance	2,45,685
						06 Other Allowances	4,200
						55 House Rent Allowance	33,860
						Total of Vr no 3 - EST:	7,30,445
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	8,643
						Total of Vr no 3 - MIS:	8,643
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						Total of Vr no 4 - EST:	51,615
	4 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	3,97,811
						Total of Vr no 4 - MIS:	3,97,811
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						06 Other Allowances	1,120
						55 House Rent Allowance	20,820
						Total of Vr no 5 - EST:	4,25,870
	5 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of	2,950

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	5 - MIS	Second	Voted	No Objection	240801001 03 00	Forms	
						Total of Vr no 5 - MIS:	2,950
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	19,350
						03 Dearness Allowance	10,643
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	32,193
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						06 Other Allowances	1,400
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	1,44,640
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,51,195
						55 House Rent Allowance	22,280
						Total of Vr no 8 - EST:	4,48,375
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,06,810
						55 House Rent Allowance	18,060
						Total of Vr no 9 - EST:	3,19,070

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,539
						03 Dearness Allowance	1,27,167
						55 House Rent Allowance	28,660
						Total of Vr no 1 - EST:	3,64,366
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,740
						Total of Vr no 1 - MIS:	12,740
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,49,613
						03 Dearness Allowance	82,287
						55 House Rent Allowance	12,420
						Total of Vr no 2 - EST:	2,44,320
	2 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,179

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TREASURY NAME VARANASI (27)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002434	2 - MIS					Total of Vr no 2 - MIS:	1,179
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	9,224
						Total of Vr no 3 - MIS:	9,224

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,67,600
						03 Dearness Allowance	4,22,180
						06 Other Allowances	2,800
						55 House Rent Allowance	45,790
						Total of Vr no 1 - EST:	12,38,370
	1 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	93,463
						Total of Vr no 1 - MIS:	93,463
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,83,700
						03 Dearness Allowance	3,76,035
						06 Other Allowances	4,200
						55 House Rent Allowance	47,310
						Total of Vr no 2 - EST:	11,11,245
	2 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	18,903
						Total of Vr no 2 - MIS:	18,903
	3 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	19,813
						Total of Vr no 3 - CON:	19,813
	4 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	18,970
						Total of Vr no 4 - TA:	18,970
	5 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,651
						Total of Vr no 5 - CON:	17,651

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	24,77,518

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TREASURY NAME VARANASI (27)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - MIS					Total of Vr no 1 - MIS:	24,77,518
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,60,322
						Total of Vr no 10 - MIS:	6,60,322
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	73,392
						Total of Vr no 2 - MIS:	73,392
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	12,20,802
						Total of Vr no 3 - MIS:	12,20,802
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,29,614
						Total of Vr no 5 - MIS:	5,29,614
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,47,676
						Total of Vr no 6 - MIS:	13,47,676
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,47,788
						Total of Vr no 7 - MIS:	1,47,788
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,54,484
						Total of Vr no 8 - MIS:	8,54,484
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	46,33,940
						Total of Vr no 9 - MIS:	46,33,940

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	4 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,19,196
						Total of Vr no 4 - MIS:	1,19,196
						Total of VARANASI (27):	**2,41,28,498**

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TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,02,080
						55 House Rent Allowance	6,980

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TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	2 - EST					Total of Vr no 2 - EST:	2,94,660
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,28,180
						03 Dearness Allowance	70,499
						55 House Rent Allowance	7,340
						Total of Vr no 3 - EST:	2,06,019
	31 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	2,03,181
						Total of Vr no 31 - MIS:	2,03,181

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	3 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	3,36,000
						Total of Vr no 3 - MIS:	3,36,000

Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	4 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,24,000
						Total of Vr no 4 - GIA:	1,24,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	2 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	5,20,795
						Total of Vr no 2 - MIS:	5,20,795

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,892
						Total of Vr no 1 - MIS:	30,892

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	27 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,62,942
						Total of Vr no 27 - MIS:	2,62,942
	28 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	4,00,159
						Total of Vr no 28 - MIS:	4,00,159
	43 - LTC	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,38,096
						Total of Vr no 43 - LTC:	1,38,096
	44 - LTC	Second	Voted	No Objection	220400104 11 00	42 Other Expense	13,89,614
						Total of Vr no 44 - LTC:	13,89,614

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	30 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,23,280
						Total of Vr no 30 - MIS:	2,23,280
	5 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	1,46,760
						Total of Vr no 5 - MIS:	1,46,760

Sub Head	21	Arrangement of kits for players of state teams participating in national competitions-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	29 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	86,800
						Total of Vr no 29 - GIA:	86,800
						Total of AGRA (08):	**43,63,198**

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TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	11 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	1,14,120
	12 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						55 House Rent Allowance	4,240
						Total of Vr no 12 - EST:	1,20,955

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	9 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,04,000
						Total of Vr no 9 - GIA:	1,04,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	8 - MIS	Second	Voted	No Objection	220400104 06 00	12 Office Furniture and Instrument	6,29,096
						Total of Vr no 8 - MIS:	6,29,096

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	98,458
						Total of Vr no 1 - MIS:	98,458
	26 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,850
						Total of Vr no 26 - MIS:	19,850
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	86,150
						Total of Vr no 4 - MIS:	86,150

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	23,723
						Total of Vr no 2 - MIS:	23,723
	25 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	51,360
						Total of Vr no 25 - MIS:	51,360
	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 3 - MIS:	15,400
	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	50,600
						Total of Vr no 5 - MIS:	50,600
						Total of ALIGARH (06):	**13,13,712**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 1 - EST:	1,22,140
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	1,33,895
	3 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	6,412
						Total of Vr no 3 - TA:	6,412
	4 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 4 - MIS:	6,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,073
						Total of Vr no 1 - MIS:	37,073

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,91,900
						Total of Vr no 2 - MIS:	1,91,900
						Total of AMBEDKAR NAGAR (74):	**4,97,420**

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TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	2,23,490
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	13,650
						Total of Vr no 4 - TA:	13,650
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						55 House Rent Allowance	4,010
						Total of Vr no 5 - EST:	2,23,490

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	8 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	44,000
						Total of Vr no 8 - GIA:	44,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	5 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,41,500
						Total of Vr no 5 - MIS:	2,41,500

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,432
						Total of Vr no 6 - MIS:	49,432

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	7 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	6,33,499
						Total of Vr no 7 - MIS:	6,33,499

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TREASURY NAME	AZAMGARH (34)			

Total of AZAMGARH (34):	14,29,061

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BADAUN (13)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	10,122
						03 Dearness Allowance	5,567
						Total of Vr no 1 - EST:	15,689
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	2,20,540
	2 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,340
						Total of Vr no 2 - TA:	1,340
	4 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 4 - MIS:	8,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 7 - MIS:	36,922

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 1 - MIS:	15,400
	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	29,853
						Total of Vr no 3 - MIS:	29,853
						Total of BADAUN (13):	**3,27,744**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BAGPAT (83)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,39,800
						03 Dearness Allowance	76,890
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,22,210
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	674
						Total of Vr no 3 - TA:	674
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,218
						Total of Vr no 4 - TA:	5,218
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,876
						Total of Vr no 5 - TA:	4,876

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	2 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,04,000
						Total of Vr no 2 - GIA:	1,04,000
						Total of BAGPAT (83):	**3,36,978**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BAHRAICH (51)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,91,845
						03 Dearness Allowance	71,151
						Total of Vr no 1 - EST:	3,62,996
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						Total of Vr no 2 - EST:	2,480
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 3 - EST:	85,560
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	2,58,195
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	19,602
						Total of Vr no 4 - TA:	19,602
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 5 - EST:	85,560
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,02,300
						03 Dearness Allowance	56,265
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	1,61,785
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 7 - EST:	96,410

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 1 - GIA:	8,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME	BAHRAICH (51)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	67,991
						Total of Vr no 2 - MIS:	67,991
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,905
						Total of Vr no 3 - MIS:	30,905
						Total of BAHRAICH (51):	**11,79,484**

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TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 1 - GIA:	24,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,877
						Total of Vr no 2 - MIS:	36,877

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	48,300
						Total of Vr no 3 - MIS:	48,300
						Total of BALLIA (31):	**1,09,177**

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TREASURY NAME BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 1 - EST:	1,08,500
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	2,48,315
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,54,300
						03 Dearness Allowance	84,865
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,41,185
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						Total of Vr no 4 - EST:	1,05,400
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 6 - EST:	1,08,500
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	2,48,315
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	2,48,315
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 9 - EST:	1,08,500

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,700
						Total of Vr no 1 - MIS:	24,700
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,400
						Total of Vr no 2 - MIS:	49,400

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TREASURY NAME	BALRAMPUR (79)

Total of BALRAMPUR (79):	14,91,130

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TREASURY NAME BANDA (26)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,17,915

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	3 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,81,069
						Total of Vr no 3 - MIS:	1,81,069

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	70,717
						Total of Vr no 1 - MIS:	70,717

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,97,400
						Total of Vr no 2 - MIS:	1,97,400
						Total of BANDA (26):	**5,67,101**

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TREASURY NAME BARABANKY (54)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	72,168
						03 Dearness Allowance	39,692
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,15,350
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,88,940
						03 Dearness Allowance	1,02,905
						55 House Rent Allowance	5,150
						Total of Vr no 2 - EST:	2,96,995
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	21,384
						Total of Vr no 4 - TA:	21,384

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,430
						Total of Vr no 1 - MIS:	49,430

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	47,187
						Total of Vr no 2 - MIS:	47,187
	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,76,619
						Total of Vr no 3 - MIS:	1,76,619
	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	4,43,313
						Total of Vr no 5 - MIS:	4,43,313
						Total of BARABANKY (54):	**11,50,278**

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TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,84,910
						55 House Rent Allowance	12,860
						Total of Vr no 1 - EST:	5,33,970
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,18,635
						55 House Rent Allowance	16,640
						Total of Vr no 2 - EST:	3,50,975

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	6 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,16,000
						Total of Vr no 6 - GIA:	1,16,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	4 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,85,748
						Total of Vr no 4 - MIS:	2,85,748

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	5 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	25,000
						Total of Vr no 5 - MIS:	25,000
						Total of BAREILLY (11):	**13,11,693**

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TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,400
						Total of Vr no 1 - EST:	59,525
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,55,800
						03 Dearness Allowance	85,690
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	2,44,300
	2 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,064
						Total of Vr no 2 - TA:	2,064

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,10,628
						Total of Vr no 3 - MIS:	1,10,628

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	38,869
						Total of Vr no 4 - MIS:	38,869
	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	92,780
						Total of Vr no 5 - MIS:	92,780
						Total of BASTI (33):	**5,48,166**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	79,100
						03 Dearness Allowance	43,505
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,25,545
	10 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	6,500
						Total of Vr no 10 - MIS:	6,500
	11 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	8,400
						Total of Vr no 11 - MIS:	8,400
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,14,100
						03 Dearness Allowance	62,755
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	1,79,155
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,14,100
						03 Dearness Allowance	62,755
						55 House Rent Allowance	2,300
						Total of Vr no 8 - EST:	1,79,155
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	79,100
						03 Dearness Allowance	43,505
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	1,25,545

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	61,750
						Total of Vr no 9 - MIS:	61,750
						Total of BIJNORE (12):	**6,86,050**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						Total of Vr no 5 - EST:	31,465
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,32,390
						Total of BULANDSHAHAR (05):	**1,63,855**

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TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	13 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	980
						Total of Vr no 13 - MIS:	980
	15 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,984
						Total of Vr no 15 - MIS:	4,984
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	99,220

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	16 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 16 - GIA:	6,000
	4 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 4 - GIA:	6,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	17 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	6,153
						Total of Vr no 17 - MIS:	6,153
	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	12,306
						Total of Vr no 5 - MIS:	12,306

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	35,250
						Total of Vr no 12 - MIS:	35,250
						Total of CHANDAULI (77):	**1,70,893**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	47,500
						03 Dearness Allowance	26,125
						Total of Vr no 1 - EST:	73,625
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,14,400
						03 Dearness Allowance	62,920
						Total of Vr no 2 - EST:	1,77,320

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	3 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	6,13,870
						Total of Vr no 3 - MIS:	6,13,870

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	35,400
						Total of Vr no 4 - MIS:	35,400
						Total of CHATRAPATI S M NAGAR (89):	**9,00,215**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						Total of Vr no 1 - EST:	1,45,390
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	91,005

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	98,458
						Total of Vr no 2 - MIS:	98,458
						Total of CHITRAKOOT (87):	**3,34,853**

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TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	14 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	79,500
						03 Dearness Allowance	43,725
						Total of Vr no 14 - EST:	1,23,225
	15 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	1,38,370
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	1,38,370
	7 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	79,500
						03 Dearness Allowance	43,725
						Total of Vr no 7 - EST:	1,23,225

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	48,505
						Total of Vr no 12 - MIS:	48,505
						Total of DEORIA (35):	**5,71,695**

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TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,32,200
						03 Dearness Allowance	72,710
						55 House Rent Allowance	4,620
						Total of Vr no 1 - EST:	2,09,530
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,34,800
						03 Dearness Allowance	74,140
						55 House Rent Allowance	4,620
						Total of Vr no 2 - EST:	2,13,560
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	65,300
						03 Dearness Allowance	35,915
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,02,415

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	2 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	44,000
						Total of Vr no 2 - GIA:	44,000
	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	44,000
						Total of Vr no 4 - GIA:	44,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	40,122
						Total of Vr no 3 - MIS:	40,122
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 5 - MIS:	36,922

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	38,240
						Total of Vr no 1 - MIS:	38,240

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TREASURY NAME	ETAH (10)			

Total of ETAH (10):	7,28,789

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TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,76,260
	1 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	3,533
						Total of Vr no 1 - MIS:	3,533

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,72,986
						Total of Vr no 8 - MIS:	1,72,986

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	7 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,395
						Total of Vr no 7 - MIS:	15,395
	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	35,400
						Total of Vr no 9 - MIS:	35,400

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	6 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,50,000
						Total of Vr no 6 - MIS:	1,50,000
						Total of ETAWAH (19):	**5,53,574**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	14 - MIS	Second	Voted	No Objection	220400001 03 00	45 Leave Travelling Expenses	9,921
						Total of Vr no 14 - MIS:	9,921

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	11 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	10,80,366
						Total of Vr no 11 - MIS:	10,80,366
	17 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	3,90,000
						Total of Vr no 17 - MIS:	3,90,000
	7 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	8,87,243
						Total of Vr no 7 - MIS:	8,87,243

Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	15 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,92,000
						Total of Vr no 15 - GIA:	1,92,000

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	10 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	37,300
						Total of Vr no 10 - MIS:	37,300
	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,07,123
						Total of Vr no 12 - MIS:	3,07,123
	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,23,749
						Total of Vr no 13 - MIS:	1,23,749
	19 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	42,700
						Total of Vr no 19 - MIS:	42,700
	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	21,600
						Total of Vr no 2 - MIS:	21,600
	20 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	22,700
						Total of Vr no 20 - MIS:	22,700
	21 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	21,000

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TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	21 - MIS					Total of Vr no 21 - MIS:	21,000
	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	14,400
						Total of Vr no 3 - MIS:	14,400
	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	63,226
						Total of Vr no 4 - MIS:	63,226
	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	14,625
						Total of Vr no 5 - MIS:	14,625
	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	36,000
						Total of Vr no 6 - MIS:	36,000
	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,49,911
						Total of Vr no 8 - MIS:	1,49,911
	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	64,822
						Total of Vr no 9 - MIS:	64,822

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	16 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	5,38,496
						Total of Vr no 16 - GIA:	5,38,496
	23 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	1,44,369
						Total of Vr no 23 - GIA:	1,44,369
						Total of FAIZABAD (49):	**41,61,551**

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TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	83,900
						03 Dearness Allowance	46,145
						Total of Vr no 1 - EST:	1,30,045
	10 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 11 - MIS:	5,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	12 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 12 - GIA:	24,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	74,146
						Total of Vr no 4 - MIS:	74,146
	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	48,223
						Total of Vr no 9 - MIS:	48,223
						Total of FATEHGARH (18):	**2,89,414**

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TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	34,300
						03 Dearness Allowance	15,974
						Total of Vr no 1 - EST:	50,274

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	6 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 6 - GIA:	24,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	1 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,17,095
						Total of Vr no 1 - MIS:	2,17,095
	7 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	68,250
						Total of Vr no 7 - MIS:	68,250
						Total of FATEHPUR (21):	**3,59,619**

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TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	99,240

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,076
						Total of Vr no 1 - MIS:	43,076
						Total of FIROZABAD (68):	**1,42,316**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	6 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 6 - GIA:	40,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,584
						Total of Vr no 1 - MIS:	24,584
	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,998
						Total of Vr no 13 - MIS:	49,998

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	14 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	35,400
						Total of Vr no 14 - MIS:	35,400

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	15 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	33,000
						Total of Vr no 15 - GIA:	33,000
						Total of GAUTAM BUDHA NAGAR (76):	**1,82,982**

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TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	79,640
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	2,27,070
	13 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 13 - MIS:	3,750

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 1 - GIA:	4,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,720
						Total of Vr no 4 - MIS:	1,720
	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,894
						Total of Vr no 5 - MIS:	30,894

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	6,540
						Total of Vr no 2 - MIS:	6,540
	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	14,381
						Total of Vr no 3 - MIS:	14,381
	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	30,856
						Total of Vr no 9 - MIS:	30,856

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

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TREASURY NAME	GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	10 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	23,388
						Total of Vr no 10 - MIS:	23,388
						Total of GAZIPUR (30):	3,42,599

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TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	1 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	9,617
						Total of Vr no 1 - MIS:	9,617
	2 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	46,420

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	6 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	2,09,500
						Total of Vr no 6 - MIS:	2,09,500

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	4 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	1,06,875
						Total of Vr no 4 - MIS:	1,06,875
	5 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	1,06,500
						Total of Vr no 5 - MIS:	1,06,500
						Total of GHAZIABAD (59):	**4,83,912**

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TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	2,01,530
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	90,955

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,895
						Total of Vr no 3 - MIS:	30,895
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,895
						Total of Vr no 4 - MIS:	30,895

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	2,17,117
						Total of Vr no 1 - MIS:	2,17,117
	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	30,982
						Total of Vr no 2 - MIS:	30,982
						Total of GONDA (50):	**6,02,374**

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TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	14 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,88,465
						03 Dearness Allowance	2,12,135
						55 House Rent Allowance	26,700
						Total of Vr no 14 - EST:	6,27,300
	15 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,03,614
						03 Dearness Allowance	1,11,988
						55 House Rent Allowance	10,760
						Total of Vr no 15 - EST:	3,26,362
	22 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,720
						Total of Vr no 22 - MIS:	3,720
	8 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,45,537
						Total of Vr no 8 - MIS:	1,45,537

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	7 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	2,56,000
						Total of Vr no 7 - GIA:	2,56,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	9 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	6,17,610
						Total of Vr no 9 - MIS:	6,17,610

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	21 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	18,438
						Total of Vr no 21 - MIS:	18,438
	23 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	70,520
						Total of Vr no 23 - MIS:	70,520
	37 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	9,440
						Total of Vr no 37 - MIS:	9,440

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TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	36 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	54,225
						Total of Vr no 36 - MIS:	54,225

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	6 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	1,50,000
						Total of Vr no 6 - MIS:	1,50,000
						Total of GORAKHPUR (32):	**22,79,152**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME HAMIRPUR (25)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,66,080
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,175
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	1,66,080
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	39,175
	5 - MIS	Second	Voted	No Objection	220400001 03 00	10 Water Tax/Water Surcharge	24,492
						Total of Vr no 5 - MIS:	24,492

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,923
						Total of Vr no 2 - MIS:	36,923
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,923
						Total of Vr no 3 - MIS:	36,923

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	32,891
						Total of Vr no 6 - MIS:	32,891
	7 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,343
						Total of Vr no 7 - MIS:	15,343

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	4 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,48,368
						Total of Vr no 4 - MIS:	1,48,368
						Total of HAMIRPUR (25):	7,05,450

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME HARDOI (47)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	1,39,825

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 1 - MIS:	36,922

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,57,100
						Total of Vr no 2 - MIS:	1,57,100
						Total of HARDOI (47):	**3,33,847**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 1 - EST:	80,600
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 2 - EST:	80,600

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	86,150
						Total of Vr no 2 - MIS:	86,150

Total of HATHRAS (78):	2,47,350

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						55 House Rent Allowance	3,400
						Total of Vr no 1 - EST:	1,14,070
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,18,000
						03 Dearness Allowance	64,900
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,87,730
						Total of JALAUN (24):	**3,01,800**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						55 House Rent Allowance	5,890
						Total of Vr no 7 - EST:	2,32,190

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	10 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,769
						Total of Vr no 10 - MIS:	30,769

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	11 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	58,569
						Total of Vr no 11 - MIS:	58,569
						Total of JAUNPUR (29):	**3,21,528**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	82,440
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	82,440
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,710
						Total of Vr no 5 - TA:	3,710

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	44,806
						Total of Vr no 6 - MIS:	44,806

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	32,295
						Total of Vr no 4 - MIS:	32,295
						Total of JYOTIBA FULLE NAGAR (86):	**2,45,691**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 1 - GIA:	60,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	86,042
						Total of Vr no 2 - MIS:	86,042
						Total of KANPUR DEHAT (62):	**1,46,042**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	5 - EST	First	Voted	Missing vchr	220400001 03 00	01 Pay	1,74,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	10,320
						Total of Vr no 5 - EST:	2,80,020
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,83,100
						03 Dearness Allowance	1,00,705
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	2,87,845
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	90,035

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	7 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	3,85,122
						Total of Vr no 7 - MIS:	3,85,122

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	2,33,542
						Total of Vr no 6 - MIS:	2,33,542
						Total of KANPUR NAGAR (20):	**12,76,564**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	76,000
						03 Dearness Allowance	41,800
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	1,19,140
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	72,950
	3 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	6,154
						Total of Vr no 3 - TA:	6,154

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	74,444
						Total of Vr no 1 - MIS:	74,444

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	45,300
						Total of Vr no 2 - MIS:	45,300
						Total of KAUSHAMBI (82):	**3,17,988**

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TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						Total of Vr no 1 - EST:	61,690
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						Total of Vr no 2 - EST:	71,610

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	74,146
						Total of Vr no 3 - MIS:	74,146
						Total of KHERI (48):	2,07,446

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TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	7,22,500
						03 Dearness Allowance	3,97,375
						55 House Rent Allowance	43,620
						Total of Vr no 1 - EST:	11,63,495
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	4,71,200
						03 Dearness Allowance	2,59,160
						55 House Rent Allowance	29,420
						Total of Vr no 2 - EST:	7,59,780

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	1 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	1,88,624
						Total of Vr no 1 - MIS:	1,88,624

Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	3,90,000
						Total of Vr no 4 - GIA:	3,90,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,54,527
						Total of Vr no 2 - MIS:	1,54,527
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,54,527
						Total of Vr no 5 - MIS:	1,54,527

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	3 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	3,22,581
						Total of Vr no 3 - MIS:	3,22,581

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	31,33,534

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	10 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,181
						Total of Vr no 10 - MIS:	60,181
	11 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	34,273
						Total of Vr no 11 - MIS:	34,273
	13 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	11,521
						Total of Vr no 13 - MIS:	11,521
	14 - MIS	Second	Voted	No Objection	220400001 03 00	22 Hospitality Expenses	3,630
						Total of Vr no 14 - MIS:	3,630
	19 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,890
						Total of Vr no 19 - TA:	4,890
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	53,877
						03 Dearness Allowance	29,633
						Total of Vr no 2 - EST:	83,510
	23 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	24,340
						Total of Vr no 23 - MIS:	24,340
	24 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,932
						Total of Vr no 24 - MIS:	23,932
	25 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	44,645
						Total of Vr no 25 - MIS:	44,645
	26 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	1,87,50,000
						Total of Vr no 26 - MIS:	1,87,50,000
	27 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,93,128
						Total of Vr no 27 - MIS:	1,93,128
	28 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,392
						Total of Vr no 28 - MIS:	57,392
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	50,605
	3 - MIS	First	Voted	No Objection	220400001 03 00	58 Payment for Outsourcing Services	8,36,048
						Total of Vr no 3 - MIS:	8,36,048
	6 - MIS	First	Voted	No Objection	220400001 03 00	05 Transfer Travelling Expenses	22,668
						Total of Vr no 6 - MIS:	22,668
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	17,04,500
						03 Dearness Allowance	9,37,475
						06 Other Allowances	360

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	7 - EST	Second	Voted	No Objection	220400001 03 00	55 House Rent Allowance	1,15,940
						Total of Vr no 7 - EST:	27,58,275
	7 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	34,702
						Total of Vr no 7 - MIS:	34,702
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,76,880
						06 Other Allowances	40
						55 House Rent Allowance	19,160
						Total of Vr no 8 - EST:	5,17,680
	8 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	15,500
						Total of Vr no 8 - MIS:	15,500
	9 - MIS	First	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,64,674
						Total of Vr no 9 - MIS:	2,64,674

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	13	Awards to winning players of national/international competitions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	29 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	29,625
						Total of Vr no 29 - GIA:	29,625

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	99,48,528
						Total of Vr no 2 - MIS:	99,48,528

Sub Head	23	Grant for sports college	Detail Head	01	Grant to Sports College Gorakhpur--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	20 - GIA	Second	Voted	No Objection	220400104 23 01	31 Subsidiary Grant-General (Pay)	13,12,447
						Total of Vr no 20 - GIA:	13,12,447

Sub Head	23	Grant for sports college	Detail Head	02	Grant to Sports College Lucknow

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	23	Grant for sports college	Detail Head	02	Grant to Sports College Lucknow			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	21 - GIA	Second	Voted	No Objection	220400104 23 02	31 Subsidiary Grant-General (Pay)	39,88,318
						Total of Vr no 21 - GIA:	39,88,318

Sub Head	23	Grant for sports college	Detail Head	03	Grant to Sports College, Saifai

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	22 - GIA	Second	Voted	No Objection	220400104 23 03	31 Subsidiary Grant-General (Pay)	3,78,299
						Total of Vr no 22 - GIA:	3,78,299

Sub Head	33	Civil Services Institute, Raj Bhavan Compound Club Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	1 - GIA	First	Voted	No Objection	220400104 33 00	20 Subsidiary Grant-General (non pay)	1,29,25,000
						Total of Vr no 1 - GIA:	1,29,25,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	102	Sports Stadia
Sub Head	11	Construction of stadium in Shamli district	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	4 - MIS	Second	Voted	No Objection	420203102 11 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 4 - MIS:	5,00,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	800	Other expenditure
Sub Head	61	Veer Bahaur Singh Sports College, Gorakhpur	Detail Head	11	Construction of pavilion on Astroturf hockey field			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	2 - MIS	Second	Voted	No Objection	420203800 61 11	24 Major Construction Works	7,22,30,000
						Total of Vr no 2 - MIS:	7,22,30,000
						Total of LUCKNOW-2 (60):	**17,46,03,811**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 1 - EST:	93,620
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,02,030
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	99,220

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	86,046
						Total of Vr no 1 - MIS:	86,046

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	87,960
						Total of Vr no 2 - MIS:	87,960
						Total of MAHARAJGANJ (70):	**4,68,876**

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TREASURY NAME MAHOBA (71)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	79,700
						03 Dearness Allowance	43,835
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,26,345

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,225
						Total of Vr no 1 - MIS:	43,225
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	6,000
						Total of Vr no 2 - MIS:	6,000
						Total of MAHOBA (71):	1,75,570

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TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	44,410
						03 Dearness Allowance	24,255
						Total of Vr no 1 - EST:	68,665
	12 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	6,546
						Total of Vr no 12 - TA:	6,546
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,11,200
						03 Dearness Allowance	61,160
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,73,460

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	6 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,34,193
						Total of Vr no 6 - MIS:	2,34,193

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,073
						Total of Vr no 5 - MIS:	37,073

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	32,869
						Total of Vr no 11 - MIS:	32,869
						Total of MAINPURI (09):	**5,52,806**

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TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,22,000
						03 Dearness Allowance	67,100
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,91,120
	10 - MIS	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	17,101
						Total of Vr no 10 - MIS:	17,101
	11 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	6,075
						Total of Vr no 11 - MIS:	6,075
	12 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,010
						Total of Vr no 12 - MIS:	7,010
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	60,300
	6 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	3,450
						Total of Vr no 6 - MIS:	3,450
	7 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	706
						Total of Vr no 7 - MIS:	706
	8 - MIS	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,461
						Total of Vr no 8 - MIS:	2,461
	9 - MIS	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	8,352
						Total of Vr no 9 - MIS:	8,352

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,10,729
						Total of Vr no 5 - MIS:	1,10,729

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	35,396
						Total of Vr no 13 - MIS:	35,396

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TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	14 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,81,151
						Total of Vr no 14 - MIS:	3,81,151
	15 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,89,583
						Total of Vr no 15 - MIS:	1,89,583
	16 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,377
						Total of Vr no 16 - MIS:	15,377
	17 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	4,36,230
						Total of Vr no 17 - MIS:	4,36,230
	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	6,99,777
						Total of Vr no 4 - MIS:	6,99,777
						Total of MATHURA (07):	**21,64,818**

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TREASURY NAME MAU (66)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	63,160
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,56,730
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,976
						Total of Vr no 3 - TA:	4,976

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,923
						Total of Vr no 1 - MIS:	36,923

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	53,291
						Total of Vr no 2 - MIS:	53,291
						Total of MAU (66):	**3,15,080**

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TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,03,800
						03 Dearness Allowance	1,12,090
						55 House Rent Allowance	4,340
						Total of Vr no 1 - EST:	3,20,230
	20 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,905
						Total of Vr no 20 - TA:	3,905
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,03,800
						03 Dearness Allowance	1,12,090
						55 House Rent Allowance	4,340
						Total of Vr no 4 - EST:	3,20,230
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,51,100
						03 Dearness Allowance	1,93,105
						55 House Rent Allowance	14,360
						Total of Vr no 5 - EST:	5,58,565

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	5 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	2,36,258
						Total of Vr no 5 - GIA:	2,36,258

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	14 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	4,51,006
						Total of Vr no 14 - MIS:	4,51,006

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,966
						Total of Vr no 3 - MIS:	36,966

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

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TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	82,657
						Total of Vr no 13 - MIS:	82,657
	15 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	90,658
						Total of Vr no 15 - MIS:	90,658
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	53,900
						Total of Vr no 4 - MIS:	53,900

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	16 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	30,800
						Total of Vr no 16 - MIS:	30,800

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	10 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	14,500
						Total of Vr no 10 - GIA:	14,500
	11 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	13,800
						Total of Vr no 11 - GIA:	13,800
	12 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	14,200
						Total of Vr no 12 - GIA:	14,200
	7 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	15,600
						Total of Vr no 7 - GIA:	15,600
	8 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	22,678
						Total of Vr no 8 - GIA:	22,678
	9 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	14,500
						Total of Vr no 9 - GIA:	14,500

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Major Dhyan Chand University, Meerut	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Major Dhyan Chand University, Meerut	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006015	2 - GIA	First	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	4,33,195
						Total of Vr no 2 - GIA:	4,33,195
	21 - GIA	Second	Voted	No Objection	220400800 03 00	20 Grant in Aid	16,252
						Total of Vr no 21 - GIA:	16,252
	35 - GIA	Second	Voted	No Objection	220400800 03 00	20 Grant in Aid	11,46,683
						Total of Vr no 35 - GIA:	11,46,683
	6 - GIA	First	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	5,69,620
						Total of Vr no 6 - GIA:	5,69,620
						Total of MEERUT (04):	**44,46,203**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,54,320
	11 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	7,491
						Total of Vr no 11 - TA:	7,491
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						55 House Rent Allowance	4,280
						Total of Vr no 5 - EST:	1,54,320

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	3 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 3 - GIA:	48,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	92,428
						Total of Vr no 13 - MIS:	92,428
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	98,458
						Total of Vr no 2 - MIS:	98,458

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	68,976
						Total of Vr no 1 - MIS:	68,976
	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,47,400
						Total of Vr no 12 - MIS:	1,47,400
						Total of MIRZAPUR (28):	**7,71,393**

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TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						55 House Rent Allowance	14,320
						Total of Vr no 1 - EST:	3,10,370
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,73,500
						03 Dearness Allowance	95,425
						55 House Rent Allowance	9,000
						Total of Vr no 2 - EST:	2,77,925
	26 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	2,474
						Total of Vr no 26 - MIS:	2,474
	29 - MIS	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,184
						Total of Vr no 29 - MIS:	2,184
	30 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,190
						Total of Vr no 30 - TA:	4,190
	31 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,779
						Total of Vr no 31 - TA:	3,779
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,73,500
						03 Dearness Allowance	95,425
						55 House Rent Allowance	9,000
						Total of Vr no 5 - EST:	2,77,925
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						55 House Rent Allowance	14,320
						Total of Vr no 6 - EST:	3,10,370

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 2 - GIA:	28,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	38,405

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TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	1 - MIS					Total of Vr no 1 - MIS:	38,405

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	23 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	39,800
						Total of Vr no 23 - MIS:	39,800
	24 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	11,999
						Total of Vr no 24 - MIS:	11,999
	25 - TA	Second	Voted	No Objection	220400104 11 00	42 Other Expense	62,700
						Total of Vr no 25 - TA:	62,700
	27 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	16,000
						Total of Vr no 27 - MIS:	16,000
	28 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	42,890
						Total of Vr no 28 - MIS:	42,890
	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	2,49,600
						Total of Vr no 3 - MIS:	2,49,600
						Total of MORADABAD (14):	**16,78,611**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,41,020
						55 House Rent Allowance	9,920
						Total of Vr no 1 - EST:	4,07,340
	10 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,900
						Total of Vr no 10 - MIS:	7,900
	11 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,800
						Total of Vr no 11 - MIS:	1,800
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	83,360
	7 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	7,788
						Total of Vr no 7 - MIS:	7,788
	9 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,998
						Total of Vr no 9 - MIS:	6,998

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	13 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 13 - GIA:	1,08,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	35,478
						Total of Vr no 12 - MIS:	35,478
	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,584
						Total of Vr no 6 - MIS:	24,584

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	29,400
						Total of Vr no 4 - MIS:	29,400
	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,60,600
						Total of Vr no 5 - MIS:	1,60,600
	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	31,200
						Total of Vr no 8 - MIS:	31,200
						Total of MUZAFFARNAGAR (03):	9,04,448

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	84,100
						03 Dearness Allowance	45,100
						Total of Vr no 1 - EST:	1,29,200
	7 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	7,800
						Total of Vr no 7 - MIS:	7,800

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	5 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 5 - GIA:	48,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	42,150
						Total of Vr no 6 - MIS:	42,150
	8 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,023
						Total of Vr no 8 - MIS:	43,023
	9 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,023
						Total of Vr no 9 - MIS:	43,023

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	10 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	1,05,160
						Total of Vr no 10 - MIS:	1,05,160
						Total of PADRAUNA (73):	**4,18,356**

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TREASURY NAME PILIBHIT (16)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						Total of Vr no 1 - EST:	1,52,985

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,225
						Total of Vr no 1 - MIS:	43,225

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	14,390
						Total of Vr no 2 - MIS:	14,390
	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	81,000
						Total of Vr no 3 - MIS:	81,000
						Total of PILIBHIT (16):	**2,91,600**

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TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,840
	10 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	8,990
						Total of Vr no 10 - TA:	8,990
	11 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,871
						Total of Vr no 11 - TA:	1,871
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	3,15,720
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	85,840
	8 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,706
						Total of Vr no 8 - TA:	3,706
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						55 House Rent Allowance	4,790
						Total of Vr no 9 - EST:	3,15,720
	9 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,643
						Total of Vr no 9 - TA:	5,643

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	44,155
						Total of Vr no 12 - MIS:	44,155
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,584
						Total of Vr no 2 - MIS:	24,584

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

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TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	14 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,28,725
						Total of Vr no 14 - MIS:	1,28,725
	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,46,676
						Total of Vr no 3 - MIS:	1,46,676

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	13 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,28,290
						Total of Vr no 13 - MIS:	1,28,290
						Total of PRATAPGARH (53):	**12,95,760**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						55 House Rent Allowance	14,880
						Total of Vr no 1 - EST:	2,45,520
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,84,290
						03 Dearness Allowance	2,10,705
						55 House Rent Allowance	22,920
						Total of Vr no 2 - EST:	6,17,915
	24 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,03,900
						03 Dearness Allowance	57,145
						55 House Rent Allowance	10,840
						Total of Vr no 24 - EST:	1,71,885
	25 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,84,290
						03 Dearness Allowance	2,10,705
						55 House Rent Allowance	22,920
						Total of Vr no 25 - EST:	6,17,915
	52 - TA	Second	Voted	No Objection	220400001 03 00	05 Transfer Travelling Expenses	20,200
						Total of Vr no 52 - TA:	20,200

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	5 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	2,94,000
						Total of Vr no 5 - GIA:	2,94,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	24 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	5,41,121
						Total of Vr no 24 - MIS:	5,41,121
	48 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,29,875
						Total of Vr no 48 - MIS:	2,29,875

Sub Head	08	Sports venue established in Meyohal Allahabad-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	08	Sports venue established in Meyohal Allahabad-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	26 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	8,840
						Total of Vr no 26 - EST:	1,53,920
	27 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 27 - EST:	69,680
	3 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	69,680
	4 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	8,840
						Total of Vr no 4 - EST:	1,53,920
	49 - MIS	Second	Voted	No Objection	220400104 08 00	08 Office Expenditure	2,639
						Total of Vr no 49 - MIS:	2,639
	63 - MIS	Second	Voted	No Objection	220400104 08 00	09 Electrical Dues	15,01,993
						Total of Vr no 63 - MIS:	15,01,993
	8 - MIS	First	Voted	No Objection	220400104 08 00	08 Office Expenditure	30,179
						Total of Vr no 8 - MIS:	30,179

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	18,438
						Total of Vr no 4 - MIS:	18,438

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	50 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	4,12,350
						Total of Vr no 50 - MIS:	4,12,350
	6 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	6,18,298
						Total of Vr no 6 - MIS:	6,18,298
	62 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	4,98,699

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	62 - MIS					Total of Vr no 62 - MIS:	4,98,699
	7 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,88,514
						Total of Vr no 7 - MIS:	1,88,514

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	51 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	25,200
						Total of Vr no 51 - MIS:	25,200
						Total of PRAYAGRAJ (22):	**64,81,941**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,90,590
						03 Dearness Allowance	1,58,840
						55 House Rent Allowance	6,260
						Total of Vr no 1 - EST:	4,55,690
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	52,620
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,92,890
						03 Dearness Allowance	1,60,105
						55 House Rent Allowance	6,620
						Total of Vr no 3 - EST:	4,59,615
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	52,620

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	7 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 7 - GIA:	40,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,430
						Total of Vr no 6 - MIS:	49,430

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	5 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,56,660
						Total of Vr no 5 - MIS:	2,56,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	RAIBAREILLY (45)

Total of RAIBAREILLY (45):	13,66,635

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,46,900
	1 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	8,418
						Total of Vr no 1 - MIS:	8,418
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,31,900
						03 Dearness Allowance	72,545
						55 House Rent Allowance	3,420
						Total of Vr no 2 - EST:	2,07,865
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,46,900
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,31,900
						03 Dearness Allowance	72,545
						55 House Rent Allowance	3,420
						Total of Vr no 4 - EST:	2,07,865

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	8 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	14,000
						Total of Vr no 8 - GIA:	14,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	4 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,93,498
						Total of Vr no 4 - MIS:	1,93,498

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,633

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	2 - MIS					Total of Vr no 2 - MIS:	49,633
	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	11,830
						Total of Vr no 3 - MIS:	11,830
	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	11,470
						Total of Vr no 6 - MIS:	11,470
	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	74,579
						Total of Vr no 7 - MIS:	74,579

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	68,552
						Total of Vr no 5 - MIS:	68,552
	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	10,813
						Total of Vr no 9 - MIS:	10,813
						Total of RAMPUR (17):	**11,52,323**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,02,300
						55 House Rent Allowance	7,380
						Total of Vr no 7 - EST:	2,95,680
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	7,640
						Total of Vr no 8 - EST:	1,69,615

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	6 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 6 - GIA:	54,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	5 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,11,123
						Total of Vr no 5 - MIS:	2,11,123

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,022
						Total of Vr no 3 - MIS:	43,022
	7 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,906
						Total of Vr no 7 - MIS:	1,906

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	10 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	49,999
						Total of Vr no 10 - MIS:	49,999

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,14,200
						Total of Vr no 2 - MIS:	1,14,200
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	4,24,786
						Total of Vr no 4 - MIS:	4,24,786
	8 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	59,988
						Total of Vr no 8 - MIS:	59,988

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	11 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	85,616
						Total of Vr no 11 - GIA:	85,616
	29 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	1,21,068
						Total of Vr no 29 - GIA:	1,21,068
	9 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	3,44,005
						Total of Vr no 9 - GIA:	3,44,005
						Total of SAHARANPUR (02):	**19,75,008**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,31,400
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,31,400
	3 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,638
						Total of Vr no 3 - MIS:	1,638
	5 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	5,900
						Total of Vr no 5 - MIS:	5,900
	6 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	990
						Total of Vr no 6 - TA:	990
	7 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,464
						Total of Vr no 7 - TA:	2,464

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 1 - MIS:	43,075

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	39,300
						Total of Vr no 2 - MIS:	39,300
	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	81,000
						Total of Vr no 4 - MIS:	81,000
						Total of SANT RAVIDAS NAGAR (72):	**4,37,167**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,600
						03 Dearness Allowance	65,230
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,88,300
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	60,300
	9 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 9 - MIS:	6,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 1 - MIS:	36,922
	11 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 11 - MIS:	36,922

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	10 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	87,794
						Total of Vr no 10 - MIS:	87,794
						Total of SHAHJAHANPUR (15):	**4,16,238**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,71,900
						03 Dearness Allowance	94,545
						55 House Rent Allowance	1,670
						Total of Vr no 1 - EST:	2,68,115
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						Total of Vr no 2 - EST:	49,600

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,876
						Total of Vr no 2 - MIS:	36,876

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 3 - MIS:	15,400
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	35,400
						Total of Vr no 4 - MIS:	35,400

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	85,900
						Total of Vr no 1 - GIA:	85,900
						Total of SIDDHARTH NAGAR (67):	**4,91,291**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	10 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,442
						Total of Vr no 10 - MIS:	1,442
	2 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,256
						Total of Vr no 2 - TA:	4,256
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	4,590
						Total of Vr no 3 - EST:	2,24,690
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	2,59,445
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	2,59,445
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	4,590
						Total of Vr no 6 - EST:	2,24,690

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	11 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	4,720
						Total of Vr no 11 - MIS:	4,720
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,319
						Total of Vr no 3 - MIS:	37,319
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,099
						Total of Vr no 4 - MIS:	31,099
	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	47,730
						Total of Vr no 6 - MIS:	47,730

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	48,300
						Total of Vr no 5 - MIS:	48,300
						Total of SITAPUR (46):	11,43,136

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 1 - EST:	54,715
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 2 - EST:	88,195

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	7 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	2,04,000
						Total of Vr no 7 - MIS:	2,04,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	6 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	1,93,875
						Total of Vr no 6 - MIS:	1,93,875

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 4 - MIS:	43,075
	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 5 - MIS:	43,075

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	12,000
						Total of Vr no 3 - MIS:	12,000

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	11,95,161
						Total of Vr no 1 - MIS:	11,95,161
	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	4,760
						Total of Vr no 2 - MIS:	4,760
						Total of SONBHADRA (69):	**18,38,856**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SULTANPUR (52)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,23,210
						03 Dearness Allowance	67,375
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,92,055
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	1,75,340
	5 - MIS	Second	Voted	No Objection	220400001 03 00	05 Transfer Travelling Expenses	24,100
						Total of Vr no 5 - MIS:	24,100
	6 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,736
						Total of Vr no 6 - MIS:	1,736

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 4 - GIA:	24,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,715
						Total of Vr no 1 - MIS:	24,715

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 2 - MIS:	15,400
	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	35,400
						Total of Vr no 3 - MIS:	35,400
						Total of SULTANPUR (52):	**4,92,746**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,94,250
						03 Dearness Allowance	1,04,995
						55 House Rent Allowance	7,600
						Total of Vr no 1 - EST:	3,06,845
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	56,185

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	6 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 6 - GIA:	8,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	61,750
						Total of Vr no 1 - MIS:	61,750

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,22,000
						Total of Vr no 3 - MIS:	1,22,000
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	14,400
						Total of Vr no 4 - MIS:	14,400
	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	29,900
						Total of Vr no 5 - MIS:	29,900

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	2,19,932
						Total of Vr no 2 - MIS:	2,19,932
						Total of UNNAO (44):	**8,19,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	34 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,81,700
						03 Dearness Allowance	99,935
						55 House Rent Allowance	13,240
						Total of Vr no 34 - EST:	2,94,875
	35 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,91,200
						03 Dearness Allowance	3,25,160
						55 House Rent Allowance	33,200
						Total of Vr no 35 - EST:	9,49,560
	42 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	2,115
						Total of Vr no 42 - MIS:	2,115
	44 - LTC	Second	Voted	No Objection	220400001 03 00	05 Transfer Travelling Expenses	19,212
						Total of Vr no 44 - LTC:	19,212
	45 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	9,496
						Total of Vr no 45 - TA:	9,496
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,81,700
						03 Dearness Allowance	99,935
						55 House Rent Allowance	13,240
						Total of Vr no 5 - EST:	2,94,875
	5 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	53,261
						Total of Vr no 5 - MIS:	53,261
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	5,87,500
						03 Dearness Allowance	3,23,125
						55 House Rent Allowance	32,500
						Total of Vr no 6 - EST:	9,43,125

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,76,000
						Total of Vr no 2 - GIA:	1,76,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	1 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	15,51,737
						Total of Vr no 1 - MIS:	15,51,737

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,447
						Total of Vr no 4 - MIS:	49,447

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	43 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,24,200
						Total of Vr no 43 - MIS:	3,24,200

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	23 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	81,256
						Total of Vr no 23 - MIS:	81,256
	3 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	2,85,484
						Total of Vr no 3 - MIS:	2,85,484

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	24 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	13,25,350
						Total of Vr no 24 - GIA:	13,25,350
						Total of VARANASI (27):	**63,59,993**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME ALIGARH (06)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,57,500
						03 Dearness Allowance	86,625
						55 House Rent Allowance	12,560
						Total of Vr no 1 - EST:	2,56,685
	1 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and	33,642

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME ALIGARH (06)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	Purchasing of Petrol etc	
						Total of Vr no 1 - MIS:	33,642
	2 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	2,940
						Total of Vr no 2 - MIS:	2,940
	3 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 3 - MIS:	3,150
	4 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,50,190
						Total of ALIGARH (06):	**4,49,607**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME AZAMGARH (34)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,000
						03 Dearness Allowance	1,100
						Total of Vr no 1 - EST:	3,100
	1 - MIS	First	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	9,906
						Total of Vr no 1 - MIS:	9,906
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
	2 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	8,280
						Total of Vr no 2 - MIS:	8,280
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,49,613
						03 Dearness Allowance	82,287
						55 House Rent Allowance	7,020
						Total of Vr no 3 - EST:	2,38,920
	3 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	961
						Total of Vr no 3 - MIS:	961
	4 - MIS	First	Voted	No Objection	285208001 03 00	04 Travelling Allowance	4,777
						Total of Vr no 4 - MIS:	4,777
	5 - MIS	Second	Voted	No Objection	285208001 03 00	46 Purchase of Computer Hardware/ Software	49,989
						Total of Vr no 5 - MIS:	49,989
						Total of AZAMGARH (34):	**3,83,933**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,500
						03 Dearness Allowance	1,375
						Total of Vr no 1 - EST:	3,875
	1 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,460
						Total of Vr no 1 - MIS:	32,460
	2 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 2 - MIS:	2,200
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	2,600
						Total of Vr no 3 - MIS:	2,600
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	69,680
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,64,100
						03 Dearness Allowance	90,255
						55 House Rent Allowance	15,100
						Total of Vr no 5 - EST:	2,69,455
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,21,495
						06 Other Allowances	1,000
						55 House Rent Allowance	18,100
						Total of Vr no 6 - EST:	3,61,495
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						55 House Rent Allowance	16,880
						Total of Vr no 7 - EST:	4,61,885
						Total of BAREILLY (11):	**12,03,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BIJNORE (12)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,74,000
						03 Dearness Allowance	1,50,700
						55 House Rent Allowance	8,710
						Total of Vr no 1 - EST:	4,33,410
	1 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	731
						Total of Vr no 1 - MIS:	731
	10 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,78,000
						03 Dearness Allowance	97,900
						55 House Rent Allowance	7,000
						Total of Vr no 10 - EST:	2,82,900
	11 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	5,01,027
						03 Dearness Allowance	2,75,565
						55 House Rent Allowance	18,912
						Total of Vr no 11 - EST:	7,95,504
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	5,27,200
						03 Dearness Allowance	2,89,960
						55 House Rent Allowance	20,130
						Total of Vr no 2 - EST:	8,37,290
	2 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,304
						Total of Vr no 2 - MIS:	3,304
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,78,000
						03 Dearness Allowance	97,900
						55 House Rent Allowance	7,000
						Total of Vr no 3 - EST:	2,82,900
	3 - MIS	First	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,86,735
						03 Dearness Allowance	1,02,705
						55 House Rent Allowance	6,239
						Total of Vr no 4 - EST:	2,95,679
	4 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,645
						Total of Vr no 4 - MIS:	31,645
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	68,961
						03 Dearness Allowance	31,620
						Total of Vr no 5 - EST:	1,00,581
	5 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	2,102
						Total of Vr no 5 - MIS:	2,102
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	21,432

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BIJNORE (12)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002461	6 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	11,788
						55 House Rent Allowance	997
						Total of Vr no 6 - EST:	34,217
	6 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	2,134
						Total of Vr no 6 - MIS:	2,134
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	9,394
						03 Dearness Allowance	5,167
						55 House Rent Allowance	251
						Total of Vr no 7 - EST:	14,812
	7 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	766
						Total of Vr no 7 - MIS:	766
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,96,400
						03 Dearness Allowance	1,08,020
						55 House Rent Allowance	6,490
						Total of Vr no 8 - EST:	3,10,910
	8 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,861
						Total of Vr no 8 - MIS:	3,861
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,74,000
						03 Dearness Allowance	1,50,700
						55 House Rent Allowance	8,710
						Total of Vr no 9 - EST:	4,33,410
						Total of BIJNORE (12):	**38,67,656**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME DEORIA (35)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,18,100
						03 Dearness Allowance	64,955
						55 House Rent Allowance	5,820
						Total of Vr no 1 - EST:	1,88,875
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
						Total of DEORIA (35):	**2,56,875**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME GONDA (50)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 2 - MIS:	600
	3 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	8,443
						Total of Vr no 3 - MIS:	8,443
						Total of GONDA (50):	**14,043**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME GORAKHPUR (32)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	85,400
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	69,680
	4 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,400
						Total of Vr no 4 - MIS:	1,400
						Total of GORAKHPUR (32):	**1,56,480**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,500
						03 Dearness Allowance	1,375
						Total of Vr no 1 - EST:	3,875
	10 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 10 - MIS:	31,500
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,43,450
	2 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 2 - MIS:	31,500
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
						55 House Rent Allowance	13,840
						Total of Vr no 3 - EST:	2,99,350
	3 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 3 - MIS:	1,179
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,68,000
						03 Dearness Allowance	92,400
						06 Other Allowances	60
						55 House Rent Allowance	10,720
						Total of Vr no 4 - EST:	2,71,180
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,54,000
						03 Dearness Allowance	84,700
						06 Other Allowances	120
						55 House Rent Allowance	13,900
						Total of Vr no 5 - EST:	2,52,720
	6 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	770
						Total of Vr no 6 - MIS:	770
	7 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	962
						Total of Vr no 7 - MIS:	962
	8 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	6,400
						Total of Vr no 8 - MIS:	6,400
	9 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	3,599
						Total of Vr no 9 - MIS:	3,599
						Total of LUCKNOW (43):	**10,46,485**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,500
						03 Dearness Allowance	1,375
						Total of Vr no 1 - EST:	3,875
	1 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	14,893
						Total of Vr no 1 - MIS:	14,893
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,93,000
						03 Dearness Allowance	2,16,150
						06 Other Allowances	60
						55 House Rent Allowance	37,920
						Total of Vr no 2 - EST:	6,47,130
	2 - MIS	First	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	2,28,576
						Total of Vr no 2 - MIS:	2,28,576
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,75,600
						03 Dearness Allowance	2,61,580
						06 Other Allowances	180
						55 House Rent Allowance	34,100
						Total of Vr no 3 - EST:	7,71,460
	3 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,334
						Total of Vr no 3 - MIS:	11,334
	4 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	10,00,000
						Total of Vr no 4 - MIS:	10,00,000
	5 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	14,965
						Total of Vr no 5 - MIS:	14,965
	6 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	1,69,353
						Total of Vr no 6 - MIS:	1,69,353
						Total of LUCKNOW-2 (60):	**28,61,586**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,485
						Total of Vr no 1 - MIS:	1,485
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,85,026
						03 Dearness Allowance	1,56,764
						55 House Rent Allowance	21,112
						Total of Vr no 3 - EST:	4,62,902
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,73,300
						03 Dearness Allowance	95,315
						06 Other Allowances	1,040
						55 House Rent Allowance	14,060
						Total of Vr no 4 - EST:	2,83,715
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						55 House Rent Allowance	12,900
						Total of Vr no 5 - EST:	2,25,095
	6 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,46,960
						55 House Rent Allowance	14,340
						Total of Vr no 6 - EST:	4,28,500
	7 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	1,456
						Total of Vr no 7 - EST:	1,456
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,322
						03 Dearness Allowance	1,277
						55 House Rent Allowance	284
						Total of Vr no 8 - EST:	3,883
						Total of MEERUT (04):	**14,07,036**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002461	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,800
						Total of Vr no 1 - MIS:	34,800
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	3,297
						Total of Vr no 2 - MIS:	3,297
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,80,600
						03 Dearness Allowance	2,09,330
						55 House Rent Allowance	24,060
						Total of Vr no 3 - EST:	6,13,990
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	6,71,100
						03 Dearness Allowance	3,69,105
						55 House Rent Allowance	33,480
						Total of Vr no 4 - EST:	10,73,685
						Total of MORADABAD (14):	**17,25,772**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,35,800
						03 Dearness Allowance	74,690
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	2,16,190
	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,640
						Total of Vr no 1 - MIS:	33,640
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,49,820
						55 House Rent Allowance	11,990
						Total of Vr no 2 - EST:	4,34,210
	2 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 2 - MIS:	3,150
	3 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	7,359
						Total of Vr no 3 - MIS:	7,359
						Total of MUZAFFARNAGAR (03):	**6,94,549**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SAHARANPUR (02)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,88,700
						03 Dearness Allowance	2,13,785
						55 House Rent Allowance	27,460
						Total of Vr no 1 - EST:	6,29,945
	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,075
						Total of Vr no 1 - MIS:	34,075
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	69,680
						Total of SAHARANPUR (02):	**7,33,700**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	39,700
						03 Dearness Allowance	21,835
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	63,835
	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 1 - MIS:	31,500
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,70,800
						03 Dearness Allowance	93,940
						55 House Rent Allowance	6,810
						Total of Vr no 2 - EST:	2,71,550
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,24,400
						03 Dearness Allowance	1,78,420
						55 House Rent Allowance	12,720
						Total of Vr no 3 - EST:	5,15,540
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,70,800
						03 Dearness Allowance	93,940
						55 House Rent Allowance	6,810
						Total of Vr no 4 - EST:	2,71,550
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,24,513
						03 Dearness Allowance	1,78,482
						55 House Rent Allowance	13,690
						Total of Vr no 5 - EST:	5,16,685
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	39,700
						03 Dearness Allowance	21,835
						55 House Rent Allowance	2,300
						Total of Vr no 6 - EST:	63,835
						Total of SHAHJAHANPUR (15):	**17,34,495**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAMLI (91)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,500
	1 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,248
						Total of Vr no 1 - MIS:	4,248
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,40,030
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	7,505
						Total of Vr no 2 - MIS:	7,505
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,627
						Total of Vr no 3 - MIS:	1,627
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,000
						Total of SHAMLI (91):	**3,04,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SITAPUR (46)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	12,313
						03 Dearness Allowance	6,658
						55 House Rent Allowance	660
						Total of Vr no 1 - EST:	19,631
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	40
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	2,04,040
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	10,45,820
						03 Dearness Allowance	5,75,201
						55 House Rent Allowance	44,610
						Total of Vr no 3 - EST:	16,65,631
						Total of SITAPUR (46):	**18,89,302**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	41 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	7,500
						Total of Vr no 41 - MIS:	7,500
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,56,970
						06 Other Allowances	340
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	4,45,650
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	40
						Total of Vr no 8 - EST:	1,34,735

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	49,700
						03 Dearness Allowance	17,283
						Total of Vr no 1 - EST:	66,983
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	30,82,950
						Total of Vr no 1 - MIS:	30,82,950
	10 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,24,856
						Total of Vr no 10 - MIS:	2,24,856
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,59,417
						03 Dearness Allowance	6,92,680
						06 Other Allowances	1,266
						55 House Rent Allowance	16,340
						Total of Vr no 11 - EST:	19,69,703
	11 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,23,042
						Total of Vr no 11 - MIS:	1,23,042
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,67,993
						03 Dearness Allowance	14,12,397
						06 Other Allowances	4,832
						55 House Rent Allowance	33,400
						Total of Vr no 12 - EST:	40,18,622
	12 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	80,075
						Total of Vr no 12 - MIS:	80,075
	13 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,20,034
						Total of Vr no 13 - MIS:	1,20,034
	14 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	16,500
						Total of Vr no 14 - MIS:	16,500
	15 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	9,49,175
						Total of Vr no 15 - MIS:	9,49,175
	16 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	15,480
						Total of Vr no 16 - MIS:	15,480
	17 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	44,420
						Total of Vr no 17 - MIS:	44,420
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	56,780
						03 Dearness Allowance	28,278
						Total of Vr no 2 - EST:	85,058
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	54,471
						Total of Vr no 2 - MIS:	54,471
	24 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,605
						Total of Vr no 24 - MIS:	4,605

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	25 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,018
						Total of Vr no 25 - MIS:	39,018
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,97,732
						Total of Vr no 3 - MIS:	2,97,732
	32 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,07,556
						Total of Vr no 32 - MIS:	8,07,556
	33 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,000
						Total of Vr no 33 - MIS:	12,000
	34 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,76,960
						Total of Vr no 34 - MIS:	2,76,960
	35 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,505
						Total of Vr no 35 - MIS:	13,505
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,41,621
						03 Dearness Allowance	77,892
						06 Other Allowances	171
						Total of Vr no 4 - EST:	2,19,684
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,39,183
						Total of Vr no 4 - MIS:	8,39,183
	42 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,000
						Total of Vr no 42 - MIS:	22,000
	43 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,524
						Total of Vr no 43 - MIS:	5,524
	44 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,336
						Total of Vr no 44 - MIS:	4,336
	45 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,108
						Total of Vr no 45 - MIS:	2,108
	46 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	8,230
						Total of Vr no 46 - MIS:	8,230
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	73,120
						03 Dearness Allowance	39,902
						Total of Vr no 5 - EST:	1,13,022
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,63,525
						Total of Vr no 5 - MIS:	1,63,525
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,40,165
						03 Dearness Allowance	65,416
						Total of Vr no 6 - EST:	3,05,581

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,89,860
						Total of Vr no 6 - MIS:	3,89,860
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,28,700
						03 Dearness Allowance	11,16,885
						06 Other Allowances	1,740
						55 House Rent Allowance	29,220
						Total of Vr no 10 - EST:	31,76,545
	18 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,34,016
						Total of Vr no 18 - MIS:	5,34,016
	19 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,25,774
						Total of Vr no 19 - MIS:	18,25,774
	20 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,37,362
						Total of Vr no 20 - MIS:	6,37,362
	21 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	79,561
						Total of Vr no 21 - MIS:	79,561
	22 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,69,485
						Total of Vr no 22 - MIS:	1,69,485
	23 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	24,55,978
						Total of Vr no 23 - MIS:	24,55,978
	26 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 26 - MIS:	19,449
	27 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,56,120
						Total of Vr no 27 - MIS:	6,56,120
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,903
						03 Dearness Allowance	6,855
						Total of Vr no 3 - EST:	21,758
	36 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 36 - MIS:	20,000
	37 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 37 - MIS:	10,000
	38 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 38 - MIS:	50,000
	39 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	94,500
						Total of Vr no 39 - MIS:	94,500
	40 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	40 - MIS	Second	Voted	No Objection	205600101 03 00	Purchase of related Stationary	
						Total of Vr no 40 - MIS:	6,000
	7 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	17,16,456
						Total of Vr no 7 - MIS:	17,16,456
	8 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	5,24,320
						Total of Vr no 8 - MIS:	5,24,320
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,95,500
						03 Dearness Allowance	13,25,346
						06 Other Allowances	4,740
						55 House Rent Allowance	14,200
						57 Non Practising Allowances	14,220
						Total of Vr no 9 - EST:	37,54,006

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	28 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	79,880
						Total of Vr no 28 - MIS:	79,880
	29 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,26,674
						Total of Vr no 29 - MIS:	2,26,674
	30 - MIS	Second	Voted	No Objection	205600102 03 00	42 Other Expense	50,000
						Total of Vr no 30 - MIS:	50,000
	31 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	3,11,798
						Total of Vr no 31 - MIS:	3,11,798
						Total of AGRA (08):	**3,13,83,365**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	30,31,963
						03 Dearness Allowance	16,69,417
						06 Other Allowances	3,093
						55 House Rent Allowance	1,10,060
						Total of Vr no 1 - EST:	48,14,533
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,90,570
						Total of Vr no 10 - MIS:	2,90,570
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,07,723
						03 Dearness Allowance	15,99,247
						06 Other Allowances	5,346
						55 House Rent Allowance	1,04,600
						Total of Vr no 2 - EST:	46,16,916
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	24,40,759
						Total of Vr no 2 - MIS:	24,40,759
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	16,13,306
						Total of Vr no 3 - MIS:	16,13,306
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	19,891
						Total of Vr no 4 - MIS:	19,891
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	40,89,402
						Total of Vr no 6 - MIS:	40,89,402
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	43,730
						Total of Vr no 7 - MIS:	43,730
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	27,133
						Total of Vr no 8 - MIS:	27,133
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,94,411
						Total of Vr no 9 - MIS:	8,94,411
						Total of ALIGARH (06):	**1,88,72,100**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,92,987
						03 Dearness Allowance	9,86,143
						06 Other Allowances	3,540
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	27,85,070
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	899
						Total of Vr no 1 - MIS:	899
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,454
						Total of Vr no 10 - MIS:	40,454
	11 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	1,00,208
						Total of Vr no 12 - MIS:	1,00,208
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,38,878
						Total of Vr no 13 - MIS:	1,38,878
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,26,678
						Total of Vr no 14 - MIS:	8,26,678
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,43,779
						Total of Vr no 15 - MIS:	7,43,779
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,18,977
						Total of Vr no 16 - MIS:	5,18,977
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,01,323
						Total of Vr no 17 - MIS:	9,01,323
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,59,900
						03 Dearness Allowance	5,82,945
						06 Other Allowances	1,260
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	16,49,725
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,24,079
						Total of Vr no 2 - MIS:	8,24,079
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,36,883
						03 Dearness Allowance	9,55,286
						06 Other Allowances	3,418
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	26,97,987
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,67,800
						03 Dearness Allowance	5,87,290
						06 Other Allowances	1,260

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	4 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	16,61,970
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,15,265
						Total of Vr no 7 - MIS:	5,15,265
	8 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,131
						Total of Vr no 8 - TA:	4,131
	9 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,983
						Total of Vr no 9 - TA:	2,983

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	3 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	24,996
						Total of Vr no 3 - MIS:	24,996
						Total of AMBEDKAR NAGAR (74):	**1,34,42,402**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,13,694
						03 Dearness Allowance	7,77,531
						06 Other Allowances	1,655
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	21,96,220
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	36,122
						Total of Vr no 1 - MIS:	36,122
	10 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,98,100
						Total of Vr no 11 - MIS:	6,98,100
	12 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	67,830
						Total of Vr no 12 - MIS:	67,830
	13 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,03,092
						Total of Vr no 13 - MIS:	1,03,092
	14 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	49,800
						Total of Vr no 14 - MIS:	49,800
	15 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,12,803
						Total of Vr no 15 - MIS:	1,12,803
	16 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,000
						Total of Vr no 16 - MIS:	7,000
	17 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,97,374
						Total of Vr no 17 - MIS:	5,97,374
	18 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,70,500
						Total of Vr no 18 - MIS:	1,70,500
	19 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	75,702
						Total of Vr no 19 - MIS:	75,702
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,83,206
						03 Dearness Allowance	10,90,599
						06 Other Allowances	3,879
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	30,82,484
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,59,470
						Total of Vr no 2 - MIS:	2,59,470
	20 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	47,430
						Total of Vr no 20 - MIS:	47,430
	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,60,000
						Total of Vr no 21 - MIS:	3,60,000

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TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,07,616
						Total of Vr no 22 - MIS:	1,07,616
	23 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	62,164
						Total of Vr no 23 - MIS:	62,164
	24 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	53,454
						Total of Vr no 24 - MIS:	53,454
	25 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	57,643
						Total of Vr no 25 - MIS:	57,643
	26 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	63,915
						Total of Vr no 26 - MIS:	63,915
	27 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,60,800
						Total of Vr no 27 - MIS:	1,60,800
	28 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	38,320
						Total of Vr no 28 - MIS:	38,320
	29 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	48,635
						Total of Vr no 29 - MIS:	48,635
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,850
						03 Dearness Allowance	1,018
						Total of Vr no 3 - EST:	2,868
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 3 - MIS:	19,449
	30 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,180
						Total of Vr no 30 - MIS:	8,180
	31 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	14,390
						Total of Vr no 31 - MIS:	14,390
	32 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	34,863
						Total of Vr no 32 - MIS:	34,863
	33 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,02,444
						Total of Vr no 33 - MIS:	1,02,444
	34 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,060
						Total of Vr no 34 - MIS:	10,060
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,100
						03 Dearness Allowance	13,255
						Total of Vr no 4 - EST:	37,355
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	77,500
						Total of Vr no 4 - MIS:	77,500
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	31,755

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TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	16,830
						Total of Vr no 5 - EST:	48,585
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,42,726
						Total of Vr no 5 - MIS:	1,42,726
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	98,000
						03 Dearness Allowance	45,080
						Total of Vr no 6 - EST:	1,43,080
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	93,420
						Total of Vr no 6 - MIS:	93,420
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,86,920
						03 Dearness Allowance	7,62,806
						06 Other Allowances	1,616
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	21,54,682
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	15,690
						Total of Vr no 7 - MIS:	15,690
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,92,900
						03 Dearness Allowance	10,95,930
						06 Other Allowances	3,900
						55 House Rent Allowance	4,800
						Total of Vr no 8 - EST:	30,97,530
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,15,523
						Total of Vr no 8 - MIS:	2,15,523
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,10,153
						Total of Vr no 9 - MIS:	1,10,153
						Total of AZAMGARH (34):	**1,48,04,972**

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TREASURY NAME BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,46,192
						03 Dearness Allowance	6,30,405
						06 Other Allowances	1,100
						55 House Rent Allowance	7,260
						Total of Vr no 1 - EST:	17,84,957
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,78,759
						Total of Vr no 1 - MIS:	16,78,759
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	96,851
						Total of Vr no 10 - MIS:	96,851
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,09,906
						03 Dearness Allowance	7,75,448
						06 Other Allowances	2,880
						55 House Rent Allowance	43,470
						Total of Vr no 2 - EST:	22,31,704
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,69,099
						Total of Vr no 2 - MIS:	4,69,099
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,05,086
						Total of Vr no 3 - MIS:	2,05,086
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,74,365
						Total of Vr no 4 - MIS:	2,74,365
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,07,272
						Total of Vr no 5 - MIS:	1,07,272
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,65,428
						Total of Vr no 6 - MIS:	3,65,428
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,41,255
						Total of Vr no 7 - MIS:	2,41,255
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,20,293
						Total of Vr no 8 - MIS:	1,20,293
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,66,299
						Total of Vr no 9 - MIS:	2,66,299
						Total of BADAUN (13):	**78,41,368**

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TREASURY NAME BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,85,300
						03 Dearness Allowance	6,51,915
						06 Other Allowances	1,380
						Total of Vr no 1 - EST:	18,38,595
	1 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,16,267
						03 Dearness Allowance	9,98,948
						06 Other Allowances	4,448
						55 House Rent Allowance	10,800
						Total of Vr no 10 - EST:	28,30,463
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,97,560
						06 Other Allowances	600
						Total of Vr no 2 - EST:	5,57,360
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	15,49,128
						Total of Vr no 2 - MIS:	15,49,128
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,12,155
						03 Dearness Allowance	1,71,685
						06 Other Allowances	743
						Total of Vr no 3 - EST:	4,84,583
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,40,345
						Total of Vr no 3 - MIS:	21,40,345
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,31,967
						03 Dearness Allowance	10,07,583
						06 Other Allowances	4,487
						55 House Rent Allowance	8,400
						Total of Vr no 4 - EST:	28,52,437
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	84,350
						Total of Vr no 4 - MIS:	84,350
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	60
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	40,435
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	11,13,528
						Total of Vr no 5 - MIS:	11,13,528
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,161
						03 Dearness Allowance	13,839

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TREASURY NAME BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	6 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	29
						Total of Vr no 6 - EST:	39,029
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,74,900
						03 Dearness Allowance	6,46,195
						06 Other Allowances	1,368
						Total of Vr no 7 - EST:	18,22,463
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,97,560
						06 Other Allowances	600
						Total of Vr no 8 - EST:	5,57,360
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,19,200
						03 Dearness Allowance	1,75,560
						06 Other Allowances	760
						Total of Vr no 9 - EST:	4,95,520
						Total of BAGPAT (83):	**1,64,25,045**

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TREASURY NAME BAHRAICH (51)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,86,600
						03 Dearness Allowance	7,62,630
						06 Other Allowances	1,380
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	21,54,100
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,39,300
						03 Dearness Allowance	2,96,615
						06 Other Allowances	900
						55 House Rent Allowance	5,120
						Total of Vr no 2 - EST:	8,41,935
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,22,100
						03 Dearness Allowance	5,62,155
						06 Other Allowances	2,500
						55 House Rent Allowance	3,600
						Total of Vr no 3 - EST:	15,90,355
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,39,000
						Total of Vr no 3 - MIS:	5,39,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,67,476
						Total of Vr no 4 - MIS:	19,67,476
						Total of BAHRAICH (51):	**74,42,866**

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TREASURY NAME BALLIA (31)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,46,900
						03 Dearness Allowance	3,55,795
						06 Other Allowances	660
						55 House Rent Allowance	8,010
						Total of Vr no 1 - EST:	10,11,365
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,07,500
						03 Dearness Allowance	2,79,125
						06 Other Allowances	780
						55 House Rent Allowance	5,900
						Total of Vr no 2 - EST:	7,93,305
	2 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	23,929
						Total of Vr no 2 - TA:	23,929
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,677
						03 Dearness Allowance	4,223
						Total of Vr no 3 - EST:	11,900
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,83,000
						03 Dearness Allowance	2,65,650
						06 Other Allowances	720
						55 House Rent Allowance	4,700
						Total of Vr no 4 - EST:	7,54,070
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,23,667
						03 Dearness Allowance	3,43,017
						06 Other Allowances	660
						55 House Rent Allowance	8,010
						Total of Vr no 5 - EST:	9,75,354
						Total of BALLIA (31):	**35,73,923**

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TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,99,561
						03 Dearness Allowance	5,49,759
						06 Other Allowances	1,109
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	15,53,749
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,75,948
						Total of Vr no 1 - MIS:	1,75,948
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,18,794
						03 Dearness Allowance	8,35,336
						06 Other Allowances	3,087
						55 House Rent Allowance	7,200
						Total of Vr no 2 - EST:	23,64,417
	2 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,509
						Total of Vr no 2 - MIS:	29,509
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,320
						03 Dearness Allowance	18,876
						Total of Vr no 3 - EST:	53,196
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	98,442
						Total of Vr no 3 - MIS:	98,442
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 4 - MIS:	16,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,24,400
						Total of Vr no 5 - MIS:	2,24,400
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	49,869
						Total of Vr no 6 - MIS:	49,869
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,21,775
						Total of Vr no 7 - MIS:	11,21,775
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 9 - MIS:	8,000
						Total of BALRAMPUR (79):	**57,00,305**

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TREASURY NAME BANDA (26)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	60
						Total of Vr no 1 - EST:	68,415
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,92,325
						Total of Vr no 1 - MIS:	17,92,325
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,18,850
						03 Dearness Allowance	7,80,368
						06 Other Allowances	1,470
						55 House Rent Allowance	11,400
						Total of Vr no 2 - EST:	22,12,088
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,40,049
						Total of Vr no 2 - MIS:	4,40,049
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,67,450
						03 Dearness Allowance	6,42,098
						06 Other Allowances	2,630
						55 House Rent Allowance	13,100
						Total of Vr no 3 - EST:	18,25,278
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,06,873
						Total of Vr no 3 - MIS:	2,06,873
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	86,429
						Total of Vr no 4 - MIS:	86,429
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
						Total of BANDA (26):	**66,36,457**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,46,800
						03 Dearness Allowance	18,40,740
						06 Other Allowances	3,520
						55 House Rent Allowance	40,140
						Total of Vr no 1 - EST:	52,31,200
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	7,95,547
						Total of Vr no 1 - MIS:	7,95,547
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,60,762
						03 Dearness Allowance	11,89,527
						06 Other Allowances	3,877
						55 House Rent Allowance	13,930
						Total of Vr no 2 - EST:	33,68,096
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 2 - MIS:	19,449
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,538
						03 Dearness Allowance	7,343
						Total of Vr no 3 - EST:	20,881
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,25,847
						Total of Vr no 3 - MIS:	5,25,847
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,157
						03 Dearness Allowance	18,181
						Total of Vr no 4 - EST:	52,338
	4 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 4 - MIS:	1,002
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,04,446
						Total of Vr no 6 - MIS:	21,04,446
						Total of BARABANKY (54):	**1,23,18,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	60
						Total of Vr no 1 - EST:	58,185
	10 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,740
						Total of Vr no 10 - MIS:	10,740
	16 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						06 Other Allowances	60
						55 House Rent Allowance	6,240
						Total of Vr no 16 - EST:	1,38,670
	17 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	60
						Total of Vr no 17 - EST:	58,185
	2 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						06 Other Allowances	60
						55 House Rent Allowance	6,240
						Total of Vr no 2 - EST:	1,38,670
	9 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	5,485
						Total of Vr no 9 - MIS:	5,485

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	70,512
						Total of Vr no 1 - MIS:	70,512
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,00,813
						03 Dearness Allowance	80,105
						Total of Vr no 12 - EST:	2,80,918
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,33,883
						03 Dearness Allowance	13,57,997
						06 Other Allowances	4,600
						57 Non Practising Allowances	35,200
						Total of Vr no 13 - EST:	38,31,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,21,900
						03 Dearness Allowance	10,57,046
						06 Other Allowances	2,310
						55 House Rent Allowance	9,560
						Total of Vr no 14 - EST:	29,90,816
	17 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	17,628
						Total of Vr no 18 - MIS:	17,628
	19 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,73,800
						Total of Vr no 19 - MIS:	5,73,800
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 2 - MIS:	19,449
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	41,21,939
						Total of Vr no 3 - MIS:	41,21,939
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,71,840
						Total of Vr no 4 - MIS:	3,71,840
	5 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,800
						Total of Vr no 5 - MIS:	2,800
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	8,100
						Total of Vr no 6 - MIS:	8,100
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,800
						Total of Vr no 7 - EST:	7,800
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,40,179
						Total of Vr no 7 - MIS:	3,40,179
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,90,153
						03 Dearness Allowance	1,53,403
						06 Other Allowances	12
						Total of Vr no 8 - EST:	4,43,568
	8 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	31,609
						Total of Vr no 8 - MIS:	31,609

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,454
						Total of Vr no 10 - EST:	3,454
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,505
						03 Dearness Allowance	3,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	11 - EST					Total of Vr no 11 - EST:	9,083
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,19,200
						Total of Vr no 12 - MIS:	2,19,200
	13 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	78,96,116
						Total of Vr no 14 - MIS:	78,96,116
	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,81,547
						03 Dearness Allowance	12,54,851
						06 Other Allowances	2,464
						55 House Rent Allowance	12,160
						Total of Vr no 18 - EST:	35,51,022
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,36,876
						03 Dearness Allowance	17,44,443
						06 Other Allowances	5,722
						55 House Rent Allowance	6,980
						57 Non Practising Allowances	34,840
						Total of Vr no 20 - EST:	49,28,861
	20 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 20 - MIS:	12,000
	21 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,349
						Total of Vr no 22 - MIS:	39,349
	23 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	25,985
						Total of Vr no 23 - MIS:	25,985
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	31,65,225
						03 Dearness Allowance	17,60,037
						06 Other Allowances	5,794
						55 House Rent Allowance	6,980
						57 Non Practising Allowances	34,840
						Total of Vr no 3 - EST:	49,72,876
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,50,129
						03 Dearness Allowance	12,37,571
						06 Other Allowances	2,413
						55 House Rent Allowance	12,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	4 - EST					Total of Vr no 4 - EST:	35,02,273
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,300
						03 Dearness Allowance	14,259
						Total of Vr no 9 - EST:	41,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						Total of Vr no 15 - EST:	36,890
	19 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						06 Other Allowances	180
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	3,59,565
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						Total of Vr no 5 - EST:	36,890
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						06 Other Allowances	180
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	3,59,565
						Total of BAREILLY (11):	**3,95,57,261**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,60,900
						03 Dearness Allowance	5,83,495
						06 Other Allowances	960
						Total of Vr no 1 - EST:	16,45,355
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,420
						Total of Vr no 1 - MIS:	3,420
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,89,100
						03 Dearness Allowance	7,64,005
						06 Other Allowances	3,000
						55 House Rent Allowance	7,200
						Total of Vr no 2 - EST:	21,63,305
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,00,220
						Total of Vr no 2 - MIS:	2,00,220
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	96,190
						03 Dearness Allowance	52,905
						Total of Vr no 3 - EST:	1,49,095
	3 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	28,684
						03 Dearness Allowance	15,202
						Total of Vr no 4 - EST:	43,886
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,70,043
						Total of Vr no 4 - MIS:	2,70,043
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,62,200
						03 Dearness Allowance	5,84,210
						06 Other Allowances	960
						Total of Vr no 5 - EST:	16,47,370
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	25,44,142
						Total of Vr no 5 - MIS:	25,44,142
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,96,450
						03 Dearness Allowance	7,68,048
						06 Other Allowances	3,018
						55 House Rent Allowance	6,000
						Total of Vr no 6 - EST:	21,73,516
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,90,038
						Total of Vr no 6 - MIS:	2,90,038
	7 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,02,600
						Total of Vr no 7 - MIS:	1,02,600
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,51,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	8 - MIS					Total of Vr no 8 - MIS:	13,51,009
						Total of BASTI (33):	**1,25,93,999**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,326
						03 Dearness Allowance	12,279
						Total of Vr no 1 - EST:	34,605
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,62,150
						Total of Vr no 1 - MIS:	7,62,150
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,52,131
						03 Dearness Allowance	81,065
						Total of Vr no 2 - EST:	2,33,196
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,24,377
						Total of Vr no 2 - MIS:	8,24,377
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,06,050
						03 Dearness Allowance	7,73,328
						06 Other Allowances	2,910
						Total of Vr no 3 - EST:	21,82,288
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,75,063
						Total of Vr no 3 - MIS:	7,75,063
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,95,600
						03 Dearness Allowance	8,22,580
						06 Other Allowances	1,260
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	23,27,900
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,14,260
						Total of Vr no 4 - MIS:	7,14,260
						Total of BIJNORE (12):	**78,53,839**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	30,38,668
						03 Dearness Allowance	16,72,367
						06 Other Allowances	3,413
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	47,16,468
	1 - MIS	Second	Voted	No Objection	205600101 03 00	12 Office Furniture and Instrument	6,76,000
						Total of Vr no 1 - MIS:	6,76,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,54,810
						03 Dearness Allowance	13,68,691
						06 Other Allowances	4,436
						57 Non Practising Allowances	31,220
						Total of Vr no 2 - EST:	38,59,157
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	87,698
						Total of Vr no 2 - MIS:	87,698
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,95,995
						03 Dearness Allowance	2,65,306
						06 Other Allowances	538
						Total of Vr no 3 - EST:	7,61,839
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,37,260
						Total of Vr no 3 - MIS:	1,37,260
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,380
						Total of Vr no 4 - MIS:	48,380
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,40,004
						Total of Vr no 5 - MIS:	3,40,004
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	29,72,367
						Total of Vr no 6 - MIS:	29,72,367
						Total of BULANDSHAHAR (05):	**1,35,99,173**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	49,424
						03 Dearness Allowance	19,588
						06 Other Allowances	133
						Total of Vr no 1 - EST:	69,145
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,48,033
						Total of Vr no 1 - MIS:	9,48,033
	10 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	97,000
						Total of Vr no 10 - MIS:	97,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,562
						Total of Vr no 11 - MIS:	38,562
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,225
						03 Dearness Allowance	27,623
						06 Other Allowances	58
						Total of Vr no 2 - EST:	77,906
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	56,813
						Total of Vr no 2 - MIS:	56,813
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,41,250
						03 Dearness Allowance	5,72,688
						06 Other Allowances	1,260
						Total of Vr no 3 - EST:	16,15,198
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,72,044
						Total of Vr no 3 - MIS:	2,72,044
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,37,760
						03 Dearness Allowance	7,35,768
						06 Other Allowances	2,878
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	20,78,246
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,500
						Total of Vr no 6 - MIS:	10,500
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	33,835
						Total of Vr no 7 - MIS:	33,835
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,31,274
						Total of Vr no 8 - MIS:	15,31,274
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,94,500
						Total of Vr no 9 - MIS:	6,94,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	4 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	14,955
						Total of Vr no 4 - MIS:	14,955
						Total of CHITRAKOOT (87):	75,46,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,85,300
						03 Dearness Allowance	8,71,915
						06 Other Allowances	1,920
						55 House Rent Allowance	6,060
						Total of Vr no 1 - EST:	24,65,195
	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,075
						Total of Vr no 1 - MIS:	6,075
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,72,263
						Total of Vr no 10 - MIS:	16,72,263
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,440
						Total of Vr no 11 - MIS:	16,440
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	99,540
						Total of Vr no 12 - MIS:	99,540
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,19,967
						03 Dearness Allowance	10,00,982
						06 Other Allowances	3,680
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	28,25,829
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,45,300
						Total of Vr no 2 - MIS:	2,45,300
	3 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	28,662
						Total of Vr no 4 - MIS:	28,662
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,34,916
						Total of Vr no 5 - MIS:	7,34,916
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,98,800
						Total of Vr no 6 - MIS:	1,98,800
	7 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,004
						Total of Vr no 7 - MIS:	2,004
	8 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,810
						Total of Vr no 8 - TA:	2,810
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,60,519
						Total of Vr no 9 - MIS:	12,60,519
						Total of DEORIA (35):	**95,66,353**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,29,877
						03 Dearness Allowance	8,41,433
						06 Other Allowances	2,086
						55 House Rent Allowance	16,840
						Total of Vr no 1 - EST:	23,90,236
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,174
						Total of Vr no 10 - MIS:	15,174
	11 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	6,975
						Total of Vr no 11 - TA:	6,975
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,06,166
						Total of Vr no 12 - MIS:	1,06,166
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,31,471
						Total of Vr no 13 - MIS:	5,31,471
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	45,141
						Total of Vr no 14 - MIS:	45,141
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,31,676
						Total of Vr no 15 - MIS:	1,31,676
	16 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,685
						Total of Vr no 16 - TA:	2,685
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,12,840
						03 Dearness Allowance	6,12,062
						06 Other Allowances	2,388
						55 House Rent Allowance	19,500
						Total of Vr no 2 - EST:	17,46,790
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,21,285
						Total of Vr no 2 - MIS:	3,21,285
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,21,408
						Total of Vr no 3 - MIS:	7,21,408
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,20,578
						Total of Vr no 4 - MIS:	8,20,578
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,52,742
						Total of Vr no 5 - MIS:	1,52,742
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,10,422
						Total of Vr no 6 - MIS:	13,10,422
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	7 - MIS					Total of Vr no 7 - MIS:	9,374
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,00,000
						Total of Vr no 9 - MIS:	1,00,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	9,927
						Total of Vr no 8 - MIS:	9,927
						Total of ETAH (10):	**84,41,499**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	76,030
						03 Dearness Allowance	41,817
						06 Other Allowances	60
						Total of Vr no 1 - EST:	1,17,907
	20 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 20 - MIS:	16,000
	21 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 21 - MIS:	40,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	48,000
						Total of Vr no 5 - MIS:	48,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	50,208
						Total of Vr no 6 - MIS:	50,208
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	55,784
						03 Dearness Allowance	8,290
						Total of Vr no 7 - EST:	64,074
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,54,333
						Total of Vr no 7 - MIS:	16,54,333
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,42,400
						03 Dearness Allowance	9,03,320
						06 Other Allowances	1,440
						55 House Rent Allowance	14,760
						Total of Vr no 8 - EST:	25,61,920
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,36,771
						Total of Vr no 8 - MIS:	2,36,771
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,99,750
						03 Dearness Allowance	8,79,863
						06 Other Allowances	3,120
						55 House Rent Allowance	21,600
						Total of Vr no 9 - EST:	25,04,333
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,19,714
						Total of Vr no 9 - MIS:	4,19,714

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,87,855
						Total of Vr no 1 - MIS:	2,87,855
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,70,735
						Total of Vr no 10 - MIS:	10,70,735
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,24,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	11 - MIS					Total of Vr no 11 - MIS:	1,24,990
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,18,024
						Total of Vr no 12 - MIS:	10,18,024
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,43,997
						Total of Vr no 13 - MIS:	4,43,997
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,68,750
						Total of Vr no 15 - MIS:	1,68,750
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,73,464
						Total of Vr no 16 - MIS:	9,73,464
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,48,900
						Total of Vr no 17 - MIS:	1,48,900
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,48,950
						Total of Vr no 18 - MIS:	1,48,950
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,35,000
						Total of Vr no 19 - MIS:	2,35,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	60
						Total of Vr no 2 - EST:	80,660
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,27,114
						Total of Vr no 2 - MIS:	5,27,114
	22 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,27,240
						Total of Vr no 22 - MIS:	8,27,240
	23 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,38,542
						Total of Vr no 23 - MIS:	1,38,542
	24 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	80,406
						Total of Vr no 24 - MIS:	80,406
	26 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	12,89,817
						Total of Vr no 26 - MIS:	12,89,817
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	51,387
						03 Dearness Allowance	28,263
						Total of Vr no 3 - EST:	79,650
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	19,33,040
						Total of Vr no 3 - MIS:	19,33,040
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,92,600
						03 Dearness Allowance	7,65,930
						06 Other Allowances	3,000
						Total of Vr no 4 - EST:	21,61,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,39,750
						Total of Vr no 4 - MIS:	8,39,750
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,68,233
						03 Dearness Allowance	5,87,528
						06 Other Allowances	1,120
						Total of Vr no 5 - EST:	16,56,881
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	240
						Total of Vr no 6 - EST:	1,25,635

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	14 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	44,250
						Total of Vr no 14 - MIS:	44,250
	25 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	1,91,152
						Total of Vr no 25 - MIS:	1,91,152
						Total of ETAWAH (19):	**2,23,09,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - MIS	First	Voted	No Objection	205600001 03 00	58 Payment for Outsourcing Services	15,656
						Total of Vr no 1 - MIS:	15,656
	15 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 15 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 17 - MIS:	1,061
	18 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 18 - MIS:	70,000
	19 - MIS	Second	Voted	No Objection	205600001 03 00	22 Hospitality Expenses	7,239
						Total of Vr no 19 - MIS:	7,239
	20 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	3,800
						Total of Vr no 20 - MIS:	3,800
	21 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,532
						Total of Vr no 21 - MIS:	2,532
	26 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	2,000
						Total of Vr no 26 - MIS:	2,000
	29 - MIS	Second	Voted	No Objection	205600001 03 00	22 Hospitality Expenses	2,761
						Total of Vr no 29 - MIS:	2,761
	30 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	49,010
						Total of Vr no 30 - MIS:	49,010
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,79,100
						03 Dearness Allowance	98,505
						06 Other Allowances	330
						55 House Rent Allowance	9,850
						Total of Vr no 5 - EST:	2,87,785
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	63,400
						03 Dearness Allowance	34,870
						06 Other Allowances	60
						Total of Vr no 6 - EST:	98,330

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,363
						Total of Vr no 1 - EST:	12,296
	10 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,77,561
						Total of Vr no 11 - MIS:	1,77,561
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,22,226
						Total of Vr no 12 - MIS:	17,22,226
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,11,161
						Total of Vr no 13 - MIS:	2,11,161
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,66,928
						Total of Vr no 16 - MIS:	3,66,928
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,54,767
						03 Dearness Allowance	13,50,122
						06 Other Allowances	3,176
						55 House Rent Allowance	21,380
						Total of Vr no 2 - EST:	38,29,445
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,62,260
						Total of Vr no 2 - MIS:	2,62,260
	22 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,037
						Total of Vr no 23 - MIS:	33,037
	24 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	28,263
						Total of Vr no 24 - MIS:	28,263
	25 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 25 - MIS:	5,000
	27 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,30,158
						Total of Vr no 27 - MIS:	1,30,158
	28 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	18,497
						Total of Vr no 28 - MIS:	18,497
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,45,360
						03 Dearness Allowance	11,42,416
						06 Other Allowances	3,432
						55 House Rent Allowance	9,860
						57 Non Practising Allowances	31,760
						Total of Vr no 3 - EST:	32,32,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,87,065
						Total of Vr no 3 - MIS:	1,87,065
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	120
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,51,870
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,67,629
						Total of Vr no 4 - MIS:	10,67,629
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	89,366
						Total of Vr no 5 - MIS:	89,366
	6 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,720
						Total of Vr no 6 - TA:	1,720
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	68,500
						03 Dearness Allowance	36,151
						Total of Vr no 7 - EST:	1,04,651
	7 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,360
						Total of Vr no 7 - MIS:	1,360
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	32,187
						03 Dearness Allowance	16,642
						Total of Vr no 8 - EST:	48,829
	8 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,920
						Total of Vr no 8 - MIS:	3,920
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 9 - MIS:	6,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	14 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	32,820
						Total of Vr no 14 - MIS:	32,820
						Total of FAIZABAD (49):	**1,23,27,064**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,40,300
						03 Dearness Allowance	5,17,165
						06 Other Allowances	1,080
						55 House Rent Allowance	2,240
						Total of Vr no 1 - EST:	14,60,785
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,676
						Total of Vr no 11 - MIS:	17,676
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	81,451
						Total of Vr no 12 - MIS:	81,451
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	12,15,007
						Total of Vr no 13 - MIS:	12,15,007
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,63,707
						Total of Vr no 2 - MIS:	12,63,707
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,41,010
						03 Dearness Allowance	6,93,214
						06 Other Allowances	2,444
						55 House Rent Allowance	6,820
						57 Non Practising Allowances	19,380
						Total of Vr no 4 - EST:	19,62,868
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	539
						Total of Vr no 4 - MIS:	539
	5 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	14,780
						Total of Vr no 6 - MIS:	14,780
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,58,000
						Total of Vr no 7 - MIS:	3,58,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	26,19,692
						Total of Vr no 1 - MIS:	26,19,692
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,06,553
						03 Dearness Allowance	12,71,492
						06 Other Allowances	4,456
						55 House Rent Allowance	15,220
						57 Non Practising Allowances	5,250
						Total of Vr no 10 - EST:	36,02,971
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,01,033

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	101 Jails
Sub Head	03 all prisons	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	10 - MIS					Total of Vr no 10 - MIS:	9,01,033
	14 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	31,800
						Total of Vr no 14 - MIS:	31,800
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,99,875
						Total of Vr no 15 - MIS:	3,99,875
	16 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,33,725
						Total of Vr no 16 - TA:	1,33,725
	17 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	7,241
						Total of Vr no 18 - MIS:	7,241
	19 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,430
						Total of Vr no 19 - MIS:	22,430
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,43,500
						03 Dearness Allowance	12,91,813
						06 Other Allowances	4,540
						55 House Rent Allowance	15,220
						57 Non Practising Allowances	5,250
						Total of Vr no 2 - EST:	36,60,323
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,73,526
						03 Dearness Allowance	13,05,439
						06 Other Allowances	2,541
						55 House Rent Allowance	5,640
						Total of Vr no 3 - EST:	36,87,146
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,806
						Total of Vr no 3 - MIS:	15,806
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,18,690
						03 Dearness Allowance	1,83,694
						Total of Vr no 5 - EST:	10,02,384
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,084
						Total of Vr no 6 - EST:	69,484
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,53,648
						03 Dearness Allowance	82,412
						Total of Vr no 7 - EST:	2,36,060
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,34,505
						03 Dearness Allowance	1,18,493
						Total of Vr no 8 - EST:	3,52,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	14,02,494
						Total of Vr no 8 - MIS:	14,02,494
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,84,800
						03 Dearness Allowance	12,01,640
						06 Other Allowances	2,406
						55 House Rent Allowance	5,640
						Total of Vr no 9 - EST:	33,94,486

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	9 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	2,38,109
						Total of Vr no 9 - MIS:	2,38,109
						Total of FATEHGARH (18):	2,81,80,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHPUR (21)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,23,853
						03 Dearness Allowance	9,48,120
						06 Other Allowances	3,289
						55 House Rent Allowance	45,540
						Total of Vr no 1 - EST:	27,20,802
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	41,664
						Total of Vr no 1 - MIS:	41,664
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,94,261
						03 Dearness Allowance	12,87,881
						06 Other Allowances	2,132
						55 House Rent Allowance	4,840
						57 Non Practising Allowances	47,340
						Total of Vr no 2 - EST:	36,36,454
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,650
						Total of Vr no 2 - MIS:	16,650
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,15,593
						03 Dearness Allowance	12,44,613
						06 Other Allowances	2,096
						55 House Rent Allowance	4,840
						57 Non Practising Allowances	47,340
						Total of Vr no 3 - EST:	35,14,482
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,61,697
						Total of Vr no 3 - MIS:	1,61,697
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,18,400
						03 Dearness Allowance	9,45,121
						06 Other Allowances	3,246
						55 House Rent Allowance	41,940
						Total of Vr no 4 - EST:	27,08,707
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,74,834
						Total of Vr no 4 - MIS:	11,74,834
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,16,560
						Total of Vr no 5 - MIS:	1,16,560
						Total of FATEHPUR (21):	**1,40,91,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,79,900
						03 Dearness Allowance	6,48,945
						06 Other Allowances	1,140
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	18,34,025
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	40,53,400
						Total of Vr no 1 - MIS:	40,53,400
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,50,431
						03 Dearness Allowance	9,62,737
						06 Other Allowances	3,774
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	27,20,982
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,40,852
						Total of Vr no 2 - MIS:	5,40,852
						Total of FIROZABAD (68):	**91,49,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,89,063
						03 Dearness Allowance	95,626
						Total of Vr no 1 - EST:	2,84,689
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	9,21,568
						Total of Vr no 1 - MIS:	9,21,568
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 10 - MIS:	40,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 12 - MIS:	8,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	90,221
						03 Dearness Allowance	49,622
						Total of Vr no 2 - EST:	1,39,843
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	10,30,601
						Total of Vr no 2 - MIS:	10,30,601
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,29,333
						03 Dearness Allowance	23,26,133
						06 Other Allowances	4,586
						Total of Vr no 3 - EST:	65,60,052
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	66,98,710
						Total of Vr no 3 - MIS:	66,98,710
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,69,533
						03 Dearness Allowance	24,58,243
						06 Other Allowances	9,220
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	69,43,436
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 4 - MIS:	19,449
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,03,491
						Total of Vr no 5 - MIS:	5,03,491
	6 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	28,741
						Total of Vr no 6 - TA:	28,741
	7 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,080
						Total of Vr no 7 - TA:	7,080
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	9,83,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	8 - MIS					Total of Vr no 8 - MIS:	9,83,780
	9 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 9 - MIS:	16,000
						Total of GAUTAM BUDHA NAGAR (76):	2,41,90,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GAZIPUR (30)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002475	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,36,251
						Total of Vr no 1 - MIS:	18,36,251
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,11,609
						Total of Vr no 2 - MIS:	5,11,609
						Total of GAZIPUR (30):	**23,47,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	36,59,000
						03 Dearness Allowance	20,34,912
						06 Other Allowances	3,780
						55 House Rent Allowance	37,700
						57 Non Practising Allowances	40,840
						Total of Vr no 1 - EST:	57,76,232
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,822
						Total of Vr no 1 - MIS:	18,822
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	22,25,523
						Total of Vr no 10 - MIS:	22,25,523
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,11,995
						Total of Vr no 11 - MIS:	5,11,995
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	8,96,965
						Total of Vr no 12 - MIS:	8,96,965
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,500
						Total of Vr no 13 - MIS:	25,500
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,32,224
						Total of Vr no 14 - MIS:	7,32,224
	15 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	6,541
						Total of Vr no 15 - MIS:	6,541
	16 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	79,736
						Total of Vr no 16 - MIS:	79,736
	17 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	19,957
						Total of Vr no 17 - MIS:	19,957
	18 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	21,514
						Total of Vr no 18 - MIS:	21,514
	19 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	1,40,000
						Total of Vr no 19 - MIS:	1,40,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,51,200
						03 Dearness Allowance	83,160
						06 Other Allowances	360
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	2,39,520
	2 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 2 - MIS:	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,21,100
						03 Dearness Allowance	16,18,606
						06 Other Allowances	5,760
						55 House Rent Allowance	83,260
						57 Non Practising Allowances	21,820
						Total of Vr no 3 - EST:	46,50,546
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,021
						Total of Vr no 3 - MIS:	19,021
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,35,935
						03 Dearness Allowance	74,764
						Total of Vr no 4 - EST:	2,10,699
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	33,90,595
						Total of Vr no 4 - MIS:	33,90,595
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	82,174
						03 Dearness Allowance	40,084
						Total of Vr no 5 - EST:	1,22,258
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	42,418
						Total of Vr no 5 - MIS:	42,418
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,200
						03 Dearness Allowance	83,160
						06 Other Allowances	360
						55 House Rent Allowance	4,800
						Total of Vr no 6 - EST:	2,39,520
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	31,695
						Total of Vr no 6 - MIS:	31,695
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,11,400
						03 Dearness Allowance	20,08,732
						06 Other Allowances	3,720
						55 House Rent Allowance	37,700
						57 Non Practising Allowances	40,840
						Total of Vr no 7 - EST:	57,02,392
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	27,620
						Total of Vr no 7 - MIS:	27,620
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,21,100
						03 Dearness Allowance	16,18,606
						06 Other Allowances	5,760
						55 House Rent Allowance	83,260
						57 Non Practising Allowances	21,820
						Total of Vr no 8 - EST:	46,50,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,84,843
						Total of Vr no 8 - MIS:	5,84,843
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	35,16,251
						Total of Vr no 9 - MIS:	35,16,251
						Total of GHAZIABAD (59):	**3,38,90,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,99,599
						03 Dearness Allowance	2,59,302
						Total of Vr no 1 - EST:	8,58,901
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	19,750
						Total of Vr no 1 - MIS:	19,750
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,35,297
						Total of Vr no 10 - MIS:	1,35,297
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,72,600
						03 Dearness Allowance	8,09,930
						06 Other Allowances	1,600
						55 House Rent Allowance	14,160
						Total of Vr no 2 - EST:	22,98,290
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,71,314
						Total of Vr no 2 - MIS:	2,71,314
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,65,967
						03 Dearness Allowance	8,61,282
						06 Other Allowances	2,954
						55 House Rent Allowance	21,600
						Total of Vr no 3 - EST:	24,51,803
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,12,880
						Total of Vr no 3 - MIS:	5,12,880
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,48,604
						Total of Vr no 4 - MIS:	5,48,604
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	15,30,931
						Total of Vr no 5 - MIS:	15,30,931
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	13,30,726
						Total of Vr no 6 - MIS:	13,30,726
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	44,732
						Total of Vr no 7 - MIS:	44,732
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,37,456
						Total of Vr no 9 - MIS:	5,37,456

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	32,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	8 - MIS					Total of Vr no 8 - MIS:	32,330
						Total of GONDA (50):	**1,05,73,014**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	5 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	48,000
						Total of Vr no 5 - MIS:	48,000
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 7 - EST:	1,02,300
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	1,23,100

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,760
						03 Dearness Allowance	9,380
						Total of Vr no 1 - EST:	28,140
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	41,56,754
						Total of Vr no 1 - MIS:	41,56,754
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	67,620
						03 Dearness Allowance	37,191
						Total of Vr no 2 - EST:	1,04,811
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	80,496
						Total of Vr no 2 - MIS:	80,496
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,335
						03 Dearness Allowance	7,884
						Total of Vr no 3 - EST:	22,219
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	31,900
						Total of Vr no 3 - MIS:	31,900
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,284
						03 Dearness Allowance	1,256
						Total of Vr no 4 - EST:	3,540
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,00,480
						Total of Vr no 4 - MIS:	3,00,480
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,34,117
						03 Dearness Allowance	14,48,764
						06 Other Allowances	4,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	5 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	13,480
						Total of Vr no 5 - EST:	41,00,971
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,36,453
						03 Dearness Allowance	13,61,785
						06 Other Allowances	2,618
						55 House Rent Allowance	8,080
						57 Non Practising Allowances	39,520
						Total of Vr no 6 - EST:	38,48,456
						Total of GORAKHPUR (32):	**1,29,51,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	1 - LTC	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	758
						Total of Vr no 1 - LTC:	758
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,75,180
						Total of Vr no 10 - MIS:	1,75,180
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,49,611
						Total of Vr no 2 - MIS:	1,49,611
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,900
						Total of Vr no 3 - MIS:	20,900
	4 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	18,000
						Total of Vr no 4 - MIS:	18,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,26,649
						Total of Vr no 5 - MIS:	10,26,649
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,516
						Total of Vr no 6 - MIS:	1,516
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,32,180
						Total of Vr no 7 - MIS:	2,32,180
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,56,600
						Total of Vr no 9 - MIS:	4,56,600
						Total of HAMIRPUR (25):	**20,91,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,60,410
						03 Dearness Allowance	10,23,226
						06 Other Allowances	1,906
						55 House Rent Allowance	12,520
						Total of Vr no 1 - EST:	28,98,062
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,84,747
						Total of Vr no 1 - MIS:	15,84,747
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,73,129
						Total of Vr no 10 - MIS:	5,73,129
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,84,997
						03 Dearness Allowance	9,26,748
						06 Other Allowances	2,924
						55 House Rent Allowance	23,640
						Total of Vr no 2 - EST:	26,38,309
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,43,980
						Total of Vr no 2 - MIS:	1,43,980
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,43,820
						Total of Vr no 3 - MIS:	1,43,820
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,01,072
						Total of Vr no 4 - MIS:	2,01,072
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,07,878
						Total of Vr no 5 - MIS:	5,07,878
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,47,541
						Total of Vr no 7 - MIS:	9,47,541
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,76,574
						Total of Vr no 8 - MIS:	6,76,574
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,78,563
						Total of Vr no 9 - MIS:	15,78,563
						Total of HARDOI (47):	**1,19,13,675**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,49,196
						03 Dearness Allowance	5,85,353
						06 Other Allowances	2,141
						55 House Rent Allowance	15,220
						57 Non Practising Allowances	15,080
						Total of Vr no 1 - EST:	16,66,990
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,58,934
						Total of Vr no 1 - MIS:	5,58,934
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,28,906
						03 Dearness Allowance	6,20,899
						06 Other Allowances	1,205
						55 House Rent Allowance	7,180
						Total of Vr no 2 - EST:	17,58,190
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,71,767
						Total of Vr no 2 - MIS:	7,71,767
						Total of JALAUN (24):	**47,55,881**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,30,900
						03 Dearness Allowance	4,56,995
						06 Other Allowances	2,040
						55 House Rent Allowance	26,400
						Total of Vr no 1 - EST:	13,16,335
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,42,872
						Total of Vr no 1 - MIS:	2,42,872
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,83,048
						Total of Vr no 10 - MIS:	1,83,048
	11 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,800
						Total of Vr no 11 - MIS:	24,800
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,733
						Total of Vr no 12 - MIS:	5,733
	13 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 14 - MIS:	16,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	24,000
						Total of Vr no 15 - MIS:	24,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	29,070
						Total of Vr no 16 - MIS:	29,070
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	64,142
						Total of Vr no 17 - MIS:	64,142
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,50,874
						03 Dearness Allowance	4,67,981
						06 Other Allowances	821
						55 House Rent Allowance	10,300
						Total of Vr no 2 - EST:	13,29,976
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	49,530
						Total of Vr no 2 - MIS:	49,530
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,30,600
						03 Dearness Allowance	5,21,169
						06 Other Allowances	1,380
						55 House Rent Allowance	9,240
						57 Non Practising Allowances	16,980
						Total of Vr no 3 - EST:	14,79,369
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	59,497
						Total of Vr no 3 - MIS:	59,497

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	101 Jails
Sub Head	03 all prisons	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,63,576
						Total of Vr no 4 - MIS:	5,63,576
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	60
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	44,040
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,86,090
						Total of Vr no 5 - MIS:	9,86,090
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,770
						03 Dearness Allowance	8,158
						Total of Vr no 6 - EST:	29,928
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,982
						Total of Vr no 6 - MIS:	3,982
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,003
						03 Dearness Allowance	6,244
						Total of Vr no 7 - EST:	41,247
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	5,900
						Total of Vr no 7 - MIS:	5,900
	8 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	76,525
						Total of Vr no 8 - MIS:	76,525
	9 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,40,000
						Total of Vr no 9 - MIS:	1,40,000
						Total of JAUNPUR (29):	**67,23,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,18,352
						03 Dearness Allowance	10,62,463
						06 Other Allowances	3,664
						55 House Rent Allowance	18,100
						57 Non Practising Allowances	13,400
						Total of Vr no 1 - EST:	30,15,979
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,22,878
						Total of Vr no 1 - MIS:	1,22,878
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 10 - MIS:	40,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,53,900
						03 Dearness Allowance	8,54,645
						06 Other Allowances	1,790
						55 House Rent Allowance	16,160
						Total of Vr no 2 - EST:	24,26,495
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	44,691
						Total of Vr no 2 - MIS:	44,691
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,12,683
						03 Dearness Allowance	2,18,258
						Total of Vr no 3 - EST:	6,30,941
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	60
						Total of Vr no 4 - EST:	80,660
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,68,003
						Total of Vr no 4 - MIS:	3,68,003
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,88,129
						03 Dearness Allowance	1,50,385
						Total of Vr no 5 - EST:	4,38,514
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,47,663
						Total of Vr no 5 - MIS:	16,47,663
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,62,044
						Total of Vr no 6 - MIS:	2,62,044
	7 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	15,397
						Total of Vr no 7 - MIS:	15,397
	8 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,201
						Total of Vr no 8 - MIS:	1,201
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	97,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **25** | **Home Department (Jails)**

TREASURY NAME | **JHANSI (23)**

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	9 - MIS					Total of Vr no 9 - MIS:	97,736

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	3 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	14,925
						Total of Vr no 3 - MIS:	14,925
						Total of JHANSI (23):	**92,07,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,47,577
						03 Dearness Allowance	6,88,918
						06 Other Allowances	2,505
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	19,44,340
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,04,196
						Total of Vr no 1 - MIS:	2,04,196
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,08,310
						Total of Vr no 10 - MIS:	3,08,310
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,58,961
						Total of Vr no 11 - MIS:	3,58,961
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,80,262
						Total of Vr no 12 - MIS:	9,80,262
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,08,100
						03 Dearness Allowance	4,99,455
						06 Other Allowances	1,080
						Total of Vr no 2 - EST:	14,08,635
	2 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	44,016
						Total of Vr no 2 - MIS:	44,016
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	120
						Total of Vr no 3 - EST:	1,61,320
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,65,341
						Total of Vr no 3 - MIS:	2,65,341
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,96,283
						03 Dearness Allowance	6,60,706
						06 Other Allowances	2,374
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	18,64,703
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,46,615
						Total of Vr no 4 - MIS:	5,46,615
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,72,567
						03 Dearness Allowance	4,79,912
						06 Other Allowances	976
						Total of Vr no 5 - EST:	13,53,455
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	12,274
						Total of Vr no 5 - MIS:	12,274

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,31,066
						Total of Vr no 6 - MIS:	3,31,066
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,03,851
						Total of Vr no 7 - MIS:	2,03,851
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	94,840
						Total of Vr no 8 - MIS:	94,840
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,22,785
						Total of Vr no 9 - MIS:	2,22,785
						Total of KANNAUJ (84):	**1,03,04,970**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	87,358
						03 Dearness Allowance	47,513
						06 Other Allowances	60
						Total of Vr no 1 - EST:	1,34,931
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,50,171
						Total of Vr no 1 - MIS:	13,50,171
	10 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 10 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 12 - MIS:	40,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	14,000
						Total of Vr no 14 - TA:	14,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,67,057
						Total of Vr no 15 - MIS:	3,67,057
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,43,402
						Total of Vr no 16 - MIS:	3,43,402
	17 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	18,000
						Total of Vr no 17 - MIS:	18,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	27,250
						Total of Vr no 18 - MIS:	27,250
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,08,800
						03 Dearness Allowance	8,84,840
						06 Other Allowances	1,680
						55 House Rent Allowance	5,700
						Total of Vr no 2 - EST:	25,01,020
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,27,547
						Total of Vr no 2 - MIS:	9,27,547
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,36,600
						03 Dearness Allowance	12,85,130
						06 Other Allowances	4,590
						55 House Rent Allowance	5,740
						Total of Vr no 3 - EST:	36,32,060
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,49,570
						Total of Vr no 3 - MIS:	6,49,570
	4 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	4 - MIS					Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	50,100
						Total of Vr no 5 - MIS:	50,100
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,09,328
						Total of Vr no 6 - MIS:	5,09,328
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,87,665
						Total of Vr no 7 - MIS:	4,87,665
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	9,24,572
						Total of Vr no 8 - MIS:	9,24,572
	9 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 9 - MIS:	16,000
						Total of KANPUR DEHAT (62):	**1,24,12,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	36,455
	5 - MIS	Second	Voted	No Objection	205600001 03 00	46 Purchase of Computer Hardware/ Software	24,882
						Total of Vr no 5 - MIS:	24,882
	7 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	5,265
						Total of Vr no 7 - MIS:	5,265
	9 - MIS	Second	Voted	No Objection	205600001 03 00	22 Hospitality Expenses	5,407
						Total of Vr no 9 - MIS:	5,407

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,173
						03 Dearness Allowance	21,546
						Total of Vr no 1 - EST:	60,719
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	33,85,438
						Total of Vr no 1 - MIS:	33,85,438
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,67,640
						06 Other Allowances	570
						Total of Vr no 2 - EST:	4,73,010
	2 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	594
						Total of Vr no 2 - MIS:	594
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,79,754
						03 Dearness Allowance	13,29,677
						06 Other Allowances	3,636
						55 House Rent Allowance	1,24,940
						57 Non Practising Allowances	37,840
						Total of Vr no 3 - EST:	38,75,847
	3 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,39,286
						03 Dearness Allowance	18,92,982
						06 Other Allowances	3,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	4 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	1,77,820
						Total of Vr no 4 - EST:	55,13,368
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	66,469
						Total of Vr no 4 - MIS:	66,469
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,66,386
						Total of Vr no 6 - MIS:	5,66,386
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,12,719
						Total of Vr no 8 - MIS:	3,12,719
						Total of KANPUR NAGAR (20):	1,43,31,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	101 Jails
Sub Head	03 all prisons	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,49,300
						03 Dearness Allowance	6,32,115
						06 Other Allowances	1,260
						Total of Vr no 1 - EST:	17,82,675
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	59,779
						Total of Vr no 1 - MIS:	59,779
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,74,300
						03 Dearness Allowance	4,25,865
						06 Other Allowances	1,500
						Total of Vr no 2 - EST:	12,01,665
	2 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	7,720
						Total of Vr no 2 - MIS:	7,720
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,94,900
						03 Dearness Allowance	6,57,195
						06 Other Allowances	2,820
						Total of Vr no 3 - EST:	18,54,915
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	95,000
						Total of Vr no 3 - MIS:	95,000
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	42,333
						03 Dearness Allowance	23,283
						06 Other Allowances	30
						Total of Vr no 4 - EST:	65,646
	4 - MIS	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	24,919
						Total of Vr no 4 - MIS:	24,919
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,98,117
						03 Dearness Allowance	6,58,964
						06 Other Allowances	1,318
						Total of Vr no 5 - EST:	18,58,399
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,00,346
						Total of Vr no 5 - MIS:	15,00,346
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,01,667
						03 Dearness Allowance	4,40,917
						06 Other Allowances	1,532
						Total of Vr no 6 - EST:	12,44,116
	6 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,65,033
						03 Dearness Allowance	6,40,769

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	7 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	2,776
						Total of Vr no 7 - EST:	18,08,578
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,57,591
						Total of Vr no 7 - MIS:	1,57,591
						Total of KANSHIRAM NAGAR (88):	**1,16,66,349**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,86,482
						03 Dearness Allowance	11,47,566
						06 Other Allowances	4,634
						Total of Vr no 1 - EST:	32,38,682
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,16,200
						Total of Vr no 1 - MIS:	2,16,200
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,62,700
						03 Dearness Allowance	1,44,485
						06 Other Allowances	460
						Total of Vr no 2 - EST:	4,07,645
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,82,727
						Total of Vr no 2 - MIS:	8,82,727
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,400
						03 Dearness Allowance	10,710
						Total of Vr no 3 - EST:	31,110
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,92,548
						Total of Vr no 3 - MIS:	8,92,548
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,200
						03 Dearness Allowance	8,352
						Total of Vr no 4 - EST:	24,552
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,35,034
						Total of Vr no 4 - MIS:	3,35,034
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,400
						03 Dearness Allowance	5,720
						Total of Vr no 5 - EST:	16,120
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,45,280
						Total of Vr no 5 - MIS:	1,45,280
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,400
						03 Dearness Allowance	12,128
						Total of Vr no 6 - EST:	34,528
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,249
						Total of Vr no 6 - MIS:	5,249
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,736
						03 Dearness Allowance	23,424
						Total of Vr no 7 - EST:	66,160
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,75,985
						Total of Vr no 7 - MIS:	9,75,985
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,25,750
						03 Dearness Allowance	11,14,163

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	8 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	4,680
						Total of Vr no 8 - EST:	31,44,593
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,03,959
						Total of Vr no 8 - MIS:	6,03,959
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,62,700
						03 Dearness Allowance	1,44,485
						06 Other Allowances	460
						Total of Vr no 9 - EST:	4,07,645

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	9 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	23,000
						Total of Vr no 9 - MIS:	23,000
						Total of KAUSHAMBI (82):	**1,14,51,017**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 1 - EST:	68,355
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,42,897
						Total of Vr no 1 - MIS:	17,42,897
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,92,583
						03 Dearness Allowance	13,15,921
						06 Other Allowances	2,712
						55 House Rent Allowance	43,625
						Total of Vr no 2 - EST:	37,54,841
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	58,360
						Total of Vr no 2 - MIS:	58,360
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,51,250
						03 Dearness Allowance	8,05,338
						06 Other Allowances	2,472
						55 House Rent Allowance	29,880
						57 Non Practising Allowances	13,000
						Total of Vr no 3 - EST:	23,01,940
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,40,850
						Total of Vr no 3 - MIS:	1,40,850
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,04,470
						Total of Vr no 4 - MIS:	7,04,470
						Total of KHERI (48):	**87,71,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,31,348
						03 Dearness Allowance	4,66,809
						Total of Vr no 1 - EST:	18,98,157
	1 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,43,550
						Total of Vr no 1 - MIS:	2,43,550
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,861
						03 Dearness Allowance	10,374
						Total of Vr no 2 - EST:	29,235
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,71,080
						Total of Vr no 2 - MIS:	1,71,080
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,400
						03 Dearness Allowance	8,414
						Total of Vr no 3 - EST:	18,814
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,18,077
						Total of Vr no 3 - MIS:	1,18,077
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,78,492
						03 Dearness Allowance	2,63,170
						06 Other Allowances	1,019
						55 House Rent Allowance	3,600
						Total of Vr no 4 - EST:	7,46,281
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,60,455
						Total of Vr no 4 - MIS:	2,60,455
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,51,120
						03 Dearness Allowance	6,90,316
						06 Other Allowances	1,721
						Total of Vr no 5 - EST:	19,43,157
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,63,732
						Total of Vr no 5 - MIS:	8,63,732
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	75,580
						03 Dearness Allowance	27,239
						Total of Vr no 6 - EST:	1,02,819
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,100
						Total of Vr no 6 - MIS:	15,100
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	44,082
						Total of Vr no 8 - MIS:	44,082
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,75,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	9 - MIS					Total of Vr no 9 - MIS:	1,75,188
						Total of LALITPUR (58):	**66,35,727**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	20 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	2,36,300
						03 Dearness Allowance	1,29,965
						06 Other Allowances	330
						55 House Rent Allowance	11,040
						Total of Vr no 20 - EST:	3,77,635
	21 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	44,200
						03 Dearness Allowance	24,310
						06 Other Allowances	120
						55 House Rent Allowance	4,400
						Total of Vr no 21 - EST:	73,030
	30 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 30 - MIS:	6,600
	31 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	54,861
						Total of Vr no 31 - MIS:	54,861

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,83,700
						03 Dearness Allowance	3,21,035
						06 Other Allowances	780
						Total of Vr no 14 - EST:	9,05,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	7,13,725
						Total of Vr no 1 - MIS:	7,13,725
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,070
						Total of Vr no 10 - MIS:	54,070
	16 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,08,478
						Total of Vr no 16 - MIS:	4,08,478
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,16,775
						03 Dearness Allowance	97,890
						Total of Vr no 2 - EST:	3,14,665
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	40,861
						Total of Vr no 2 - MIS:	40,861
	27 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	27 - MIS					Total of Vr no 27 - MIS:	28,000
	28 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 28 - MIS:	20,000
	29 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,449
						Total of Vr no 29 - MIS:	53,449
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	11,240
						Total of Vr no 3 - EST:	2,48,390
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,19,637
						Total of Vr no 3 - MIS:	5,19,637
	32 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 32 - MIS:	15,000
	33 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,73,162
						Total of Vr no 33 - MIS:	1,73,162
	34 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	18,87,521
						Total of Vr no 34 - MIS:	18,87,521
	35 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,30,000
						Total of Vr no 35 - MIS:	1,30,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,449
						Total of Vr no 5 - MIS:	53,449
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,200
						03 Dearness Allowance	660
						Total of Vr no 6 - EST:	1,860
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,193
						03 Dearness Allowance	16,056
						06 Other Allowances	52
						Total of Vr no 7 - EST:	45,301
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	32,760
						03 Dearness Allowance	10,155
						06 Other Allowances	78
						Total of Vr no 8 - EST:	42,993

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	43,44,731
						03 Dearness Allowance	23,88,579
						06 Other Allowances	8,066
						55 House Rent Allowance	26,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	1 - EST					Total of Vr no 1 - EST:	67,68,236
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,827
						03 Dearness Allowance	14,754
						Total of Vr no 10 - EST:	53,581
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,420
						03 Dearness Allowance	11,174
						Total of Vr no 11 - EST:	31,594
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	66,786
						Total of Vr no 11 - MIS:	66,786
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	42,652
						Total of Vr no 12 - MIS:	42,652
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,93,316
						Total of Vr no 14 - MIS:	6,93,316
	15 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 15 - MIS:	19,449
	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,10,500
						03 Dearness Allowance	26,45,775
						06 Other Allowances	4,720
						55 House Rent Allowance	39,280
						Total of Vr no 18 - EST:	75,00,275
	19 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,31,483
						03 Dearness Allowance	24,37,317
						06 Other Allowances	8,228
						55 House Rent Allowance	24,660
						Total of Vr no 19 - EST:	69,01,688
	39 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	60,356
						Total of Vr no 39 - TA:	60,356
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,57,058
						03 Dearness Allowance	86,382
						06 Other Allowances	213
						Total of Vr no 4 - EST:	2,43,653
	40 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	9,360
						Total of Vr no 40 - MIS:	9,360
	41 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,996
						Total of Vr no 41 - MIS:	5,996
	42 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,800
						Total of Vr no 42 - TA:	7,800
	43 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	43 - MIS					Total of Vr no 43 - MIS:	7,814
	44 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,090
						Total of Vr no 44 - TA:	8,090
	45 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,892
						Total of Vr no 45 - TA:	3,892
	46 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	47,048
						Total of Vr no 46 - MIS:	47,048
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						Total of Vr no 5 - EST:	1,28,960
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	19,915
						Total of Vr no 6 - MIS:	19,915
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,850
						Total of Vr no 7 - MIS:	30,850
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,66,801
						Total of Vr no 8 - MIS:	5,66,801
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	96,91,810
						Total of Vr no 9 - MIS:	96,91,810

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,94,850
						03 Dearness Allowance	3,82,168
						06 Other Allowances	540
						55 House Rent Allowance	13,700
						Total of Vr no 15 - EST:	10,91,258
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,87,990
						03 Dearness Allowance	8,73,394
						06 Other Allowances	5,492
						55 House Rent Allowance	6,240
						Total of Vr no 16 - EST:	24,73,116
	17 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	1,120
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	81,640
	36 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,22,573
						Total of Vr no 36 - MIS:	2,22,573
	37 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,27,880
						Total of Vr no 37 - MIS:	5,27,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	38 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,000
						Total of Vr no 38 - MIS:	4,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	17 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	4,39,890
						Total of Vr no 17 - MIS:	4,39,890
	4 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	7,51,056
						Total of Vr no 4 - MIS:	7,51,056

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	13 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	27,724
						Total of Vr no 13 - MIS:	27,724

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	12 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	10,44,206
						03 Dearness Allowance	5,82,065
						06 Other Allowances	660
						55 House Rent Allowance	50,160
						Total of Vr no 12 - EST:	16,77,091
	13 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	5,54,900
						03 Dearness Allowance	3,05,195
						06 Other Allowances	540
						55 House Rent Allowance	13,540
						Total of Vr no 13 - EST:	8,74,175
	18 - MIS	Second	Voted	No Objection	205600800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,070
						Total of Vr no 18 - MIS:	21,070
	19 - MIS	Second	Voted	No Objection	205600800 03 00	16 Payment for Commercial and Special Services	30,560
						Total of Vr no 19 - MIS:	30,560
	20 - MIS	Second	Voted	No Objection	205600800 03 00	08 Office Expenditure	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	20 - MIS					Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	205600800 03 00	46 Purchase of Computer Hardware/ Software	19,824
						Total of Vr no 21 - MIS:	19,824
	22 - MIS	Second	Voted	No Objection	205600800 03 00	11 Stationary and Printing of Forms	23,405
						Total of Vr no 22 - MIS:	23,405
	23 - MIS	Second	Voted	No Objection	205600800 03 00	02 Wages	4,58,513
						Total of Vr no 23 - MIS:	4,58,513
	24 - MIS	Second	Voted	No Objection	205600800 03 00	42 Other Expense	4,76,919
						Total of Vr no 24 - MIS:	4,76,919
	25 - MIS	Second	Voted	No Objection	205600800 03 00	29 Maintenance	7,15,242
						Total of Vr no 25 - MIS:	7,15,242
	26 - MIS	Second	Voted	No Objection	205600800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	78,718
						Total of Vr no 26 - MIS:	78,718
	47 - MIS	Second	Voted	No Objection	205600800 03 00	58 Payment for Outsourcing Services	1,26,557
						Total of Vr no 47 - MIS:	1,26,557
	9 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	30,000
						Total of Vr no 9 - EST:	30,000
						Total of LUCKNOW (43):	**4,92,39,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	001 Direction and Administration
Sub Head	03 main--	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001965	9 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	31,060
						Total of Vr no 9 - EST:	2,71,775
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						55 House Rent Allowance	7,920
	1 - MIS	First	Voted	No Objection	205600001 03 00	Total of Vr no 1 - EST:	1,19,830
						58 Payment for Outsourcing Services	6,28,910
	10 - EST	Second	Voted	No Objection	205600001 03 00	Total of Vr no 1 - MIS:	6,28,910
						01 Pay	41,44,600
						03 Dearness Allowance	22,77,165
						06 Other Allowances	930
						55 House Rent Allowance	3,30,660
	10 - MIS	Second	Voted	No Objection	205600001 03 00	Total of Vr no 10 - EST:	67,53,355
						04 Travelling Allowance	3,860
	11 - MIS	Second	Voted	No Objection	205600001 03 00	Total of Vr no 10 - MIS:	3,860
						04 Travelling Allowance	3,860
	12 - EST	Second	Voted	No Objection	205600001 03 00	Total of Vr no 11 - MIS:	3,860
						01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	120
						55 House Rent Allowance	5,880
	12 - MIS	Second	Voted	No Objection	205600001 03 00	Total of Vr no 12 - EST:	1,24,110
						15 Maintenance of Cars and Purchasing of Petrol etc	1,17,897
	13 - EST	Second	Voted	No Objection	205600001 03 00	Total of Vr no 12 - MIS:	1,17,897
						01 Pay	25,67,270
						03 Dearness Allowance	14,14,474
						06 Other Allowances	1,642
						55 House Rent Allowance	1,75,220
	13 - MIS	Second	Voted	No Objection	205600001 03 00	Total of Vr no 13 - EST:	41,58,606
						15 Maintenance of Cars and Purchasing of Petrol etc	59,273
	14 - MIS	Second	Voted	No Objection	205600001 03 00	Total of Vr no 13 - MIS:	59,273
						16 Payment for Commercial and Special Services	62,990
	15 - MIS	Second	Voted	No Objection	205600001 03 00	Total of Vr no 14 - MIS:	62,990
						22 Hospitality Expenses	31,905

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	15 - MIS					Total of Vr no 15 - MIS:	31,905
	16 - MIS	Second	Voted	No Objection	205600001 03 00	04 Travelling Allowance	9,792
						Total of Vr no 16 - MIS:	9,792
	17 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	4,292
						Total of Vr no 17 - MIS:	4,292
	18 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	2,79,139
						Total of Vr no 18 - MIS:	2,79,139
	19 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	51,063
						Total of Vr no 19 - MIS:	51,063
	2 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	67,755
						03 Dearness Allowance	36,102
						Total of Vr no 2 - EST:	1,03,857
	2 - MIS	First	Voted	No Objection	205600001 03 00	49 Medical Expenses	2,44,108
						Total of Vr no 2 - MIS:	2,44,108
	20 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	8,732
						Total of Vr no 20 - MIS:	8,732
	21 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	2,74,480
						Total of Vr no 21 - MIS:	2,74,480
	22 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,01,850
						Total of Vr no 22 - MIS:	1,01,850
	23 - MIS	Second	Voted	No Objection	205600001 03 00	46 Purchase of Computer Hardware/ Software	1,53,045
						Total of Vr no 23 - MIS:	1,53,045
	24 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	42,977
						Total of Vr no 24 - MIS:	42,977
	25 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	27,143
						Total of Vr no 25 - MIS:	27,143
	26 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	5,40,457
						Total of Vr no 26 - MIS:	5,40,457
	27 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	2,28,050
						Total of Vr no 27 - MIS:	2,28,050
	28 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	29,889
						Total of Vr no 28 - MIS:	29,889
	3 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						55 House Rent Allowance	10,720
						Total of Vr no 3 - EST:	2,79,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	3 - MIS	First	Voted	No Objection	205600001 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	84,580
						03 Dearness Allowance	45,065
						Total of Vr no 4 - EST:	1,29,645
	5 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	15,080
						Total of Vr no 5 - EST:	2,63,080
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	1,10,920
	6 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	56,655
						Total of Vr no 6 - MIS:	56,655
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	87,500
						03 Dearness Allowance	48,125
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	1,38,025
	7 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	72,638
						Total of Vr no 7 - MIS:	72,638
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	7,629
						03 Dearness Allowance	4,196
						Total of Vr no 8 - EST:	11,825
	8 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,88,701
						Total of Vr no 8 - MIS:	3,88,701
	9 - MIS	Second	Voted	No Objection	205600001 03 00	46 Purchase of Computer Hardware/ Software	1,40,300
						Total of Vr no 9 - MIS:	1,40,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003058	11 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	14,560
						Total of Vr no 11 - EST:	2,36,675

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	80,00,000
						Total of Vr no 4 - MIS:	80,00,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	29,94,751
						Total of Vr no 5 - MIS:	29,94,751
						Total of LUCKNOW-2 (60):	2,73,08,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,990
						03 Dearness Allowance	5,272
						Total of Vr no 1 - EST:	17,262
	1 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 1 - MIS:	1,178
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,93,935
						Total of Vr no 10 - MIS:	1,93,935
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,30,424
						Total of Vr no 11 - MIS:	2,30,424
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,63,620
						Total of Vr no 12 - MIS:	3,63,620
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,03,410
						Total of Vr no 13 - MIS:	6,03,410
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,82,180
						Total of Vr no 14 - MIS:	8,82,180
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	12,626
						Total of Vr no 16 - MIS:	12,626
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	62,374
						Total of Vr no 17 - MIS:	62,374
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,646
						03 Dearness Allowance	6,956
						Total of Vr no 2 - EST:	19,602
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,11,000
						03 Dearness Allowance	6,66,050
						06 Other Allowances	3,060
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	18,82,510
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	28,028
						Total of Vr no 3 - MIS:	28,028
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,48,800
						03 Dearness Allowance	7,96,840
						06 Other Allowances	1,800
						Total of Vr no 4 - EST:	22,47,440
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	83,368
						Total of Vr no 5 - MIS:	83,368
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	99,810

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	6 - MIS					Total of Vr no 6 - MIS:	99,810
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,26,548
						Total of Vr no 7 - MIS:	1,26,548
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,30,401
						Total of Vr no 8 - MIS:	1,30,401
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,31,580
						Total of Vr no 9 - MIS:	1,31,580

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	15 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	10,140
						Total of Vr no 15 - MIS:	10,140
	2 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	12,860
						Total of Vr no 2 - MIS:	12,860
						Total of MAHARAJGANJ (70):	**71,79,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHOBA (71)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002479	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,67,653
						03 Dearness Allowance	4,22,210
						06 Other Allowances	823
						Total of Vr no 1 - EST:	11,90,686
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,07,359
						Total of Vr no 1 - MIS:	6,07,359
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,06,029
						03 Dearness Allowance	3,88,316
						06 Other Allowances	1,567
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	10,98,772
	2 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,965
						Total of Vr no 2 - MIS:	1,965
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	40,836
						Total of Vr no 3 - EST:	40,836
	3 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	48,816
						Total of Vr no 4 - EST:	48,816
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,39,200
						03 Dearness Allowance	4,06,560
						06 Other Allowances	1,650
						55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	11,50,270
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	96,278
						Total of Vr no 5 - MIS:	96,278
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,82,750
						03 Dearness Allowance	4,30,513
						06 Other Allowances	840
						Total of Vr no 6 - EST:	12,14,103
	6 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	14,740
						Total of Vr no 7 - TA:	14,740
						Total of MAHOBA (71):	**54,78,325**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,66,849
						03 Dearness Allowance	7,51,766
						06 Other Allowances	1,285
						55 House Rent Allowance	6,850
						Total of Vr no 1 - EST:	21,26,750
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	19,04,006
						Total of Vr no 1 - MIS:	19,04,006
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,88,241
						03 Dearness Allowance	9,83,534
						06 Other Allowances	3,656
						55 House Rent Allowance	33,480
						Total of Vr no 2 - EST:	28,08,911
	2 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	25,175
						Total of Vr no 2 - MIS:	25,175
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	90,300
						03 Dearness Allowance	43,155
						55 House Rent Allowance	27,600
						Total of Vr no 3 - EST:	1,61,055
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,960
						Total of Vr no 3 - MIS:	1,960
	5 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	15,708
						Total of Vr no 5 - MIS:	15,708
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,58,040
						Total of Vr no 6 - MIS:	5,58,040
	7 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,228
						Total of Vr no 7 - TA:	7,228

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	4 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	7,090
						Total of Vr no 4 - MIS:	7,090
						Total of MAINPURI (09):	**76,15,923**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,20,250
						03 Dearness Allowance	11,21,159
						06 Other Allowances	3,834
						55 House Rent Allowance	12,360
						57 Non Practising Allowances	18,220
						Total of Vr no 1 - EST:	31,75,823
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	10,01,400
						Total of Vr no 1 - MIS:	10,01,400
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,09,027
						03 Dearness Allowance	13,24,965
						06 Other Allowances	2,494
						55 House Rent Allowance	5,950
						Total of Vr no 2 - EST:	37,42,436
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,46,300
						Total of Vr no 2 - MIS:	1,46,300
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	17,033
						Total of Vr no 3 - MIS:	17,033
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	30,12,975
						Total of Vr no 4 - MIS:	30,12,975
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,61,497
						Total of Vr no 5 - MIS:	6,61,497
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,22,292
						Total of Vr no 6 - MIS:	3,22,292
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,19,355
						Total of Vr no 7 - MIS:	8,19,355
						Total of MATHURA (07):	**1,28,99,111**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,90,567
						03 Dearness Allowance	8,19,812
						06 Other Allowances	4,656
						Total of Vr no 1 - EST:	23,15,035
	1 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	6,436
						Total of Vr no 1 - MIS:	6,436
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,55,640
						03 Dearness Allowance	5,40,375
						06 Other Allowances	1,020
						57 Non Practising Allowances	26,860
						Total of Vr no 2 - EST:	15,23,895
	2 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,747
						Total of Vr no 2 - MIS:	9,747
	3 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,747
						Total of Vr no 3 - MIS:	9,747
	4 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,747
						Total of Vr no 4 - MIS:	9,747
	5 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	9,747
						Total of Vr no 5 - MIS:	9,747
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,59,943
						Total of Vr no 6 - MIS:	1,59,943
						Total of MAU (66):	**40,44,297**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						06 Other Allowances	40
						55 House Rent Allowance	11,060
						Total of Vr no 3 - EST:	2,27,325

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,82,900
						03 Dearness Allowance	15,30,595
						06 Other Allowances	3,520
						55 House Rent Allowance	52,220
						Total of Vr no 1 - EST:	43,69,235
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	51,36,790
						Total of Vr no 1 - MIS:	51,36,790
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,38,272
						Total of Vr no 10 - MIS:	1,38,272
	11 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	28,267
						Total of Vr no 11 - MIS:	28,267
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	62,000
						Total of Vr no 12 - MIS:	62,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,17,406
						Total of Vr no 13 - MIS:	1,17,406
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	58,848
						Total of Vr no 15 - MIS:	58,848
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	16,139
						Total of Vr no 17 - MIS:	16,139
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,83,016
						03 Dearness Allowance	20,25,659
						06 Other Allowances	8,046
						55 House Rent Allowance	1,48,940
						Total of Vr no 2 - EST:	58,65,661
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,40,320

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	2 - MIS					Total of Vr no 2 - MIS:	8,40,320
	4 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	71,733
						Total of Vr no 4 - MIS:	71,733
	5 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	18,77,847
						Total of Vr no 6 - MIS:	18,77,847
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	63,433
						Total of Vr no 7 - MIS:	63,433
	8 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	28,000
						Total of Vr no 8 - MIS:	28,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,588
						Total of Vr no 9 - MIS:	4,588

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	14 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,07,136
						Total of Vr no 14 - MIS:	1,07,136
						Total of MEERUT (04):	**1,91,23,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,62,600
						03 Dearness Allowance	6,39,430
						06 Other Allowances	1,320
						55 House Rent Allowance	19,140
						Total of Vr no 1 - EST:	18,22,490
	1 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,187
						Total of Vr no 1 - TA:	1,187
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,41,230
						Total of Vr no 10 - MIS:	13,41,230
	11 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	98,089
						Total of Vr no 11 - MIS:	98,089
	12 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	22,100
						Total of Vr no 12 - TA:	22,100
	13 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	28,542
						Total of Vr no 13 - TA:	28,542
	14 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,657
						Total of Vr no 14 - MIS:	18,657
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,06,245
						03 Dearness Allowance	8,28,435
						06 Other Allowances	2,851
						55 House Rent Allowance	23,980
						Total of Vr no 2 - EST:	23,61,511
	2 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	707
						Total of Vr no 2 - TA:	707
	3 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,274
						Total of Vr no 3 - TA:	1,274
	4 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 4 - MIS:	2,700
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,91,506
						Total of Vr no 5 - MIS:	1,91,506
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,42,652
						Total of Vr no 6 - MIS:	5,42,652
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,41,460
						Total of Vr no 7 - MIS:	2,41,460
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,20,930
						Total of Vr no 9 - MIS:	1,20,930
						Total of MIRZAPUR (28):	**67,95,035**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,34,400
						03 Dearness Allowance	1,99,152
						Total of Vr no 1 - EST:	9,33,552
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,60,837
						Total of Vr no 1 - MIS:	1,60,837
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,39,746
						Total of Vr no 10 - MIS:	14,39,746
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,70,989
						Total of Vr no 11 - MIS:	5,70,989
	12 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,485
						Total of Vr no 12 - MIS:	4,485
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,90,290
						Total of Vr no 13 - MIS:	1,90,290
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,39,033
						Total of Vr no 14 - MIS:	1,39,033
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,45,840
						Total of Vr no 15 - MIS:	2,45,840
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	14,11,200
						Total of Vr no 17 - MIS:	14,11,200
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,83,600
						03 Dearness Allowance	49,788
						Total of Vr no 2 - EST:	2,33,388
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,009
						Total of Vr no 2 - MIS:	17,009
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,17,710
						03 Dearness Allowance	96,065
						Total of Vr no 3 - EST:	4,13,775
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,85,000
						03 Dearness Allowance	8,16,750
						06 Other Allowances	1,440
						55 House Rent Allowance	55,820
						Total of Vr no 4 - EST:	23,59,010
	4 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,66,486

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	15,21,569
						06 Other Allowances	5,220
						55 House Rent Allowance	1,19,000
						Total of Vr no 5 - EST:	44,12,275
	5 - MIS	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,000
						Total of Vr no 5 - MIS:	7,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	120
						55 House Rent Allowance	4,800
						Total of Vr no 6 - EST:	83,040
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,81,085
						Total of Vr no 6 - MIS:	2,81,085
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,81,288
						Total of Vr no 7 - MIS:	3,81,288
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,46,000
						Total of Vr no 8 - MIS:	5,46,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,61,837
						Total of Vr no 9 - MIS:	11,61,837

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	3 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	37,950
						Total of Vr no 3 - MIS:	37,950
						Total of MORADABAD (14):	**1,55,34,629**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,75,680
						03 Dearness Allowance	11,96,625
						06 Other Allowances	2,300
						55 House Rent Allowance	19,300
						Total of Vr no 1 - EST:	33,93,905
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,46,799
						Total of Vr no 1 - MIS:	2,46,799
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,45,618
						Total of Vr no 10 - MIS:	5,45,618
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,800
						Total of Vr no 11 - MIS:	54,800
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,56,900
						03 Dearness Allowance	8,56,295
						06 Other Allowances	3,120
						55 House Rent Allowance	25,560
						Total of Vr no 2 - EST:	24,41,875
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	24,58,360
						Total of Vr no 2 - MIS:	24,58,360
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	81,758
						03 Dearness Allowance	43,357
						06 Other Allowances	154
						Total of Vr no 3 - EST:	1,25,269
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,96,772
						Total of Vr no 3 - MIS:	9,96,772
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,874
						03 Dearness Allowance	15,609
						06 Other Allowances	74
						Total of Vr no 4 - EST:	45,557
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,67,921
						Total of Vr no 4 - MIS:	13,67,921
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,028
						03 Dearness Allowance	19,068
						06 Other Allowances	100
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	59,396
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,36,905
						Total of Vr no 5 - MIS:	3,36,905
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,38,867
						03 Dearness Allowance	11,76,377

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	6 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	2,272
						55 House Rent Allowance	19,300
						Total of Vr no 6 - EST:	33,36,816
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,06,050
						Total of Vr no 6 - MIS:	5,06,050
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,56,900
						03 Dearness Allowance	8,56,295
						06 Other Allowances	3,120
						55 House Rent Allowance	25,560
						Total of Vr no 7 - EST:	24,41,875
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,30,799
						Total of Vr no 7 - MIS:	2,30,799
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,47,553
						Total of Vr no 8 - MIS:	4,47,553
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	41,180
						Total of Vr no 9 - MIS:	41,180
						Total of MUZAFFARNAGAR (03):	**1,90,77,450**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	98,000
						03 Dearness Allowance	51,940
						Total of Vr no 1 - EST:	1,49,940
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,62,900
						Total of Vr no 1 - MIS:	1,62,900
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						06 Other Allowances	180
						Total of Vr no 2 - EST:	2,78,250
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,18,440
						Total of Vr no 2 - MIS:	1,18,440
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,72,800
						03 Dearness Allowance	7,55,040
						06 Other Allowances	1,380
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	21,32,370
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,18,486
						Total of Vr no 3 - MIS:	2,18,486
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,31,146
						03 Dearness Allowance	8,42,131
						06 Other Allowances	3,176
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	23,81,253
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,04,505
						Total of Vr no 4 - MIS:	14,04,505
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	39,100
						Total of Vr no 5 - MIS:	39,100
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,699
						Total of Vr no 6 - MIS:	5,699
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,67,782
						Total of Vr no 7 - MIS:	1,67,782
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	65,094
						Total of Vr no 8 - MIS:	65,094
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	52,907
						Total of Vr no 9 - MIS:	52,907
						Total of PILIBHIT (16):	**71,76,726**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	61,410
						03 Dearness Allowance	18,285
						Total of Vr no 1 - EST:	79,695
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,32,180
						Total of Vr no 1 - MIS:	2,32,180
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,51,281
						Total of Vr no 10 - MIS:	2,51,281
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,06,432
						Total of Vr no 11 - MIS:	8,06,432
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,60,062
						Total of Vr no 12 - MIS:	9,60,062
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,17,954
						Total of Vr no 13 - MIS:	7,17,954
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	34,448
						Total of Vr no 14 - MIS:	34,448
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	64,309
						Total of Vr no 15 - MIS:	64,309
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	66,462
						Total of Vr no 16 - MIS:	66,462
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	78,372
						Total of Vr no 17 - MIS:	78,372
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	92,661
						Total of Vr no 18 - MIS:	92,661
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,64,672
						Total of Vr no 19 - MIS:	1,64,672
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,35,450
						03 Dearness Allowance	6,79,498
						06 Other Allowances	1,310
						55 House Rent Allowance	15,840
						Total of Vr no 2 - EST:	19,32,098
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,77,757
						Total of Vr no 20 - MIS:	2,77,757
	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,23,473
						Total of Vr no 21 - MIS:	2,23,473
	22 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	48,360
						Total of Vr no 22 - TA:	48,360
	23 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,18,593
						Total of Vr no 23 - MIS:	2,18,593

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TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	24 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	63,995
						Total of Vr no 24 - MIS:	63,995
	25 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	50,760
						Total of Vr no 25 - TA:	50,760
	27 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	44,586
						Total of Vr no 27 - MIS:	44,586
	28 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,88,964
						Total of Vr no 28 - MIS:	1,88,964
	29 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,852
						Total of Vr no 29 - TA:	8,852
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,71,050
						03 Dearness Allowance	7,54,079
						06 Other Allowances	2,850
						55 House Rent Allowance	22,500
						Total of Vr no 3 - EST:	21,50,479
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,67,195
						Total of Vr no 5 - MIS:	1,67,195
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,60,711
						Total of Vr no 6 - MIS:	2,60,711
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,66,235
						Total of Vr no 7 - MIS:	2,66,235
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	71,625
						Total of Vr no 8 - MIS:	71,625
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,45,445
						Total of Vr no 9 - MIS:	2,45,445
						Total of PRATAPGARH (53):	**97,67,656**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,37,420
						03 Dearness Allowance	12,88,815
						06 Other Allowances	2,640
						55 House Rent Allowance	46,000
						Total of Vr no 1 - EST:	36,74,875
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,26,805
						Total of Vr no 1 - MIS:	1,26,805
	10 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	13,880
						Total of Vr no 10 - MIS:	13,880
	11 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	23,596
						Total of Vr no 11 - MIS:	23,596
	12 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	18,253
						Total of Vr no 12 - MIS:	18,253
	13 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	20,200
						Total of Vr no 13 - MIS:	20,200
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,04,560
						Total of Vr no 14 - MIS:	9,04,560
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	28,39,781
						Total of Vr no 15 - MIS:	28,39,781
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	55,460
						Total of Vr no 16 - MIS:	55,460
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,64,977
						Total of Vr no 17 - MIS:	2,64,977
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,75,158
						03 Dearness Allowance	9,76,337
						06 Other Allowances	3,288
						55 House Rent Allowance	37,500
						Total of Vr no 2 - EST:	27,92,283
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,000
						Total of Vr no 2 - MIS:	11,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	60
						Total of Vr no 3 - EST:	69,655
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	33,107
						Total of Vr no 3 - MIS:	33,107
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,04,210
						03 Dearness Allowance	44,038
						06 Other Allowances	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002475	4 - EST					Total of Vr no 4 - EST:	1,48,488
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	50,590
						Total of Vr no 4 - MIS:	50,590
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	45,360
						03 Dearness Allowance	23,458
						Total of Vr no 5 - EST:	68,818
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	45,870
						Total of Vr no 5 - MIS:	45,870
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,01,300
						03 Dearness Allowance	12,65,715
						06 Other Allowances	2,580
						55 House Rent Allowance	46,000
						Total of Vr no 6 - EST:	36,15,595
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	16,588
						Total of Vr no 6 - MIS:	16,588
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,46,543
						03 Dearness Allowance	10,15,599
						06 Other Allowances	3,358
						55 House Rent Allowance	39,900
						Total of Vr no 7 - EST:	29,05,400
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,202
						Total of Vr no 7 - MIS:	41,202
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,306
						Total of Vr no 8 - MIS:	21,306
	9 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	23,753
						Total of Vr no 9 - MIS:	23,753
						Total of PRAYAGRAJ (22):	**1,77,86,042**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	11 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	53,100
						03 Dearness Allowance	29,205
						06 Other Allowances	40
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	84,745
	4 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	53,100
						03 Dearness Allowance	29,205
						06 Other Allowances	40
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	84,745

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	30,02,538
						03 Dearness Allowance	16,51,397
						06 Other Allowances	8,791
						55 House Rent Allowance	1,07,980
						Total of Vr no 1 - EST:	47,70,706
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	29,15,504
						Total of Vr no 1 - MIS:	29,15,504
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,200
						03 Dearness Allowance	83,160
						06 Other Allowances	360
						55 House Rent Allowance	7,200
						Total of Vr no 10 - EST:	2,41,920
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	37,63,119
						03 Dearness Allowance	20,81,211
						06 Other Allowances	4,513
						55 House Rent Allowance	74,720
						57 Non Practising Allowances	20,900
						Total of Vr no 2 - EST:	59,44,463
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,96,164
						Total of Vr no 2 - MIS:	6,96,164
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,51,200
						03 Dearness Allowance	83,160
						06 Other Allowances	360
						55 House Rent Allowance	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	3 - EST					Total of Vr no 3 - EST:	2,41,920
	3 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,424
						Total of Vr no 3 - MIS:	8,424
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,45,395
						Total of Vr no 4 - MIS:	9,45,395
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,21,699
						03 Dearness Allowance	45,004
						06 Other Allowances	253
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	1,71,756
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,78,798
						Total of Vr no 5 - MIS:	3,78,798
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	73,726
						03 Dearness Allowance	26,310
						06 Other Allowances	96
						Total of Vr no 6 - EST:	1,00,132
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
						Total of Vr no 7 - EST:	36,950
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,82,503
						Total of Vr no 7 - MIS:	8,82,503
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,40,260
						03 Dearness Allowance	16,72,144
						06 Other Allowances	8,881
						55 House Rent Allowance	98,380
						Total of Vr no 8 - EST:	48,19,665
	8 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,90,800
						Total of Vr no 8 - MIS:	1,90,800
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,37,913
						03 Dearness Allowance	20,67,347
						06 Other Allowances	4,479
						55 House Rent Allowance	74,720
						57 Non Practising Allowances	20,900
						Total of Vr no 9 - EST:	59,05,359

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	6 - MIS	Second	Voted	No Objection	205600102 03 00	02Wages	4,28,396
						Total of Vr no 6 - MIS:	4,28,396
						Total of PRAYAGRAJ-2 (64):	2,88,48,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	46,243
						03 Dearness Allowance	23,628
						06 Other Allowances	60
						Total of Vr no 1 - EST:	69,931
	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,800
						Total of Vr no 1 - MIS:	20,800
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,43,162
						03 Dearness Allowance	6,81,761
						06 Other Allowances	2,626
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	19,29,909
	2 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,91,233
						03 Dearness Allowance	14,91,673
						06 Other Allowances	2,630
						55 House Rent Allowance	18,440
						57 Non Practising Allowances	20,900
						Total of Vr no 3 - EST:	42,24,876
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,19,636
						Total of Vr no 3 - MIS:	4,19,636
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	24,15,078
						Total of Vr no 4 - MIS:	24,15,078
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,57,148
						Total of Vr no 5 - MIS:	8,57,148
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,77,619
						Total of Vr no 6 - MIS:	7,77,619
						Total of RAIBAREILLY (45):	**1,07,23,997**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,678
						Total of Vr no 1 - EST:	3,678
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,60,151
						Total of Vr no 1 - MIS:	15,60,151
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	42,000
						03 Dearness Allowance	19,092
						Total of Vr no 2 - EST:	61,092
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,33,836
						Total of Vr no 2 - MIS:	1,33,836
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,89,000
						03 Dearness Allowance	5,98,950
						06 Other Allowances	960
						55 House Rent Allowance	6,060
						Total of Vr no 3 - EST:	16,94,970
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	54,159
						Total of Vr no 3 - MIS:	54,159
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,95,800
						03 Dearness Allowance	10,97,690
						06 Other Allowances	4,260
						55 House Rent Allowance	47,160
						Total of Vr no 4 - EST:	31,44,910
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,413
						Total of Vr no 4 - MIS:	33,413
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,89,000
						03 Dearness Allowance	5,98,950
						06 Other Allowances	960
						55 House Rent Allowance	8,084
						Total of Vr no 5 - EST:	16,96,994
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,95,800
						03 Dearness Allowance	10,97,690
						06 Other Allowances	4,260
						55 House Rent Allowance	44,760
						Total of Vr no 6 - EST:	31,42,510
	6 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 6 - MIS:	5,200
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	26,037

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	8 - MIS					Total of Vr no 8 - MIS:	26,037

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	7 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	15,800
						Total of Vr no 7 - MIS:	15,800
						Total of RAMPUR (17):	**1,15,88,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,61,002
						03 Dearness Allowance	18,47,358
						06 Other Allowances	5,754
						55 House Rent Allowance	93,880
						Total of Vr no 1 - EST:	53,07,994
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,700
						Total of Vr no 1 - MIS:	53,700
	10 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,481
						Total of Vr no 10 - MIS:	3,481
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,81,065
						Total of Vr no 11 - MIS:	3,81,065
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	26,31,867
						Total of Vr no 12 - MIS:	26,31,867
	13 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,680
						Total of Vr no 13 - MIS:	5,680
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,284
						Total of Vr no 14 - MIS:	30,284
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,42,821
						Total of Vr no 15 - MIS:	10,42,821
	16 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,595
						Total of Vr no 16 - MIS:	8,595
	17 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	23,063
						Total of Vr no 18 - MIS:	23,063
	19 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,22,133
						Total of Vr no 19 - MIS:	9,22,133
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,77,975
						03 Dearness Allowance	7,57,885
						06 Other Allowances	2,234
						55 House Rent Allowance	19,400
						Total of Vr no 2 - EST:	21,57,494
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,07,160
						Total of Vr no 2 - MIS:	1,07,160
	20 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	50,773

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	20 - MIS					Total of Vr no 20 - MIS:	50,773
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,944
						03 Dearness Allowance	28,997
						Total of Vr no 3 - EST:	64,941
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,77,028
						Total of Vr no 3 - MIS:	4,77,028
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,869
						03 Dearness Allowance	14,438
						06 Other Allowances	71
						Total of Vr no 4 - EST:	42,378
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,84,407
						03 Dearness Allowance	7,61,424
						06 Other Allowances	2,236
						55 House Rent Allowance	19,400
						Total of Vr no 5 - EST:	21,67,467
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,41,855
						Total of Vr no 5 - MIS:	1,41,855
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,29,984
						03 Dearness Allowance	18,31,492
						06 Other Allowances	5,702
						55 House Rent Allowance	92,680
						Total of Vr no 6 - EST:	52,59,858
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,509
						Total of Vr no 6 - MIS:	29,509
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	400
						Total of Vr no 7 - MIS:	400

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	540
						Total of Vr no 8 - MIS:	540
	9 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	17,890
						Total of Vr no 9 - MIS:	17,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SAHARANPUR (02)

Total of SAHARANPUR (02):	2,09,35,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	61,098
						03 Dearness Allowance	33,054
						Total of Vr no 1 - EST:	94,152
	1 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,331
						Total of Vr no 1 - MIS:	18,331
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,601
						03 Dearness Allowance	8,581
						Total of Vr no 2 - EST:	24,182
	2 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,123
						Total of Vr no 2 - MIS:	2,123
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	64,890
						03 Dearness Allowance	35,990
						Total of Vr no 3 - EST:	1,00,880
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,24,260
						Total of Vr no 3 - MIS:	9,24,260
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,03,300
						03 Dearness Allowance	10,46,815
						06 Other Allowances	2,160
						Total of Vr no 4 - EST:	29,52,275
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,23,636
						Total of Vr no 4 - MIS:	5,23,636
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,02,200
						03 Dearness Allowance	7,16,210
						06 Other Allowances	2,400
						Total of Vr no 5 - EST:	20,20,810
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,623
						Total of Vr no 5 - MIS:	39,623
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,01,251
						03 Dearness Allowance	37,236
						Total of Vr no 6 - EST:	1,38,487
	6 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,260
						03 Dearness Allowance	2,343
						Total of Vr no 7 - EST:	6,603
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,947
						03 Dearness Allowance	3,821
						Total of Vr no 8 - EST:	10,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SANT KABIR NAGAR (80)

Total of SANT KABIR NAGAR (80):	68,63,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,113
						03 Dearness Allowance	9,962
						06 Other Allowances	17
						Total of Vr no 1 - EST:	28,092
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,13,600
						03 Dearness Allowance	3,92,480
						06 Other Allowances	780
						55 House Rent Allowance	16,380
						Total of Vr no 2 - EST:	11,23,240
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,45,700
						Total of Vr no 2 - MIS:	1,45,700
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,21,300
						03 Dearness Allowance	8,91,715
						06 Other Allowances	3,240
						55 House Rent Allowance	45,890
						Total of Vr no 3 - EST:	25,62,145
	3 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	31,563
						Total of Vr no 3 - MIS:	31,563
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,76,333
						Total of Vr no 5 - MIS:	7,76,333
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,55,520
						Total of Vr no 6 - MIS:	4,55,520
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,43,092
						Total of Vr no 7 - MIS:	2,43,092

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002475	4 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	22,999
						Total of Vr no 4 - MIS:	22,999
						Total of SANT RAVIDAS NAGAR (72):	**53,88,684**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	60
						Total of Vr no 1 - EST:	93,680
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,97,100
						Total of Vr no 1 - MIS:	3,97,100
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	21,225
						Total of Vr no 10 - MIS:	21,225
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	40,549
						Total of Vr no 11 - MIS:	40,549
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,13,500
						Total of Vr no 2 - MIS:	4,13,500
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,820
						03 Dearness Allowance	9,207
						Total of Vr no 3 - EST:	26,027
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,60,425
						Total of Vr no 3 - MIS:	3,60,425
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,616
						03 Dearness Allowance	22,338
						Total of Vr no 4 - EST:	62,954
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,91,160
						Total of Vr no 4 - MIS:	2,91,160
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	63,919
						03 Dearness Allowance	35,156
						Total of Vr no 5 - EST:	99,075
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,50,646
						Total of Vr no 5 - MIS:	16,50,646
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,38,650
						03 Dearness Allowance	10,11,258
						06 Other Allowances	3,432
						55 House Rent Allowance	30,540
						Total of Vr no 6 - EST:	28,83,880
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,51,137
						Total of Vr no 6 - MIS:	10,51,137
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,20,500
						03 Dearness Allowance	8,52,896
						06 Other Allowances	1,380
						55 House Rent Allowance	12,500
						57 Non Practising Allowances	30,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	7 - EST					Total of Vr no 7 - EST:	24,17,496
	7 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,000
						Total of Vr no 7 - TA:	1,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,04,761
						03 Dearness Allowance	57,618
						Total of Vr no 8 - EST:	1,62,379
						Total of SHAHJAHANPUR (15):	**99,72,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,24,635
						03 Dearness Allowance	7,83,550
						06 Other Allowances	3,093
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	22,16,078
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,04,920
						Total of Vr no 1 - MIS:	2,04,920
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,91,352
						03 Dearness Allowance	4,90,243
						06 Other Allowances	950
						Total of Vr no 2 - EST:	13,82,545
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	88,684
						Total of Vr no 2 - MIS:	88,684
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,065
						03 Dearness Allowance	6,045
						06 Other Allowances	27
						Total of Vr no 3 - EST:	17,137
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,37,342
						Total of Vr no 3 - MIS:	4,37,342
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,98,900
						03 Dearness Allowance	4,94,395
						06 Other Allowances	960
						Total of Vr no 4 - EST:	13,94,255
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,83,301
						Total of Vr no 4 - MIS:	13,83,301
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,19,700
						03 Dearness Allowance	7,80,835
						06 Other Allowances	3,048
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	22,08,383
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,56,007
						Total of Vr no 5 - MIS:	9,56,007
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,400
						Total of Vr no 6 - MIS:	4,400
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,14,805
						Total of Vr no 7 - MIS:	3,14,805
						Total of SIDDHARTH NAGAR (67):	**1,06,07,857**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	58,910
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	6,81,500
						Total of Vr no 1 - MIS:	6,81,500
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,87,047
						03 Dearness Allowance	9,94,877
						06 Other Allowances	3,151
						55 House Rent Allowance	6,940
						57 Non Practising Allowances	21,820
						Total of Vr no 10 - EST:	28,13,835
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,91,250
						Total of Vr no 10 - MIS:	2,91,250
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	15,360
						Total of Vr no 11 - MIS:	15,360
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,82,194
						03 Dearness Allowance	9,92,207
						06 Other Allowances	3,161
						55 House Rent Allowance	6,940
						57 Non Practising Allowances	21,820
						Total of Vr no 2 - EST:	28,06,322
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,77,169
						03 Dearness Allowance	11,42,443
						06 Other Allowances	2,441
						55 House Rent Allowance	12,740
						Total of Vr no 3 - EST:	32,34,793
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,94,227
						Total of Vr no 3 - MIS:	1,94,227
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,200
						03 Dearness Allowance	660
						Total of Vr no 4 - EST:	1,860
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,46,055
						Total of Vr no 4 - MIS:	1,46,055
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	64,806
						03 Dearness Allowance	35,643
						Total of Vr no 5 - EST:	1,00,449
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	30,37,881
						Total of Vr no 5 - MIS:	30,37,881

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,800
						03 Dearness Allowance	9,240
						Total of Vr no 6 - EST:	26,040
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	46,000
						03 Dearness Allowance	17,318
						Total of Vr no 7 - EST:	63,318
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,18,432
						Total of Vr no 7 - MIS:	4,18,432
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,40,200
						03 Dearness Allowance	11,22,110
						06 Other Allowances	2,400
						55 House Rent Allowance	12,740
						Total of Vr no 8 - EST:	31,77,450
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,72,650
						Total of Vr no 8 - MIS:	1,72,650
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	57,100
						03 Dearness Allowance	31,405
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	92,545
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	2 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	17,060
						Total of Vr no 2 - MIS:	17,060
	6 - MIS	First	Voted	No Objection	205600102 03 00	02 Wages	51,050
						Total of Vr no 6 - MIS:	51,050
						Total of SITAPUR (46):	**1,74,20,987**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,54,800
						03 Dearness Allowance	6,92,890
						06 Other Allowances	1,860
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	19,53,590
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 1 - MIS:	16,000
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,34,250
						Total of Vr no 10 - MIS:	2,34,250
	11 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,07,468
						Total of Vr no 11 - MIS:	1,07,468
	12 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	7,751
						Total of Vr no 12 - MIS:	7,751
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	75,592
						Total of Vr no 13 - MIS:	75,592
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,67,837
						Total of Vr no 14 - MIS:	3,67,837
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,29,641
						Total of Vr no 16 - MIS:	1,29,641
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,41,000
						Total of Vr no 17 - MIS:	1,41,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,79,100
						03 Dearness Allowance	8,68,505
						06 Other Allowances	3,986
						55 House Rent Allowance	2,460
						Total of Vr no 2 - EST:	24,54,051
	2 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 2 - MIS:	8,000
	20 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	7,500
						Total of Vr no 20 - MIS:	7,500
	21 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,000
						Total of Vr no 21 - TA:	2,000
	22 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,888
						Total of Vr no 22 - TA:	8,888
	23 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	52,439
						Total of Vr no 23 - TA:	52,439
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,386

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	26,114
						Total of Vr no 3 - EST:	74,500
	3 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,54,262
						Total of Vr no 4 - MIS:	11,54,262
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,88,950
						Total of Vr no 5 - MIS:	4,88,950
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,73,822
						Total of Vr no 6 - MIS:	2,73,822
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,45,800
						Total of Vr no 7 - MIS:	1,45,800
	8 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,452
						Total of Vr no 8 - MIS:	46,452
	9 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	31,147
						Total of Vr no 9 - MIS:	31,147

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	15 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	11,475
						Total of Vr no 15 - MIS:	11,475
						Total of SONBHADRA (69):	**77,97,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SRAVASTI (85)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,75,364
						03 Dearness Allowance	5,36,451
						06 Other Allowances	2,307
						Total of Vr no 1 - EST:	15,14,122
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	97,600
						Total of Vr no 1 - MIS:	97,600
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,61,281
						03 Dearness Allowance	3,08,704
						06 Other Allowances	714
						Total of Vr no 2 - EST:	8,70,699
	2 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,100
						Total of Vr no 2 - MIS:	16,100
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	60
						Total of Vr no 3 - EST:	80,660
	3 - MIS	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,330
						Total of Vr no 3 - MIS:	1,330
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,400
						03 Dearness Allowance	770
						Total of Vr no 4 - EST:	2,170
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,443
						Total of Vr no 4 - MIS:	19,443
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,400
						03 Dearness Allowance	770
						Total of Vr no 5 - EST:	2,170
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,74,856
						Total of Vr no 5 - MIS:	1,74,856
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	60
						Total of Vr no 6 - EST:	38,035
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,63,342
						Total of Vr no 6 - MIS:	13,63,342
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,77,366
						03 Dearness Allowance	3,17,551
						06 Other Allowances	732
						Total of Vr no 7 - EST:	8,95,649
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,30,233

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SRAVASTI (85)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002475	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	5,66,628
						06 Other Allowances	2,364
						Total of Vr no 8 - EST:	15,99,225
						Total of SRAVASTI (85):	66,75,401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 1 - EST:	66,340
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,07,226
						Total of Vr no 1 - MIS:	2,07,226
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,400
						Total of Vr no 10 - MIS:	3,400
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,50,374
						Total of Vr no 12 - MIS:	4,50,374
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	92,793
						Total of Vr no 13 - MIS:	92,793
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,20,890
						Total of Vr no 14 - MIS:	9,20,890
	15 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,415
						Total of Vr no 15 - MIS:	25,415
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 2 - EST:	66,340
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,30,421
						Total of Vr no 2 - MIS:	2,30,421
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,17,910
						03 Dearness Allowance	8,87,975
						06 Other Allowances	1,140
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	25,08,495
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	23,81,099
						Total of Vr no 3 - MIS:	23,81,099
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	60
						Total of Vr no 4 - EST:	69,655
	4 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,18,800
						Total of Vr no 4 - MIS:	1,18,800
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,06,464
						03 Dearness Allowance	10,47,874
						06 Other Allowances	3,620
						55 House Rent Allowance	3,600
						Total of Vr no 5 - EST:	29,61,558

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	120
						Total of Vr no 6 - EST:	78,240
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,59,511
						Total of Vr no 6 - MIS:	1,59,511
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,95,104
						Total of Vr no 7 - MIS:	3,95,104
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,64,331
						Total of Vr no 8 - MIS:	5,64,331
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,13,709
						Total of Vr no 9 - MIS:	8,13,709
						Total of SULTANPUR (52):	**1,21,18,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,300
						03 Dearness Allowance	14,259
						Total of Vr no 1 - EST:	41,559
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	22,50,284
						Total of Vr no 1 - MIS:	22,50,284
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,34,171
						Total of Vr no 10 - MIS:	8,34,171
	2 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	8,060
						Total of Vr no 2 - EST:	8,060
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,58,140
						Total of Vr no 2 - MIS:	3,58,140
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,68,700
						03 Dearness Allowance	14,24,954
						06 Other Allowances	3,920
						55 House Rent Allowance	21,110
						57 Non Practising Allowances	20,125
						Total of Vr no 3 - EST:	40,38,809
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	8,42,641
						Total of Vr no 3 - MIS:	8,42,641
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,24,000
						03 Dearness Allowance	22,72,600
						06 Other Allowances	4,560
						55 House Rent Allowance	34,740
						Total of Vr no 4 - EST:	64,35,900
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,32,952
						Total of Vr no 6 - MIS:	4,32,952
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,97,479
						Total of Vr no 7 - MIS:	1,97,479
	9 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	72,000
						Total of Vr no 9 - MIS:	72,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	5 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	79,182
						Total of Vr no 5 - MIS:	79,182

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	8,35,322
						Total of Vr no 8 - MIS:	8,35,322
						Total of UNNAO (44):	1,64,26,499

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	76,600
						03 Dearness Allowance	42,130
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,21,670
	14 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	1,998
						Total of Vr no 14 - EST:	1,998
	18 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	76,600
						03 Dearness Allowance	42,130
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	1,21,670
	19 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,400
						Total of Vr no 19 - MIS:	13,400
	20 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	15,300
						Total of Vr no 20 - MIS:	15,300

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,19,190
						Total of Vr no 1 - MIS:	4,19,190
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	66,387
						03 Dearness Allowance	36,513
						Total of Vr no 11 - EST:	1,02,900
	11 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	890
						Total of Vr no 11 - TA:	890
	12 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,846
						Total of Vr no 12 - TA:	1,846
	13 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 13 - MIS:	15,573
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,85,206
						03 Dearness Allowance	21,60,161
						06 Other Allowances	5,802
						55 House Rent Allowance	87,150
						57 Non Practising Allowances	42,360
						Total of Vr no 15 - EST:	61,80,679

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	38,65,578
						Total of Vr no 2 - MIS:	38,65,578
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	34,24,154
						Total of Vr no 21 - MIS:	34,24,154
	25 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	69,868
						Total of Vr no 25 - TA:	69,868
	26 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,63,200
						Total of Vr no 26 - MIS:	1,63,200
	27 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,70,447
						Total of Vr no 27 - MIS:	9,70,447
	28 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,99,698
						Total of Vr no 28 - MIS:	5,99,698
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	39,59,470
						03 Dearness Allowance	22,01,005
						06 Other Allowances	5,881
						55 House Rent Allowance	84,750
						57 Non Practising Allowances	42,360
						Total of Vr no 3 - EST:	62,93,466
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,80,045
						Total of Vr no 3 - MIS:	5,80,045
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,12,387
						03 Dearness Allowance	61,813
						Total of Vr no 4 - EST:	1,74,200
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,11,623
						Total of Vr no 4 - MIS:	3,11,623
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	55,200
						03 Dearness Allowance	27,600
						06 Other Allowances	120
						Total of Vr no 5 - EST:	82,920
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,57,440
						03 Dearness Allowance	1,36,231
						Total of Vr no 6 - EST:	3,93,671
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,200
						03 Dearness Allowance	13,960
						57 Non Practising Allowances	1,240
						Total of Vr no 7 - EST:	21,400
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,19,503

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	8 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,75,421
						Total of Vr no 8 - EST:	6,94,924
	9 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	59,848
						Total of Vr no 9 - EST:	59,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	10 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	45,333
						03 Dearness Allowance	22,171
						06 Other Allowances	83
						Total of Vr no 10 - EST:	67,587
	10 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 10 - MIS:	20,000
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,320
						03 Dearness Allowance	9,660
						06 Other Allowances	72
						Total of Vr no 12 - EST:	29,052
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,97,894
						03 Dearness Allowance	74,174
						Total of Vr no 13 - EST:	2,72,068
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,75,215
						Total of Vr no 14 - MIS:	4,75,215
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,55,446
						Total of Vr no 15 - MIS:	2,55,446
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,41,365
						Total of Vr no 16 - MIS:	3,41,365
	17 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	57,20,070
						03 Dearness Allowance	31,73,747
						06 Other Allowances	8,119
						55 House Rent Allowance	1,18,880
						57 Non Practising Allowances	44,880
						Total of Vr no 17 - EST:	90,65,696
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,51,008
						Total of Vr no 17 - MIS:	5,51,008
	18 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,924
						Total of Vr no 18 - TA:	3,924
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	57,68,419
						03 Dearness Allowance	32,00,340
						06 Other Allowances	8,285
						55 House Rent Allowance	1,11,720

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	2 - EST	First	Voted	No Objection	205600101 03 00	57 Non Practising Allowances	44,880
						Total of Vr no 2 - EST:	91,33,644
	24 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,20,000
						Total of Vr no 24 - MIS:	1,20,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,130
						Total of Vr no 5 - MIS:	38,130
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	99,077
						Total of Vr no 6 - MIS:	99,077
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	63,58,648
						Total of Vr no 8 - MIS:	63,58,648

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	22 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	3,90,883
						Total of Vr no 22 - MIS:	3,90,883
	23 - MIS	Second	Voted	No Objection	205600102 03 00	42 Other Expense	1,15,744
						Total of Vr no 23 - MIS:	1,15,744
	7 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	1,54,056
						Total of Vr no 7 - MIS:	1,54,056
	9 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	17,744
						Total of Vr no 9 - MIS:	17,744
						Total of VARANASI (27):	**5,22,23,261**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001307	117 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 117 - EST:	2,09,250

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001448	119 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 119 - EST:	3,47,355
08002538	101 - MIS	Second	Voted	No Objection	205500001 03 00	09 Electrical Dues	2,35,431
						Total of Vr no 101 - MIS:	2,35,431
	103 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,450
						Total of Vr no 103 - MIS:	14,450
	105 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						06 Other Allowances	5,064
						55 House Rent Allowance	13,000
						Total of Vr no 105 - EST:	2,20,804
	106 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,09,500
						03 Dearness Allowance	1,70,225
						06 Other Allowances	5,064
						55 House Rent Allowance	16,760
						Total of Vr no 106 - EST:	5,01,549
	144 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	13,107
						Total of Vr no 144 - MIS:	13,107
	145 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	7,100
						Total of Vr no 145 - MIS:	7,100
	146 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	29,355
						Total of Vr no 146 - MIS:	29,355
	147 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	51,700
						Total of Vr no 147 - MIS:	51,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	103 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,63,900
						03 Dearness Allowance	2,00,145
						06 Other Allowances	6,164
						55 House Rent Allowance	17,540
						Total of Vr no 103 - EST:	5,87,749
	104 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						06 Other Allowances	2,788
						55 House Rent Allowance	10,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	104 - EST					Total of Vr no 104 - EST:	1,83,413
	150 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	10,975
						Total of Vr no 150 - TA:	10,975
	91 - MIS	Second	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	19,990
						Total of Vr no 91 - MIS:	19,990
	93 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,319
						Total of Vr no 93 - MIS:	99,319
	94 - MIS	Second	Voted	No Objection	205500001 03 00	02 Wages	15,000
						Total of Vr no 94 - MIS:	15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	158 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						06 Other Allowances	3,688
						55 House Rent Allowance	2,320
						Total of Vr no 158 - EST:	90,328
	167 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	1,844
						Total of Vr no 167 - EST:	64,464

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	5 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	26,389
						Total of Vr no 5 - MIS:	26,389

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001477	122 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001477	122 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	8,250
						Total of Vr no 122 - EST:	23,250
	123 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 123 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	125 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	48,015
						Total of Vr no 125 - MIS:	48,015
	126 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,036
						Total of Vr no 126 - MIS:	1,00,036
	143 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	58,83,700
						03 Dearness Allowance	32,36,035
						06 Other Allowances	5,35,193
						55 House Rent Allowance	3,16,000
						Total of Vr no 143 - EST:	99,70,928
	158 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	1,46,060
						Total of Vr no 158 - TA:	1,46,060
	169 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,63,700
						03 Dearness Allowance	22,90,035
						06 Other Allowances	2,80,512
						55 House Rent Allowance	1,93,900
						Total of Vr no 169 - EST:	69,28,147
	59 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,822
						Total of Vr no 59 - MIS:	19,822
	60 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax- ownership	2,986
						Total of Vr no 60 - MIS:	2,986
	61 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	10,800
						Total of Vr no 61 - MIS:	10,800
	87 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,78,325
						Total of Vr no 87 - MIS:	1,78,325
	97 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	3,263
						55 House Rent Allowance	2,400
						Total of Vr no 97 - EST:	51,078

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	153 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,14,900
						03 Dearness Allowance	3,38,195
						06 Other Allowances	58,734
						55 House Rent Allowance	42,880
						Total of Vr no 153 - EST:	10,54,709
	174 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,29,000
						03 Dearness Allowance	4,00,950
						06 Other Allowances	48,381
						55 House Rent Allowance	42,840
						Total of Vr no 174 - EST:	12,21,171
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,85,600
						03 Dearness Allowance	3,22,080
						06 Other Allowances	55,471
						55 House Rent Allowance	42,880
						Total of Vr no 18 - EST:	10,06,031
	30 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,25,300
						03 Dearness Allowance	3,98,915
						06 Other Allowances	48,381
						55 House Rent Allowance	42,140
						Total of Vr no 30 - EST:	12,14,736

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001332	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,071
						03 Dearness Allowance	81,439
						Total of Vr no 114 - EST:	2,29,510
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 116 - EST:	2,15,605
	90 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	61,877
						Total of Vr no 90 - TA:	61,877
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,564
						03 Dearness Allowance	41,560
						Total of Vr no 95 - EST:	1,17,124

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001628	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	90,970
						Total of Vr no 132 - EST:	2,57,970
08002544	100 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	13,820
						Total of Vr no 100 - EST:	13,820
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,200
						03 Dearness Allowance	80,894
						Total of Vr no 101 - EST:	2,29,094
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,780
						03 Dearness Allowance	2,522
						06 Other Allowances	414
						55 House Rent Allowance	182
						Total of Vr no 102 - EST:	7,898
	134 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,89,168
						Total of Vr no 134 - MIS:	8,89,168
	136 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,37,060
						Total of Vr no 136 - MIS:	2,37,060
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,27,640
						03 Dearness Allowance	64,23,302
						06 Other Allowances	10,14,078
						55 House Rent Allowance	6,02,918
						Total of Vr no 156 - EST:	1,97,67,938
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,82,000
						03 Dearness Allowance	7,05,100
						06 Other Allowances	82,980
						55 House Rent Allowance	35,077
						Total of Vr no 157 - EST:	21,05,157
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,47,81,783
						03 Dearness Allowance	80,94,488
						06 Other Allowances	11,30,832
						55 House Rent Allowance	7,74,839
						Total of Vr no 160 - EST:	2,47,81,942
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						06 Other Allowances	1,688
						Total of Vr no 161 - EST:	49,738
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,17,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	162 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,18,690
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 162 - EST:	3,44,190
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,53,300
						03 Dearness Allowance	4,69,315
						06 Other Allowances	24,788
						55 House Rent Allowance	43,460
						Total of Vr no 163 - EST:	13,90,863
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,48,400
						03 Dearness Allowance	7,96,620
						06 Other Allowances	66,784
						55 House Rent Allowance	34,399
						Total of Vr no 166 - EST:	23,46,203
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,48,650
						03 Dearness Allowance	57,86,550
						06 Other Allowances	4,20,492
						55 House Rent Allowance	3,78,960
						Total of Vr no 168 - EST:	1,71,34,652
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,733
						03 Dearness Allowance	6,867
						Total of Vr no 184 - EST:	20,600
	6 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,10,169
						Total of Vr no 6 - MIS:	6,10,169
	62 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,65,792
						Total of Vr no 62 - EST:	1,65,792
	67 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	34,600
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						55 House Rent Allowance	913
						Total of Vr no 67 - EST:	56,441
	77 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,47,263
						Total of Vr no 77 - MIS:	8,47,263
	78 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	62,259
						Total of Vr no 78 - MIS:	62,259
	79 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	27,002
						Total of Vr no 79 - MIS:	27,002
	80 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	10,497

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TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	80 - MIS					Total of Vr no 80 - MIS:	10,497
	81 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,165
						Total of Vr no 81 - MIS:	2,80,165
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	41,188
						Total of Vr no 83 - TA:	41,188

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,56,035
						06 Other Allowances	8,164
						55 House Rent Allowance	17,340
						Total of Vr no 118 - EST:	4,65,839
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 120 - EST:	64,008
	120 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	42,600
						Total of Vr no 120 - MIS:	42,600
	95 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	42,455
						Total of Vr no 95 - MIS:	42,455

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001211	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 127 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001212	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 124 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001279	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200

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TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001279	126 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	96,910
						06 Other Allowances	6,000
						Total of Vr no 126 - EST:	2,79,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001297	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 130 - EST:	1,18,110
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,400
						03 Dearness Allowance	13,970
						Total of Vr no 72 - EST:	39,370
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001309	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 131 - EST:	1,08,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001333	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 129 - EST:	1,21,675
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,888
						Total of Vr no 63 - MIS:	6,888
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001334	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 128 - EST:	1,29,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001415	115 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,000
						Total of Vr no 115 - EST:	27,000
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	2,000
						Total of Vr no 125 - EST:	2,68,910
	128 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,434
						Total of Vr no 128 - MIS:	22,434
	51 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,740
						Total of Vr no 51 - MIS:	11,740

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TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001415	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,23,700
						03 Dearness Allowance	93,764
						Total of Vr no 71 - EST:	3,17,464
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	22,474
						55 House Rent Allowance	9,400
						Total of Vr no 10 - EST:	4,40,454
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,39,665
						Total of Vr no 100 - MIS:	3,39,665
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,95,332
						03 Dearness Allowance	7,45,472
						Total of Vr no 107 - EST:	29,40,804
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,27,798
						03 Dearness Allowance	2,95,824
						Total of Vr no 108 - EST:	11,23,622
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,890
						03 Dearness Allowance	98,369
						Total of Vr no 109 - EST:	3,43,259
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,98,339
						03 Dearness Allowance	59,58,664
						06 Other Allowances	8,67,396
						55 House Rent Allowance	6,51,020
						Total of Vr no 11 - EST:	1,83,75,419
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,78,236
						03 Dearness Allowance	5,93,866
						Total of Vr no 110 - EST:	22,72,102
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,263
						03 Dearness Allowance	1,40,621
						Total of Vr no 111 - EST:	4,24,884
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,43,411
						03 Dearness Allowance	6,57,324
						Total of Vr no 112 - EST:	21,00,735
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,55,652
						03 Dearness Allowance	52,49,478
						Total of Vr no 113 - EST:	2,01,05,130
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,15,300
						03 Dearness Allowance	16,51,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	12 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,59,212
						55 House Rent Allowance	2,18,220
						Total of Vr no 12 - EST:	50,43,777
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,62,176
						03 Dearness Allowance	55,61,511
						06 Other Allowances	4,92,088
						55 House Rent Allowance	6,97,470
						Total of Vr no 13 - EST:	1,69,13,245
	131 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	44,88,793
						Total of Vr no 131 - MIS:	44,88,793
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,08,540
						03 Dearness Allowance	84,98,600
						06 Other Allowances	12,77,489
						55 House Rent Allowance	8,52,000
						Total of Vr no 133 - EST:	2,61,36,629
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,400
						03 Dearness Allowance	1,72,370
						06 Other Allowances	26,156
						55 House Rent Allowance	13,600
						Total of Vr no 134 - EST:	5,25,526
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,84,990
						03 Dearness Allowance	56,90,273
						06 Other Allowances	5,00,692
						55 House Rent Allowance	7,08,480
						Total of Vr no 135 - EST:	1,72,84,435
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,67,66,606
						03 Dearness Allowance	1,46,37,992
						06 Other Allowances	16,80,388
						55 House Rent Allowance	21,59,680
						Total of Vr no 136 - EST:	4,52,44,666
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,24,790
						03 Dearness Allowance	58,50,790
						06 Other Allowances	8,32,518
						55 House Rent Allowance	6,08,980
						Total of Vr no 137 - EST:	1,80,17,078
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	22,474
						55 House Rent Allowance	9,400
						Total of Vr no 139 - EST:	4,40,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,71,02,655
						03 Dearness Allowance	1,47,56,748
						06 Other Allowances	16,47,807
						55 House Rent Allowance	15,34,680
						Total of Vr no 14 - EST:	4,50,41,890
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,85,917
						03 Dearness Allowance	12,02,254
						06 Other Allowances	1,65,934
						55 House Rent Allowance	1,07,910
						Total of Vr no 140 - EST:	36,62,015
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,84,993
						03 Dearness Allowance	56,18,554
						06 Other Allowances	8,17,261
						55 House Rent Allowance	6,23,820
						Total of Vr no 141 - EST:	1,73,44,628
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,27,706
						03 Dearness Allowance	1,46,81,589
						06 Other Allowances	16,34,436
						55 House Rent Allowance	16,43,280
						Total of Vr no 142 - EST:	4,48,87,011
	142 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	13,28,793
						Total of Vr no 142 - MIS:	13,28,793
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,27,990
						03 Dearness Allowance	16,02,370
						06 Other Allowances	1,52,748
						55 House Rent Allowance	1,93,840
						Total of Vr no 144 - EST:	48,76,948
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,41,400
						03 Dearness Allowance	1,12,42,770
						06 Other Allowances	19,43,346
						Total of Vr no 145 - EST:	3,36,27,516
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,93,100
						03 Dearness Allowance	1,00,61,205
						06 Other Allowances	17,39,109
						Total of Vr no 146 - EST:	3,00,93,414
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,32,185
						03 Dearness Allowance	38,17,578
						06 Other Allowances	6,03,337
						55 House Rent Allowance	4,82,160
						Total of Vr no 148 - EST:	1,19,35,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,69,003
						03 Dearness Allowance	51,64,903
						06 Other Allowances	8,00,807
						55 House Rent Allowance	6,56,820
						Total of Vr no 149 - EST:	1,60,91,533
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,82,985
						03 Dearness Allowance	84,28,970
						06 Other Allowances	12,99,107
						55 House Rent Allowance	8,82,400
						Total of Vr no 15 - EST:	2,59,93,462
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,24,789
						03 Dearness Allowance	75,96,443
						06 Other Allowances	7,26,693
						55 House Rent Allowance	7,49,610
						Total of Vr no 150 - EST:	2,29,97,535
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,07,405
						03 Dearness Allowance	76,45,220
						06 Other Allowances	10,32,727
						55 House Rent Allowance	12,29,905
						Total of Vr no 155 - EST:	2,38,15,257
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,936
						Total of Vr no 159 - MIS:	43,936
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,400
						03 Dearness Allowance	2,66,420
						06 Other Allowances	7,500
						Total of Vr no 170 - EST:	7,58,320
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,53,545
						03 Dearness Allowance	76,70,575
						06 Other Allowances	5,13,173
						55 House Rent Allowance	9,98,820
						Total of Vr no 171 - EST:	2,31,36,113
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,15,000
						03 Dearness Allowance	8,32,150
						55 House Rent Allowance	1,25,680
						Total of Vr no 172 - EST:	24,72,830
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,07,900
						03 Dearness Allowance	4,99,345
						06 Other Allowances	23,632
						55 House Rent Allowance	59,020
						Total of Vr no 175 - EST:	14,89,897

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,64,565
						03 Dearness Allowance	94,18,090
						06 Other Allowances	7,76,943
						55 House Rent Allowance	9,28,160
						Total of Vr no 178 - EST:	2,83,87,758
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,49,500
						03 Dearness Allowance	18,97,225
						06 Other Allowances	1,54,896
						55 House Rent Allowance	1,32,850
						Total of Vr no 179 - EST:	56,34,471
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,89,700
						03 Dearness Allowance	2,69,335
						06 Other Allowances	19,598
						55 House Rent Allowance	8,080
						Total of Vr no 180 - EST:	7,86,713
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,72,427
						03 Dearness Allowance	1,62,28,758
						06 Other Allowances	10,48,373
						55 House Rent Allowance	15,13,175
						Total of Vr no 182 - EST:	4,84,62,733
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,97,045
						03 Dearness Allowance	8,73,950
						06 Other Allowances	1,05,887
						55 House Rent Allowance	83,840
						Total of Vr no 183 - EST:	26,60,722
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,010
						03 Dearness Allowance	63,256
						06 Other Allowances	10,934
						Total of Vr no 185 - EST:	1,89,200
	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,23,500
						03 Dearness Allowance	3,42,925
						06 Other Allowances	31,878
						55 House Rent Allowance	51,500
						Total of Vr no 187 - EST:	10,49,803
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,02,700
						03 Dearness Allowance	6,06,485
						06 Other Allowances	16,500
						55 House Rent Allowance	21,560
						Total of Vr no 188 - EST:	17,47,245
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,37,74,500
						03 Dearness Allowance	75,70,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	10,24,563
						55 House Rent Allowance	12,18,825
						Total of Vr no 2 - EST:	2,35,87,978
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,86,536
						03 Dearness Allowance	38,48,046
						06 Other Allowances	6,08,863
						55 House Rent Allowance	4,66,960
						Total of Vr no 20 - EST:	1,20,10,405
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,37,606
						03 Dearness Allowance	5,70,684
						06 Other Allowances	15,100
						55 House Rent Allowance	21,560
						Total of Vr no 21 - EST:	16,44,950
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,05,865
						03 Dearness Allowance	3,33,226
						06 Other Allowances	31,878
						55 House Rent Allowance	51,500
						Total of Vr no 23 - EST:	10,22,469
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,47,600
						03 Dearness Allowance	18,96,180
						06 Other Allowances	1,54,896
						55 House Rent Allowance	1,24,650
						Total of Vr no 25 - EST:	56,23,326
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,89,700
						03 Dearness Allowance	2,69,335
						06 Other Allowances	19,598
						55 House Rent Allowance	8,080
						Total of Vr no 26 - EST:	7,86,713
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,85,800
						03 Dearness Allowance	3,22,190
						06 Other Allowances	8,600
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	9,18,690
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,15,000
						03 Dearness Allowance	8,32,150
						55 House Rent Allowance	1,25,680
						Total of Vr no 28 - EST:	24,72,830
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,71,290
						03 Dearness Allowance	58,79,665
						06 Other Allowances	8,41,382
						55 House Rent Allowance	6,38,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	3 - EST					Total of Vr no 3 - EST:	1,81,30,917
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,14,981
						Total of Vr no 3 - MIS:	4,14,981
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,91,10,385
						03 Dearness Allowance	1,59,31,337
						06 Other Allowances	10,37,459
						55 House Rent Allowance	14,70,863
						Total of Vr no 33 - EST:	4,75,50,044
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,41,900
						03 Dearness Allowance	4,63,045
						06 Other Allowances	21,944
						55 House Rent Allowance	54,980
						Total of Vr no 34 - EST:	13,81,869
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,78,805
						03 Dearness Allowance	63,20,820
						06 Other Allowances	4,89,964
						55 House Rent Allowance	6,21,230
						Total of Vr no 35 - EST:	1,90,10,819
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,69,115
						03 Dearness Allowance	76,78,055
						06 Other Allowances	5,13,173
						55 House Rent Allowance	9,91,440
						Total of Vr no 36 - EST:	2,31,51,783
	37 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	32,509
						Total of Vr no 37 - MIS:	32,509
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,63,387
						Total of Vr no 38 - MIS:	5,63,387
	39 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,91,372
						Total of Vr no 39 - MIS:	12,91,372
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,65,24,635
						03 Dearness Allowance	1,45,44,195
						06 Other Allowances	16,70,162
						55 House Rent Allowance	20,85,660
						Total of Vr no 4 - EST:	4,48,24,652
	4 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	65,000
						Total of Vr no 4 - MIS:	65,000
	40 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,38,645
						Total of Vr no 40 - MIS:	17,38,645
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,94,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	41 - MIS					Total of Vr no 41 - MIS:	15,94,020
	46 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,78,364
						Total of Vr no 46 - MIS:	2,78,364
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,71,930
						06 Other Allowances	26,156
						55 House Rent Allowance	13,600
						Total of Vr no 5 - EST:	5,24,286
	50 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,944
						Total of Vr no 50 - MIS:	12,944
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,24,245
						03 Dearness Allowance	8,87,810
						06 Other Allowances	1,07,950
						55 House Rent Allowance	91,040
						Total of Vr no 52 - EST:	27,11,045
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,84,687
						Total of Vr no 52 - MIS:	4,84,687
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,85,500
						03 Dearness Allowance	97,27,025
						06 Other Allowances	16,81,345
						Total of Vr no 53 - EST:	2,90,93,870
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,55,576
						Total of Vr no 53 - MIS:	12,55,576
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,87,09,739
						03 Dearness Allowance	1,02,90,356
						06 Other Allowances	17,78,716
						Total of Vr no 54 - EST:	3,07,78,811
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,12,479
						Total of Vr no 54 - MIS:	8,12,479
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,47,030
						03 Dearness Allowance	9,05,867
						06 Other Allowances	1,56,582
						Total of Vr no 55 - EST:	27,09,479
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,90,857
						Total of Vr no 55 - MIS:	17,90,857
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,263
						Total of Vr no 56 - EST:	40,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,51,035
						03 Dearness Allowance	1,22,193
						55 House Rent Allowance	6,060
						Total of Vr no 57 - EST:	4,79,288
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,11,523
						03 Dearness Allowance	1,42,972
						06 Other Allowances	16,880
						55 House Rent Allowance	24,980
						Total of Vr no 58 - EST:	4,96,355
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,200
						03 Dearness Allowance	80,960
						06 Other Allowances	10,495
						55 House Rent Allowance	10,540
						Total of Vr no 59 - EST:	2,49,195
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,96,48,225
						03 Dearness Allowance	1,07,17,710
						06 Other Allowances	10,16,909
						55 House Rent Allowance	9,78,340
						Total of Vr no 6 - EST:	3,23,61,184
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,94,070
						03 Dearness Allowance	6,56,700
						06 Other Allowances	48,200
						55 House Rent Allowance	45,740
						Total of Vr no 60 - EST:	19,44,710
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,24,129
						03 Dearness Allowance	5,78,074
						06 Other Allowances	43,776
						55 House Rent Allowance	21,540
						Total of Vr no 61 - EST:	17,67,519
	64 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	20,76,000
						55 House Rent Allowance	8,51,460
						Total of Vr no 64 - EST:	29,27,460
	64 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	42,79,968
						Total of Vr no 64 - MIS:	42,79,968
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,05,253
						03 Dearness Allowance	6,07,889
						06 Other Allowances	1,04,975
						Total of Vr no 65 - EST:	18,18,117
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,11,761
						03 Dearness Allowance	7,64,291

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	69 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	86,194
						55 House Rent Allowance	70,510
						Total of Vr no 69 - EST:	23,32,756
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,387
						03 Dearness Allowance	2,172
						Total of Vr no 70 - EST:	8,559
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,160
						03 Dearness Allowance	51,053
						Total of Vr no 74 - EST:	2,69,213
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,067
						03 Dearness Allowance	43,782
						06 Other Allowances	31,152
						55 House Rent Allowance	7,520
						Total of Vr no 77 - EST:	1,77,521
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,300
						03 Dearness Allowance	52,582
						06 Other Allowances	8,652
						55 House Rent Allowance	5,600
						Total of Vr no 79 - EST:	1,67,134
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,10,659
						03 Dearness Allowance	51,88,939
						06 Other Allowances	8,09,659
						55 House Rent Allowance	5,67,220
						Total of Vr no 8 - EST:	1,60,76,477
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	9,777
						55 House Rent Allowance	7,200
						Total of Vr no 81 - EST:	1,49,967
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,09,487
						06 Other Allowances	14,441
						Total of Vr no 82 - EST:	3,24,028
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,600
						03 Dearness Allowance	3,080
						Total of Vr no 83 - EST:	8,680
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,32,960
						03 Dearness Allowance	2,03,513
						06 Other Allowances	16,656
						Total of Vr no 84 - EST:	7,53,129

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,81,253
						03 Dearness Allowance	4,61,628
						06 Other Allowances	49,118
						55 House Rent Allowance	53,680
						Total of Vr no 85 - EST:	14,45,679
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,130
						03 Dearness Allowance	39,032
						06 Other Allowances	7,389
						55 House Rent Allowance	2,297
						Total of Vr no 87 - EST:	1,31,848
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,08,845
						03 Dearness Allowance	12,69,865
						06 Other Allowances	1,74,012
						55 House Rent Allowance	1,06,510
						Total of Vr no 9 - EST:	38,59,232
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,820
						03 Dearness Allowance	1,05,724
						06 Other Allowances	9,279
						55 House Rent Allowance	5,880
						Total of Vr no 90 - EST:	3,22,703
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,020
						03 Dearness Allowance	74,032
						06 Other Allowances	21,413
						55 House Rent Allowance	12,800
						Total of Vr no 91 - EST:	2,47,265
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,900
						03 Dearness Allowance	90,021
						06 Other Allowances	15,241
						55 House Rent Allowance	14,400
						Total of Vr no 92 - EST:	2,87,562
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,500
						03 Dearness Allowance	50,358
						06 Other Allowances	11,115
						55 House Rent Allowance	9,600
						Total of Vr no 94 - EST:	1,86,573
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,416
						03 Dearness Allowance	88,880
						06 Other Allowances	8,252
						55 House Rent Allowance	4,440
						Total of Vr no 96 - EST:	2,76,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	110 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	84,229
						Total of Vr no 110 - MIS:	84,229
	111 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	5,096
						Total of Vr no 111 - TA:	5,096
	165 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,25,600
						03 Dearness Allowance	69,080
						06 Other Allowances	3,732
						55 House Rent Allowance	3,340
						Total of Vr no 165 - EST:	2,01,752
	63 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	2,000
						Total of Vr no 63 - EST:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	116 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	9,607
						Total of Vr no 116 - MIS:	9,607
	117 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,13,294
						Total of Vr no 117 - MIS:	2,13,294
	151 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,88,700
						03 Dearness Allowance	4,33,785
						06 Other Allowances	25,307
						55 House Rent Allowance	58,530
						Total of Vr no 151 - EST:	13,06,322
	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,88,700
						03 Dearness Allowance	4,33,785
						06 Other Allowances	25,307
						55 House Rent Allowance	58,530
						Total of Vr no 16 - EST:	13,06,322
	176 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,49,470
						03 Dearness Allowance	11,26,895
						06 Other Allowances	51,388
						55 House Rent Allowance	1,28,622
						Total of Vr no 176 - EST:	33,56,375
	31 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	20,49,470
						03 Dearness Allowance	11,26,895
						06 Other Allowances	51,388
						55 House Rent Allowance	1,28,622
						Total of Vr no 31 - EST:	33,56,375
	93 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,20,375
						Total of Vr no 93 - EST:	1,20,375

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	138 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,92,300
						03 Dearness Allowance	10,48,850
						06 Other Allowances	1,05,213
						55 House Rent Allowance	1,32,990
						Total of Vr no 138 - EST:	32,79,353
	181 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	56,41,500
						03 Dearness Allowance	30,76,425
						06 Other Allowances	2,19,991
						55 House Rent Allowance	2,76,760
						Total of Vr no 181 - EST:	92,14,676
	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	19,92,300
						03 Dearness Allowance	10,48,850
						06 Other Allowances	1,05,213
						55 House Rent Allowance	1,32,990
						Total of Vr no 22 - EST:	32,79,353
	32 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	57,07,800
						03 Dearness Allowance	31,12,725
						06 Other Allowances	2,22,054
						55 House Rent Allowance	2,78,240
						Total of Vr no 32 - EST:	93,20,819
	45 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,95,964
						Total of Vr no 45 - MIS:	20,95,964
	86 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	32,933
						03 Dearness Allowance	18,113
						06 Other Allowances	22,496
						Total of Vr no 86 - EST:	73,542

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	104 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	33,010
						Total of Vr no 104 - MIS:	33,010
	105 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	2,38,928
						Total of Vr no 105 - MIS:	2,38,928
	119 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,05,103
						Total of Vr no 119 - MIS:	3,05,103
	143 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	11,83,800
						Total of Vr no 143 - MIS:	11,83,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	148 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,42,472
						Total of Vr no 148 - MIS:	1,42,472
	149 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	43,100
						Total of Vr no 149 - MIS:	43,100
	157 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,48,400
						Total of Vr no 157 - MIS:	2,48,400
	36 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	20,00,000
						Total of Vr no 36 - MIS:	20,00,000
	43 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,005
						Total of Vr no 43 - MIS:	50,005
	44 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	1,89,980
						Total of Vr no 44 - MIS:	1,89,980

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	22 - MIS	First	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	4,000
						Total of Vr no 22 - MIS:	4,000
	25 - MIS	First	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,262
						Total of Vr no 25 - MIS:	73,262
	28 - MIS	First	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,603
						Total of Vr no 28 - MIS:	70,603
	30 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	48,200
						Total of Vr no 30 - MIS:	48,200
	34 - MIS	First	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	29,729
						Total of Vr no 34 - MIS:	29,729

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	102 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	2,478
						Total of Vr no 102 - MIS:	2,478

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	19 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	5,234

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	19 - MIS					Total of Vr no 19 - MIS:	5,234
	31 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	9,619
						Total of Vr no 31 - MIS:	9,619

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	122 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	2,25,518
						Total of Vr no 122 - MIS:	2,25,518
	42 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	7,84,696
						Total of Vr no 42 - MIS:	7,84,696

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	129 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	9,00,000
						Total of Vr no 129 - MIS:	9,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,89,375
						Total of Vr no 1 - EST:	19,89,375
	186 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,96,875
						Total of Vr no 186 - EST:	19,96,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001283	37 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	84,000
						03 Dearness Allowance	45,980
						Total of Vr no 37 - EST:	1,29,980
	49 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,140
						Total of Vr no 49 - MIS:	1,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	1 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	70,040
						Total of Vr no 1 - MIS:	70,040
	10 - MIS	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	6,45,139
						Total of Vr no 10 - MIS:	6,45,139
	11 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,26,617
						Total of Vr no 11 - TA:	10,26,617
	12 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,53,333
						Total of Vr no 12 - TA:	2,53,333
	121 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	17,43,100
						03 Dearness Allowance	9,58,705
						06 Other Allowances	96,961
						Total of Vr no 121 - EST:	27,98,766
	127 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,30,496
						Total of Vr no 127 - TA:	5,30,496
	13 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,55,506
						Total of Vr no 13 - MIS:	1,55,506
	14 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	3,08,319
						Total of Vr no 14 - MIS:	3,08,319
	15 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,87,663
						Total of Vr no 15 - MIS:	1,87,663
	151 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,02,326
						Total of Vr no 151 - TA:	5,02,326
	152 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,85,194
						Total of Vr no 152 - TA:	2,85,194
	153 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,46,874
						Total of Vr no 153 - TA:	4,46,874
	16 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,70,665
						Total of Vr no 16 - MIS:	2,70,665
	160 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,680
						Total of Vr no 160 - MIS:	7,680
	17 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,22,760
						Total of Vr no 17 - MIS:	5,22,760
	18 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	7,60,388
						Total of Vr no 18 - MIS:	7,60,388
	189 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	34,06,200
						03 Dearness Allowance	18,73,410
						06 Other Allowances	1,47,097
						55 House Rent Allowance	1,38,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	189 - EST					Total of Vr no 189 - EST:	55,65,297
	191 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,09,890
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
	192 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 191 - EST:	3,15,040
						01 Pay	28,41,500
						03 Dearness Allowance	15,62,825
						06 Other Allowances	1,28,744
						55 House Rent Allowance	1,39,380
	193 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 192 - EST:	46,72,449
						01 Pay	71,100
						03 Dearness Allowance	39,105
						06 Other Allowances	850
						55 House Rent Allowance	6,300
	194 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 193 - EST:	1,17,355
						01 Pay	25,97,700
						03 Dearness Allowance	14,28,735
						06 Other Allowances	1,48,084
						55 House Rent Allowance	92,150
	195 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 194 - EST:	42,66,669
						01 Pay	1,94,07,950
						03 Dearness Allowance	1,06,74,373
						06 Other Allowances	11,37,258
						55 House Rent Allowance	6,80,680
	196 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 195 - EST:	3,19,00,261
						01 Pay	6,56,600
						03 Dearness Allowance	3,60,090
						06 Other Allowances	49,712
						55 House Rent Allowance	1,200
	197 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 196 - EST:	10,67,602
						01 Pay	6,36,900
						03 Dearness Allowance	3,50,295
						06 Other Allowances	18,943
						55 House Rent Allowance	44,344
	198 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 197 - EST:	10,50,482
						01 Pay	6,52,100
						03 Dearness Allowance	3,58,655
						06 Other Allowances	30,017
						55 House Rent Allowance	12,420
						Total of Vr no 198 - EST:	10,53,192

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	199 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,17,600
						03 Dearness Allowance	6,14,680
						06 Other Allowances	84,594
						55 House Rent Allowance	52,060
						Total of Vr no 199 - EST:	18,68,934
	20 - MIS	First	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	1,11,505
						Total of Vr no 20 - MIS:	1,11,505
	200 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,08,07,380
						03 Dearness Allowance	59,44,059
						06 Other Allowances	8,47,546
						55 House Rent Allowance	5,84,600
						Total of Vr no 200 - EST:	1,81,83,585
	201 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,99,500
						03 Dearness Allowance	4,39,725
						06 Other Allowances	39,710
						55 House Rent Allowance	4,960
						Total of Vr no 201 - EST:	12,83,895
	202 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	19,89,200
						03 Dearness Allowance	10,94,060
						06 Other Allowances	1,63,999
						55 House Rent Allowance	71,240
						Total of Vr no 202 - EST:	33,18,499
	21 - MIS	First	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 21 - MIS:	10,000
	23 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,786
						Total of Vr no 23 - MIS:	2,24,786
	26 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,580
						Total of Vr no 26 - MIS:	1,64,580
	29 - MIS	First	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	33,153
						Total of Vr no 29 - MIS:	33,153
	33 - MIS	First	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	35,778
						Total of Vr no 33 - MIS:	35,778
	38 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,01,51,967
						03 Dearness Allowance	1,10,83,582
						06 Other Allowances	11,96,524
						55 House Rent Allowance	7,48,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	38 - EST					Total of Vr no 38 - EST:	3,31,80,373
	39 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	29,03,203
						03 Dearness Allowance	15,96,762
						06 Other Allowances	1,27,608
						55 House Rent Allowance	1,25,980
						Total of Vr no 39 - EST:	47,53,553
	40 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						06 Other Allowances	850
						55 House Rent Allowance	6,300
						Total of Vr no 40 - EST:	1,17,355
	41 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,15,79,800
						03 Dearness Allowance	63,68,890
						06 Other Allowances	8,96,785
						55 House Rent Allowance	6,22,370
						Total of Vr no 41 - EST:	1,94,67,845
	42 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	9,99,400
						03 Dearness Allowance	5,49,670
						06 Other Allowances	75,942
						55 House Rent Allowance	49,660
						Total of Vr no 42 - EST:	16,74,672
	43 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	16,56,600
						03 Dearness Allowance	9,11,130
						06 Other Allowances	97,309
						55 House Rent Allowance	75,890
						Total of Vr no 43 - EST:	27,40,929
	44 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,09,890
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	3,15,040
	45 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	6,86,400
						03 Dearness Allowance	3,77,520
						06 Other Allowances	31,861
						55 House Rent Allowance	12,420
						Total of Vr no 45 - EST:	11,08,201
	47 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	6,36,900
						03 Dearness Allowance	3,50,295
						06 Other Allowances	18,943
						55 House Rent Allowance	48,760
						Total of Vr no 47 - EST:	10,54,898

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	47 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	10,067
						Total of Vr no 47 - MIS:	10,067
	48 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	41,13,900
						03 Dearness Allowance	22,62,645
						06 Other Allowances	1,80,817
						55 House Rent Allowance	1,65,470
						Total of Vr no 48 - EST:	67,22,832
	48 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,51,901
						Total of Vr no 48 - MIS:	5,51,901
	49 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,97,500
						03 Dearness Allowance	1,08,625
						06 Other Allowances	9,765
						55 House Rent Allowance	2,940
						Total of Vr no 49 - EST:	3,18,830
	50 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,03,699
						03 Dearness Allowance	1,78,124
						06 Other Allowances	24,512
	51 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 50 - EST:	3,06,335
						01 Pay	9,00,600
						03 Dearness Allowance	4,95,330
						06 Other Allowances	73,679
						55 House Rent Allowance	31,740
						Total of Vr no 51 - EST:	15,01,349
	66 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	9,43,687
						03 Dearness Allowance	5,02,920
						06 Other Allowances	68,079
						Total of Vr no 66 - EST:	15,14,686
	66 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,74,290
						Total of Vr no 66 - TA:	10,74,290
	67 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	5,23,832
						Total of Vr no 67 - TA:	5,23,832
	68 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	11,760
						Total of Vr no 68 - TA:	11,760
	73 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	60,800
						03 Dearness Allowance	33,440
						06 Other Allowances	4,126
						Total of Vr no 73 - EST:	98,366
	75 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,81,600
						03 Dearness Allowance	11,44,880
						06 Other Allowances	1,11,590

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	75 - EST					Total of Vr no 75 - EST:	33,38,070
	76 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	57,000
						Total of Vr no 76 - EST:	57,000
	82 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,68,178
						Total of Vr no 82 - MIS:	2,68,178
	88 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,90,707
						03 Dearness Allowance	2,80,442
						Total of Vr no 88 - EST:	8,71,149
	89 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,15,202
						03 Dearness Allowance	1,09,203
						06 Other Allowances	62,595
						Total of Vr no 89 - EST:	3,87,000
	89 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	3,22,378
						Total of Vr no 89 - TA:	3,22,378
	9 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,84,238
						Total of Vr no 9 - MIS:	2,84,238
	97 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,32,815
						Total of Vr no 97 - TA:	5,32,815
	98 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,15,156
						Total of Vr no 98 - TA:	5,15,156
	99 - RAB	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	15,780
						Total of Vr no 99 - RAB:	15,780

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	32 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	46,230
						Total of Vr no 32 - MIS:	46,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	135 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	19,690
						Total of Vr no 135 - MIS:	19,690

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	130 - MIS	Second	Voted	No Objection	205500113 04 01	42 Other Expense	6,000
						Total of Vr no 130 - MIS:	6,000
	154 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,87,800
						03 Dearness Allowance	2,90,015
						06 Other Allowances	315
						55 House Rent Allowance	42,480
						57 Non Practising Allowances	39,500
						Total of Vr no 154 - EST:	8,60,110
	173 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	79,200
						03 Dearness Allowance	43,560
						55 House Rent Allowance	6,280
						Total of Vr no 173 - EST:	1,29,040
	19 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	4,87,800
						03 Dearness Allowance	2,90,015
						06 Other Allowances	315
						55 House Rent Allowance	42,480
						57 Non Practising Allowances	39,500
						Total of Vr no 19 - EST:	8,60,110
	29 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	79,200
						03 Dearness Allowance	43,560
						55 House Rent Allowance	6,280
						Total of Vr no 29 - EST:	1,29,040
	65 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	49,995
						Total of Vr no 65 - MIS:	49,995

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	159 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,68,000
						03 Dearness Allowance	1,02,421
						06 Other Allowances	100
						55 House Rent Allowance	13,280
						57 Non Practising Allowances	18,220
						Total of Vr no 159 - EST:	3,02,021
	164 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,74,300
						03 Dearness Allowance	2,24,609
						55 House Rent Allowance	24,580
						57 Non Practising Allowances	34,080
						Total of Vr no 164 - EST:	6,57,569

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	124 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	9,526
						Total of Vr no 124 - MIS:	9,526

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	92 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	9,900
						Total of Vr no 92 - MIS:	9,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	147 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	22,45,900
						03 Dearness Allowance	12,35,245
						06 Other Allowances	1,40,284
						55 House Rent Allowance	1,12,460
						Total of Vr no 147 - EST:	37,33,889
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	20,97,000
						03 Dearness Allowance	11,53,350
						06 Other Allowances	1,32,032
						55 House Rent Allowance	1,07,830
						Total of Vr no 7 - EST:	34,90,212
	80 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,41,500
						03 Dearness Allowance	75,080
						06 Other Allowances	8,252
						Total of Vr no 80 - EST:	2,24,832

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	190 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,29,900
						03 Dearness Allowance	1,81,445
						06 Other Allowances	14,178
						55 House Rent Allowance	18,960
						Total of Vr no 190 - EST:	5,44,483
	24 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,371

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	24 - MIS					Total of Vr no 24 - MIS:	58,371
	27 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,784
						Total of Vr no 27 - MIS:	47,784
	46 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,29,900
						03 Dearness Allowance	1,81,445
						06 Other Allowances	14,178
						55 House Rent Allowance	18,960
						Total of Vr no 46 - EST:	5,44,483

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	177 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,87,680
						03 Dearness Allowance	3,78,125
						06 Other Allowances	15,992
						55 House Rent Allowance	51,940
						Total of Vr no 177 - EST:	11,33,737
	24 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	6,87,680
						03 Dearness Allowance	3,78,125
						06 Other Allowances	15,992
						55 House Rent Allowance	51,940
						Total of Vr no 24 - EST:	11,33,737

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	123 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	52,500
						Total of Vr no 123 - MIS:	52,500
	132 - MIS	Second	Voted	No Objection	205500116 03 00	11 Stationary and Printing of Forms	49,685
						Total of Vr no 132 - MIS:	49,685
	133 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	19,750
						Total of Vr no 133 - MIS:	19,750
	58 - MIS	Second	Voted	No Objection	205500116 03 00	09 Electrical Dues	2,77,271
						Total of Vr no 58 - MIS:	2,77,271
	68 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	3,700
						03 Dearness Allowance	2,035
						55 House Rent Allowance	1,260
						Total of Vr no 68 - EST:	6,995

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	84 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	1,06,027
						Total of Vr no 84 - MIS:	1,06,027
	98 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	14,56,400
						03 Dearness Allowance	8,00,855
						06 Other Allowances	6,229
						55 House Rent Allowance	79,360
						Total of Vr no 98 - EST:	23,42,844
	99 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	10,65,257
						03 Dearness Allowance	5,85,891
						06 Other Allowances	2,483
						55 House Rent Allowance	79,439
						Total of Vr no 99 - EST:	17,33,070

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	152 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,27,300
						03 Dearness Allowance	1,25,015
						06 Other Allowances	22,841
						55 House Rent Allowance	18,960
						Total of Vr no 152 - EST:	3,94,116
	17 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	2,27,300
						03 Dearness Allowance	1,25,015
						06 Other Allowances	22,841
						55 House Rent Allowance	18,960
						Total of Vr no 17 - EST:	3,94,116

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	30,02,500
						03 Dearness Allowance	16,51,375
						06 Other Allowances	2,32,743
						55 House Rent Allowance	62,916

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST					Total of Vr no 1 - EST:	49,49,534
	10 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,99,902
						Total of Vr no 10 - MIS:	2,99,902
	11 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	95,900
						03 Dearness Allowance	50,931
						Total of Vr no 11 - EST:	1,46,831
	11 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,26,305
						Total of Vr no 11 - MIS:	8,26,305
	12 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	39,000
						Total of Vr no 12 - EST:	39,000
	12 - MIS	First	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,78,704
						03 Dearness Allowance	4,90,352
						Total of Vr no 13 - EST:	22,69,056
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,04,500
						03 Dearness Allowance	5,52,475
						06 Other Allowances	86,646
						55 House Rent Allowance	8,452
	20 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 2 - EST:	16,52,073
						01 Pay	35,13,600
						03 Dearness Allowance	19,29,840
						06 Other Allowances	1,26,660
						55 House Rent Allowance	42,433
	21 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 20 - EST:	56,12,533
						01 Pay	10,29,000
						03 Dearness Allowance	5,65,950
						06 Other Allowances	88,709
						55 House Rent Allowance	8,452
	22 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 21 - EST:	16,92,111
						01 Pay	30,02,500
						03 Dearness Allowance	16,51,375
						06 Other Allowances	2,32,743
						55 House Rent Allowance	65,655
	29 - MIS	Second	Voted	No Objection	207000108 03 00	Total of Vr no 22 - EST:	49,52,273
						09 Electrical Dues	5,61,608
	5 - EST	First	Voted	No Objection	207000108 03 00	Total of Vr no 29 - MIS:	5,61,608
						01 Pay	35,13,600
						03 Dearness Allowance	19,29,840

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TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	5 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,26,660
						55 House Rent Allowance	46,473
						Total of Vr no 5 - EST:	56,16,573

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,00,146
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	1,688
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,56,478
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	91,590
						03 Dearness Allowance	48,840
						06 Other Allowances	6,189
						55 House Rent Allowance	4,800
						Total of Vr no 3 - EST:	1,51,419
						Total of AGRA (08):	**1,29,65,35,277**

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001885	25 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 25 - EST:	2,15,605
	60 - MIS	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	4,860
						Total of Vr no 60 - MIS:	4,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	1,01,043
	107 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 107 - EST:	1,00,828
	2 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	1,13,046

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	52 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	2,61,500
						Total of Vr no 52 - MIS:	2,61,500

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	36 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	3,600
						55 House Rent Allowance	6,300
						Total of Vr no 36 - EST:	1,67,070
	37 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,40,700

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	37 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,71,835
						06 Other Allowances	95,877
						55 House Rent Allowance	66,000
						Total of Vr no 37 - EST:	17,74,412
	68 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,56,600
						03 Dearness Allowance	1,66,556
						Total of Vr no 68 - EST:	5,23,156

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001881	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	80,100
						03 Dearness Allowance	43,175
						Total of Vr no 26 - EST:	1,23,275
06001903	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,600
						03 Dearness Allowance	16,080
						Total of Vr no 100 - EST:	46,680
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	48,785
						Total of Vr no 27 - EST:	1,39,085
06002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,16,400
						03 Dearness Allowance	8,89,020
						06 Other Allowances	73,760
						55 House Rent Allowance	18,260
						Total of Vr no 10 - EST:	25,97,440
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,40,759
						03 Dearness Allowance	2,71,354
						Total of Vr no 108 - EST:	10,12,113
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,71,100
						03 Dearness Allowance	93,445
						06 Other Allowances	2,200
						Total of Vr no 11 - EST:	2,66,745
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,28,07,300

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	12 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	70,14,233
						06 Other Allowances	10,84,202
						55 House Rent Allowance	4,18,977
						Total of Vr no 12 - EST:	2,13,24,712
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,88,950
						03 Dearness Allowance	10,89,770
						06 Other Allowances	58,392
						55 House Rent Allowance	17,740
						Total of Vr no 13 - EST:	31,54,852
	21 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,09,265
						Total of Vr no 21 - MIS:	7,09,265
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	94,79,350
						03 Dearness Allowance	51,61,750
						06 Other Allowances	3,62,825
						55 House Rent Allowance	1,32,849
						Total of Vr no 24 - EST:	1,51,36,774
	35 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,16,732
						Total of Vr no 35 - MIS:	2,16,732
	36 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,31,302
						Total of Vr no 36 - MIS:	1,31,302
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,24,900
						03 Dearness Allowance	2,88,695
						06 Other Allowances	13,504
						Total of Vr no 6 - EST:	8,27,099
	6 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	8,650
						Total of Vr no 6 - MIS:	8,650
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,74,512
						03 Dearness Allowance	4,22,125
						06 Other Allowances	47,320
						55 House Rent Allowance	7,304
						Total of Vr no 7 - EST:	12,51,261
	7 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 7 - MIS:	4,500
	70 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	45,255
						03 Dearness Allowance	24,487
						06 Other Allowances	3,906
						Total of Vr no 70 - EST:	73,648
	71 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	47,800
						03 Dearness Allowance	26,180

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	71 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	4,126
						Total of Vr no 71 - EST:	78,106
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,16,850
						03 Dearness Allowance	26,91,590
						06 Other Allowances	3,91,970
						55 House Rent Allowance	1,37,524
						Total of Vr no 8 - EST:	81,37,934
	8 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,00,720
						Total of Vr no 8 - MIS:	9,00,720
	80 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,23,300
						03 Dearness Allowance	67,320
						06 Other Allowances	6,189
						55 House Rent Allowance	3,340
						Total of Vr no 80 - EST:	2,00,149
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	36,78,850
						03 Dearness Allowance	19,93,860
						06 Other Allowances	2,38,371
						55 House Rent Allowance	79,072
						Total of Vr no 9 - EST:	59,90,153

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	112 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,37,456
						Total of Vr no 112 - MIS:	2,37,456
	114 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,82,893
						Total of Vr no 114 - MIS:	1,82,893
	115 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	6,300
						Total of Vr no 115 - MIS:	6,300
	116 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	18,000
						Total of Vr no 116 - MIS:	18,000
	119 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,000
						Total of Vr no 119 - EST:	1,000
	119 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	4,65,898
						Total of Vr no 119 - MIS:	4,65,898
	120 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,000
						Total of Vr no 120 - EST:	6,000
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	121 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,844
						Total of Vr no 121 - EST:	70,199
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,920
						Total of Vr no 125 - TA:	10,920
	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,420
						Total of Vr no 126 - TA:	6,420
	127 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,69,962
						Total of Vr no 127 - MIS:	1,69,962
	128 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,17,848
						Total of Vr no 128 - MIS:	11,17,848
	129 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,97,570
						Total of Vr no 129 - MIS:	1,97,570
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,77,564
						03 Dearness Allowance	28,81,725
						06 Other Allowances	4,53,860
						55 House Rent Allowance	76,152
						Total of Vr no 14 - EST:	86,89,301
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,58,114
						03 Dearness Allowance	28,61,631
						06 Other Allowances	4,49,992
						55 House Rent Allowance	74,387
						Total of Vr no 15 - EST:	86,44,124
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	74,73,455
						03 Dearness Allowance	40,72,145
						06 Other Allowances	6,06,522
						55 House Rent Allowance	87,328
						Total of Vr no 16 - EST:	1,22,39,450
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	37,30,327
						03 Dearness Allowance	20,18,995
						06 Other Allowances	2,22,430
						55 House Rent Allowance	24,528
						Total of Vr no 17 - EST:	59,96,280
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,89,700
						03 Dearness Allowance	4,89,335
						06 Other Allowances	59,008
						55 House Rent Allowance	4,336
						Total of Vr no 18 - EST:	14,42,379
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,00,21,715
						03 Dearness Allowance	54,68,540

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	19 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	3,67,405
						55 House Rent Allowance	41,412
						Total of Vr no 19 - EST:	1,58,99,072
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 20 - EST:	2,03,194
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,05,325
						06 Other Allowances	2,200
						Total of Vr no 21 - EST:	3,00,425
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,17,300
						03 Dearness Allowance	2,29,515
						06 Other Allowances	11,972
						Total of Vr no 22 - EST:	6,58,787
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,76,000
						03 Dearness Allowance	7,01,800
						06 Other Allowances	57,164
						55 House Rent Allowance	3,914
						Total of Vr no 23 - EST:	20,38,878
	5 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,15,681
						Total of Vr no 5 - MIS:	2,15,681
	54 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,57,244
						Total of Vr no 54 - MIS:	2,57,244
	72 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	6,400
						Total of Vr no 72 - EST:	6,400
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,612
						03 Dearness Allowance	22,442
						06 Other Allowances	3,750
						55 House Rent Allowance	562
						Total of Vr no 90 - EST:	69,366

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001847	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001847	50 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,700
						Total of Vr no 50 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001862	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	850
						Total of Vr no 49 - EST:	1,38,335
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001863	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 51 - EST:	1,08,035
	66 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,680
						Total of Vr no 66 - MIS:	1,680
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001886	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 52 - EST:	95,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001910	135 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	43,115
						Total of Vr no 135 - MIS:	43,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,49,447
						Total of Vr no 1 - MIS:	2,49,447
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,677
						Total of Vr no 101 - EST:	5,677
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,96,204
						03 Dearness Allowance	4,08,765
						Total of Vr no 102 - EST:	16,04,969
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 103 - EST:	55,228
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,263

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	104 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	800
						Total of Vr no 104 - EST:	39,953
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,03,000
						03 Dearness Allowance	9,32,480
						Total of Vr no 105 - EST:	29,35,480
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,800
						03 Dearness Allowance	24,108
						Total of Vr no 106 - EST:	70,908
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,800
						03 Dearness Allowance	2,090
						Total of Vr no 109 - EST:	5,890
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,41,366
						Total of Vr no 11 - MIS:	1,41,366
	110 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 110 - EST:	30,000
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,330
						03 Dearness Allowance	64,237
						Total of Vr no 111 - EST:	2,05,567
	111 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	75,740
						Total of Vr no 111 - MIS:	75,740
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,200
						03 Dearness Allowance	15,692
						Total of Vr no 112 - EST:	53,892
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,300
						03 Dearness Allowance	9,625
						Total of Vr no 113 - EST:	28,925
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,473
						03 Dearness Allowance	54,539
						Total of Vr no 114 - EST:	2,11,012
	115 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	71,250
						Total of Vr no 115 - EST:	71,250
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,26,600
						03 Dearness Allowance	1,47,652
						Total of Vr no 116 - EST:	5,74,252
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,46,200
						03 Dearness Allowance	5,02,978
						Total of Vr no 117 - EST:	24,49,178
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	118 - EST					Total of Vr no 118 - EST:	13,816
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,89,726
						Total of Vr no 12 - MIS:	1,89,726
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,660
						03 Dearness Allowance	4,214
						Total of Vr no 122 - EST:	11,874
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,247
						03 Dearness Allowance	11,617
						55 House Rent Allowance	6,697
						Total of Vr no 123 - EST:	39,561
	123 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,46,784
						Total of Vr no 123 - MIS:	3,46,784
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,823
						03 Dearness Allowance	68,066
						Total of Vr no 125 - EST:	2,72,889
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 126 - EST:	6,908
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,608
						03 Dearness Allowance	3,304
						Total of Vr no 127 - EST:	9,912
	128 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,877
						Total of Vr no 128 - EST:	2,877
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,800
						03 Dearness Allowance	990
						Total of Vr no 129 - EST:	2,790
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,31,069
						Total of Vr no 13 - MIS:	1,31,069
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,05,177
						Total of Vr no 14 - MIS:	1,05,177
	15 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,43,311
						Total of Vr no 15 - MIS:	12,43,311
	16 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,65,960
						Total of Vr no 16 - MIS:	6,65,960
	17 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,68,672
						Total of Vr no 17 - MIS:	17,68,672
	18 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,73,253
						Total of Vr no 18 - MIS:	20,73,253
	19 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,41,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	19 - MIS					Total of Vr no 19 - MIS:	14,41,603
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,75,850
						03 Dearness Allowance	2,61,718
						06 Other Allowances	22,694
						55 House Rent Allowance	44,630
						Total of Vr no 28 - EST:	8,04,892
	28 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	15,655
						Total of Vr no 28 - MIS:	15,655
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,79,900
						03 Dearness Allowance	7,03,945
						06 Other Allowances	95,994
						55 House Rent Allowance	75,000
						Total of Vr no 29 - EST:	21,54,839
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	72,769
						Total of Vr no 29 - MIS:	72,769
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,87,900
						03 Dearness Allowance	6,53,345
						06 Other Allowances	86,668
						55 House Rent Allowance	51,940
						Total of Vr no 30 - EST:	19,79,853
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,01,062
						Total of Vr no 30 - MIS:	3,01,062
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,99,208
						Total of Vr no 31 - MIS:	3,99,208
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,67,749
						Total of Vr no 32 - MIS:	1,67,749
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,89,310
						06 Other Allowances	14,028
						Total of Vr no 33 - EST:	5,47,538
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	95,545
						Total of Vr no 33 - MIS:	95,545
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,61,800
						03 Dearness Allowance	1,43,990
						06 Other Allowances	22,693
						55 House Rent Allowance	26,400
						Total of Vr no 34 - EST:	4,54,883
	34 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,59,728
						Total of Vr no 34 - MIS:	4,59,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,31,200
						03 Dearness Allowance	14,46,830
						06 Other Allowances	1,19,860
						55 House Rent Allowance	1,33,860
						Total of Vr no 35 - EST:	43,31,750
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,74,625
						Total of Vr no 37 - MIS:	1,74,625
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,07,018
						Total of Vr no 38 - MIS:	2,07,018
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,85,550
						03 Dearness Allowance	2,12,053
						06 Other Allowances	15,978
						55 House Rent Allowance	18,700
						Total of Vr no 39 - EST:	6,32,281
	39 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,24,271
						Total of Vr no 39 - MIS:	3,24,271
	40 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,65,357
						Total of Vr no 40 - MIS:	1,65,357
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,49,183
						Total of Vr no 41 - MIS:	2,49,183
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 42 - EST:	2,88,740
	42 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,23,881
						Total of Vr no 42 - MIS:	2,23,881
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,42,242
						03 Dearness Allowance	3,53,233
						06 Other Allowances	9,900
						Total of Vr no 43 - EST:	10,05,375
	43 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,06,436
						Total of Vr no 43 - MIS:	2,06,436
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,19,400
						03 Dearness Allowance	2,85,670
						06 Other Allowances	13,504
						55 House Rent Allowance	42,780
						Total of Vr no 44 - EST:	8,61,354
	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	73,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	44 - MIS					Total of Vr no 44 - MIS:	73,426
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,96,20,300
						03 Dearness Allowance	1,07,91,165
						06 Other Allowances	19,43,236
						55 House Rent Allowance	13,20,000
						Total of Vr no 45 - EST:	3,36,74,701
	45 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	60,465
						Total of Vr no 45 - MIS:	60,465
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						06 Other Allowances	1,688
						Total of Vr no 47 - EST:	61,673
	47 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	75,385
						Total of Vr no 47 - MIS:	75,385
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						06 Other Allowances	3,688
						Total of Vr no 48 - EST:	59,488
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,46,92,000
						03 Dearness Allowance	80,80,600
						06 Other Allowances	8,93,335
						55 House Rent Allowance	7,80,600
						Total of Vr no 55 - EST:	2,44,46,535
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,17,211
						Total of Vr no 55 - MIS:	1,17,211
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,64,76,342
						03 Dearness Allowance	90,61,988
						06 Other Allowances	11,64,457
						55 House Rent Allowance	9,58,260
						Total of Vr no 56 - EST:	2,76,61,047
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,15,300
						03 Dearness Allowance	4,48,415
						55 House Rent Allowance	75,800
						Total of Vr no 57 - EST:	13,39,515
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,84,413
						03 Dearness Allowance	88,46,427
						06 Other Allowances	15,79,920
						55 House Rent Allowance	10,19,740
						Total of Vr no 58 - EST:	2,75,30,500
	58 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	58 - MIS					Total of Vr no 58 - MIS:	15,419
	59 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	38,103
						Total of Vr no 59 - MIS:	38,103
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,26,000
						03 Dearness Allowance	93,09,300
						06 Other Allowances	16,09,140
						Total of Vr no 61 - EST:	2,78,44,440
	61 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	38,830
						Total of Vr no 61 - MIS:	38,830
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,91,11,550
						03 Dearness Allowance	1,05,11,353
						06 Other Allowances	17,12,132
						55 House Rent Allowance	12,29,760
						Total of Vr no 62 - EST:	3,25,64,795
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,19,000
						03 Dearness Allowance	30,90,450
						06 Other Allowances	4,85,783
						55 House Rent Allowance	4,75,640
						Total of Vr no 63 - EST:	96,70,873
	63 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,100
						Total of Vr no 63 - MIS:	15,100
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,89,927
						03 Dearness Allowance	65,39,461
						06 Other Allowances	5,91,027
						55 House Rent Allowance	6,68,200
						Total of Vr no 64 - EST:	1,96,88,615
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,04,86,165
						03 Dearness Allowance	1,67,67,391
						06 Other Allowances	11,48,370
						55 House Rent Allowance	14,26,296
						Total of Vr no 65 - EST:	4,98,28,222
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,46,700
						03 Dearness Allowance	61,30,685
						06 Other Allowances	4,82,774
						55 House Rent Allowance	7,85,640
						Total of Vr no 66 - EST:	1,85,45,799
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,41,000
						03 Dearness Allowance	70,62,550
						06 Other Allowances	6,51,586
						55 House Rent Allowance	7,20,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	67 - EST					Total of Vr no 67 - EST:	2,12,76,096
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,600
						03 Dearness Allowance	8,424
						Total of Vr no 69 - EST:	24,024
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,263
						Total of Vr no 73 - EST:	55,428
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						Total of Vr no 74 - EST:	82,288
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 75 - EST:	88,808
	75 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,35,050
						Total of Vr no 75 - MIS:	1,35,050
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	4,126
						55 House Rent Allowance	4,040
						Total of Vr no 76 - EST:	1,77,271
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	25,228
						06 Other Allowances	4,526
						Total of Vr no 77 - EST:	77,354
	77 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,130
						Total of Vr no 77 - MIS:	34,130
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 78 - EST:	48,483
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,122
						03 Dearness Allowance	7,217
						06 Other Allowances	580
						55 House Rent Allowance	1,292
						Total of Vr no 79 - EST:	22,211

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,400
						03 Dearness Allowance	14,154
						Total of Vr no 81 - EST:	55,554
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 82 - EST:	77,943
	82 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,12,916
						Total of Vr no 82 - MIS:	1,12,916
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						06 Other Allowances	4,126
						55 House Rent Allowance	7,380
						Total of Vr no 83 - EST:	1,62,476
	83 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,91,005
						Total of Vr no 83 - MIS:	2,91,005
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 84 - EST:	1,46,606
	84 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,381
						Total of Vr no 84 - MIS:	18,381
	85 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,300
						03 Dearness Allowance	26,565
						06 Other Allowances	4,126
						Total of Vr no 85 - EST:	78,991
	85 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,79,004
						Total of Vr no 85 - MIS:	1,79,004
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,735
						03 Dearness Allowance	10,194
						55 House Rent Allowance	5,961
						Total of Vr no 86 - EST:	34,890
	86 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,06,130
						Total of Vr no 86 - MIS:	1,06,130
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,00,774
						03 Dearness Allowance	59,463
						Total of Vr no 87 - EST:	2,60,237

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	87 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	13,30,038
						Total of Vr no 87 - MIS:	13,30,038
	88 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,071
						03 Dearness Allowance	65,023
						Total of Vr no 88 - EST:	2,37,094
	89 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	70,632
						Total of Vr no 89 - EST:	2,01,432
	91 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	60,100
						Total of Vr no 91 - EST:	60,100
	91 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,11,330
						Total of Vr no 91 - MIS:	1,11,330
	92 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	12,360
						Total of Vr no 92 - EST:	12,360
	92 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,00,300
						Total of Vr no 92 - MIS:	1,00,300
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	8,916
						Total of Vr no 93 - EST:	1,54,306
	93 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,04,457
						Total of Vr no 93 - MIS:	1,04,457
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,000
						03 Dearness Allowance	1,04,960
						Total of Vr no 94 - EST:	2,79,960
	94 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	70,521
						Total of Vr no 94 - MIS:	70,521
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,700
						03 Dearness Allowance	53,334
						Total of Vr no 95 - EST:	1,55,034
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 96 - EST:	42,363
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						06 Other Allowances	1,888
						Total of Vr no 97 - EST:	29,664

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,016
						Total of Vr no 98 - EST:	42,316
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 99 - EST:	87,808

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	113 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,96,137
						Total of Vr no 113 - MIS:	2,96,137

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,000
						Total of Vr no 3 - EST:	8,000
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	1,844
						55 House Rent Allowance	913
						Total of Vr no 4 - EST:	71,112
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	3,376
						Total of Vr no 5 - EST:	1,59,926

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	3 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	53 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,82,400
						03 Dearness Allowance	4,30,320
						06 Other Allowances	23,022
						55 House Rent Allowance	45,920
						Total of Vr no 53 - EST:	12,81,662
	54 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,56,500
						03 Dearness Allowance	2,51,075
						06 Other Allowances	16,142

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	54 - EST	First	Voted	No Objection	205500109 04 00	55 House Rent Allowance	33,480
						Total of Vr no 54 - EST:	7,57,197
	73 - MIS	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	87,300
						Total of Vr no 73 - MIS:	87,300
	74 - MIS	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	1,07,326
						Total of Vr no 74 - MIS:	1,07,326
	76 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	35,602
						Total of Vr no 76 - MIS:	35,602

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	31 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	40,27,000
						03 Dearness Allowance	22,14,850
						06 Other Allowances	1,90,263
						55 House Rent Allowance	3,09,680
						Total of Vr no 31 - EST:	67,41,793
	32 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	7,47,900
						03 Dearness Allowance	4,11,345
						06 Other Allowances	68,197
						55 House Rent Allowance	75,040
						Total of Vr no 32 - EST:	13,02,482
	64 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,91,230
						Total of Vr no 64 - MIS:	18,91,230
	90 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,95,076
						Total of Vr no 90 - MIS:	20,95,076

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	2 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,16,000
						Total of Vr no 2 - MIS:	1,16,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	36,000
						Total of Vr no 4 - MIS:	36,000
	46 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,82,848
						Total of Vr no 46 - MIS:	1,82,848
	57 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of	6,09,702

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	57 - MIS	Second	Voted	No Objection	205500109 07 00	Forms	
						Total of Vr no 57 - MIS:	6,09,702
	67 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,35,348
						Total of Vr no 67 - MIS:	4,35,348
	88 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,85,059
						Total of Vr no 88 - MIS:	19,85,059
	89 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,49,658
						Total of Vr no 89 - MIS:	1,49,658

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	53 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	16,300
						Total of Vr no 53 - MIS:	16,300

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	134 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,36,639
						Total of Vr no 134 - MIS:	28,36,639
	65 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	16,748
						Total of Vr no 65 - MIS:	16,748

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	62 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	40,489
						Total of Vr no 62 - MIS:	40,489

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	46 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,75,000

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	46 - EST					Total of Vr no 46 - EST:	24,75,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	27 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,00,000
						Total of Vr no 27 - MIS:	1,00,000
	95 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,21,195
						Total of Vr no 95 - MIS:	1,21,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	118 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	27,600
						Total of Vr no 118 - MIS:	27,600

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	40 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	6,280
						Total of Vr no 40 - EST:	1,36,480
	41 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,61,800
						03 Dearness Allowance	98,329
						55 House Rent Allowance	11,820
						57 Non Practising Allowances	16,980
						Total of Vr no 41 - EST:	2,88,929

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	72 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	40,790
						Total of Vr no 72 - MIS:	40,790
	81 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	38,200
						Total of Vr no 81 - MIS:	38,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	117 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	81,750
						Total of Vr no 117 - MIS:	81,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	124 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,322
						03 Dearness Allowance	7,877
						06 Other Allowances	998
						55 House Rent Allowance	980
						Total of Vr no 124 - EST:	24,177
	60 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	17,50,500
						03 Dearness Allowance	9,62,775
						06 Other Allowances	1,09,339
						55 House Rent Allowance	96,720
						Total of Vr no 60 - EST:	29,19,334

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	59 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	5,52,200
						03 Dearness Allowance	3,03,710
						06 Other Allowances	14,084
						55 House Rent Allowance	39,920
						Total of Vr no 59 - EST:	9,09,914

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	38 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	4,84,200
						03 Dearness Allowance	2,65,210
						06 Other Allowances	30,492

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	38 - EST	First	Voted	No Objection	205500800 03 00	55 House Rent Allowance	24,240
						Total of Vr no 38 - EST:	8,04,142

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,264
						Total of Vr no 12 - MIS:	61,264
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	13 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	11,800
						Total of Vr no 13 - MIS:	11,800
	14 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	20,618
						Total of Vr no 14 - MIS:	20,618
	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	58,518
						Total of Vr no 16 - MIS:	58,518
	2 - MIS	First	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	95,638
						Total of Vr no 2 - MIS:	95,638
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	23,66,100
						03 Dearness Allowance	13,01,355
						06 Other Allowances	85,663
						55 House Rent Allowance	1,07,510
						Total of Vr no 7 - EST:	38,60,628
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	25,79,600
						03 Dearness Allowance	14,18,780
						06 Other Allowances	2,03,204
						55 House Rent Allowance	1,48,680
						Total of Vr no 8 - EST:	43,50,264
						Total of ALIGARH (06):	**49,61,18,742**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,38,800
						03 Dearness Allowance	2,96,340
						06 Other Allowances	39,042
						55 House Rent Allowance	17,460
						Total of Vr no 11 - EST:	8,91,642
	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,69,100
						03 Dearness Allowance	2,58,005
						06 Other Allowances	43,544
						55 House Rent Allowance	13,430
						Total of Vr no 12 - EST:	7,84,079

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001102	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 6 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,750
						03 Dearness Allowance	81,263
						06 Other Allowances	12,846
						55 House Rent Allowance	3,870
						Total of Vr no 1 - EST:	2,45,729
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	94,910
						Total of Vr no 1 - MIS:	94,910
	10 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	71,303
						Total of Vr no 11 - MIS:	71,303
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	57,982
						Total of Vr no 12 - MIS:	57,982
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,01,500
						03 Dearness Allowance	3,85,825
						06 Other Allowances	8,176
						55 House Rent Allowance	26,910
						Total of Vr no 15 - EST:	11,22,411

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,200
						03 Dearness Allowance	1,94,810
						06 Other Allowances	16,692
						55 House Rent Allowance	11,620
						Total of Vr no 16 - EST:	5,77,322
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,55,038
						Total of Vr no 16 - TA:	10,55,038
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,69,735
						03 Dearness Allowance	61,43,355
						06 Other Allowances	10,55,244
						55 House Rent Allowance	4,42,800
						Total of Vr no 19 - EST:	1,88,11,134
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,533
						03 Dearness Allowance	70,693
						06 Other Allowances	5,076
						Total of Vr no 2 - EST:	2,04,302
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,73,850
						03 Dearness Allowance	40,55,618
						06 Other Allowances	4,84,241
						55 House Rent Allowance	1,45,260
						Total of Vr no 20 - EST:	1,20,58,969
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,03,200
						03 Dearness Allowance	15,41,760
						06 Other Allowances	2,12,119
						55 House Rent Allowance	78,540
						Total of Vr no 21 - EST:	46,35,619
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,09,900
						03 Dearness Allowance	27,55,445
						06 Other Allowances	5,23,605
						55 House Rent Allowance	1,90,800
						Total of Vr no 22 - EST:	84,79,750
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,41,797
						Total of Vr no 22 - MIS:	9,41,797
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,47,767
						03 Dearness Allowance	33,26,272
						06 Other Allowances	6,27,359
						55 House Rent Allowance	2,16,000
						Total of Vr no 23 - EST:	1,02,17,398
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,52,432
						Total of Vr no 23 - MIS:	5,52,432

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,69,200
						03 Dearness Allowance	22,38,060
						06 Other Allowances	2,35,653
						55 House Rent Allowance	86,460
						Total of Vr no 24 - EST:	66,29,373
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,70,000
						Total of Vr no 24 - MIS:	2,70,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,25,100
						03 Dearness Allowance	1,78,805
						06 Other Allowances	23,972
						55 House Rent Allowance	2,670
						Total of Vr no 25 - EST:	5,30,547
	25 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,380
						Total of Vr no 25 - MIS:	50,380
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,700
						03 Dearness Allowance	2,21,485
						06 Other Allowances	4,400
						Total of Vr no 26 - EST:	6,28,585
	26 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,947
						Total of Vr no 26 - MIS:	1,947
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,800
						03 Dearness Allowance	1,49,490
						06 Other Allowances	4,400
						Total of Vr no 27 - EST:	4,25,690
	27 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	17,726
						Total of Vr no 27 - MIS:	17,726
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,36,800
						03 Dearness Allowance	14,50,240
						06 Other Allowances	1,23,352
						55 House Rent Allowance	69,054
						Total of Vr no 28 - EST:	42,79,446
	28 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	24,000
						Total of Vr no 28 - MIS:	24,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,70,600
						03 Dearness Allowance	6,43,830
						06 Other Allowances	61,868
						55 House Rent Allowance	24,710
						Total of Vr no 29 - EST:	19,01,008

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	89,883
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,71,300
						03 Dearness Allowance	30,64,215
						06 Other Allowances	2,80,804
						55 House Rent Allowance	1,73,180
						Total of Vr no 30 - EST:	90,89,499
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,95,544
						Total of Vr no 30 - MIS:	3,95,544
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,56,367
						03 Dearness Allowance	59,71,002
						06 Other Allowances	10,41,546
						55 House Rent Allowance	3,26,400
						Total of Vr no 31 - EST:	1,81,95,315
	31 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,04,490
						Total of Vr no 31 - MIS:	3,04,490
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,65,900
						03 Dearness Allowance	16,31,245
						06 Other Allowances	2,53,632
						55 House Rent Allowance	81,600
						Total of Vr no 32 - EST:	49,32,377
	32 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	96,714
						Total of Vr no 32 - MIS:	96,714
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,33,500
						03 Dearness Allowance	50,78,425
						06 Other Allowances	3,65,644
						55 House Rent Allowance	1,67,180
						Total of Vr no 33 - EST:	1,48,44,749
	33 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,21,061
						Total of Vr no 33 - MIS:	2,21,061
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,78,100
						03 Dearness Allowance	19,67,955
						06 Other Allowances	1,77,209
						55 House Rent Allowance	61,560
						Total of Vr no 34 - EST:	57,84,824
	34 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	50,25,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	34 - MIS					Total of Vr no 34 - MIS:	50,25,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,15,263
						03 Dearness Allowance	48,48,396
						06 Other Allowances	8,38,058
						Total of Vr no 35 - EST:	1,45,01,717
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,702
						Total of Vr no 36 - MIS:	15,702
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	22,000
						Total of Vr no 37 - MIS:	22,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,161
						03 Dearness Allowance	6,689
						06 Other Allowances	2,181
						Total of Vr no 4 - EST:	21,031
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,900
						03 Dearness Allowance	47,245
						06 Other Allowances	6,189
						Total of Vr no 5 - EST:	1,39,334
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,81,000
						03 Dearness Allowance	6,49,550
						06 Other Allowances	53,476
						55 House Rent Allowance	3,330
						Total of Vr no 9 - EST:	18,87,356

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,28,270
						03 Dearness Allowance	8,40,400
						06 Other Allowances	40,004
						55 House Rent Allowance	59,450
						Total of Vr no 17 - EST:	24,68,124
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,89,500
						03 Dearness Allowance	2,14,225
						06 Other Allowances	12,391
						55 House Rent Allowance	10,330
						Total of Vr no 18 - EST:	6,26,446
	6 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,42,421
						Total of Vr no 6 - MIS:	1,42,421
	7 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	7 - EST					Total of Vr no 7 - EST:	7,500

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,42,000
						03 Dearness Allowance	7,34,305
						06 Other Allowances	62,684
						55 House Rent Allowance	8,820
						Total of Vr no 13 - EST:	21,47,809
	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,900
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						Total of Vr no 14 - EST:	66,843
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,87,624
						Total of Vr no 29 - MIS:	1,87,624
	7 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,41,889
						Total of Vr no 7 - MIS:	20,41,889

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	39,600
						Total of Vr no 2 - MIS:	39,600
	35 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,24,680
						Total of Vr no 35 - MIS:	2,24,680
	8 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,02,051
						Total of Vr no 8 - MIS:	3,02,051
	9 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	36,000
						Total of Vr no 9 - MIS:	36,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	8 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,68,750
						Total of Vr no 8 - EST:	12,68,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,77,800
						03 Dearness Allowance	3,72,790
						06 Other Allowances	41,904
						55 House Rent Allowance	21,340
						Total of Vr no 10 - EST:	11,13,834

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,28,100
						03 Dearness Allowance	6,20,455
						06 Other Allowances	97,275
						55 House Rent Allowance	2,090
						Total of Vr no 10 - EST:	18,47,920
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,624
						Total of Vr no 3 - MIS:	1,49,624
	8 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	83,216
						Total of Vr no 8 - MIS:	83,216
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,40,800
						03 Dearness Allowance	6,82,440
						06 Other Allowances	53,072
						55 House Rent Allowance	3,130
						Total of Vr no 9 - EST:	19,79,442
						Total of AMBEDKAR NAGAR (74):	**16,59,83,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,55,400
						03 Dearness Allowance	2,50,470
						06 Other Allowances	32,154
						55 House Rent Allowance	9,740
						Total of Vr no 11 - EST:	7,47,764
	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,59,400
						03 Dearness Allowance	2,52,670
						06 Other Allowances	45,682
						55 House Rent Allowance	15,010
						Total of Vr no 14 - EST:	7,72,762
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,55,400
						03 Dearness Allowance	2,50,470
						06 Other Allowances	32,154
						55 House Rent Allowance	9,740
						Total of Vr no 45 - EST:	7,47,764
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,59,400
						03 Dearness Allowance	2,52,670
						06 Other Allowances	45,682
						55 House Rent Allowance	15,010
						Total of Vr no 46 - EST:	7,72,762

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,54,000
						03 Dearness Allowance	18,44,700
						06 Other Allowances	1,30,157
						55 House Rent Allowance	1,23,840
						Total of Vr no 1 - EST:	54,52,697
	11 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	24,000
						Total of Vr no 11 - MIS:	24,000
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,40,700
						03 Dearness Allowance	1,32,385
						06 Other Allowances	11,816
						55 House Rent Allowance	12,700
						Total of Vr no 12 - EST:	3,97,601
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,58,541

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	12 - MIS					Total of Vr no 12 - MIS:	1,58,541
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	2,25,610
						06 Other Allowances	8,440
						55 House Rent Allowance	10,480
						Total of Vr no 13 - EST:	6,54,730
	13 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	38,167
						Total of Vr no 13 - MIS:	38,167
	14 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	10,526
						Total of Vr no 14 - MIS:	10,526
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,80,069
						Total of Vr no 15 - MIS:	3,80,069
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,30,970
						03 Dearness Allowance	11,71,995
						06 Other Allowances	1,10,712
						55 House Rent Allowance	75,220
						Total of Vr no 16 - EST:	34,88,897
	16 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	23,079
						Total of Vr no 16 - MIS:	23,079
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,29,595
						03 Dearness Allowance	40,76,270
						06 Other Allowances	3,57,864
						55 House Rent Allowance	1,93,330
						Total of Vr no 17 - EST:	1,20,57,059
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,07,060
						03 Dearness Allowance	60,51,210
						06 Other Allowances	7,04,659
						55 House Rent Allowance	3,06,700
						Total of Vr no 18 - EST:	1,80,69,629
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,69,220
						03 Dearness Allowance	48,04,371
						06 Other Allowances	7,12,810
						55 House Rent Allowance	2,80,510
						Total of Vr no 19 - EST:	1,45,66,911
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,49,999
						03 Dearness Allowance	12,36,959
						06 Other Allowances	1,96,689
						55 House Rent Allowance	99,020
						Total of Vr no 2 - EST:	37,82,667

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,79,800
						03 Dearness Allowance	56,19,790
						06 Other Allowances	8,45,666
						55 House Rent Allowance	3,40,240
						Total of Vr no 20 - EST:	1,70,85,496
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,732
						Total of Vr no 20 - TA:	13,732
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,70,400
						03 Dearness Allowance	37,23,720
						06 Other Allowances	6,43,656
						Total of Vr no 21 - EST:	1,11,37,776
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,39,068
						Total of Vr no 22 - MIS:	3,39,068
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,87,380
						03 Dearness Allowance	52,15,980
						06 Other Allowances	3,57,708
						55 House Rent Allowance	2,57,840
						Total of Vr no 23 - EST:	1,53,18,908
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,85,509
						Total of Vr no 25 - MIS:	1,85,509
	26 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,43,100
						Total of Vr no 26 - MIS:	1,43,100
	27 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,78,750
						Total of Vr no 27 - MIS:	7,78,750
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,200
						03 Dearness Allowance	20,246
						06 Other Allowances	3,688
						55 House Rent Allowance	2,200
						Total of Vr no 28 - EST:	64,334
	28 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	20,350
						Total of Vr no 28 - MIS:	20,350
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,22,058
						Total of Vr no 29 - MIS:	13,22,058
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						06 Other Allowances	2,200
						Total of Vr no 3 - EST:	2,61,515
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,75,094
						03 Dearness Allowance	5,28,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	57,581
						55 House Rent Allowance	800
						Total of Vr no 30 - EST:	17,61,952
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,13,360
						03 Dearness Allowance	18,50,822
						Total of Vr no 31 - EST:	68,64,182
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,293
						03 Dearness Allowance	1,97,323
						06 Other Allowances	20,891
						55 House Rent Allowance	11,450
						Total of Vr no 32 - EST:	6,00,957
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,910
						03 Dearness Allowance	12,498
						Total of Vr no 33 - EST:	35,408
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						06 Other Allowances	7,502
						55 House Rent Allowance	1,200
						Total of Vr no 34 - EST:	3,18,082
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						06 Other Allowances	3,300
						Total of Vr no 35 - EST:	3,37,945
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						06 Other Allowances	1,100
						Total of Vr no 36 - EST:	1,32,695
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,08,300
						03 Dearness Allowance	18,74,565
						06 Other Allowances	1,32,220
						55 House Rent Allowance	1,26,220
						Total of Vr no 37 - EST:	55,41,305
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,41,765
						03 Dearness Allowance	12,32,935
						06 Other Allowances	1,96,634
						55 House Rent Allowance	99,020
						Total of Vr no 38 - EST:	37,70,354
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,75,400
						03 Dearness Allowance	1,51,470
						06 Other Allowances	4,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	4 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	4,34,420
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,56,400
						03 Dearness Allowance	6,36,020
						06 Other Allowances	53,476
						55 House Rent Allowance	17,450
						Total of Vr no 41 - EST:	18,63,346
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,96,900
						03 Dearness Allowance	2,73,295
						06 Other Allowances	38,724
						55 House Rent Allowance	18,360
						Total of Vr no 42 - EST:	8,27,279
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	2,25,610
						06 Other Allowances	8,440
						55 House Rent Allowance	10,480
						Total of Vr no 47 - EST:	6,54,730
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,700
						03 Dearness Allowance	1,32,385
						06 Other Allowances	11,816
						55 House Rent Allowance	12,700
						Total of Vr no 48 - EST:	3,97,601
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 50 - EST:	1,18,110
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,77,554
						Total of Vr no 6 - MIS:	1,77,554
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,56,400
						03 Dearness Allowance	6,36,020
						06 Other Allowances	53,476
						55 House Rent Allowance	17,450
						Total of Vr no 7 - EST:	18,63,346
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,17,800
						03 Dearness Allowance	2,84,790
						06 Other Allowances	40,568
						55 House Rent Allowance	18,360
						Total of Vr no 8 - EST:	8,61,518

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	10 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,20,000
						Total of Vr no 10 - MIS:	1,20,000
	24 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	60,875
						Total of Vr no 24 - EST:	60,875
	3 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 3 - MIS:	2,000
	31 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,12,744
						Total of Vr no 31 - MIS:	1,12,744
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,67,180
						03 Dearness Allowance	5,31,850
						06 Other Allowances	25,344
						55 House Rent Allowance	37,260
						Total of Vr no 39 - EST:	15,61,634
	4 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 4 - MIS:	7,000
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,65,960
						03 Dearness Allowance	3,66,245
						06 Other Allowances	22,694
						55 House Rent Allowance	32,480
						Total of Vr no 40 - EST:	10,87,379
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,65,960
						03 Dearness Allowance	3,66,245
						06 Other Allowances	22,694
						55 House Rent Allowance	32,480
						Total of Vr no 5 - EST:	10,87,379
	5 - MIS	First	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	6,365
						Total of Vr no 5 - MIS:	6,365
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,67,180
						03 Dearness Allowance	5,31,850
						06 Other Allowances	25,344
						55 House Rent Allowance	37,260
						Total of Vr no 6 - EST:	15,61,634

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,19,300
						03 Dearness Allowance	1,74,790
						06 Other Allowances	29,404

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	22 - EST	First	Voted	No Objection	205500109 05 00	55 House Rent Allowance	12,820
						Total of Vr no 22 - EST:	5,36,314
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,83,000
						03 Dearness Allowance	6,48,010
						06 Other Allowances	48,811
						55 House Rent Allowance	31,380
						Total of Vr no 43 - EST:	19,11,201
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,19,300
						03 Dearness Allowance	1,74,790
						06 Other Allowances	29,404
						55 House Rent Allowance	12,820
						Total of Vr no 44 - EST:	5,36,314
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,92,600
						03 Dearness Allowance	6,53,125
						06 Other Allowances	48,511
						55 House Rent Allowance	31,380
						Total of Vr no 9 - EST:	19,25,616

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,92,710
						Total of Vr no 17 - MIS:	20,92,710
	18 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,52,161
						Total of Vr no 18 - MIS:	5,52,161
	19 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	15,600
						Total of Vr no 19 - MIS:	15,600
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,904
						Total of Vr no 21 - MIS:	2,80,904
	24 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,48,177
						Total of Vr no 24 - MIS:	2,48,177

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	23 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	39,189
						Total of Vr no 23 - MIS:	39,189

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	25 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,52,500
						Total of Vr no 25 - EST:	11,52,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,19,800
						03 Dearness Allowance	2,30,890
						06 Other Allowances	26,819
						55 House Rent Allowance	10,290
						Total of Vr no 10 - EST:	6,87,799
	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	15,785
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 27 - EST:	48,018
	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,17,500
						03 Dearness Allowance	1,46,717
						Total of Vr no 29 - EST:	5,64,217
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,10,400
						03 Dearness Allowance	2,80,720
						06 Other Allowances	33,008
						55 House Rent Allowance	14,210
						Total of Vr no 49 - EST:	8,38,338

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,13,500
						03 Dearness Allowance	6,12,425
						06 Other Allowances	40,078
						55 House Rent Allowance	9,810
						Total of Vr no 1 - EST:	17,75,813
	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	48,245

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - MIS					Total of Vr no 1 - MIS:	48,245
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,13,500
						03 Dearness Allowance	6,12,425
						06 Other Allowances	40,078
						55 House Rent Allowance	9,810
						Total of Vr no 10 - EST:	17,75,813
	10 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,60,255
						Total of Vr no 10 - TA:	1,60,255
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,30,400
						03 Dearness Allowance	4,01,720
						06 Other Allowances	57,170
						55 House Rent Allowance	14,160
						Total of Vr no 11 - EST:	12,03,450
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,34,768
						03 Dearness Allowance	4,01,720
						06 Other Allowances	57,170
						55 House Rent Allowance	12,140
						Total of Vr no 2 - EST:	12,05,798
	4 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	3,59,954
						Total of Vr no 4 - MIS:	3,59,954
						Total of AURAIYA (81):	**15,89,42,401**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001826	112 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						Total of Vr no 112 - EST:	2,65,205
	35 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,800
						03 Dearness Allowance	2,400
						Total of Vr no 35 - EST:	4,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 62 - EST:	2,29,801
	63 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,260
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						55 House Rent Allowance	456
						Total of Vr no 63 - EST:	1,11,822

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	142 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	75,600
						Total of Vr no 142 - MIS:	75,600
	31 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,45,080
						Total of Vr no 31 - MIS:	1,45,080

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001802	115 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	15,590
						Total of Vr no 115 - EST:	2,57,235

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001802	164 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,734
						Total of Vr no 164 - MIS:	1,734

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	116 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,29,420
						03 Dearness Allowance	12,25,070
						06 Other Allowances	1,48,384
						55 House Rent Allowance	72,950
						Total of Vr no 116 - EST:	36,75,824
	117 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	23,33,400
						03 Dearness Allowance	12,83,370
						06 Other Allowances	2,03,846
						55 House Rent Allowance	83,950
						Total of Vr no 117 - EST:	39,04,566
	146 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 146 - MIS:	4,800
	147 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,192
						Total of Vr no 147 - MIS:	43,192
	28 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	3,063
						Total of Vr no 28 - EST:	47,083
	32 - MIS	First	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	34,200
						Total of Vr no 32 - MIS:	34,200
	33 - MIS	First	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	11,527
						Total of Vr no 33 - MIS:	11,527
	34 - MIS	First	Voted	No Objection	205500101 03 00	42 Other Expense	3,150
						Total of Vr no 34 - MIS:	3,150
	86 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 86 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	151 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	15,532
						Total of Vr no 151 - MIS:	15,532
	90 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,21,700
						03 Dearness Allowance	2,31,935
						06 Other Allowances	31,729
						55 House Rent Allowance	9,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	90 - EST					Total of Vr no 90 - EST:	6,95,104
	92 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,42,400
						03 Dearness Allowance	5,18,320
						06 Other Allowances	91,589
						55 House Rent Allowance	37,168
						Total of Vr no 92 - EST:	15,89,477

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001805	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	88,330
						Total of Vr no 114 - EST:	2,50,530
34002544	100 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	40,03,633
						Total of Vr no 100 - TA:	40,03,633
	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,03,104
						Total of Vr no 101 - TA:	10,03,104
	102 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,690
						Total of Vr no 102 - TA:	12,690
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,65,870
						03 Dearness Allowance	12,41,020
						06 Other Allowances	89,208
						55 House Rent Allowance	10,228
						Total of Vr no 118 - EST:	36,06,326
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,90,420
						03 Dearness Allowance	33,85,030
						06 Other Allowances	3,75,059
						55 House Rent Allowance	39,340
						Total of Vr no 119 - EST:	99,89,849
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,01,960
						03 Dearness Allowance	32,88,285
						06 Other Allowances	4,93,057
						55 House Rent Allowance	73,872
						Total of Vr no 120 - EST:	98,57,174
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,17,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	122 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,77,425
						06 Other Allowances	53,200
						55 House Rent Allowance	10,228
						Total of Vr no 122 - EST:	22,58,053
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,20,650
						03 Dearness Allowance	9,44,020
						06 Other Allowances	62,171
						55 House Rent Allowance	9,120
						Total of Vr no 123 - EST:	27,35,961
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,24,800
						03 Dearness Allowance	9,45,175
						06 Other Allowances	61,421
						55 House Rent Allowance	8,208
						Total of Vr no 124 - EST:	27,39,604
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,16,300
						03 Dearness Allowance	8,86,710
						06 Other Allowances	57,670
						55 House Rent Allowance	10,968
						Total of Vr no 125 - EST:	25,71,648
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,88,500
						03 Dearness Allowance	8,69,880
						06 Other Allowances	63,016
						55 House Rent Allowance	6,840
						Total of Vr no 126 - EST:	25,28,236
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,47,800
						03 Dearness Allowance	9,57,715
						06 Other Allowances	65,484
						55 House Rent Allowance	11,072
						Total of Vr no 128 - EST:	27,82,071
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,40,250
						03 Dearness Allowance	8,98,645
						06 Other Allowances	60,702
						55 House Rent Allowance	8,500
						Total of Vr no 129 - EST:	26,08,097
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,87,550
						03 Dearness Allowance	9,80,705
						06 Other Allowances	65,109
						55 House Rent Allowance	8,208
						Total of Vr no 130 - EST:	28,41,572
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,92,135
						03 Dearness Allowance	9,26,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	131 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	64,333
						55 House Rent Allowance	6,840
						Total of Vr no 131 - EST:	26,90,058
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,800
						03 Dearness Allowance	44,110
						06 Other Allowances	1,100
						Total of Vr no 132 - EST:	1,26,010
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,22,23,000
						03 Dearness Allowance	66,94,600
						06 Other Allowances	10,52,130
						55 House Rent Allowance	2,02,752
						Total of Vr no 133 - EST:	2,01,72,482
	134 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	23,84,260
						Total of Vr no 134 - MIS:	23,84,260
	150 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	2,34,525
						Total of Vr no 150 - MIS:	2,34,525
	158 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	93,404
						Total of Vr no 158 - MIS:	93,404
	159 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	31,902
						Total of Vr no 159 - MIS:	31,902
	4 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	15,170
						Total of Vr no 4 - MIS:	15,170
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,000
						03 Dearness Allowance	4,400
						Total of Vr no 42 - EST:	12,400
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,813
						03 Dearness Allowance	13,090
						06 Other Allowances	1,899
						Total of Vr no 57 - EST:	38,802
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,400
						03 Dearness Allowance	770
						Total of Vr no 58 - EST:	2,170
	65 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,26,430
						Total of Vr no 65 - MIS:	3,26,430
	66 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,70,568
						Total of Vr no 66 - MIS:	3,70,568
	68 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing	8,74,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	68 - MIS	Second	Voted	No Objection	205500104 03 00	Services	
						Total of Vr no 68 - MIS:	8,74,253
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,720
						Total of Vr no 87 - TA:	3,720
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,810
						Total of Vr no 88 - TA:	15,810
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,220
						Total of Vr no 89 - TA:	8,220
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,731
						Total of Vr no 90 - TA:	11,731
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	35,040
						Total of Vr no 91 - TA:	35,040
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,33,787
						Total of Vr no 92 - TA:	3,33,787
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,07,610
						Total of Vr no 93 - TA:	15,07,610
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,30,245
						Total of Vr no 94 - TA:	33,30,245
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,13,858
						Total of Vr no 95 - TA:	9,13,858
	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,78,971
						Total of Vr no 96 - TA:	25,78,971
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,82,072
						Total of Vr no 97 - TA:	22,82,072
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,84,412
						Total of Vr no 98 - TA:	24,84,412
	99 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,10,807
						Total of Vr no 99 - TA:	30,10,807

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001803	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 111 - EST:	1,11,290

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001803	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,537
						Total of Vr no 64 - MIS:	14,537
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001818	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 110 - EST:	1,96,540
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,200
						03 Dearness Allowance	18,162
						Total of Vr no 36 - EST:	52,362
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001840	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 113 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	29 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	19,668
						Total of Vr no 29 - MIS:	19,668
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,84,732
						03 Dearness Allowance	8,06,703
						06 Other Allowances	74,217
						55 House Rent Allowance	29,150
	102 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	23,94,802
						01 Pay	20,47,100
						03 Dearness Allowance	11,25,905
						06 Other Allowances	93,888
						55 House Rent Allowance	29,178
	103 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 102 - EST:	32,96,071
						01 Pay	13,39,604
						03 Dearness Allowance	7,35,955
						06 Other Allowances	1,03,864
						55 House Rent Allowance	21,018
	103 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 103 - EST:	22,00,441
						49 Medical Expenses	1,30,674
	104 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 103 - MIS:	1,30,674
						01 Pay	4,77,400
						03 Dearness Allowance	2,62,570

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	104 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	45,386
						Total of Vr no 104 - EST:	7,85,356
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,13,221
						Total of Vr no 104 - MIS:	2,13,221
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,71,528
						03 Dearness Allowance	23,39,260
						06 Other Allowances	4,04,348
						Total of Vr no 105 - EST:	70,15,136
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,74,084
						Total of Vr no 105 - MIS:	2,74,084
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,41,500
						03 Dearness Allowance	59,07,825
						06 Other Allowances	10,21,185
						Total of Vr no 106 - EST:	1,76,70,510
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,89,291
						Total of Vr no 106 - MIS:	1,89,291
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,16,500
						03 Dearness Allowance	29,24,075
						06 Other Allowances	5,05,435
						Total of Vr no 107 - EST:	87,46,010
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,325
						Total of Vr no 107 - MIS:	1,50,325
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,47,600
						03 Dearness Allowance	27,21,180
						06 Other Allowances	4,70,364
						Total of Vr no 108 - EST:	81,39,144
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,04,244
						Total of Vr no 108 - MIS:	3,04,244
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,36,300
						03 Dearness Allowance	17,24,965
						06 Other Allowances	2,46,259
						55 House Rent Allowance	1,31,880
						Total of Vr no 109 - EST:	52,39,404
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,05,489
						Total of Vr no 109 - MIS:	2,05,489
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,35,195
						03 Dearness Allowance	40,57,185
						06 Other Allowances	5,38,900
						55 House Rent Allowance	1,59,622

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	11 - EST					Total of Vr no 11 - EST:	1,21,90,902
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,33,037
						Total of Vr no 110 - MIS:	2,33,037
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,13,281
						Total of Vr no 111 - MIS:	1,13,281
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,64,169
						Total of Vr no 112 - MIS:	4,64,169
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,52,066
						Total of Vr no 113 - MIS:	3,52,066
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,16,129
						Total of Vr no 114 - MIS:	1,16,129
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,81,278
						Total of Vr no 115 - MIS:	1,81,278
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,84,924
						Total of Vr no 116 - MIS:	1,84,924
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,357
						Total of Vr no 117 - MIS:	1,45,357
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,71,600
						03 Dearness Allowance	7,48,880
						06 Other Allowances	1,02,087
						55 House Rent Allowance	41,768
						Total of Vr no 12 - EST:	22,64,335
	127 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,43,635
						Total of Vr no 127 - TA:	5,43,635
	129 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,42,062
						Total of Vr no 129 - TA:	2,42,062
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,05,223
						03 Dearness Allowance	47,87,872
						06 Other Allowances	7,11,216
						55 House Rent Allowance	2,03,688
						Total of Vr no 13 - EST:	1,44,07,999
	130 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,13,700
						Total of Vr no 130 - TA:	3,13,700
	131 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,82,914
						Total of Vr no 131 - TA:	2,82,914
	132 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,22,555
						Total of Vr no 132 - TA:	6,22,555
	133 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,65,010

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	133 - MIS					Total of Vr no 133 - MIS:	6,65,010
	136 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,21,992
						Total of Vr no 136 - MIS:	6,21,992
	138 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	23,08,350
						Total of Vr no 138 - MIS:	23,08,350
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,47,700
						03 Dearness Allowance	37,11,235
						06 Other Allowances	5,56,815
						55 House Rent Allowance	1,56,072
						Total of Vr no 14 - EST:	1,11,71,822
	140 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,21,370
						Total of Vr no 140 - MIS:	5,21,370
	141 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,54,800
						Total of Vr no 141 - MIS:	8,54,800
	144 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 144 - MIS:	45,000
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,81,668
						03 Dearness Allowance	41,13,817
						06 Other Allowances	6,11,742
						55 House Rent Allowance	1,95,792
						Total of Vr no 15 - EST:	1,24,03,019
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,14,560
						03 Dearness Allowance	28,93,605
						06 Other Allowances	4,09,221
						55 House Rent Allowance	1,24,152
						Total of Vr no 16 - EST:	90,41,538
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,820
						Total of Vr no 16 - TA:	8,820
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,42,200
						03 Dearness Allowance	32,13,210
						06 Other Allowances	5,07,816
						55 House Rent Allowance	1,59,472
						Total of Vr no 17 - EST:	97,22,698
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	79,816
						Total of Vr no 17 - MIS:	79,816
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	73,700
						06 Other Allowances	10,315
						55 House Rent Allowance	2,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	18 - EST					Total of Vr no 18 - EST:	2,22,295
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,15,265
						Total of Vr no 18 - MIS:	1,15,265
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,54,430
						06 Other Allowances	19,367
						55 House Rent Allowance	7,864
						Total of Vr no 19 - EST:	7,44,261
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,27,785
						Total of Vr no 19 - MIS:	1,27,785
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,36,700
						03 Dearness Allowance	11,75,185
						06 Other Allowances	1,77,301
						55 House Rent Allowance	64,416
						Total of Vr no 2 - EST:	35,53,602
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,64,100
						03 Dearness Allowance	39,40,255
						06 Other Allowances	3,00,758
						55 House Rent Allowance	1,49,340
						Total of Vr no 20 - EST:	1,15,54,453
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,39,501
						Total of Vr no 20 - MIS:	1,39,501
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,98,471
						03 Dearness Allowance	21,44,159
						06 Other Allowances	1,11,056
						55 House Rent Allowance	48,023
						Total of Vr no 21 - EST:	62,01,709
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,48,060
						Total of Vr no 21 - MIS:	1,48,060
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,06,371
						03 Dearness Allowance	85,81,265
						06 Other Allowances	4,96,326
						55 House Rent Allowance	2,17,932
						Total of Vr no 22 - EST:	2,49,01,894
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,64,270
						Total of Vr no 22 - MIS:	1,64,270
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,04,887
						03 Dearness Allowance	16,52,688
						06 Other Allowances	1,21,063
						55 House Rent Allowance	45,219

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	23 - EST					Total of Vr no 23 - EST:	48,23,857
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,47,716
						Total of Vr no 23 - MIS:	2,47,716
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,93,500
						03 Dearness Allowance	19,21,425
						06 Other Allowances	1,67,296
						55 House Rent Allowance	85,804
						Total of Vr no 24 - EST:	56,68,025
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,55,382
						Total of Vr no 24 - MIS:	2,55,382
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,59,899
						03 Dearness Allowance	19,86,930
						06 Other Allowances	1,46,849
						55 House Rent Allowance	53,112
						Total of Vr no 25 - EST:	59,46,790
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,15,023
						Total of Vr no 25 - MIS:	3,15,023
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,18,445
						03 Dearness Allowance	18,78,525
						06 Other Allowances	1,61,588
						55 House Rent Allowance	64,854
						Total of Vr no 26 - EST:	55,23,412
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	2,063
						Total of Vr no 27 - EST:	68,403
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,52,674
						03 Dearness Allowance	18,88,010
						06 Other Allowances	1,93,734
						55 House Rent Allowance	78,226
						Total of Vr no 29 - EST:	56,12,644
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,10,000
						03 Dearness Allowance	16,55,500
						06 Other Allowances	2,40,445
						55 House Rent Allowance	1,34,688
						Total of Vr no 3 - EST:	50,40,633
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,310
						03 Dearness Allowance	57,256
						06 Other Allowances	3,750
						55 House Rent Allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	30 - EST					Total of Vr no 30 - EST:	1,71,256
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,685
						03 Dearness Allowance	88,377
						06 Other Allowances	3,000
						Total of Vr no 31 - EST:	2,52,062
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1,688
						55 House Rent Allowance	456
						Total of Vr no 32 - EST:	78,094
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,632
						03 Dearness Allowance	17,947
						06 Other Allowances	110
						Total of Vr no 33 - EST:	50,689
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,738
						03 Dearness Allowance	1,13,341
						06 Other Allowances	3,750
						Total of Vr no 34 - EST:	3,24,829
	35 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,76,375
						Total of Vr no 35 - MIS:	4,76,375
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,42,422
						Total of Vr no 36 - TA:	8,42,422
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						06 Other Allowances	1,688
						Total of Vr no 37 - EST:	1,16,853
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,71,911
						Total of Vr no 37 - TA:	2,71,911
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						06 Other Allowances	4,126
						55 House Rent Allowance	912
						Total of Vr no 38 - EST:	1,24,233
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,08,673
						Total of Vr no 38 - TA:	5,08,673
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,394
						03 Dearness Allowance	60,287
						06 Other Allowances	3,376
						55 House Rent Allowance	1,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	39 - EST					Total of Vr no 39 - EST:	1,79,017
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,86,340
						Total of Vr no 39 - TA:	3,86,340
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,14,666
						03 Dearness Allowance	39,42,400
						06 Other Allowances	6,43,827
						55 House Rent Allowance	2,09,712
						Total of Vr no 4 - EST:	1,20,10,605
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						55 House Rent Allowance	456
						Total of Vr no 40 - EST:	82,744
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,14,125
						Total of Vr no 40 - TA:	7,14,125
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,700
						03 Dearness Allowance	34,003
						Total of Vr no 41 - EST:	1,00,703
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,32,275
						Total of Vr no 41 - TA:	1,32,275
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,17,166
						Total of Vr no 42 - TA:	5,17,166
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,43,949
						Total of Vr no 43 - TA:	5,43,949
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,879
						03 Dearness Allowance	89,713
						Total of Vr no 44 - EST:	3,37,592
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,81,013
						Total of Vr no 44 - TA:	5,81,013
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,66,949
						Total of Vr no 45 - TA:	2,66,949
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,936
						03 Dearness Allowance	70,043
						Total of Vr no 46 - EST:	2,77,979
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,84,251
						Total of Vr no 46 - TA:	8,84,251
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,200
						03 Dearness Allowance	61,676
						Total of Vr no 47 - EST:	2,29,876

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	47 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,96,300
						Total of Vr no 47 - TA:	4,96,300
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,814
						03 Dearness Allowance	1,02,157
						Total of Vr no 48 - EST:	2,90,971
	48 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,56,777
						Total of Vr no 48 - TA:	4,56,777
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,70,380
						03 Dearness Allowance	1,97,275
						Total of Vr no 49 - EST:	6,67,655
	49 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,56,886
						Total of Vr no 49 - TA:	2,56,886
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,79,233
						03 Dearness Allowance	21,77,835
						06 Other Allowances	2,36,025
						55 House Rent Allowance	93,854
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	64,86,947
						01 Pay	9,607
						03 Dearness Allowance	14,841
						06 Other Allowances	8,350
	51 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 50 - EST:	32,798
						06 Other Allowances	7,43,125
	52 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 51 - EST:	7,43,125
						01 Pay	7,196
						03 Dearness Allowance	5,727
						06 Other Allowances	6,020
	52 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - EST:	18,943
						08 Office Expenditure	1,89,772
	53 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - MIS:	1,89,772
						01 Pay	21,600
						03 Dearness Allowance	11,712
	53 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 53 - EST:	33,312
						42 Other Expense	4,61,985
	54 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 53 - MIS:	4,61,985
						01 Pay	3,32,464
						03 Dearness Allowance	1,77,865
						06 Other Allowances	18,594
	56 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	5,28,923
						01 Pay	43,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,980
						06 Other Allowances	1,688
						Total of Vr no 56 - EST:	69,268
	57 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,31,647
						Total of Vr no 57 - TA:	2,31,647
	58 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	22,382
						Total of Vr no 58 - MIS:	22,382
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	4,126
						55 House Rent Allowance	456
						Total of Vr no 59 - EST:	1,33,542
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,54,900
						03 Dearness Allowance	19,96,995
						06 Other Allowances	2,21,290
						55 House Rent Allowance	93,536
						Total of Vr no 6 - EST:	59,66,721
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,70,937
						Total of Vr no 60 - TA:	4,70,937
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,52,240
						03 Dearness Allowance	26,11,532
						06 Other Allowances	1,83,651
						55 House Rent Allowance	1,58,248
						Total of Vr no 61 - EST:	77,05,671
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,54,153
						Total of Vr no 61 - TA:	3,54,153
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,06,339
						Total of Vr no 62 - TA:	4,06,339
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,64,253
						Total of Vr no 63 - TA:	3,64,253
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,69,899
						03 Dearness Allowance	39,18,145
						06 Other Allowances	6,33,682
						55 House Rent Allowance	2,13,144
						Total of Vr no 64 - EST:	1,19,34,870
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,96,863
						03 Dearness Allowance	21,34,475
						06 Other Allowances	2,31,229
						55 House Rent Allowance	95,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	65 - EST					Total of Vr no 65 - EST:	63,57,993
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,50,233
						03 Dearness Allowance	19,96,995
						06 Other Allowances	2,21,027
						55 House Rent Allowance	91,846
						Total of Vr no 66 - EST:	59,60,101
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,23,433
						03 Dearness Allowance	14,33,355
						06 Other Allowances	1,66,794
						55 House Rent Allowance	71,504
						Total of Vr no 67 - EST:	42,95,086
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,99,300
						03 Dearness Allowance	13,11,915
						06 Other Allowances	1,21,654
						55 House Rent Allowance	46,090
						Total of Vr no 68 - EST:	38,78,959
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,53,900
						03 Dearness Allowance	14,02,445
						06 Other Allowances	1,74,178
						55 House Rent Allowance	65,392
						Total of Vr no 69 - EST:	41,95,915
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,16,187
						03 Dearness Allowance	14,80,703
						06 Other Allowances	1,73,107
						55 House Rent Allowance	74,820
						Total of Vr no 7 - EST:	44,44,817
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,25,852
						03 Dearness Allowance	29,58,699
						06 Other Allowances	2,93,588
						55 House Rent Allowance	1,49,196
						Total of Vr no 70 - EST:	88,27,335
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,11,351
						03 Dearness Allowance	40,44,951
						06 Other Allowances	5,36,797
						55 House Rent Allowance	1,63,500
						Total of Vr no 71 - EST:	1,21,56,599
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,47,900
						03 Dearness Allowance	7,36,945
						06 Other Allowances	99,236
						55 House Rent Allowance	42,968
						Total of Vr no 72 - EST:	22,27,049

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,54,430
						06 Other Allowances	19,367
						55 House Rent Allowance	7,864
						Total of Vr no 73 - EST:	7,44,261
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,23,100
						03 Dearness Allowance	41,37,705
						06 Other Allowances	3,14,954
						55 House Rent Allowance	1,49,084
						Total of Vr no 74 - EST:	1,21,24,843
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,89,933
						03 Dearness Allowance	22,49,463
						06 Other Allowances	1,15,932
						55 House Rent Allowance	59,059
						Total of Vr no 75 - EST:	65,14,387
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,44,945
						03 Dearness Allowance	86,02,481
						06 Other Allowances	4,98,707
						55 House Rent Allowance	2,13,692
						Total of Vr no 76 - EST:	2,49,59,825
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,35,700
						03 Dearness Allowance	16,14,635
						06 Other Allowances	1,19,527
						55 House Rent Allowance	50,708
						Total of Vr no 77 - EST:	47,20,570
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,88,487
						03 Dearness Allowance	19,18,668
						06 Other Allowances	1,66,408
						55 House Rent Allowance	85,144
						Total of Vr no 78 - EST:	56,58,707
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,38,116
						03 Dearness Allowance	19,26,485
						06 Other Allowances	1,41,687
						55 House Rent Allowance	52,976
						Total of Vr no 79 - EST:	57,59,264
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,84,100
						03 Dearness Allowance	14,19,055
						06 Other Allowances	1,76,441
						55 House Rent Allowance	63,324
						Total of Vr no 8 - EST:	42,42,920
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,59,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	80 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,57,615
						06 Other Allowances	1,69,652
						55 House Rent Allowance	75,012
						Total of Vr no 80 - EST:	57,61,579
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,59,233
						03 Dearness Allowance	48,17,578
						06 Other Allowances	7,15,307
						55 House Rent Allowance	2,06,720
						Total of Vr no 81 - EST:	1,44,98,838
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,89,900
						03 Dearness Allowance	14,24,445
						06 Other Allowances	2,14,572
						55 House Rent Allowance	75,088
						Total of Vr no 82 - EST:	43,04,005
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,23,207
						03 Dearness Allowance	36,42,764
						06 Other Allowances	5,45,266
						55 House Rent Allowance	1,55,616
						Total of Vr no 83 - EST:	1,09,66,853
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,30,077
						03 Dearness Allowance	26,87,245
						06 Other Allowances	3,79,740
						55 House Rent Allowance	1,14,048
						Total of Vr no 84 - EST:	84,11,110
	84 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,75,411
						Total of Vr no 84 - MIS:	2,75,411
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,79,767
						03 Dearness Allowance	40,58,872
						06 Other Allowances	6,04,601
						55 House Rent Allowance	1,92,080
						Total of Vr no 85 - EST:	1,22,35,320
	85 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	14,26,336
						Total of Vr no 85 - MIS:	14,26,336
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,15,320
						03 Dearness Allowance	31,98,426
						06 Other Allowances	5,06,340
						55 House Rent Allowance	1,59,248
						Total of Vr no 86 - EST:	96,79,334
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,44,900
						03 Dearness Allowance	13,34,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,24,717
						55 House Rent Allowance	44,322
						Total of Vr no 9 - EST:	39,48,734
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,42,700
						03 Dearness Allowance	2,97,385
						06 Other Allowances	5,500
						Total of Vr no 95 - EST:	8,45,585
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,41,185
						06 Other Allowances	4,400
						Total of Vr no 96 - EST:	4,02,285
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,17,900
						03 Dearness Allowance	2,84,845
						06 Other Allowances	13,504
						55 House Rent Allowance	11,496
						Total of Vr no 97 - EST:	8,27,745
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,500
						03 Dearness Allowance	1,71,325
						06 Other Allowances	13,504
						55 House Rent Allowance	4,980
						Total of Vr no 98 - EST:	5,01,309
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,22,500
						03 Dearness Allowance	5,62,375
						55 House Rent Allowance	32,200
						Total of Vr no 99 - EST:	16,17,075

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	120 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	98,877
						Total of Vr no 120 - MIS:	98,877
	121 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 121 - MIS:	2,000
	122 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 122 - MIS:	3,000
	123 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	9,898
						Total of Vr no 123 - MIS:	9,898
	124 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	124 - MIS					Total of Vr no 124 - MIS:	7,000
	125 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	13,500
						Total of Vr no 125 - MIS:	13,500
	126 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 126 - MIS:	16,500
	128 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	1,31,004
						Total of Vr no 128 - TA:	1,31,004
	139 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	79,242
						Total of Vr no 139 - TA:	79,242
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	57,000
						Total of Vr no 43 - EST:	57,000
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,500
						Total of Vr no 55 - EST:	7,500
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,06,643
						03 Dearness Allowance	4,98,604
						06 Other Allowances	24,624
						55 House Rent Allowance	31,480
						Total of Vr no 87 - EST:	14,61,351
	89 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,92,960
						03 Dearness Allowance	2,71,095
						06 Other Allowances	17,036
						55 House Rent Allowance	3,860
						Total of Vr no 89 - EST:	7,84,951

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	19,04,800
						03 Dearness Allowance	10,41,865
						06 Other Allowances	73,893
						55 House Rent Allowance	35,262
						Total of Vr no 1 - EST:	30,55,820
	100 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,04,800
						03 Dearness Allowance	10,41,865
						06 Other Allowances	73,893
						55 House Rent Allowance	35,262
						Total of Vr no 100 - EST:	30,55,820
	119 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,12,454
						Total of Vr no 119 - MIS:	20,12,454

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	137 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,26,548
						Total of Vr no 137 - MIS:	9,26,548

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	162 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,20,272
						Total of Vr no 162 - MIS:	2,20,272
	163 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	16,800
						Total of Vr no 163 - MIS:	16,800

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	50 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	30,107
						Total of Vr no 50 - MIS:	30,107
	51 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	88,925
						Total of Vr no 51 - MIS:	88,925

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	45 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	30,61,250
						Total of Vr no 45 - EST:	30,61,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	145 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	854
						Total of Vr no 145 - MIS:	854

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	27 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	19,841
						Total of Vr no 27 - MIS:	19,841

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	118 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	24,949
						Total of Vr no 118 - MIS:	24,949
	93 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	81,400
						03 Dearness Allowance	44,770
						55 House Rent Allowance	3,130
						Total of Vr no 93 - EST:	1,29,300
	94 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						06 Other Allowances	1,000
						55 House Rent Allowance	6,860
						Total of Vr no 94 - EST:	2,37,260

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	121 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,60,260
						03 Dearness Allowance	88,110
						55 House Rent Allowance	2,940
						Total of Vr no 121 - EST:	2,51,310
	127 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	65,000
						03 Dearness Allowance	42,900
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	13,000
						Total of Vr no 127 - EST:	1,25,050
	143 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	60,001
						Total of Vr no 143 - MIS:	60,001
	28 - MIS	First	Voted	No Objection	205500113 04 02	11 Stationary and Printing of Forms	8,550
						Total of Vr no 28 - MIS:	8,550
	60 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,900
						03 Dearness Allowance	3,245
						Total of Vr no 60 - EST:	9,145

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	83 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	5,797
						Total of Vr no 83 - MIS:	5,797

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	101 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,31,500
						03 Dearness Allowance	5,12,325
						06 Other Allowances	59,639
						55 House Rent Allowance	14,544
						Total of Vr no 101 - EST:	15,18,008

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	88 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,01,020
						03 Dearness Allowance	1,10,495
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 88 - EST:	3,22,199

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	91 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 91 - EST:	1,12,948

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,61,900
						03 Dearness Allowance	6,39,045
						06 Other Allowances	84,094
						55 House Rent Allowance	16,494
						Total of Vr no 1 - EST:	19,01,533
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						06 Other Allowances	8,252
						55 House Rent Allowance	1,824
						Total of Vr no 10 - EST:	3,43,636
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,34,121
						03 Dearness Allowance	71,084
						Total of Vr no 11 - EST:	2,05,205
	11 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,23,297
						Total of Vr no 11 - MIS:	1,23,297
	12 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	3,882
						Total of Vr no 12 - MIS:	3,882
	13 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	3,847
						Total of Vr no 13 - MIS:	3,847
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,18,965
						Total of Vr no 14 - MIS:	2,18,965
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,81,453
						03 Dearness Allowance	11,99,799
						06 Other Allowances	82,575
						55 House Rent Allowance	13,420
						Total of Vr no 16 - EST:	34,77,247
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,61,900
						03 Dearness Allowance	6,39,045
						06 Other Allowances	84,094
						55 House Rent Allowance	16,950
						Total of Vr no 17 - EST:	19,01,989
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,49,100
						03 Dearness Allowance	11,27,005
						06 Other Allowances	77,380
						55 House Rent Allowance	12,508
						Total of Vr no 2 - EST:	32,65,993
	3 - MIS	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,13,689
						Total of Vr no 3 - MIS:	4,13,689

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 7 - EST:	77,229
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 8 - EST:	39,409
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,630
						03 Dearness Allowance	13,816
						Total of Vr no 9 - EST:	39,446

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	95,278
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	95,278

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	19,00,000
						Total of Vr no 1 - MIS:	19,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AZAMGARH (34)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	38,18,000
						Total of Vr no 2 - MIS:	38,18,000
						Total of AZAMGARH (34):	61,12,19,011

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	27 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,61,271
						03 Dearness Allowance	1,39,205
						06 Other Allowances	12,021
						Total of Vr no 27 - EST:	4,12,497
	43 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	19,045
						Total of Vr no 43 - MIS:	19,045

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,38,800
						03 Dearness Allowance	2,96,340
						06 Other Allowances	41,406
						55 House Rent Allowance	18,860
						Total of Vr no 18 - EST:	8,95,406
	6 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						Total of Vr no 6 - EST:	2,480

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001003	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	90,970
						06 Other Allowances	50
						Total of Vr no 10 - EST:	2,57,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,74,900
						03 Dearness Allowance	4,26,195
						06 Other Allowances	12,900
						Total of Vr no 11 - EST:	12,13,995
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,83,135
						Total of Vr no 11 - MIS:	6,83,135

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	12 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,14,744
						Total of Vr no 12 - MIS:	2,14,744
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,51,980
						Total of Vr no 15 - MIS:	3,51,980
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,51,800
						03 Dearness Allowance	4,68,490
						06 Other Allowances	1,000
						55 House Rent Allowance	33,480
						Total of Vr no 16 - EST:	13,54,770
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	23,40,647
						Total of Vr no 16 - MIS:	23,40,647
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,22,690
						03 Dearness Allowance	3,87,502
						06 Other Allowances	16,904
						55 House Rent Allowance	7,600
						Total of Vr no 2 - EST:	15,34,696
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,72,658
						03 Dearness Allowance	91,95,488
						06 Other Allowances	6,51,337
						55 House Rent Allowance	4,18,890
						Total of Vr no 21 - EST:	2,70,38,373
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,64,900
						03 Dearness Allowance	72,51,915
						06 Other Allowances	5,48,846
						55 House Rent Allowance	2,99,120
						Total of Vr no 22 - EST:	2,13,64,781
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,83,370
						03 Dearness Allowance	59,06,654
						06 Other Allowances	6,38,419
						55 House Rent Allowance	2,63,140
						Total of Vr no 23 - EST:	1,75,91,583
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,15,093
						03 Dearness Allowance	37,12,386
						06 Other Allowances	4,94,944
						55 House Rent Allowance	2,61,340
						Total of Vr no 24 - EST:	1,16,83,763
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,77,500
						03 Dearness Allowance	68,62,625
						06 Other Allowances	11,86,225
						Total of Vr no 25 - EST:	2,05,26,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,35,000
						03 Dearness Allowance	65,64,250
						06 Other Allowances	11,34,650
						Total of Vr no 26 - EST:	1,96,33,900
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,65,780
						03 Dearness Allowance	57,00,079
						06 Other Allowances	5,37,957
						55 House Rent Allowance	3,79,910
						Total of Vr no 28 - EST:	1,69,83,726
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,87,540
						03 Dearness Allowance	16,43,147
						06 Other Allowances	1,60,386
						55 House Rent Allowance	35,640
						Total of Vr no 29 - EST:	48,26,713
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,48,219
						03 Dearness Allowance	1,30,232
						06 Other Allowances	47,978
						55 House Rent Allowance	53,140
						Total of Vr no 3 - EST:	4,79,569
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,76,600
						03 Dearness Allowance	46,62,130
						06 Other Allowances	6,98,571
						55 House Rent Allowance	2,55,870
						Total of Vr no 30 - EST:	1,40,93,171
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,59,200
						Total of Vr no 30 - MIS:	13,59,200
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,82,133
						03 Dearness Allowance	63,15,173
						06 Other Allowances	9,54,160
						55 House Rent Allowance	3,71,200
						Total of Vr no 31 - EST:	1,91,22,666
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,99,045
						03 Dearness Allowance	13,74,475
						06 Other Allowances	1,61,960
						55 House Rent Allowance	55,810
						Total of Vr no 32 - EST:	40,91,290
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,16,900
						03 Dearness Allowance	27,59,295
						06 Other Allowances	4,52,315
						55 House Rent Allowance	1,80,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	33 - EST					Total of Vr no 33 - EST:	84,08,910
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,40,540
						03 Dearness Allowance	7,92,297
						06 Other Allowances	1,06,231
						55 House Rent Allowance	38,560
						Total of Vr no 34 - EST:	23,77,628
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,56,900
						03 Dearness Allowance	24,51,295
						06 Other Allowances	3,87,951
						55 House Rent Allowance	1,61,600
						Total of Vr no 35 - EST:	74,57,746
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,95,324
						Total of Vr no 35 - MIS:	2,95,324
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,25,659
						03 Dearness Allowance	40,29,112
						06 Other Allowances	5,62,355
						55 House Rent Allowance	1,76,800
						Total of Vr no 36 - EST:	1,20,93,926
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,03,660
						Total of Vr no 36 - MIS:	7,03,660
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,59,700
						03 Dearness Allowance	5,82,835
						06 Other Allowances	40,812
						55 House Rent Allowance	32,960
						Total of Vr no 37 - EST:	17,16,307
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,75,388
						Total of Vr no 37 - MIS:	5,75,388
	39 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	32,360
						Total of Vr no 39 - MIS:	32,360
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,400
						03 Dearness Allowance	30,470
						06 Other Allowances	8,126
						Total of Vr no 4 - EST:	93,996
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	39,000
						Total of Vr no 42 - MIS:	39,000
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,634
						Total of Vr no 52 - MIS:	20,634
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,232
						03 Dearness Allowance	1,69,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,660
						55 House Rent Allowance	18,360
						Total of Vr no 7 - EST:	5,14,150
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,69,253
						03 Dearness Allowance	2,61,182
						06 Other Allowances	37,058
						Total of Vr no 8 - EST:	9,67,493
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,60,004
						03 Dearness Allowance	2,93,695
						06 Other Allowances	19,264
						Total of Vr no 9 - EST:	8,72,963

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
	12 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	11,875
						Total of Vr no 12 - EST:	11,875
	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,08,420
						03 Dearness Allowance	7,19,565
						06 Other Allowances	36,291
						55 House Rent Allowance	39,940
						Total of Vr no 15 - EST:	21,04,216
	2 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 2 - MIS:	2,000
	25 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	20,288
						Total of Vr no 25 - MIS:	20,288
	3 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	5,500
						Total of Vr no 3 - MIS:	5,500
	33 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	61,028
						Total of Vr no 33 - MIS:	61,028
	4 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	9,618
						Total of Vr no 5 - MIS:	9,618
	6 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	16,499

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	6 - MIS					Total of Vr no 6 - MIS:	16,499

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,41,700
						03 Dearness Allowance	11,16,665
						06 Other Allowances	81,770
						55 House Rent Allowance	33,450
						Total of Vr no 20 - EST:	32,73,585
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,02,663
						Total of Vr no 50 - MIS:	50,02,663

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	14 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,61,577
						Total of Vr no 14 - MIS:	3,61,577
	18 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,56,032
						Total of Vr no 18 - MIS:	1,56,032
	19 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	11,38,117
						Total of Vr no 19 - MIS:	11,38,117
	38 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	17,27,985
						Total of Vr no 38 - MIS:	17,27,985
	41 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,54,549
						Total of Vr no 41 - MIS:	3,54,549
	44 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,83,945
						Total of Vr no 44 - MIS:	10,83,945
	49 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,21,009
						Total of Vr no 49 - MIS:	1,21,009
	54 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	14,00,072
						Total of Vr no 54 - MIS:	14,00,072
	55 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	19,79,287
						Total of Vr no 55 - MIS:	19,79,287
	56 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	16,79,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	56 - MIS					Total of Vr no 56 - MIS:	16,79,986
	59 - MIS	Second	Voted	No Objection	205500109 07 00	02Wages	36,000
						Total of Vr no 59 - MIS:	36,000
	7 - MIS	First	Voted	No Objection	205500109 07 00	02Wages	3,58,980
						Total of Vr no 7 - MIS:	3,58,980
	8 - MIS	First	Voted	No Objection	205500109 07 00	02Wages	10,800
						Total of Vr no 8 - MIS:	10,800

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	13 - MIS	First	Voted	No Objection	205500109 17 00	42Other Expense	88,008
						Total of Vr no 13 - MIS:	88,008

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	17 - MIS	First	Voted	No Objection	205500109 18 00	42Other Expense	13,899
						Total of Vr no 17 - MIS:	13,899
	21 - MIS	Second	Voted	No Objection	205500109 18 00	42Other Expense	14,699
						Total of Vr no 21 - MIS:	14,699
	22 - MIS	Second	Voted	No Objection	205500109 18 00	42Other Expense	14,699
						Total of Vr no 22 - MIS:	14,699
	23 - MIS	Second	Voted	No Objection	205500109 18 00	42Other Expense	13,659
						Total of Vr no 23 - MIS:	13,659
	31 - MIS	Second	Voted	No Objection	205500109 18 00	42Other Expense	14,559
						Total of Vr no 31 - MIS:	14,559
	40 - MIS	Second	Voted	No Objection	205500109 18 00	42Other Expense	13,899
						Total of Vr no 40 - MIS:	13,899
	57 - MIS	Second	Voted	No Objection	205500109 18 00	42Other Expense	14,699
						Total of Vr no 57 - MIS:	14,699

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	13 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,62,500
						Total of Vr no 13 - EST:	10,62,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	34 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,99,038
						Total of Vr no 34 - MIS:	1,99,038

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	84,100
						03 Dearness Allowance	46,255
						06 Other Allowances	12
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,32,027
	53 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	31,277
						Total of Vr no 53 - MIS:	31,277

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,10,000
						03 Dearness Allowance	5,55,500
						06 Other Allowances	68,026
						55 House Rent Allowance	15,776
						Total of Vr no 19 - EST:	16,49,302
	32 - MIS	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	30,462
						Total of Vr no 32 - MIS:	30,462
	5 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,751
						03 Dearness Allowance	7,563
						06 Other Allowances	398
						55 House Rent Allowance	456

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	5 - EST					Total of Vr no 5 - EST:	22,168

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	14 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						06 Other Allowances	5,439
						Total of Vr no 14 - EST:	2,35,614

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	17 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	6,526
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,55,286

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	14 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	77,062
						Total of Vr no 14 - MIS:	77,062
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,142
						Total of Vr no 15 - MIS:	26,142
	16 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	1,900
						Total of Vr no 16 - MIS:	1,900
	17 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 17 - MIS:	3,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	42,323
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,28,700
						03 Dearness Allowance	14,45,785
						06 Other Allowances	1,54,418
						55 House Rent Allowance	55,272
						Total of Vr no 6 - EST:	42,84,175
	7 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,003
						Total of Vr no 7 - MIS:	56,003
	8 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	12,685
						Total of Vr no 8 - MIS:	12,685
	9 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,784
						Total of Vr no 9 - MIS:	26,784

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						06 Other Allowances	7,877
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	2,30,887
						Total of BADAUN (13):	**25,36,37,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,40,400
						03 Dearness Allowance	63,936
						Total of Vr no 13 - EST:	2,04,336
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,78,600
						03 Dearness Allowance	4,83,230
						06 Other Allowances	75,648
						55 House Rent Allowance	27,570
						Total of Vr no 29 - EST:	14,65,048

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001693	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 17 - EST:	1,18,110
83002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,29,200
						03 Dearness Allowance	31,500
						06 Other Allowances	32,748
						Total of Vr no 1 - EST:	5,93,448
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,76,640
						03 Dearness Allowance	2,22,675
						Total of Vr no 10 - EST:	7,99,315
	10 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,45,000
						Total of Vr no 10 - MIS:	1,45,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,667
						03 Dearness Allowance	69,184
						Total of Vr no 11 - EST:	2,78,851
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,268
						03 Dearness Allowance	5,648
						Total of Vr no 12 - EST:	15,916
	12 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,84,838
						Total of Vr no 12 - MIS:	3,84,838
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,34,128
						Total of Vr no 13 - MIS:	3,34,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	14 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,54,796
						Total of Vr no 14 - MIS:	4,54,796
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,237
						03 Dearness Allowance	31,783
						Total of Vr no 15 - EST:	91,020
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,13,518
						Total of Vr no 15 - MIS:	3,13,518
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,37,400
						03 Dearness Allowance	10,36,784
						Total of Vr no 16 - EST:	34,74,184
	16 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	64,972
						Total of Vr no 16 - MIS:	64,972
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,62,500
						03 Dearness Allowance	3,09,375
						06 Other Allowances	8,150
						55 House Rent Allowance	10,060
						Total of Vr no 18 - EST:	8,90,085
	18 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	96,000
						Total of Vr no 18 - MIS:	96,000
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	24,184
						Total of Vr no 2 - MIS:	24,184
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,67,700
						03 Dearness Allowance	3,12,235
						06 Other Allowances	25,816
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	9,08,691
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,97,200
						03 Dearness Allowance	3,83,460
						06 Other Allowances	51,528
						55 House Rent Allowance	15,740
						Total of Vr no 21 - EST:	11,47,928
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,93,000
						03 Dearness Allowance	34,61,150
						06 Other Allowances	5,98,270
						Total of Vr no 22 - EST:	1,03,52,420
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,36,400
						03 Dearness Allowance	5,70,020
						06 Other Allowances	24,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	23 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	31,420
						Total of Vr no 23 - EST:	16,61,872
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,25,830
						03 Dearness Allowance	43,59,190
						06 Other Allowances	4,05,971
						55 House Rent Allowance	2,78,990
						Total of Vr no 24 - EST:	1,29,69,981
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,200
						03 Dearness Allowance	53,706
						06 Other Allowances	8,252
						55 House Rent Allowance	4,800
						Total of Vr no 28 - EST:	1,69,958
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,91,420
						03 Dearness Allowance	4,19,163
						06 Other Allowances	51,934
						55 House Rent Allowance	23,638
						Total of Vr no 3 - EST:	12,86,155
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	17,07,548
						Total of Vr no 3 - MIS:	17,07,548
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,21,523
						03 Dearness Allowance	61,16,838
						06 Other Allowances	9,26,490
						55 House Rent Allowance	3,25,070
						Total of Vr no 30 - EST:	1,84,89,921
	30 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,45,610
						Total of Vr no 30 - MIS:	1,45,610
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,46,700
						03 Dearness Allowance	22,25,685
						06 Other Allowances	4,37,261
						55 House Rent Allowance	1,46,800
						Total of Vr no 31 - EST:	68,56,446
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,52,741
						03 Dearness Allowance	1,01,89,802
						06 Other Allowances	7,51,919
						55 House Rent Allowance	5,02,800
						Total of Vr no 32 - EST:	2,99,97,262
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,54,200
						03 Dearness Allowance	2,35,622
						06 Other Allowances	22,318
						55 House Rent Allowance	15,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	33 - EST					Total of Vr no 33 - EST:	7,27,820
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,99,363
						03 Dearness Allowance	1,66,08,473
						06 Other Allowances	19,72,846
						55 House Rent Allowance	9,38,874
						Total of Vr no 34 - EST:	4,97,19,556
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,473
						03 Dearness Allowance	3,480
						Total of Vr no 4 - EST:	23,953
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,63,177
						Total of Vr no 4 - MIS:	4,63,177
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,39,277
						03 Dearness Allowance	2,40,180
						Total of Vr no 5 - EST:	8,79,457
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,05,600
						03 Dearness Allowance	19,60,704
						Total of Vr no 6 - EST:	62,66,304
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,259
						03 Dearness Allowance	1,02,350
						06 Other Allowances	8,359
						55 House Rent Allowance	2,860
						Total of Vr no 7 - EST:	3,02,828
	7 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	23,758
						Total of Vr no 7 - MIS:	23,758
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,957
						03 Dearness Allowance	97,268
						Total of Vr no 8 - EST:	3,42,225
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,283
						03 Dearness Allowance	21,297
						06 Other Allowances	5,799
						55 House Rent Allowance	2,848
						Total of Vr no 9 - EST:	87,227

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,57,010
						03 Dearness Allowance	8,01,240
						06 Other Allowances	39,823
						55 House Rent Allowance	42,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	19 - EST					Total of Vr no 19 - EST:	23,40,633
	2 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	32,000
						Total of Vr no 2 - EST:	32,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,403
						Total of Vr no 21 - MIS:	1,48,403
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,08,092
						Total of Vr no 22 - MIS:	18,08,092
	23 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	88,776
						Total of Vr no 23 - MIS:	88,776
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,36,830
						03 Dearness Allowance	9,49,795
						06 Other Allowances	82,017
						55 House Rent Allowance	50,086
						Total of Vr no 26 - EST:	28,18,728

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	27 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	32,967
						Total of Vr no 27 - MIS:	32,967
	28 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	25,000
						Total of Vr no 28 - MIS:	25,000
	29 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	54,000
						Total of Vr no 29 - MIS:	54,000
	5 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	5,11,871
						Total of Vr no 5 - MIS:	5,11,871
	6 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,04,717
						Total of Vr no 6 - MIS:	3,04,717

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	11 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	23,750
						Total of Vr no 11 - MIS:	23,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	27 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,35,000
						Total of Vr no 27 - EST:	8,35,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,57,760
						03 Dearness Allowance	1,58,734
						Total of Vr no 14 - EST:	6,16,494
	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,53,100
						03 Dearness Allowance	3,59,205
						06 Other Allowances	44,738
						55 House Rent Allowance	20,310
						Total of Vr no 25 - EST:	10,77,353

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,095
						Total of Vr no 15 - MIS:	19,095
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,56,749
						Total of Vr no 16 - MIS:	1,56,749
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	49,400
						03 Dearness Allowance	16,142

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	3 - EST					Total of Vr no 3 - EST:	65,542
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,09,000
						03 Dearness Allowance	11,04,950
						06 Other Allowances	1,23,659
						55 House Rent Allowance	48,480
						Total of Vr no 4 - EST:	32,86,089
	8 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	26,205
						Total of Vr no 8 - MIS:	26,205
	9 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,24,680
						Total of Vr no 9 - MIS:	1,24,680
						Total of BAGPAT (83):	**16,86,73,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	12 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,34,871
						Total of Vr no 12 - MIS:	4,34,871
	25 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,350
						Total of Vr no 25 - MIS:	13,350
	26 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	13,350
						Total of Vr no 26 - MIS:	13,350
	27 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,42,800
						03 Dearness Allowance	78,540
						06 Other Allowances	21,434
						Total of Vr no 27 - EST:	2,42,774

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,31,000
						03 Dearness Allowance	5,12,050
						06 Other Allowances	76,092
						55 House Rent Allowance	29,980
						Total of Vr no 15 - EST:	15,49,122
	4 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	8,630
						Total of Vr no 4 - MIS:	8,630

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001390	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 37 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,15,774
						03 Dearness Allowance	2,28,676
						06 Other Allowances	13,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	10,840
						Total of Vr no 1 - EST:	6,68,890
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,902
						Total of Vr no 1 - MIS:	24,902
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,22,617
						03 Dearness Allowance	1,62,891
						06 Other Allowances	10,576
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	4,99,024
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,02,679
						Total of Vr no 10 - MIS:	2,02,679
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,67,549
						03 Dearness Allowance	16,27,670
						06 Other Allowances	1,68,739
						55 House Rent Allowance	97,320
						Total of Vr no 11 - EST:	48,61,278
	11 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	24,100
						Total of Vr no 11 - MIS:	24,100
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,525
						03 Dearness Allowance	4,88,689
						06 Other Allowances	11,157
						Total of Vr no 12 - EST:	13,88,371
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,27,880
						03 Dearness Allowance	23,23,134
						06 Other Allowances	2,16,817
						55 House Rent Allowance	96,280
						Total of Vr no 13 - EST:	68,64,111
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,26,113
						03 Dearness Allowance	31,92,262
						06 Other Allowances	3,09,286
						55 House Rent Allowance	1,67,660
						Total of Vr no 17 - EST:	94,95,321
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,41,220
						03 Dearness Allowance	42,99,471
						06 Other Allowances	4,82,162
						55 House Rent Allowance	2,18,760
						Total of Vr no 19 - EST:	1,28,41,613
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,753
						03 Dearness Allowance	89,517

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	2 - EST					Total of Vr no 2 - EST:	2,79,270
	2 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,51,220
						Total of Vr no 2 - MIS:	4,51,220
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,57,600
						03 Dearness Allowance	15,71,680
						06 Other Allowances	1,67,488
						55 House Rent Allowance	1,47,460
						Total of Vr no 20 - EST:	47,44,228
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 20 - MIS:	50,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,29,460
						03 Dearness Allowance	1,40,32,106
						06 Other Allowances	9,23,066
						55 House Rent Allowance	6,85,090
						Total of Vr no 21 - EST:	4,11,69,722
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,05,773
						03 Dearness Allowance	12,13,175
						06 Other Allowances	1,01,895
						55 House Rent Allowance	36,800
						Total of Vr no 22 - EST:	35,57,643
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,28,033
						03 Dearness Allowance	25,31,118
						06 Other Allowances	3,81,640
						55 House Rent Allowance	1,74,920
						Total of Vr no 23 - EST:	77,15,711
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,66,028
						03 Dearness Allowance	29,68,405
						06 Other Allowances	4,41,293
						55 House Rent Allowance	2,05,200
						Total of Vr no 24 - EST:	90,80,926
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,97,200
						03 Dearness Allowance	42,33,460
						06 Other Allowances	6,83,917
						55 House Rent Allowance	3,56,400
						Total of Vr no 25 - EST:	1,29,70,977
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,02,200
						03 Dearness Allowance	8,26,210
						06 Other Allowances	1,31,173
						55 House Rent Allowance	58,800
						Total of Vr no 29 - EST:	25,18,383

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,42,800
						03 Dearness Allowance	1,65,632
						Total of Vr no 3 - EST:	5,08,432
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,05,900
						03 Dearness Allowance	31,58,045
						06 Other Allowances	4,35,235
						55 House Rent Allowance	1,53,600
						Total of Vr no 30 - EST:	95,52,780
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,24,800
						03 Dearness Allowance	57,14,280
						06 Other Allowances	8,49,340
						55 House Rent Allowance	3,90,000
						Total of Vr no 31 - EST:	1,74,78,420
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,07,300
						03 Dearness Allowance	20,20,315
						06 Other Allowances	2,82,336
						55 House Rent Allowance	1,04,400
						Total of Vr no 32 - EST:	61,14,351
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,10,500
						03 Dearness Allowance	30,70,375
						06 Other Allowances	4,83,924
						55 House Rent Allowance	2,48,400
						Total of Vr no 33 - EST:	94,13,199
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,92,840
						03 Dearness Allowance	23,58,675
						06 Other Allowances	2,05,696
						55 House Rent Allowance	1,18,350
						Total of Vr no 34 - EST:	69,75,561
	34 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	82,011
						Total of Vr no 34 - MIS:	82,011
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,67,200
						03 Dearness Allowance	21,81,960
						06 Other Allowances	1,87,150
						55 House Rent Allowance	1,15,510
						Total of Vr no 35 - EST:	64,51,820
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,90,000
						03 Dearness Allowance	11,49,500
						06 Other Allowances	82,395
						55 House Rent Allowance	57,860
						Total of Vr no 36 - EST:	33,79,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,46,139
						Total of Vr no 36 - MIS:	1,46,139
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,72,888
						Total of Vr no 37 - MIS:	1,72,888
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,62,819
						03 Dearness Allowance	10,75,112
						06 Other Allowances	95,841
						55 House Rent Allowance	30,970
						Total of Vr no 38 - EST:	31,64,742
	38 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,86,050
						Total of Vr no 38 - MIS:	2,86,050
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,13,938
						03 Dearness Allowance	32,43,137
						06 Other Allowances	5,61,086
						Total of Vr no 39 - EST:	97,18,161
	39 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	39,212
						Total of Vr no 39 - MIS:	39,212
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,53,774
						03 Dearness Allowance	43,74,575
						06 Other Allowances	7,57,034
						Total of Vr no 40 - EST:	1,30,85,383
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,56,240
						03 Dearness Allowance	4,15,932
						06 Other Allowances	53,445
						55 House Rent Allowance	12,190
						Total of Vr no 41 - EST:	12,37,807
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,35,900
						03 Dearness Allowance	5,14,745
						55 House Rent Allowance	43,420
						Total of Vr no 42 - EST:	14,94,065
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,43,800
						03 Dearness Allowance	3,54,090
						06 Other Allowances	27,008
						55 House Rent Allowance	8,280
						Total of Vr no 43 - EST:	10,33,178
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,67,578
						03 Dearness Allowance	36,69,863
						Total of Vr no 44 - EST:	1,51,37,441
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,20,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,76,055
						06 Other Allowances	2,04,156
						55 House Rent Allowance	1,34,060
						Total of Vr no 45 - EST:	70,34,371
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,22,495
						03 Dearness Allowance	3,36,492
						06 Other Allowances	20,427
						55 House Rent Allowance	13,600
						Total of Vr no 46 - EST:	9,93,014
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,683
						03 Dearness Allowance	13,026
						06 Other Allowances	2,195
						55 House Rent Allowance	1,200
						Total of Vr no 47 - EST:	40,104
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						06 Other Allowances	6,526
						Total of Vr no 5 - EST:	90,846
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	35,025
						Total of Vr no 5 - MIS:	35,025
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,700
						03 Dearness Allowance	98,835
						06 Other Allowances	9,940
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	2,90,495
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,810
						03 Dearness Allowance	42,245
						06 Other Allowances	5,533
						Total of Vr no 7 - EST:	1,24,588
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,30,103
						03 Dearness Allowance	2,22,070
						Total of Vr no 9 - EST:	7,52,173
	9 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,17,667
						Total of Vr no 9 - MIS:	1,17,667

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,53,550

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	14 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,76,070
						06 Other Allowances	31,533
						55 House Rent Allowance	31,570
						Total of Vr no 14 - EST:	16,92,723
	21 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	34,870
						Total of Vr no 21 - MIS:	34,870
	22 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	4,800
						Total of Vr no 22 - MIS:	4,800
	33 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,38,413
						Total of Vr no 33 - MIS:	1,38,413
	8 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	25,000
						Total of Vr no 8 - EST:	25,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,51,200
						03 Dearness Allowance	5,76,180
						06 Other Allowances	42,685
						55 House Rent Allowance	11,040
						Total of Vr no 26 - EST:	16,81,105
	27 - MIS	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,08,561
						Total of Vr no 27 - MIS:	1,08,561
	28 - MIS	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	66,900
						Total of Vr no 28 - MIS:	66,900
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,58,138
						Total of Vr no 31 - MIS:	23,58,138

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,24,824
						Total of Vr no 13 - MIS:	1,24,824
	14 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	4,36,537
						Total of Vr no 14 - MIS:	4,36,537
	15 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,99,261

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	15 - MIS					Total of Vr no 15 - MIS:	1,99,261
	16 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	7,62,759
						Total of Vr no 16 - MIS:	7,62,759
	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	76,717
						Total of Vr no 17 - MIS:	76,717
	18 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,91,044
						Total of Vr no 18 - MIS:	2,91,044
	19 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,66,259
						Total of Vr no 19 - MIS:	1,66,259
	3 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	38,500
						Total of Vr no 3 - MIS:	38,500
	30 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,09,890
						Total of Vr no 30 - MIS:	8,09,890
	6 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	65,650
						Total of Vr no 6 - MIS:	65,650
	7 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,66,058
						Total of Vr no 7 - MIS:	1,66,058
	8 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 8 - MIS:	37,200

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	32 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	38,500
						Total of Vr no 32 - MIS:	38,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	19,100
						03 Dearness Allowance	10,505
						Total of Vr no 4 - EST:	29,605

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,15,900
						03 Dearness Allowance	3,93,745
						06 Other Allowances	52,421
						55 House Rent Allowance	18,210
						Total of Vr no 28 - EST:	11,80,276

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	16 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,58,600
						03 Dearness Allowance	1,97,230
						06 Other Allowances	24,916
						55 House Rent Allowance	13,970
						Total of Vr no 16 - EST:	5,94,716

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	52,750
						Total of Vr no 16 - MIS:	52,750
	17 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,80,079
						Total of Vr no 17 - TA:	1,80,079
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,86,000
						03 Dearness Allowance	11,47,300
						06 Other Allowances	1,38,115
						55 House Rent Allowance	21,060
						Total of Vr no 8 - EST:	33,92,475

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BAHRAICH (51)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	6,189
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	1,26,039
						Total of BAHRAICH (51):	**25,17,27,643**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,58,100
						03 Dearness Allowance	1,96,955
						06 Other Allowances	24,391
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	5,81,466
	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,57,500
						03 Dearness Allowance	3,61,625
						06 Other Allowances	65,260
						55 House Rent Allowance	11,070
						Total of Vr no 14 - EST:	10,95,455

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001007	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						Total of Vr no 41 - EST:	2,48,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001029	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 42 - EST:	2,15,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,36,015
						06 Other Allowances	9,765
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	3,94,420
	1 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,06,293
						Total of Vr no 1 - MIS:	2,06,293
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	11,626
						Total of Vr no 10 - EST:	2,55,906
	10 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	75,407
						Total of Vr no 10 - MIS:	75,407

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	11 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,01,332
						Total of Vr no 11 - MIS:	1,01,332
	12 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,90,554
						Total of Vr no 12 - MIS:	5,90,554
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,600
						03 Dearness Allowance	99,880
						06 Other Allowances	11,815
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	2,96,235
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,82,334
						03 Dearness Allowance	74,70,284
						06 Other Allowances	12,21,900
						55 House Rent Allowance	2,39,049
						Total of Vr no 20 - EST:	2,25,13,567
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,99,000
						03 Dearness Allowance	56,09,450
						06 Other Allowances	10,32,730
						55 House Rent Allowance	2,09,424
						Total of Vr no 21 - EST:	1,70,50,604
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,09,800
						03 Dearness Allowance	2,80,390
						06 Other Allowances	7,700
						Total of Vr no 22 - EST:	7,97,890
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,92,600
						03 Dearness Allowance	1,60,930
						06 Other Allowances	3,300
						55 House Rent Allowance	4,480
						Total of Vr no 23 - EST:	4,61,310
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,87,100
						03 Dearness Allowance	67,02,905
						06 Other Allowances	4,10,033
						55 House Rent Allowance	90,760
						Total of Vr no 24 - EST:	1,93,90,798
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,51,649
						03 Dearness Allowance	26,68,407
						06 Other Allowances	2,26,743
						55 House Rent Allowance	1,02,540
						Total of Vr no 25 - EST:	78,49,339
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,29,532

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	25 - TA					Total of Vr no 25 - TA:	13,29,532
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,61,337
						03 Dearness Allowance	44,80,485
						06 Other Allowances	3,96,463
						55 House Rent Allowance	1,26,854
						Total of Vr no 26 - EST:	1,31,65,139
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,90,500
						Total of Vr no 26 - TA:	10,90,500
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,81,400
						03 Dearness Allowance	24,08,670
						06 Other Allowances	2,64,604
						55 House Rent Allowance	57,470
						Total of Vr no 27 - EST:	71,12,144
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,03,416
						Total of Vr no 27 - TA:	7,03,416
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,21,312
						03 Dearness Allowance	50,71,721
						06 Other Allowances	6,28,228
						55 House Rent Allowance	1,67,174
						Total of Vr no 28 - EST:	1,50,88,435
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,07,716
						Total of Vr no 28 - TA:	7,07,716
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,30,593
						03 Dearness Allowance	65,06,826
						06 Other Allowances	11,04,948
						55 House Rent Allowance	2,28,168
						Total of Vr no 29 - EST:	1,96,70,535
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,80,011
						Total of Vr no 29 - TA:	9,80,011
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,700
						03 Dearness Allowance	96,145
						06 Other Allowances	13,313
						Total of Vr no 3 - EST:	2,85,158
	3 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,30,544
						Total of Vr no 3 - MIS:	2,30,544
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,91,100
						03 Dearness Allowance	2,70,105
						06 Other Allowances	13,504
						55 House Rent Allowance	7,180
						Total of Vr no 30 - EST:	7,81,889

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,82,243
						Total of Vr no 30 - TA:	11,82,243
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,67,300
						03 Dearness Allowance	2,02,015
						06 Other Allowances	16,880
						55 House Rent Allowance	6,640
						Total of Vr no 31 - EST:	5,92,835
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,60,215
						55 House Rent Allowance	456
						Total of Vr no 32 - EST:	4,51,971
	33 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	39,36,100
						Total of Vr no 33 - MIS:	39,36,100
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,90,000
						03 Dearness Allowance	8,74,500
						06 Other Allowances	71,760
						55 House Rent Allowance	4,404
						Total of Vr no 34 - EST:	25,40,664
	34 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	76,718
						Total of Vr no 34 - MIS:	76,718
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,67,500
						03 Dearness Allowance	6,42,125
						06 Other Allowances	94,044
						55 House Rent Allowance	15,908
						Total of Vr no 35 - EST:	19,19,577
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,69,100
						03 Dearness Allowance	14,13,005
						06 Other Allowances	96,686
						55 House Rent Allowance	59,930
						Total of Vr no 36 - EST:	41,38,721
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,39,100
						03 Dearness Allowance	12,31,505
						06 Other Allowances	1,78,051
						55 House Rent Allowance	68,632
						Total of Vr no 37 - EST:	37,17,288
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,53,45,600
						03 Dearness Allowance	1,39,40,080
						06 Other Allowances	24,09,396
						Total of Vr no 38 - EST:	4,16,95,076
	4 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	52,522

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	4 - TA					Total of Vr no 4 - TA:	52,522
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
	5 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	35,698
						01 Pay	4,56,100
						03 Dearness Allowance	2,50,855
						06 Other Allowances	17,303
	5 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	7,24,258
						02 Wages	2,19,558
	6 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - MIS:	2,19,558
						01 Pay	7,72,200
						03 Dearness Allowance	3,70,566
						06 Other Allowances	26,026
	6 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	11,68,792
						08 Office Expenditure	3,23,032
	7 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - MIS:	3,23,032
						01 Pay	5,824
						03 Dearness Allowance	8,698
						06 Other Allowances	2,260
	7 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	16,782
						42 Other Expense	15,72,828
	8 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 7 - MIS:	15,72,828
						01 Pay	3,41,239
						03 Dearness Allowance	1,60,371
	8 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	5,01,610
						12 Office Furniture and Instrument	1,56,061
	9 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 8 - MIS:	1,56,061
						58 Payment for Outsourcing Services	3,36,625
						Total of Vr no 9 - MIS:	3,36,625

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,84,230
						03 Dearness Allowance	6,51,310
						06 Other Allowances	29,514
						55 House Rent Allowance	39,210

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TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	16 - EST					Total of Vr no 16 - EST:	19,04,264
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,748
						Total of Vr no 18 - EST:	87,308
	35 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 35 - MIS:	3,600
	4 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 4 - EST:	7,500

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	11 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	12,625
						Total of Vr no 11 - EST:	12,625
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,70,200
						03 Dearness Allowance	6,94,815
						06 Other Allowances	49,574
						55 House Rent Allowance	11,172
						Total of Vr no 33 - EST:	20,25,761
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,988
						Total of Vr no 9 - EST:	82,588

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	14,89,357
						Total of Vr no 15 - MIS:	14,89,357
	16 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	13,42,910
						Total of Vr no 16 - MIS:	13,42,910
	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,78,139
						Total of Vr no 17 - MIS:	2,78,139
	2 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,250
						Total of Vr no 2 - MIS:	28,250
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,92,591

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	21 - MIS					Total of Vr no 21 - MIS:	21,92,591
	22 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,95,260
						Total of Vr no 22 - MIS:	5,95,260
	24 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,45,731
						Total of Vr no 24 - MIS:	2,45,731

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	23 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,01,900
						Total of Vr no 23 - MIS:	4,01,900

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	14 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	36,037
						Total of Vr no 14 - MIS:	36,037

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	34,53,750
						Total of Vr no 39 - EST:	34,53,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	19 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,86,100
						03 Dearness Allowance	2,12,355
						06 Other Allowances	4,720
						55 House Rent Allowance	2,260
						Total of Vr no 19 - EST:	6,05,435

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TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	13 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	90,353
						Total of Vr no 13 - MIS:	90,353

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,22,600
						03 Dearness Allowance	5,07,430
						06 Other Allowances	54,201
						55 House Rent Allowance	22,848
						Total of Vr no 15 - EST:	15,07,079

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	17 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	1,888
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	1,26,838

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	13 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	3,688
						Total of Vr no 13 - EST:	94,518

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,67,800
						03 Dearness Allowance	9,17,290
						06 Other Allowances	1,26,718
						55 House Rent Allowance	22,596
						Total of Vr no 10 - EST:	27,34,404
	14 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	31,980
						Total of Vr no 14 - MIS:	31,980
	15 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	8,200
						Total of Vr no 15 - MIS:	8,200
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,98,600
						03 Dearness Allowance	6,59,230
						06 Other Allowances	46,198
						55 House Rent Allowance	6,812
						Total of Vr no 9 - EST:	19,10,840
						Total of BALLIA (31):	**21,99,26,307**

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TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,96,870
						03 Dearness Allowance	2,70,820
						06 Other Allowances	39,031
						55 House Rent Allowance	16,250
						Total of Vr no 14 - EST:	8,22,971
	18 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,68,466
						Total of Vr no 18 - MIS:	1,68,466
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,32,170
						03 Dearness Allowance	2,90,235
						06 Other Allowances	42,294
						55 House Rent Allowance	17,720
						Total of Vr no 28 - EST:	8,82,419

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,91,26,145
						03 Dearness Allowance	1,04,22,580
						06 Other Allowances	15,04,716
						55 House Rent Allowance	5,09,542
						Total of Vr no 1 - EST:	3,15,62,983
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,14,800
						03 Dearness Allowance	47,57,718
						06 Other Allowances	4,61,620
						55 House Rent Allowance	1,34,800
						Total of Vr no 10 - EST:	1,40,68,938
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,62,335
						Total of Vr no 10 - MIS:	8,62,335
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,78,000
						03 Dearness Allowance	2,62,900
						06 Other Allowances	6,600
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	7,53,800
	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,000
						Total of Vr no 11 - MIS:	15,000
	13 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	57,600
						Total of Vr no 13 - MIS:	57,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	20,15,430
						Total of Vr no 14 - MIS:	20,15,430
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,22,000
						03 Dearness Allowance	13,87,100
						06 Other Allowances	1,03,990
						55 House Rent Allowance	24,876
						Total of Vr no 15 - EST:	40,37,966
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,520
						Total of Vr no 15 - TA:	11,520
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	4,063
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	84,358
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,71,010
						Total of Vr no 16 - MIS:	1,71,010
	17 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	22,500
						Total of Vr no 17 - EST:	22,500
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,63,823
						Total of Vr no 17 - MIS:	15,63,823
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,29,295
						03 Dearness Allowance	77,386
						Total of Vr no 18 - EST:	7,06,681
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,916
						03 Dearness Allowance	1,25,455
						06 Other Allowances	9,190
						Total of Vr no 19 - EST:	3,76,561
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,958
						Total of Vr no 19 - TA:	34,958
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,90,85,140
						03 Dearness Allowance	1,04,56,545
						06 Other Allowances	15,37,826
						55 House Rent Allowance	4,76,216
						Total of Vr no 2 - EST:	3,15,55,727
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,44,496
						03 Dearness Allowance	9,69,008
						06 Other Allowances	76,588
						55 House Rent Allowance	9,338
						Total of Vr no 20 - EST:	28,99,430

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,35,800
						03 Dearness Allowance	2,94,690
						06 Other Allowances	7,700
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	8,44,490
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,50,800
						03 Dearness Allowance	1,03,83,340
						06 Other Allowances	15,28,911
						55 House Rent Allowance	4,68,866
						Total of Vr no 22 - EST:	3,13,31,917
	22 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,99,773
						Total of Vr no 22 - TA:	1,99,773
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,79,664
						03 Dearness Allowance	75,00,405
						06 Other Allowances	5,23,671
						55 House Rent Allowance	1,81,936
						Total of Vr no 23 - EST:	2,18,85,676
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,34,200
						03 Dearness Allowance	1,03,19,210
						06 Other Allowances	14,93,229
						55 House Rent Allowance	5,00,582
						Total of Vr no 24 - EST:	3,12,47,221
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,74,130
						03 Dearness Allowance	52,61,372
						06 Other Allowances	5,17,642
						55 House Rent Allowance	1,48,850
						Total of Vr no 25 - EST:	1,55,01,994
	25 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,816
						Total of Vr no 25 - MIS:	5,816
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,38,800
						03 Dearness Allowance	5,71,340
						06 Other Allowances	27,108
						55 House Rent Allowance	39,020
						Total of Vr no 26 - EST:	16,76,268
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	43,873
						Total of Vr no 26 - MIS:	43,873
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,89,794
						Total of Vr no 27 - MIS:	2,89,794
	28 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,75,182

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	28 - MIS					Total of Vr no 28 - MIS:	1,75,182
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,33,900
						03 Dearness Allowance	55,73,645
						06 Other Allowances	9,63,421
						Total of Vr no 29 - EST:	1,66,70,966
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,68,520
						03 Dearness Allowance	69,36,820
						06 Other Allowances	4,80,111
						55 House Rent Allowance	1,70,068
						Total of Vr no 3 - EST:	2,04,55,519
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,38,118
						Total of Vr no 3 - MIS:	3,38,118
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,24,200
						03 Dearness Allowance	14,86,210
						06 Other Allowances	1,66,249
						55 House Rent Allowance	69,228
						Total of Vr no 32 - EST:	44,45,887
	32 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,38,811
						Total of Vr no 32 - MIS:	4,38,811
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,28,100
						03 Dearness Allowance	13,35,455
						06 Other Allowances	1,29,080
						55 House Rent Allowance	45,970
						Total of Vr no 33 - EST:	39,38,605
	33 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,835
						Total of Vr no 33 - MIS:	3,835
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,442
						Total of Vr no 34 - MIS:	12,442
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 35 - EST:	1,21,675
	36 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,56,515
						Total of Vr no 36 - MIS:	5,56,515
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	16,840
						Total of Vr no 37 - MIS:	16,840
	38 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,360
						Total of Vr no 38 - MIS:	3,360
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,38,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,71,340
						06 Other Allowances	27,108
						55 House Rent Allowance	40,680
						Total of Vr no 4 - EST:	16,77,928
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,84,298
						03 Dearness Allowance	55,81,730
						06 Other Allowances	9,65,382
						Total of Vr no 5 - EST:	1,67,31,410
	5 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,838
						Total of Vr no 5 - MIS:	4,838
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,25,200
						03 Dearness Allowance	14,86,210
						06 Other Allowances	1,66,249
						55 House Rent Allowance	67,758
						Total of Vr no 6 - EST:	44,45,417
	6 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,478
						Total of Vr no 6 - MIS:	2,478
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,50,500
						03 Dearness Allowance	13,47,775
						06 Other Allowances	1,30,924
						55 House Rent Allowance	45,970
						Total of Vr no 7 - EST:	39,75,169

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,03,510
						03 Dearness Allowance	7,16,815
						06 Other Allowances	38,441
						55 House Rent Allowance	37,700
						Total of Vr no 27 - EST:	20,96,466
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,50,310
						03 Dearness Allowance	7,42,555
						06 Other Allowances	40,285
						55 House Rent Allowance	39,360
						Total of Vr no 9 - EST:	21,72,510

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,25,800
						03 Dearness Allowance	6,13,855
						06 Other Allowances	45,311
						55 House Rent Allowance	14,660
						Total of Vr no 31 - EST:	17,99,626
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,25,800
						03 Dearness Allowance	6,13,855
						06 Other Allowances	45,311
						55 House Rent Allowance	14,660
						Total of Vr no 8 - EST:	17,99,626

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	14,93,458
						Total of Vr no 1 - MIS:	14,93,458
	12 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	9,99,900
						Total of Vr no 12 - MIS:	9,99,900
	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	23,541
						Total of Vr no 2 - MIS:	23,541
	23 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	62,825
						Total of Vr no 23 - MIS:	62,825
	24 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,240
						Total of Vr no 24 - MIS:	2,240
	29 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,48,070
						Total of Vr no 29 - MIS:	2,48,070
	30 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	3,90,000
						Total of Vr no 30 - MIS:	3,90,000
	31 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	5,20,000
						Total of Vr no 31 - MIS:	5,20,000
	7 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	42,500
						Total of Vr no 7 - MIS:	42,500

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	21 - TA	Second	Voted	No Objection	205500109 17 00	42 Other Expense	21,758
						Total of Vr no 21 - TA:	21,758
	35 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	6,759
						Total of Vr no 35 - MIS:	6,759

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	13 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	18,20,000
						Total of Vr no 13 - EST:	18,20,000
	30 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	18,28,125
						Total of Vr no 30 - EST:	18,28,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	4 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	911
						Total of Vr no 4 - MIS:	911

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	12 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,37,800
						03 Dearness Allowance	3,50,790
						06 Other Allowances	39,197
						55 House Rent Allowance	13,692
						Total of Vr no 12 - EST:	10,41,479
	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,00,800
						03 Dearness Allowance	3,30,440
						06 Other Allowances	37,134
						55 House Rent Allowance	15,352

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	34 - EST					Total of Vr no 34 - EST:	9,83,726

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,55,816
						Total of Vr no 12 - MIS:	1,55,816
	13 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	27,824
						Total of Vr no 13 - MIS:	27,824
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,06,500
						03 Dearness Allowance	11,03,575
						06 Other Allowances	1,20,247
						55 House Rent Allowance	29,316
						Total of Vr no 4 - EST:	32,59,638
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,75,500
						03 Dearness Allowance	10,31,525
						06 Other Allowances	1,14,058
						55 House Rent Allowance	27,540
						Total of Vr no 9 - EST:	30,48,623
						Total of BALRAMPUR (79):	**29,35,61,714**

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TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001094	6 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	48,600
						03 Dearness Allowance	14,964
						Total of Vr no 6 - EST:	63,564
	7 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 7 - EST:	2,09,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002538	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,39,600
						03 Dearness Allowance	2,95,405
						06 Other Allowances	17,898
						55 House Rent Allowance	16,740
						Total of Vr no 37 - EST:	8,69,643

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,89,500
						03 Dearness Allowance	3,24,225
						06 Other Allowances	47,932
						55 House Rent Allowance	8,460
						Total of Vr no 12 - EST:	9,70,117

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001073	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 8 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001084	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 10 - EST:	89,590
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001084	23 - MIS					Total of Vr no 23 - MIS:	750
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	300
						Total of Vr no 24 - MIS:	300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,87,286
						03 Dearness Allowance	91,629
						Total of Vr no 1 - EST:	5,78,915
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,10,800
						03 Dearness Allowance	24,80,940
						06 Other Allowances	4,13,629
						55 House Rent Allowance	1,31,200
						Total of Vr no 11 - EST:	75,36,569
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,88,000
						03 Dearness Allowance	23,58,400
						06 Other Allowances	3,63,616
						55 House Rent Allowance	1,02,800
						Total of Vr no 13 - EST:	71,12,816
	13 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	36,160
						Total of Vr no 13 - MIS:	36,160
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,51,700
						03 Dearness Allowance	37,99,895
						06 Other Allowances	5,17,365
						55 House Rent Allowance	1,37,520
						Total of Vr no 15 - EST:	1,18,06,480
	15 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	78,290
						Total of Vr no 15 - MIS:	78,290
	16 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,16,764
						Total of Vr no 16 - MIS:	6,16,764
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,13,000
						03 Dearness Allowance	31,96,050
						06 Other Allowances	3,99,688
						55 House Rent Allowance	1,29,980
						Total of Vr no 17 - EST:	95,38,718
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,98,000
						03 Dearness Allowance	24,73,900
						06 Other Allowances	3,90,579
						55 House Rent Allowance	1,19,720
						Total of Vr no 19 - EST:	74,82,199

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,64,456
						03 Dearness Allowance	28,95,200
						06 Other Allowances	5,04,873
						55 House Rent Allowance	1,26,400
						Total of Vr no 20 - EST:	87,90,929
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	34,800
						Total of Vr no 20 - TA:	34,800
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,72,773
						03 Dearness Allowance	3,69,860
						06 Other Allowances	21,931
						55 House Rent Allowance	15,280
						Total of Vr no 21 - EST:	10,79,844
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,87,900
						03 Dearness Allowance	3,78,345
						06 Other Allowances	800
						55 House Rent Allowance	14,550
						Total of Vr no 22 - EST:	10,81,595
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,86,127
						03 Dearness Allowance	53,82,040
						06 Other Allowances	6,81,454
						55 House Rent Allowance	1,42,920
						Total of Vr no 23 - EST:	1,59,92,541
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,04,600
						03 Dearness Allowance	21,47,530
						06 Other Allowances	1,61,844
						55 House Rent Allowance	80,910
						Total of Vr no 24 - EST:	62,94,884
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,74,400
						03 Dearness Allowance	17,45,920
						06 Other Allowances	1,17,551
						55 House Rent Allowance	44,230
						Total of Vr no 25 - EST:	50,82,101
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,54,800
						03 Dearness Allowance	14,12,565
						06 Other Allowances	1,21,416
						55 House Rent Allowance	14,840
						Total of Vr no 26 - EST:	42,03,621
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,86,558
						03 Dearness Allowance	64,78,895
						06 Other Allowances	4,15,048
						55 House Rent Allowance	1,45,720

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	27 - EST					Total of Vr no 27 - EST:	1,88,26,221
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,900
						03 Dearness Allowance	1,42,395
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 28 - EST:	4,08,845
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,52,500
						Total of Vr no 28 - MIS:	1,52,500
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,70,700
						03 Dearness Allowance	2,03,885
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	5,82,135
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	1,16,853
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,480
						Total of Vr no 30 - TA:	12,480
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,10,300
						03 Dearness Allowance	11,05,225
						06 Other Allowances	94,044
						55 House Rent Allowance	12,150
						Total of Vr no 32 - EST:	32,21,719
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,08,950
						03 Dearness Allowance	20,94,785
						06 Other Allowances	1,48,923
						55 House Rent Allowance	81,830
						Total of Vr no 34 - EST:	61,34,488
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,41,100
						03 Dearness Allowance	10,12,550
						06 Other Allowances	1,40,284
						55 House Rent Allowance	73,380
						Total of Vr no 35 - EST:	30,67,314
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,63,900
						03 Dearness Allowance	43,80,145
						06 Other Allowances	7,57,121
						Total of Vr no 36 - EST:	1,31,01,166
	38 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	49,996
						Total of Vr no 38 - MIS:	49,996

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,476
						03 Dearness Allowance	1,21,700
						06 Other Allowances	17,114
						55 House Rent Allowance	2,300
						Total of Vr no 4 - EST:	3,63,590
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,18,273
						03 Dearness Allowance	13,16,082
						Total of Vr no 5 - EST:	45,34,355
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,86,007
						Total of Vr no 7 - MIS:	3,86,007
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,23,044
						03 Dearness Allowance	1,28,266
						Total of Vr no 9 - EST:	5,51,310
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,69,061
						Total of Vr no 9 - MIS:	5,69,061

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,32,500
						03 Dearness Allowance	7,87,875
						06 Other Allowances	42,910
						55 House Rent Allowance	46,910
						Total of Vr no 16 - EST:	23,10,195
	31 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,400
						Total of Vr no 31 - MIS:	3,400
	32 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	12,600
						Total of Vr no 32 - MIS:	12,600
	35 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	9,900
						Total of Vr no 35 - MIS:	9,900
	37 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,998
						Total of Vr no 37 - MIS:	1,998
	39 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	70,689
						Total of Vr no 39 - MIS:	70,689
	40 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	2,000
						Total of Vr no 40 - MIS:	2,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,49,969
						Total of Vr no 10 - MIS:	7,49,969
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,61,700
						03 Dearness Allowance	9,60,685
						06 Other Allowances	82,327
						55 House Rent Allowance	7,970
						Total of Vr no 31 - EST:	28,12,682
	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,40,141
						Total of Vr no 8 - MIS:	6,40,141

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,92,668
						Total of Vr no 11 - MIS:	15,92,668
	12 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 12 - MIS:	32,400
	14 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	32,942
						Total of Vr no 14 - MIS:	32,942
	18 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,11,718
						Total of Vr no 18 - MIS:	2,11,718
	19 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	3,71,036
						Total of Vr no 19 - MIS:	3,71,036
	29 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	11,102
						Total of Vr no 29 - MIS:	11,102
	34 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,50,773
						Total of Vr no 34 - MIS:	1,50,773
	41 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	82,900
						Total of Vr no 41 - MIS:	82,900
	44 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	21,18,120
						Total of Vr no 44 - MIS:	21,18,120
	45 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	7,19,950
						Total of Vr no 45 - MIS:	7,19,950

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	17 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary and Printing of Forms	69,360
						Total of Vr no 17 - MIS:	69,360
	21 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,01,817
						Total of Vr no 21 - MIS:	5,01,817
	36 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,804
						Total of Vr no 36 - MIS:	1,85,804
	46 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	99,760
						Total of Vr no 46 - MIS:	99,760
	47 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,54,239
						Total of Vr no 47 - MIS:	2,54,239

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	33 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	9,881
						Total of Vr no 33 - MIS:	9,881

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	2 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,57,500
						Total of Vr no 2 - EST:	15,57,500
	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,54,950
						Total of Vr no 38 - EST:	15,54,950

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	33 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,35,600
						03 Dearness Allowance	74,580
						06 Other Allowances	156

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	33 - EST	Second	Voted	No Objection	205500113 04 01	55 House Rent Allowance	4,250
						Total of Vr no 33 - EST:	2,14,586

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	22 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,50,000
						Total of Vr no 22 - MIS:	1,50,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,50,000
						03 Dearness Allowance	4,12,500
						06 Other Allowances	48,361
						55 House Rent Allowance	11,650
						Total of Vr no 30 - EST:	12,22,511

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	18 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	1,100
						Total of Vr no 18 - EST:	1,64,780

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	14 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	65,500
						03 Dearness Allowance	36,025

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	14 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	6,982
						Total of Vr no 14 - EST:	1,08,507

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	37,868
	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,11,920
						Total of Vr no 10 - MIS:	1,11,920
	11 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	59,640
						Total of Vr no 11 - LTC:	59,640
	12 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	2,997
						Total of Vr no 12 - MIS:	2,997
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,494
						Total of Vr no 13 - MIS:	1,61,494
	14 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	999
						Total of Vr no 14 - MIS:	999
	15 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	999
						Total of Vr no 15 - MIS:	999
	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	28,812
						Total of Vr no 16 - MIS:	28,812
	17 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,940
						Total of Vr no 17 - MIS:	1,940
	20 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	2,643
						Total of Vr no 20 - MIS:	2,643
	21 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	24,000
						Total of Vr no 21 - MIS:	24,000
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	7 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,100
						Total of Vr no 7 - EST:	1,44,785
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,69,675
						06 Other Allowances	26,661
						55 House Rent Allowance	2,856
						Total of Vr no 8 - EST:	5,07,692
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,95,100
						03 Dearness Allowance	6,57,305
						06 Other Allowances	49,352
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	19,05,797
	9 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	12,609
						Total of Vr no 9 - MIS:	12,609

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,42,600
						03 Dearness Allowance	78,430
						06 Other Allowances	7,877
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	2,32,507
						Total of BANDA (26):	**16,30,14,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	1,844
						Total of Vr no 61 - EST:	43,384

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,363
						Total of Vr no 1 - EST:	78,313
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,194
						03 Dearness Allowance	10,557
						06 Other Allowances	1,745
						55 House Rent Allowance	368
						Total of Vr no 14 - EST:	31,864
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,140
						03 Dearness Allowance	12,136
						06 Other Allowances	1,741
						55 House Rent Allowance	30
						Total of Vr no 15 - EST:	38,047
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,62,550
						03 Dearness Allowance	89,155
						06 Other Allowances	6,189
						55 House Rent Allowance	456
						Total of Vr no 2 - EST:	2,58,350
	51 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	18,350
						Total of Vr no 51 - MIS:	18,350
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,550
						03 Dearness Allowance	33,220
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 54 - EST:	96,289
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,00,900
						03 Dearness Allowance	28,52,355
						06 Other Allowances	2,08,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	55 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	35,078
						Total of Vr no 55 - EST:	82,97,316
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,10,597
						03 Dearness Allowance	58,68,119
						06 Other Allowances	8,79,868
						55 House Rent Allowance	1,52,396
						Total of Vr no 56 - EST:	1,76,10,980
	56 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,57,026
						Total of Vr no 56 - MIS:	1,57,026
	57 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,60,536
						Total of Vr no 57 - MIS:	2,60,536
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,83,000
						03 Dearness Allowance	13,63,175
						06 Other Allowances	1,07,706
						55 House Rent Allowance	12,586
						Total of Vr no 59 - EST:	39,66,467
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,700
						03 Dearness Allowance	50,105
						06 Other Allowances	1,100
						Total of Vr no 60 - EST:	1,42,905
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,32,500
						03 Dearness Allowance	33,08,525
						06 Other Allowances	2,42,179
						55 House Rent Allowance	36,024
						Total of Vr no 62 - EST:	96,19,228
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,37,167
						03 Dearness Allowance	8,39,667
						06 Other Allowances	78,057
						55 House Rent Allowance	7,752
						Total of Vr no 63 - EST:	24,62,643
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	92,59,551
						03 Dearness Allowance	50,73,999
						06 Other Allowances	7,60,190
						55 House Rent Allowance	1,22,146
						Total of Vr no 64 - EST:	1,52,15,886
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,600
						03 Dearness Allowance	44,000
						06 Other Allowances	1,100
						Total of Vr no 67 - EST:	1,25,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003156	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 53 - EST:	2,22,785
	65 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,450
						Total of Vr no 65 - MIS:	6,450

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	50 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,41,640
						Total of Vr no 50 - MIS:	1,41,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,719
						Total of Vr no 10 - EST:	43,019
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,92,500
						03 Dearness Allowance	1,60,875
						06 Other Allowances	11,364
						Total of Vr no 11 - EST:	4,64,739
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,94,220
						03 Dearness Allowance	11,57,430
						Total of Vr no 13 - EST:	44,51,650
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,200
						03 Dearness Allowance	92,735
						06 Other Allowances	5,741
						Total of Vr no 17 - EST:	2,71,676
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,344
						03 Dearness Allowance	28,070
						06 Other Allowances	1,892
						Total of Vr no 18 - EST:	79,306
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,169
						03 Dearness Allowance	24,277
						Total of Vr no 19 - EST:	77,446
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,86,100
						03 Dearness Allowance	31,27,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,23,142
						55 House Rent Allowance	1,80,312
						Total of Vr no 21 - EST:	95,16,909
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,37,356
						03 Dearness Allowance	36,45,565
						06 Other Allowances	9,65,582
						55 House Rent Allowance	2,72,662
						Total of Vr no 27 - EST:	1,15,21,165
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,85,710
						03 Dearness Allowance	20,21,855
						06 Other Allowances	2,81,922
						55 House Rent Allowance	1,23,572
						Total of Vr no 28 - EST:	61,13,059
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,91,820
						03 Dearness Allowance	8,43,589
						06 Other Allowances	70,072
						55 House Rent Allowance	14,890
						Total of Vr no 29 - EST:	24,20,371
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						06 Other Allowances	3,376
						Total of Vr no 30 - EST:	98,081
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,19,065
						55 House Rent Allowance	11,480
						Total of Vr no 32 - EST:	6,28,845
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,84,200
						03 Dearness Allowance	4,86,310
						06 Other Allowances	68,174
						55 House Rent Allowance	20,088
						Total of Vr no 33 - EST:	14,58,772
	34 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 34 - MIS:	22,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,66,200
						03 Dearness Allowance	5,86,410
						06 Other Allowances	23,632
						55 House Rent Allowance	31,580
						Total of Vr no 35 - EST:	17,07,822
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,000
						Total of Vr no 36 - MIS:	20,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,12,600
						03 Dearness Allowance	27,01,930
						06 Other Allowances	4,40,509
						55 House Rent Allowance	1,61,688
						Total of Vr no 37 - EST:	82,16,727
	37 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,60,420
						Total of Vr no 37 - MIS:	5,60,420
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,34,800
						03 Dearness Allowance	42,54,140
						06 Other Allowances	6,47,913
						55 House Rent Allowance	2,44,704
						Total of Vr no 38 - EST:	1,28,81,557
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,23,842
						Total of Vr no 38 - MIS:	5,23,842
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,32,933
						03 Dearness Allowance	33,73,113
						06 Other Allowances	5,11,113
						55 House Rent Allowance	1,75,920
						Total of Vr no 39 - EST:	1,01,93,079
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,98,879
						03 Dearness Allowance	1,09,383
						06 Other Allowances	12,041
						55 House Rent Allowance	456
						Total of Vr no 4 - EST:	3,20,759
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,94,200
						03 Dearness Allowance	2,71,810
						06 Other Allowances	10,000
						55 House Rent Allowance	3,150
						Total of Vr no 40 - EST:	7,79,160
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,50,500
						03 Dearness Allowance	1,92,775
						06 Other Allowances	5,500
						Total of Vr no 41 - EST:	5,48,775
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,16,450
						03 Dearness Allowance	27,04,020
						06 Other Allowances	1,89,859
						55 House Rent Allowance	1,41,566
						Total of Vr no 42 - EST:	79,51,895
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,11,881
						Total of Vr no 42 - MIS:	15,11,881

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,43,340
						03 Dearness Allowance	11,23,155
						06 Other Allowances	1,51,891
						55 House Rent Allowance	83,038
						Total of Vr no 43 - EST:	34,01,424
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,56,200
						03 Dearness Allowance	3,05,910
						06 Other Allowances	38,271
						55 House Rent Allowance	14,572
						Total of Vr no 44 - EST:	9,14,953
	44 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,12,000
						Total of Vr no 44 - MIS:	2,12,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,53,200
						03 Dearness Allowance	23,39,260
						06 Other Allowances	4,04,348
						Total of Vr no 45 - EST:	69,96,808
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,37,100
						03 Dearness Allowance	4,04,030
						06 Other Allowances	28,157
						55 House Rent Allowance	12,300
						Total of Vr no 46 - EST:	11,81,587
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,15,400
						03 Dearness Allowance	19,33,470
						06 Other Allowances	3,34,206
						Total of Vr no 47 - EST:	57,83,076
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,22,700
						03 Dearness Allowance	63,37,485
						06 Other Allowances	10,95,453
						Total of Vr no 48 - EST:	1,89,55,638
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,66,200
						03 Dearness Allowance	10,26,410
						06 Other Allowances	1,77,418
						Total of Vr no 49 - EST:	30,70,028
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,61,658
						03 Dearness Allowance	2,53,912
						06 Other Allowances	15,702
						55 House Rent Allowance	8,536
						Total of Vr no 5 - EST:	7,39,808
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,51,900
						03 Dearness Allowance	67,38,545

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,52,033
						55 House Rent Allowance	3,31,064
						Total of Vr no 50 - EST:	2,02,73,542
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,22,963
						03 Dearness Allowance	90,32,630
						06 Other Allowances	9,61,813
						55 House Rent Allowance	3,93,472
						Total of Vr no 51 - EST:	2,68,10,878
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,95,55,573
						03 Dearness Allowance	1,62,55,565
						06 Other Allowances	12,27,669
						55 House Rent Allowance	6,50,126
						Total of Vr no 52 - EST:	4,76,88,933
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,77,023
						03 Dearness Allowance	17,071
						Total of Vr no 6 - EST:	2,94,094
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,33,525
						03 Dearness Allowance	2,66,372
						Total of Vr no 7 - EST:	9,99,897
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,14,735
						Total of Vr no 8 - MIS:	6,14,735

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003161	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 20 - EST:	1,21,675

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	16 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	14,125
						Total of Vr no 16 - EST:	14,125
	48 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	69,807
						Total of Vr no 48 - MIS:	69,807
	54 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,22,122
						Total of Vr no 54 - TA:	1,22,122
	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,73,730
						03 Dearness Allowance	5,90,535
						06 Other Allowances	24,163

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	58 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	730
						Total of Vr no 58 - EST:	16,89,158
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	1,844
						Total of Vr no 66 - EST:	56,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						06 Other Allowances	6,189
						55 House Rent Allowance	8,280
						Total of Vr no 22 - EST:	2,63,864
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,25,490
						03 Dearness Allowance	12,23,805
						06 Other Allowances	63,915
						55 House Rent Allowance	82,630
						Total of Vr no 24 - EST:	35,95,840

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,331
						Total of Vr no 12 - EST:	95,951
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,363
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	68,503
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,88,600
						03 Dearness Allowance	11,48,235
						06 Other Allowances	93,245
						55 House Rent Allowance	47,606
						Total of Vr no 36 - EST:	33,77,686
	59 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,49,800
						Total of Vr no 59 - MIS:	55,49,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	35 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	49,000
						Total of Vr no 35 - MIS:	49,000
	43 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	49,200
						Total of Vr no 43 - MIS:	49,200
	58 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,51,658
						Total of Vr no 58 - MIS:	23,51,658
	64 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,28,101
						Total of Vr no 64 - MIS:	4,28,101
	7 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,98,628
						Total of Vr no 7 - MIS:	3,98,628

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	23,42,500
						Total of Vr no 3 - EST:	23,42,500
	34 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	24,65,625
						Total of Vr no 34 - EST:	24,65,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	53 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	17,000
						Total of Vr no 53 - MIS:	17,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	61 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,990
						Total of Vr no 61 - MIS:	4,990

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	39 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	63,662
						Total of Vr no 39 - MIS:	63,662
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						55 House Rent Allowance	4,350
						Total of Vr no 8 - EST:	1,88,490
	9 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	20,900
						03 Dearness Allowance	11,495
						Total of Vr no 9 - EST:	32,395

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	49 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	75,360
						Total of Vr no 49 - MIS:	75,360
	57 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	730
						Total of Vr no 57 - EST:	1,21,630
	65 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	95,600
						03 Dearness Allowance	52,580
						55 House Rent Allowance	3,150
						Total of Vr no 65 - EST:	1,51,330

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	52 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	63,890
						Total of Vr no 52 - MIS:	63,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	60 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	13,500
						Total of Vr no 60 - MIS:	13,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,34,700
						03 Dearness Allowance	5,14,085
						06 Other Allowances	55,139
						55 House Rent Allowance	34,240
						Total of Vr no 26 - EST:	15,38,164
	40 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,80,632
						Total of Vr no 40 - MIS:	1,80,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	23 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						06 Other Allowances	1,888
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,40,973

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	25 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	8,41,500
						03 Dearness Allowance	4,62,825
						06 Other Allowances	80,174
						55 House Rent Allowance	32,560
						Total of Vr no 25 - EST:	14,17,059

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	15 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	35,000
						Total of Vr no 15 - MIS:	35,000

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TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	20 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,33,657
						Total of Vr no 20 - MIS:	1,33,657
	21 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,22,975
						Total of Vr no 21 - MIS:	1,22,975
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	82,663
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	1,100
						Total of Vr no 7 - EST:	1,34,090
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,40,800
						03 Dearness Allowance	9,02,440
						06 Other Allowances	60,795
						55 House Rent Allowance	9,000
						Total of Vr no 8 - EST:	26,13,035
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,15,800
						03 Dearness Allowance	6,13,690
						06 Other Allowances	85,833
						55 House Rent Allowance	5,248
						Total of Vr no 9 - EST:	18,20,571
						Total of BARABANKY (54):	**31,11,75,383**

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TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001659	7 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						Total of Vr no 7 - EST:	3,17,905
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001681	53 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						06 Other Allowances	4,000
						Total of Vr no 53 - EST:	2,26,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	35 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
	62 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 35 - EST:	3,20,722
						23 Expenditure on confidential services	4,500
	63 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 62 - MIS:	4,500
						11 Stationary and Printing of Forms	31,905
						Total of Vr no 63 - MIS:	31,905
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	87 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,829
						Total of Vr no 87 - MIS:	53,829
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	6,74,500
						03 Dearness Allowance	3,70,975
						06 Other Allowances	15,391
						55 House Rent Allowance	23,620
	20 - MIS	First	Voted	No Objection	205500001 03 00	Total of Vr no 1 - EST:	10,84,486
						08 Office Expenditure	5,100
	32 - EST	Second	Voted	No Objection	205500001 03 00	Total of Vr no 20 - MIS:	5,100
						01 Pay	7,31,400
						03 Dearness Allowance	4,02,270
						06 Other Allowances	17,079
						55 House Rent Allowance	23,620
	64 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 32 - EST:	11,74,369
						49 Medical Expenses	42,645

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TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	64 - MIS					Total of Vr no 64 - MIS:	42,645
	8 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,688
						Total of Vr no 8 - EST:	89,883
	95 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	9,100
						Total of Vr no 95 - MIS:	9,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,48,700
						03 Dearness Allowance	1,36,785
						06 Other Allowances	19,816
						55 House Rent Allowance	10,720
						Total of Vr no 61 - EST:	4,16,021

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001689	89 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						Total of Vr no 89 - EST:	2,03,205

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	25 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	15,000
						Total of Vr no 25 - EST:	15,000
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,25,200
						03 Dearness Allowance	8,38,860
						06 Other Allowances	89,704
						55 House Rent Allowance	57,290
						Total of Vr no 51 - EST:	25,11,054
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,64,500
						03 Dearness Allowance	16,30,475
						06 Other Allowances	2,59,062

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TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	52 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	1,36,370
						Total of Vr no 52 - EST:	49,90,407
	53 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,133
						Total of Vr no 53 - MIS:	14,133
	54 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,559
						Total of Vr no 54 - MIS:	40,559
	55 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,020
						Total of Vr no 55 - MIS:	27,020
	56 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 56 - MIS:	4,800
	57 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	52,005
						Total of Vr no 57 - MIS:	52,005

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,29,600
						03 Dearness Allowance	6,21,280
						06 Other Allowances	1,01,847
						55 House Rent Allowance	58,220
						Total of Vr no 69 - EST:	19,10,947

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001526	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,400
						03 Dearness Allowance	18,114
						Total of Vr no 18 - EST:	50,514
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	50,270
						Total of Vr no 2 - EST:	1,43,270
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	50,270
						Total of Vr no 34 - EST:	1,43,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	100 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,79,256

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TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	100 - MIS					Total of Vr no 100 - MIS:	1,79,256
	101 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,04,550
						Total of Vr no 101 - MIS:	1,04,550
	104 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,760
						Total of Vr no 104 - MIS:	80,760
	105 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	62,991
						Total of Vr no 105 - MIS:	62,991
	11 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,875
						Total of Vr no 11 - MIS:	1,875
	111 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,50,707
						Total of Vr no 111 - MIS:	3,50,707
	112 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	5,92,738
						Total of Vr no 112 - MIS:	5,92,738
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	1,875
						55 House Rent Allowance	913
						Total of Vr no 12 - EST:	41,848
	12 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 12 - MIS:	3,150
	13 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	3,50,707
						Total of Vr no 13 - MIS:	3,50,707
	14 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	2,07,982
						Total of Vr no 14 - MIS:	2,07,982
	15 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,08,380
						Total of Vr no 15 - MIS:	1,08,380
	19 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 19 - MIS:	2,250
	2 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	17,820
						Total of Vr no 2 - MIS:	17,820
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	1,875
						55 House Rent Allowance	913
						Total of Vr no 24 - EST:	39,678
	24 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,40,925

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TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	24 - MIS					Total of Vr no 24 - MIS:	2,40,925
	25 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	49,250
						Total of Vr no 25 - MIS:	49,250
	27 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	22,500
						Total of Vr no 27 - MIS:	22,500
	29 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	12,910
						Total of Vr no 29 - MIS:	12,910
	3 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	5,86,074
						Total of Vr no 3 - MIS:	5,86,074
	30 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	2,520
						Total of Vr no 30 - MIS:	2,520
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,10,168
						03 Dearness Allowance	1,15,060
						06 Other Allowances	2,200
						Total of Vr no 36 - EST:	3,27,428
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,68,400
						03 Dearness Allowance	11,37,620
						06 Other Allowances	90,356
						55 House Rent Allowance	97,800
						Total of Vr no 37 - EST:	33,94,176
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,12,500
						03 Dearness Allowance	3,91,875
						06 Other Allowances	20,412
						55 House Rent Allowance	22,080
						Total of Vr no 38 - EST:	11,46,867
	39 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,86,864
						Total of Vr no 39 - MIS:	1,86,864
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,33,956
						03 Dearness Allowance	6,18,060
						06 Other Allowances	85,812
						55 House Rent Allowance	17,631
						Total of Vr no 40 - EST:	18,55,459
	40 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	7,475
						Total of Vr no 40 - MIS:	7,475
	41 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 41 - MIS:	900
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,30,725
						03 Dearness Allowance	45,68,916

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	42 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,02,729
						55 House Rent Allowance	1,40,902
						Total of Vr no 42 - EST:	1,34,43,272
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,63,850
						03 Dearness Allowance	5,30,118
						06 Other Allowances	60,696
						55 House Rent Allowance	31,640
						Total of Vr no 43 - EST:	15,86,304
	43 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	38,601
						Total of Vr no 43 - MIS:	38,601
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,13,000
						03 Dearness Allowance	7,73,080
						06 Other Allowances	60,768
						55 House Rent Allowance	1,01,000
						Total of Vr no 44 - EST:	23,47,848
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,03,901
						03 Dearness Allowance	57,52,991
						06 Other Allowances	10,06,063
						55 House Rent Allowance	2,70,485
						Total of Vr no 45 - EST:	1,75,33,440
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,41,200
						03 Dearness Allowance	19,41,500
						06 Other Allowances	3,48,643
						55 House Rent Allowance	69,857
						Total of Vr no 46 - EST:	59,01,200
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,67,900
						03 Dearness Allowance	23,92,995
						06 Other Allowances	3,88,122
						55 House Rent Allowance	1,10,658
						Total of Vr no 47 - EST:	72,59,675
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,35,325
						03 Dearness Allowance	4,71,613
						Total of Vr no 48 - EST:	17,06,938
	48 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,92,124
						Total of Vr no 48 - MIS:	1,92,124
	50 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	450
						Total of Vr no 50 - MIS:	450
	59 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 59 - MIS:	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	28,500
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						55 House Rent Allowance	913
						Total of Vr no 6 - EST:	47,096
	61 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	24,754
						Total of Vr no 61 - MIS:	24,754
	83 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,910
						Total of Vr no 83 - MIS:	1,910
	85 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	14,752
						Total of Vr no 85 - MIS:	14,752

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001642	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 90 - EST:	1,41,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001656	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 91 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001663	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 92 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001686	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 94 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001687	67 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	28,570
						Total of Vr no 67 - LTC:	28,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001687	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 93 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	18 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,770
						Total of Vr no 18 - MIS:	7,770
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,43,310
						03 Dearness Allowance	4,08,820
						06 Other Allowances	23,596
						55 House Rent Allowance	9,560
						Total of Vr no 10 - EST:	11,85,286
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,659
						03 Dearness Allowance	78,774
						06 Other Allowances	6,001
						55 House Rent Allowance	23,920
						Total of Vr no 11 - EST:	2,78,354
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,16,509
						Total of Vr no 110 - MIS:	4,16,509
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,800
						03 Dearness Allowance	9,240
						Total of Vr no 13 - EST:	26,040
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,758
						03 Dearness Allowance	29,017
						06 Other Allowances	1,978
						55 House Rent Allowance	6,680
						Total of Vr no 15 - EST:	90,433
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,442
						03 Dearness Allowance	7,943
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	25,325
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,66,671
						Total of Vr no 16 - MIS:	1,66,671
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,05,465
						03 Dearness Allowance	1,13,006
						06 Other Allowances	6,752
						55 House Rent Allowance	9,560
						Total of Vr no 17 - EST:	3,34,783

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,30,716
						Total of Vr no 17 - MIS:	7,30,716
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,600
						03 Dearness Allowance	6,042
						Total of Vr no 19 - EST:	36,642
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,646
						03 Dearness Allowance	24,872
						Total of Vr no 20 - EST:	90,518
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,16,160
						03 Dearness Allowance	2,76,714
						06 Other Allowances	27,431
						55 House Rent Allowance	7,892
						Total of Vr no 21 - EST:	8,28,197
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,61,792
						03 Dearness Allowance	3,55,699
						Total of Vr no 22 - EST:	15,17,491
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	62,040
						Total of Vr no 22 - MIS:	62,040
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,583
						03 Dearness Allowance	1,17,439
						06 Other Allowances	20,993
						55 House Rent Allowance	17,600
						Total of Vr no 23 - EST:	3,77,615
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,878
						03 Dearness Allowance	59,581
						06 Other Allowances	4,126
						55 House Rent Allowance	85,234
						Total of Vr no 26 - EST:	2,58,819
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,536
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	97,886
	29 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	40,02,000
						Total of Vr no 29 - EST:	40,02,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,987
						03 Dearness Allowance	39,594
						06 Other Allowances	3,708
						55 House Rent Allowance	9,863
						Total of Vr no 3 - EST:	1,25,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	26,25,000
						Total of Vr no 30 - EST:	26,25,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,260
						03 Dearness Allowance	1,57,443
						06 Other Allowances	16,504
						Total of Vr no 31 - EST:	4,60,207
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,16,775
						Total of Vr no 31 - MIS:	1,16,775
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,30,592
						03 Dearness Allowance	2,28,215
						06 Other Allowances	15,188
						Total of Vr no 33 - EST:	6,73,995
	34 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	44,159
						Total of Vr no 34 - LTC:	44,159
	35 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	25,106
						Total of Vr no 35 - LTC:	25,106
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,54,100
						03 Dearness Allowance	1,29,034
						Total of Vr no 4 - EST:	4,83,134
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,59,860
						03 Dearness Allowance	3,07,923
						06 Other Allowances	15,192
						55 House Rent Allowance	24,640
						Total of Vr no 5 - EST:	9,07,615
	50 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	11,985
						Total of Vr no 50 - EST:	11,985
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,02,50,523
						03 Dearness Allowance	1,66,37,790
						06 Other Allowances	28,77,702
						Total of Vr no 54 - EST:	4,97,66,015
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,71,200
						03 Dearness Allowance	15,24,160
						06 Other Allowances	3,94,174
						55 House Rent Allowance	2,28,540
						Total of Vr no 55 - EST:	49,18,074
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,48,400
						03 Dearness Allowance	39,31,620
						06 Other Allowances	5,79,328
						55 House Rent Allowance	1,88,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	56 - EST					Total of Vr no 56 - EST:	1,18,48,238
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,28,636
						03 Dearness Allowance	57,56,317
						06 Other Allowances	7,80,473
						55 House Rent Allowance	6,54,420
						Total of Vr no 57 - EST:	1,76,19,846
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,84,623
						03 Dearness Allowance	63,90,920
						06 Other Allowances	5,43,013
						55 House Rent Allowance	7,39,510
						Total of Vr no 58 - EST:	1,93,58,066
	58 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,66,207
						Total of Vr no 58 - LTC:	14,66,207
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,38,207
						03 Dearness Allowance	42,56,014
						06 Other Allowances	6,85,526
						55 House Rent Allowance	6,82,800
						Total of Vr no 59 - EST:	1,33,62,547
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,86,194
						03 Dearness Allowance	1,43,97,193
						06 Other Allowances	9,31,563
						55 House Rent Allowance	11,17,060
						Total of Vr no 60 - EST:	4,27,32,010
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,35,000
						03 Dearness Allowance	5,68,150
						06 Other Allowances	14,300
						55 House Rent Allowance	19,040
						Total of Vr no 62 - EST:	16,36,490
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,84,113
						03 Dearness Allowance	34,01,262
						06 Other Allowances	4,97,847
						55 House Rent Allowance	3,92,040
						Total of Vr no 63 - EST:	1,04,75,262
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,867
						03 Dearness Allowance	2,20,477
						06 Other Allowances	23,605
						55 House Rent Allowance	25,910
						Total of Vr no 64 - EST:	6,70,859
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,07,099
						03 Dearness Allowance	71,53,904
						06 Other Allowances	11,60,637

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	65 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,47,600
						Total of Vr no 65 - EST:	2,17,69,240
	65 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,44,300
						Total of Vr no 65 - MIS:	1,44,300
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,54,900
						03 Dearness Allowance	5,25,195
						06 Other Allowances	35,617
						55 House Rent Allowance	48,332
						Total of Vr no 66 - EST:	15,64,044
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,541
						Total of Vr no 66 - MIS:	43,541
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,72,200
						03 Dearness Allowance	17,44,710
						06 Other Allowances	1,45,676
						55 House Rent Allowance	1,08,140
						Total of Vr no 67 - EST:	51,70,726
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,67,090
						06 Other Allowances	28,882
						Total of Vr no 70 - EST:	4,99,772
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,55,150
						03 Dearness Allowance	64,64,892
						06 Other Allowances	6,07,952
						55 House Rent Allowance	5,92,170
						Total of Vr no 71 - EST:	1,94,20,164
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,85,087
						03 Dearness Allowance	73,61,799
						06 Other Allowances	14,14,742
						55 House Rent Allowance	11,80,800
						Total of Vr no 75 - EST:	2,33,42,428
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,60,433
						03 Dearness Allowance	1,65,88,238
						06 Other Allowances	21,12,636
						55 House Rent Allowance	15,89,594
						Total of Vr no 76 - EST:	5,04,50,901
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,87,600
						03 Dearness Allowance	8,18,180
						06 Other Allowances	1,06,952
						55 House Rent Allowance	60,640
						Total of Vr no 78 - EST:	24,73,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,600
						03 Dearness Allowance	3,28,680
						55 House Rent Allowance	57,040
						Total of Vr no 79 - EST:	9,83,320
	79 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	34,33,519
						Total of Vr no 79 - MIS:	34,33,519
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	15,07,925
						Total of Vr no 8 - MIS:	15,07,925
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,18,894
						03 Dearness Allowance	84,25,392
						06 Other Allowances	8,13,708
						55 House Rent Allowance	11,12,220
						Total of Vr no 80 - EST:	2,56,70,214
	80 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	22,89,032
						Total of Vr no 80 - MIS:	22,89,032
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,39,100
						03 Dearness Allowance	2,41,505
						06 Other Allowances	28,069
						55 House Rent Allowance	28,580
						Total of Vr no 81 - EST:	7,37,254
	81 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,60,000
						Total of Vr no 81 - MIS:	11,60,000
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						06 Other Allowances	2,552
						55 House Rent Allowance	6,300
						Total of Vr no 83 - EST:	3,04,902
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,60,000
						03 Dearness Allowance	12,48,680
						Total of Vr no 85 - EST:	45,08,680
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,865
						03 Dearness Allowance	46,751
						06 Other Allowances	6,462
						Total of Vr no 86 - EST:	1,39,078
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	2,136
						Total of Vr no 87 - EST:	48,791
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	88 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	63,580
						06 Other Allowances	8,652
						55 House Rent Allowance	1,200
						Total of Vr no 88 - EST:	1,89,032
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,24,324
						Total of Vr no 88 - MIS:	2,24,324
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	82,315
						Total of Vr no 89 - MIS:	82,315
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,56,000
						03 Dearness Allowance	8,55,800
						06 Other Allowances	84,520
						55 House Rent Allowance	73,294
						Total of Vr no 9 - EST:	25,69,614
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,21,200
						Total of Vr no 90 - MIS:	2,21,200
	92 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,95,947
						Total of Vr no 92 - MIS:	6,95,947
	93 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,47,669
						Total of Vr no 93 - LTC:	9,47,669
	96 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,25,649
						Total of Vr no 96 - LTC:	4,25,649
	97 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,79,002
						Total of Vr no 97 - LTC:	4,79,002
	98 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,64,518
						Total of Vr no 98 - LTC:	4,64,518
	99 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,59,236
						Total of Vr no 99 - LTC:	8,59,236

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,20,630
						03 Dearness Allowance	66,330
						06 Other Allowances	3,532
						55 House Rent Allowance	8,960
						Total of Vr no 39 - EST:	1,99,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	82 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,60,040

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	82 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	9,67,890
						06 Other Allowances	43,630
						55 House Rent Allowance	1,20,480
						Total of Vr no 82 - EST:	28,92,040
	94 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	69,879
						Total of Vr no 94 - LTC:	69,879

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	73 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	34,29,100
						03 Dearness Allowance	18,75,005
						06 Other Allowances	1,76,511
						55 House Rent Allowance	1,71,510
						Total of Vr no 73 - EST:	56,52,126
	86 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,87,451
						Total of Vr no 86 - MIS:	59,87,451

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	108 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,60,177
						Total of Vr no 108 - MIS:	3,60,177
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,63,584
						Total of Vr no 6 - MIS:	3,63,584
	7 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,07,560
						Total of Vr no 7 - MIS:	2,07,560
	82 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,43,060
						Total of Vr no 82 - MIS:	1,43,060
	91 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,53,094
						Total of Vr no 91 - MIS:	19,53,094

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	109 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	29,417

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	109 - MIS					Total of Vr no 109 - MIS:	29,417
	32 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	39,742
						Total of Vr no 32 - MIS:	39,742

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	84 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,52,500
						Total of Vr no 84 - EST:	26,52,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	72 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,24,900
						03 Dearness Allowance	2,33,695
						06 Other Allowances	330
						55 House Rent Allowance	33,060
						Total of Vr no 72 - EST:	6,91,985

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	28 - MIS	First	Voted	No Objection	205500113 04 02	43 Material and supply	10,969
						Total of Vr no 28 - MIS:	10,969
	41 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,16,300
						03 Dearness Allowance	3,04,447
						55 House Rent Allowance	37,140
						57 Non Practising Allowances	37,240
						Total of Vr no 41 - EST:	8,95,127
	51 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	3,490
						Total of Vr no 51 - MIS:	3,490
	52 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	45,780
						Total of Vr no 52 - MIS:	45,780

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	103 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	26,950
						Total of Vr no 103 - MIS:	26,950
	26 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	38,722
						Total of Vr no 26 - MIS:	38,722
	42 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,519
						Total of Vr no 42 - MIS:	1,519
	49 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	950
						Total of Vr no 49 - MIS:	950
	60 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,000
						Total of Vr no 60 - MIS:	4,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	33 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	66,673
						Total of Vr no 33 - MIS:	66,673
	78 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	98,649
						Total of Vr no 78 - MIS:	98,649

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	74 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,16,400
						03 Dearness Allowance	7,79,020
						06 Other Allowances	94,645
						55 House Rent Allowance	56,520
						Total of Vr no 74 - EST:	23,46,585

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	27 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	14,000
						Total of Vr no 27 - EST:	14,000
	77 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,54,000
						03 Dearness Allowance	3,04,700
						06 Other Allowances	18,336

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	77 - EST	Second	Voted	No Objection	205500115 03 00	55 House Rent Allowance	51,180
						Total of Vr no 77 - EST:	9,28,216

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	14 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	3,097
						03 Dearness Allowance	1,703
						Total of Vr no 14 - EST:	4,800
	49 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,296
						Total of Vr no 49 - EST:	57,011
	68 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	7,86,800
						03 Dearness Allowance	4,32,740
						06 Other Allowances	56,194
						55 House Rent Allowance	55,560
						Total of Vr no 68 - EST:	13,31,294

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	531
						Total of Vr no 1 - MIS:	531
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,83,800
						03 Dearness Allowance	13,11,090
						06 Other Allowances	1,85,956
						55 House Rent Allowance	1,36,660
						Total of Vr no 15 - EST:	40,17,506
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	30,23,700
						03 Dearness Allowance	16,63,035
						06 Other Allowances	1,17,245
						55 House Rent Allowance	1,43,470
						Total of Vr no 16 - EST:	49,47,450

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TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	17 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	7,519
						Total of Vr no 17 - EST:	7,519
	18 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,95,355
						Total of Vr no 18 - TA:	1,95,355
	19 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,50,019
						Total of Vr no 19 - TA:	3,50,019
	2 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	30,665
						Total of Vr no 2 - MIS:	30,665
	20 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,73,240
						Total of Vr no 20 - TA:	4,73,240
	25 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	15,542
						Total of Vr no 25 - MIS:	15,542
	31 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	21,355
						Total of Vr no 31 - MIS:	21,355
						Total of BAREILLY (11):	**47,43,95,443**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001466	21 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	46,367
						03 Dearness Allowance	25,502
						Total of Vr no 21 - EST:	71,869
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001472	50 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 50 - EST:	2,15,605
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	23 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,81,800
						03 Dearness Allowance	3,19,990
						06 Other Allowances	26,632
						55 House Rent Allowance	13,240
						Total of Vr no 23 - EST:	9,41,662
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	51 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,695
						Total of Vr no 51 - MIS:	6,695

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,84,100
						03 Dearness Allowance	7,06,255
						06 Other Allowances	1,01,014
						55 House Rent Allowance	35,160
						Total of Vr no 29 - EST:	21,26,529
	6 - TA	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	1,42,616
						Total of Vr no 6 - TA:	1,42,616
	7 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	3,81,373
						Total of Vr no 7 - TA:	3,81,373

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001468	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 51 - EST:	1,37,485
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,090
						03 Dearness Allowance	1,150
						Total of Vr no 1 - EST:	3,240
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,03,200
						03 Dearness Allowance	3,31,760
						06 Other Allowances	24,756
						Total of Vr no 10 - EST:	9,59,716
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,79,000
						03 Dearness Allowance	3,18,450
						06 Other Allowances	18,568
						55 House Rent Allowance	8,080
						Total of Vr no 11 - EST:	9,24,098
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,15,000
						03 Dearness Allowance	3,38,250
						06 Other Allowances	18,943
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	9,76,233
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,95,525
						03 Dearness Allowance	3,27,539
						06 Other Allowances	20,841
						55 House Rent Allowance	7,400
						Total of Vr no 13 - EST:	9,51,305
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	94,538
	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 16 - EST:	6,000
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,64,609
						Total of Vr no 16 - MIS:	3,64,609
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	53,975

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	17 - EST					Total of Vr no 17 - EST:	1,56,475
	17 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,58,440
						Total of Vr no 17 - MIS:	1,58,440
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,79,557
						03 Dearness Allowance	1,53,013
						06 Other Allowances	7,725
						55 House Rent Allowance	8,280
						Total of Vr no 18 - EST:	4,48,575
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,084
						03 Dearness Allowance	14,346
						Total of Vr no 19 - EST:	40,430
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,191
						03 Dearness Allowance	17,067
						Total of Vr no 2 - EST:	48,258
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						Total of Vr no 22 - EST:	66,543
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,68,700
						03 Dearness Allowance	3,12,785
						06 Other Allowances	7,400
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	8,92,035
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,92,100
						03 Dearness Allowance	3,80,655
						06 Other Allowances	27,008
						55 House Rent Allowance	18,780
						Total of Vr no 26 - EST:	11,18,543
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,25,100
						03 Dearness Allowance	36,98,805
						06 Other Allowances	3,73,249
						55 House Rent Allowance	2,11,014
						Total of Vr no 27 - EST:	1,10,08,168
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,500
						03 Dearness Allowance	2,12,575
						55 House Rent Allowance	14,720
						Total of Vr no 28 - EST:	6,13,795
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,210
						Total of Vr no 3 - EST:	34,410
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,34,607
						03 Dearness Allowance	21,64,034
						06 Other Allowances	2,19,327
						55 House Rent Allowance	66,204
						Total of Vr no 31 - EST:	63,84,172
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,10,267
						03 Dearness Allowance	39,10,647
						06 Other Allowances	3,32,025
						55 House Rent Allowance	1,33,772
						Total of Vr no 35 - EST:	1,14,86,711
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,17,133
						03 Dearness Allowance	17,69,423
						06 Other Allowances	1,46,982
						55 House Rent Allowance	66,396
						Total of Vr no 36 - EST:	51,99,934
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,51,250
						03 Dearness Allowance	18,98,188
						06 Other Allowances	1,43,436
						55 House Rent Allowance	96,090
						Total of Vr no 37 - EST:	55,88,964
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,93,843
						03 Dearness Allowance	67,61,614
						06 Other Allowances	7,74,398
						55 House Rent Allowance	2,48,816
						Total of Vr no 38 - EST:	2,00,78,671
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,25,700
						03 Dearness Allowance	37,54,135
						06 Other Allowances	6,32,268
						55 House Rent Allowance	1,33,174
						Total of Vr no 39 - EST:	1,13,45,277
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,52,700
						03 Dearness Allowance	7,98,985
						06 Other Allowances	92,394
						55 House Rent Allowance	26,680
						Total of Vr no 40 - EST:	23,70,759
	40 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,550
						Total of Vr no 40 - MIS:	3,550
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,67,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,76,960
						06 Other Allowances	2,67,897
						55 House Rent Allowance	65,608
						Total of Vr no 41 - EST:	47,77,665
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,54,700
						03 Dearness Allowance	58,60,085
						06 Other Allowances	10,12,933
						Total of Vr no 42 - EST:	1,75,27,718
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,32,400
						03 Dearness Allowance	20,52,820
						06 Other Allowances	3,54,836
						Total of Vr no 43 - EST:	61,40,056
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,72,353
						03 Dearness Allowance	97,74,794
						06 Other Allowances	6,32,004
						55 House Rent Allowance	3,37,021
						Total of Vr no 46 - EST:	2,85,16,172
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,40,200
						03 Dearness Allowance	62,92,110
						06 Other Allowances	10,32,070
						55 House Rent Allowance	2,98,128
						Total of Vr no 47 - EST:	1,90,62,508
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,36,771
						Total of Vr no 47 - MIS:	11,36,771
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,88,200
						03 Dearness Allowance	39,53,510
						06 Other Allowances	7,04,598
						55 House Rent Allowance	2,24,132
						Total of Vr no 48 - EST:	1,20,70,440
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,82,450
						03 Dearness Allowance	20,80,348
						06 Other Allowances	3,31,764
						55 House Rent Allowance	1,53,128
						Total of Vr no 49 - EST:	63,47,690
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,420
						03 Dearness Allowance	22,782
						Total of Vr no 5 - EST:	64,202
	50 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	3,05,888
						Total of Vr no 50 - MIS:	3,05,888
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,371

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,854
						06 Other Allowances	297
						Total of Vr no 6 - EST:	5,522
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,83,200
						03 Dearness Allowance	4,85,760
						06 Other Allowances	45,574
						55 House Rent Allowance	5,890
						Total of Vr no 7 - EST:	14,20,424
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,800
						03 Dearness Allowance	26,840
						Total of Vr no 8 - EST:	75,640
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,87,100
						03 Dearness Allowance	3,22,905
						06 Other Allowances	19,318
						55 House Rent Allowance	6,060
						Total of Vr no 9 - EST:	9,35,383
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,864
						Total of Vr no 9 - MIS:	18,864

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,57,230
						03 Dearness Allowance	7,46,460
						06 Other Allowances	36,978
						55 House Rent Allowance	43,550
						Total of Vr no 32 - EST:	21,84,218
	42 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	5,500
						Total of Vr no 42 - MIS:	5,500
	43 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 43 - MIS:	3,000
	44 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 44 - MIS:	16,500

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,63,600
						03 Dearness Allowance	12,92,775

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	25 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	92,397
						55 House Rent Allowance	36,108
						Total of Vr no 25 - EST:	37,84,880
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,026
						03 Dearness Allowance	2,214
						Total of Vr no 4 - EST:	6,240
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,40,898
						Total of Vr no 41 - MIS:	3,40,898
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,37,442
						Total of Vr no 45 - MIS:	31,37,442
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,18,778
						Total of Vr no 48 - MIS:	9,18,778
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,06,061
						Total of Vr no 5 - MIS:	34,06,061
	8 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,24,058
						Total of Vr no 8 - MIS:	8,24,058

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	12,26,820
						Total of Vr no 18 - MIS:	12,26,820
	19 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,97,584
						Total of Vr no 19 - MIS:	1,97,584
	20 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	5,05,575
						Total of Vr no 20 - MIS:	5,05,575
	21 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	14,92,572
						Total of Vr no 21 - MIS:	14,92,572
	22 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	64,800
						Total of Vr no 22 - MIS:	64,800
	46 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,61,318
						Total of Vr no 46 - MIS:	2,61,318
	49 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,164

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	49 - MIS					Total of Vr no 49 - MIS:	89,164

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	52 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	43,46,669
						Total of Vr no 52 - EST:	43,46,669
	53 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	33,37,500
						Total of Vr no 53 - EST:	33,37,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	34 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	2,11,160

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,85,500
						03 Dearness Allowance	1,02,025
						06 Other Allowances	9,940
						55 House Rent Allowance	7,830
						Total of Vr no 44 - EST:	3,05,295
	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,96,700
						03 Dearness Allowance	3,83,185
						06 Other Allowances	45,198
						55 House Rent Allowance	14,340
						Total of Vr no 45 - EST:	11,39,423

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TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	33 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						06 Other Allowances	3,732
						55 House Rent Allowance	4,280
						Total of Vr no 33 - EST:	2,16,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	30 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	7,651
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	1,55,526

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 10 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	82,028
						Total of Vr no 2 - MIS:	82,028
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,86,400
						03 Dearness Allowance	12,57,520
						06 Other Allowances	1,42,259
						55 House Rent Allowance	27,368
						Total of Vr no 6 - EST:	37,13,547
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,39,631
						Total of Vr no 9 - MIS:	4,39,631

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BASTI (33)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,16,600
						03 Dearness Allowance	64,130
						06 Other Allowances	5,814
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,91,704
						Total of BASTI (33):	**21,64,20,265**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						06 Other Allowances	10,714
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	2,55,419
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,77,700
						03 Dearness Allowance	4,27,735
						06 Other Allowances	68,973
						55 House Rent Allowance	23,590
						Total of Vr no 47 - EST:	12,97,998
	47 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,59,063
						Total of Vr no 47 - TA:	1,59,063
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						06 Other Allowances	10,714
						55 House Rent Allowance	3,680
						Total of Vr no 48 - EST:	2,55,419
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,43,400
						03 Dearness Allowance	4,08,870
						06 Other Allowances	65,710
						55 House Rent Allowance	22,120
						Total of Vr no 5 - EST:	12,40,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001377	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	595
						03 Dearness Allowance	1,041
						Total of Vr no 20 - EST:	1,636
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 69 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001393	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 68 - EST:	89,590

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,89,875
						Total of Vr no 1 - MIS:	7,89,875
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,51,600
						03 Dearness Allowance	29,43,380
						06 Other Allowances	4,71,866
						55 House Rent Allowance	1,42,000
						Total of Vr no 10 - EST:	89,08,846
	10 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,24,371
						Total of Vr no 10 - MIS:	1,24,371
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,56,100
						03 Dearness Allowance	27,80,855
						06 Other Allowances	4,80,679
						Total of Vr no 11 - EST:	83,17,634
	11 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	43,445
						Total of Vr no 11 - MIS:	43,445
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,55,500
						03 Dearness Allowance	34,95,525
						06 Other Allowances	6,04,996
						55 House Rent Allowance	6,400
						Total of Vr no 12 - EST:	1,04,62,421
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,82,626
						03 Dearness Allowance	41,70,444
						06 Other Allowances	7,14,914
						55 House Rent Allowance	2,34,800
						Total of Vr no 13 - EST:	1,27,02,784
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,42,000
						03 Dearness Allowance	1,88,100
						06 Other Allowances	23,630
						55 House Rent Allowance	5,390
						Total of Vr no 14 - EST:	5,59,120
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,69,745
						03 Dearness Allowance	64,18,360
						06 Other Allowances	10,40,361
						55 House Rent Allowance	2,82,800
						Total of Vr no 15 - EST:	1,94,11,266
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,16,500
						03 Dearness Allowance	29,24,075
						06 Other Allowances	5,05,435
						Total of Vr no 16 - EST:	87,46,010
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,95,429

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,57,486
						06 Other Allowances	6,52,641
						55 House Rent Allowance	2,82,000
						Total of Vr no 17 - EST:	1,20,87,556
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,43,100
						03 Dearness Allowance	40,93,705
						06 Other Allowances	7,07,609
						Total of Vr no 18 - EST:	1,22,44,414
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,41,777
						03 Dearness Allowance	74,47,978
						06 Other Allowances	12,00,557
						55 House Rent Allowance	3,83,200
						Total of Vr no 19 - EST:	2,25,73,512
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,65,600
						03 Dearness Allowance	5,31,080
						55 House Rent Allowance	34,040
						Total of Vr no 2 - EST:	15,30,720
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						06 Other Allowances	12,378
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	3,37,408
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,16,274
						Total of Vr no 21 - MIS:	3,16,274
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	82,358
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,21,490
						Total of Vr no 22 - MIS:	2,21,490
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,06,058
						03 Dearness Allowance	1,02,441
						Total of Vr no 23 - EST:	3,08,499
	23 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	9,197
						Total of Vr no 23 - MIS:	9,197
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						Total of Vr no 24 - EST:	95,308

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,92,900
						03 Dearness Allowance	1,61,095
						06 Other Allowances	27,293
						55 House Rent Allowance	9,200
						Total of Vr no 26 - EST:	4,90,488
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,13,133
						03 Dearness Allowance	38,60,289
						Total of Vr no 27 - EST:	1,52,73,422
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						06 Other Allowances	25,367
						55 House Rent Allowance	7,470
						Total of Vr no 28 - EST:	4,76,137
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,49,205
						03 Dearness Allowance	1,87,811
						06 Other Allowances	9,844
						55 House Rent Allowance	3,360
						Total of Vr no 29 - EST:	5,50,220
	3 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,35,180
						Total of Vr no 3 - MIS:	1,35,180
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,56,530
						06 Other Allowances	28,356
						55 House Rent Allowance	4,410
						Total of Vr no 30 - EST:	4,73,896
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,033
						03 Dearness Allowance	64,795
						Total of Vr no 31 - EST:	2,13,828
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,676
						03 Dearness Allowance	91,353
						06 Other Allowances	14,016
						55 House Rent Allowance	2,400
						Total of Vr no 32 - EST:	2,83,445
	32 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	7,36,883
						Total of Vr no 32 - MIS:	7,36,883
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,341
						03 Dearness Allowance	31,062
						06 Other Allowances	2,511
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	33 - EST					Total of Vr no 33 - EST:	93,314
	33 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,49,360
						Total of Vr no 33 - MIS:	1,49,360
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,000
						Total of Vr no 34 - EST:	3,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,705
						03 Dearness Allowance	24,770
						06 Other Allowances	160
						Total of Vr no 35 - EST:	75,635
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	3,376
						Total of Vr no 36 - EST:	1,74,496
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						06 Other Allowances	3,376
						Total of Vr no 37 - EST:	1,50,936
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,69,340
						03 Dearness Allowance	70,78,137
						06 Other Allowances	4,59,701
						55 House Rent Allowance	2,70,600
						Total of Vr no 38 - EST:	2,06,77,778
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,65,156
						03 Dearness Allowance	28,92,086
						06 Other Allowances	2,41,984
						55 House Rent Allowance	1,69,640
						Total of Vr no 39 - EST:	85,68,866
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,72,300
						03 Dearness Allowance	4,24,765
						06 Other Allowances	59,008
						55 House Rent Allowance	12,900
						Total of Vr no 4 - EST:	12,68,973
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,400
						03 Dearness Allowance	2,06,470
						06 Other Allowances	4,400
						55 House Rent Allowance	8,295
						Total of Vr no 40 - EST:	5,94,565
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,37,200
						03 Dearness Allowance	2,95,460
						06 Other Allowances	7,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	41 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,980
						Total of Vr no 41 - EST:	8,43,340
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,43,100
						03 Dearness Allowance	40,93,705
						06 Other Allowances	7,07,609
						Total of Vr no 42 - EST:	1,22,44,414
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,16,500
						03 Dearness Allowance	29,24,075
						06 Other Allowances	5,05,435
						Total of Vr no 43 - EST:	87,46,010
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,77,200
						03 Dearness Allowance	35,07,460
						06 Other Allowances	6,07,059
						55 House Rent Allowance	6,400
						Total of Vr no 44 - EST:	1,04,98,119
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,34,400
						03 Dearness Allowance	27,68,920
						06 Other Allowances	4,78,616
						Total of Vr no 45 - EST:	82,81,936
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,34,248
						Total of Vr no 48 - MIS:	3,34,248
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,65,600
						03 Dearness Allowance	5,31,080
						55 House Rent Allowance	34,040
						Total of Vr no 49 - EST:	15,30,720
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,78,976
						Total of Vr no 49 - MIS:	9,78,976
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,400
						03 Dearness Allowance	1,94,370
						06 Other Allowances	18,568
						55 House Rent Allowance	13,280
						Total of Vr no 51 - EST:	5,79,618
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,57,630
						06 Other Allowances	6,752
						55 House Rent Allowance	2,760
						Total of Vr no 52 - EST:	4,53,742
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,76,742
						Total of Vr no 52 - MIS:	2,76,742
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,53,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,14,260
						06 Other Allowances	57,164
						55 House Rent Allowance	12,900
						Total of Vr no 53 - EST:	12,37,524
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,624
						Total of Vr no 53 - TA:	37,624
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,07,300
						03 Dearness Allowance	11,04,015
						06 Other Allowances	92,138
						55 House Rent Allowance	16,080
						Total of Vr no 54 - EST:	32,19,533
	54 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	36,672
						Total of Vr no 54 - TA:	36,672
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,800
						03 Dearness Allowance	1,22,540
						06 Other Allowances	10,915
						55 House Rent Allowance	5,440
						Total of Vr no 55 - EST:	3,61,695
	55 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,47,202
						Total of Vr no 55 - MIS:	5,47,202
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,04,686
						03 Dearness Allowance	12,67,577
						06 Other Allowances	1,78,479
						55 House Rent Allowance	97,720
						Total of Vr no 56 - EST:	38,48,462
	56 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,23,939
						Total of Vr no 56 - MIS:	4,23,939
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,30,860
						03 Dearness Allowance	22,71,940
						06 Other Allowances	1,61,727
						55 House Rent Allowance	1,41,040
						Total of Vr no 57 - EST:	67,05,567
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,88,966
						Total of Vr no 58 - MIS:	1,88,966
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,42,085
						03 Dearness Allowance	1,00,86,695
						06 Other Allowances	12,86,109
						55 House Rent Allowance	5,00,476
						Total of Vr no 59 - EST:	3,02,15,365

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	59 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,952
						Total of Vr no 59 - MIS:	70,952
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,23,700
						03 Dearness Allowance	11,13,035
						06 Other Allowances	92,200
						55 House Rent Allowance	16,080
						Total of Vr no 6 - EST:	32,45,015
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	72,176
						Total of Vr no 6 - MIS:	72,176
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,18,800
						03 Dearness Allowance	15,83,340
						06 Other Allowances	1,49,410
						55 House Rent Allowance	76,430
						Total of Vr no 60 - EST:	47,27,980
	60 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,59,746
						Total of Vr no 60 - MIS:	19,59,746
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,98,300
						03 Dearness Allowance	31,46,165
						06 Other Allowances	2,49,308
						55 House Rent Allowance	1,65,800
						Total of Vr no 61 - EST:	93,59,573
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,57,630
						06 Other Allowances	6,752
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	4,53,742
	7 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,921
						Total of Vr no 7 - MIS:	9,921
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,000
						03 Dearness Allowance	1,88,100
						06 Other Allowances	23,630
						55 House Rent Allowance	5,390
						Total of Vr no 70 - EST:	5,59,120
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,34,220
						03 Dearness Allowance	64,50,345
						06 Other Allowances	10,41,082
						55 House Rent Allowance	3,24,800
						Total of Vr no 71 - EST:	1,95,50,447
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,57,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,11,803
						06 Other Allowances	7,20,216
						55 House Rent Allowance	2,61,200
						Total of Vr no 72 - EST:	1,28,51,044
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,46,210
						03 Dearness Allowance	39,30,416
						06 Other Allowances	6,50,386
						55 House Rent Allowance	2,96,800
						Total of Vr no 73 - EST:	1,20,23,812
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,94,794
						03 Dearness Allowance	73,67,137
						06 Other Allowances	11,83,708
						55 House Rent Allowance	4,14,400
						Total of Vr no 74 - EST:	2,23,60,039
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,51,600
						03 Dearness Allowance	29,43,380
						06 Other Allowances	4,69,866
						55 House Rent Allowance	1,56,400
						Total of Vr no 75 - EST:	89,21,246
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,53,400
						03 Dearness Allowance	1,94,370
						06 Other Allowances	18,568
						55 House Rent Allowance	13,280
						Total of Vr no 8 - EST:	5,79,618
	9 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,21,429
						Total of Vr no 9 - MIS:	1,21,429

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,13,590
						03 Dearness Allowance	3,92,425
						06 Other Allowances	19,030
						55 House Rent Allowance	21,670
						Total of Vr no 65 - EST:	11,46,715
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,53,900
						03 Dearness Allowance	84,645
						06 Other Allowances	5,439
						55 House Rent Allowance	7,180
						Total of Vr no 66 - EST:	2,51,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	24 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,89,519
						Total of Vr no 24 - MIS:	16,89,519
	62 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,98,600
						03 Dearness Allowance	9,83,620
						06 Other Allowances	73,955
						55 House Rent Allowance	34,360
						Total of Vr no 62 - EST:	28,90,535
	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,83,000
						03 Dearness Allowance	2,02,620
						06 Other Allowances	24,630
						55 House Rent Allowance	11,160
						Total of Vr no 64 - EST:	6,21,410

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	2 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,91,327
						Total of Vr no 2 - MIS:	2,91,327
	20 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,80,346
						Total of Vr no 20 - MIS:	4,80,346
	25 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,50,503
						Total of Vr no 25 - MIS:	16,50,503
	29 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	32,000
						Total of Vr no 29 - MIS:	32,000
	30 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,55,000
						Total of Vr no 30 - MIS:	1,55,000
	31 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	54,989
						Total of Vr no 31 - MIS:	54,989
	36 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	18,000
						Total of Vr no 36 - MIS:	18,000
	57 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,48,430
						Total of Vr no 57 - MIS:	4,48,430
	61 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	17,731
						Total of Vr no 61 - MIS:	17,731

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	60,839
						Total of Vr no 8 - MIS:	60,839

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	4 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	16,815
						Total of Vr no 4 - MIS:	16,815
	51 - MIS	Second	Voted	No Objection	205500109 13 00	42 Other Expense	5,850
						Total of Vr no 51 - MIS:	5,850

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	25 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,10,000
						Total of Vr no 25 - EST:	14,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	34 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	2,150
						Total of Vr no 34 - MIS:	2,150

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 1 - EST:	75,950
	50 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 50 - EST:	75,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	35 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,100
						Total of Vr no 35 - MIS:	1,100
	5 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	20,750
						Total of Vr no 5 - MIS:	20,750
	50 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	12,731
						Total of Vr no 50 - MIS:	12,731

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	63 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,01,540
						03 Dearness Allowance	4,91,755
						06 Other Allowances	55,701
						55 House Rent Allowance	8,820
						Total of Vr no 63 - EST:	14,57,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	58 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	55,260
						03 Dearness Allowance	30,360
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 58 - EST:	90,068
	67 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,17,530
						03 Dearness Allowance	1,19,625
						06 Other Allowances	5,264
						55 House Rent Allowance	8,430
						Total of Vr no 67 - EST:	3,50,849

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	46 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 46 - EST:	87,008
	9 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	87,008

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,76,824
						Total of Vr no 11 - TA:	3,76,824
	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,68,003
						Total of Vr no 12 - TA:	4,68,003
	6 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	15,413
						Total of Vr no 6 - MIS:	15,413
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,15,700
						03 Dearness Allowance	12,18,635
						06 Other Allowances	1,75,729
						55 House Rent Allowance	8,852
						Total of Vr no 7 - EST:	36,18,916
	7 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	1,200
						Total of Vr no 7 - MIS:	1,200
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,20,100
						03 Dearness Allowance	10,56,055
						06 Other Allowances	78,423
						55 House Rent Allowance	6,036
						Total of Vr no 8 - EST:	30,60,614
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,14,104
						Total of Vr no 8 - MIS:	1,14,104
						Total of BIJNORE (12):	**38,33,09,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	7,151
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	1,78,276
	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,74,870
						03 Dearness Allowance	6,98,720
						06 Other Allowances	1,11,317
						55 House Rent Allowance	37,330
						Total of Vr no 22 - EST:	21,22,237
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,37,130
						03 Dearness Allowance	6,76,555
						06 Other Allowances	1,08,054
						55 House Rent Allowance	38,800
						Total of Vr no 64 - EST:	20,60,539
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,50,700
						03 Dearness Allowance	82,885
						06 Other Allowances	10,414
						55 House Rent Allowance	2,020
						Total of Vr no 65 - EST:	2,46,019

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001022	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						06 Other Allowances	650
						Total of Vr no 1 - EST:	2,42,295
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						06 Other Allowances	650
						Total of Vr no 80 - EST:	2,42,295

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001028	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 2 - EST:	89,590
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001028	79 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,790
						Total of Vr no 79 - EST:	89,590
05002551	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,63,700
						03 Dearness Allowance	6,40,035
						06 Other Allowances	90,356
						55 House Rent Allowance	26,700
						Total of Vr no 16 - EST:	19,20,791
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,30,200
						03 Dearness Allowance	19,28,410
						06 Other Allowances	2,66,978
						55 House Rent Allowance	1,43,980
						Total of Vr no 17 - EST:	58,69,568
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,13,700
						03 Dearness Allowance	8,32,095
						06 Other Allowances	66,384
						55 House Rent Allowance	18,690
						Total of Vr no 18 - EST:	24,30,869
	19 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,00,290
						Total of Vr no 19 - MIS:	1,00,290
	20 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	95,900
						Total of Vr no 20 - MIS:	95,900
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,38,000
						03 Dearness Allowance	1,30,900
						06 Other Allowances	11,816
						55 House Rent Allowance	5,340
						Total of Vr no 23 - EST:	3,86,056
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	97,295
						06 Other Allowances	2,200
						Total of Vr no 24 - EST:	2,76,395
	24 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,45,200
						Total of Vr no 24 - MIS:	1,45,200
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,09,275
						03 Dearness Allowance	82,47,479
						06 Other Allowances	10,16,650
						55 House Rent Allowance	4,50,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	25 - EST					Total of Vr no 25 - EST:	2,47,24,064
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,32,755
						03 Dearness Allowance	78,70,363
						06 Other Allowances	9,58,064
						55 House Rent Allowance	4,55,070
	27 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 26 - EST:	2,36,16,252
						01 Pay	1,50,76,900
						03 Dearness Allowance	82,92,295
						06 Other Allowances	14,29,373
						55 House Rent Allowance	5,05,920
	28 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 27 - EST:	2,53,04,488
						01 Pay	24,65,800
						03 Dearness Allowance	13,56,190
						06 Other Allowances	2,59,900
						55 House Rent Allowance	94,400
	29 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 28 - EST:	41,76,290
						01 Pay	2,49,43,800
						03 Dearness Allowance	1,37,19,090
						06 Other Allowances	23,72,354
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	4,10,35,244
						01 Pay	1,32,10,750
						03 Dearness Allowance	72,48,395
						06 Other Allowances	6,43,390
						55 House Rent Allowance	3,25,240
	3 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	2,14,27,775
						47 Maintenace of Computer/ Purchase of related Stationary	33,530
	30 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - MIS:	33,530
						01 Pay	1,05,60,500
						03 Dearness Allowance	58,07,615
						06 Other Allowances	8,93,258
						55 House Rent Allowance	2,97,780
	31 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	1,75,59,153
						01 Pay	90,56,100
						03 Dearness Allowance	49,80,855
						06 Other Allowances	4,59,308
						55 House Rent Allowance	3,66,700
	32 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	1,48,62,963
						01 Pay	56,21,400
						03 Dearness Allowance	30,91,770
						06 Other Allowances	2,66,052

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	32 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,65,400
						Total of Vr no 32 - EST:	91,44,622
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,00,417
						03 Dearness Allowance	39,79,415
						06 Other Allowances	2,74,240
						55 House Rent Allowance	2,47,840
						Total of Vr no 33 - EST:	1,18,01,912
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	72,078
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,400
						03 Dearness Allowance	32,282
						Total of Vr no 35 - EST:	99,682
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,900
						03 Dearness Allowance	56,595
						06 Other Allowances	9,782
						Total of Vr no 36 - EST:	1,69,277
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,53,900
						03 Dearness Allowance	5,22,701
						06 Other Allowances	45,299
						55 House Rent Allowance	8,720
						Total of Vr no 38 - EST:	15,30,620
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,35,300
						03 Dearness Allowance	4,03,925
						06 Other Allowances	41,135
						55 House Rent Allowance	13,380
						Total of Vr no 39 - EST:	11,93,740
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,42,100
						03 Dearness Allowance	3,53,155
						06 Other Allowances	9,900
						Total of Vr no 4 - EST:	10,05,155
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,35,079
						Total of Vr no 4 - MIS:	7,35,079
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,59,280
						06 Other Allowances	12,378
						55 House Rent Allowance	7,360
						Total of Vr no 42 - EST:	4,68,618

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 45 - EST:	78,013
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,47,550
						03 Dearness Allowance	4,58,446
						06 Other Allowances	44,623
						55 House Rent Allowance	19,770
						Total of Vr no 46 - EST:	13,70,389
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,800
						03 Dearness Allowance	37,464
						Total of Vr no 47 - EST:	1,23,264
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,900
						03 Dearness Allowance	1,46,795
						06 Other Allowances	3,496
						55 House Rent Allowance	3,150
						Total of Vr no 48 - EST:	4,20,341
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,000
						03 Dearness Allowance	1,30,900
						06 Other Allowances	11,816
						55 House Rent Allowance	5,340
						Total of Vr no 49 - EST:	3,86,056
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,25,64,600
						03 Dearness Allowance	69,10,090
						06 Other Allowances	11,09,893
						55 House Rent Allowance	3,58,860
						Total of Vr no 5 - EST:	2,09,43,443
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,00,499
						03 Dearness Allowance	87,43,365
						06 Other Allowances	10,32,911
						55 House Rent Allowance	4,90,217
						Total of Vr no 50 - EST:	2,61,66,992
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,52,154
						03 Dearness Allowance	77,28,685
						06 Other Allowances	9,47,757
						55 House Rent Allowance	4,25,045
						Total of Vr no 51 - EST:	2,31,53,641
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,83,567
						03 Dearness Allowance	1,36,30,959
						06 Other Allowances	23,56,152

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	52 - EST					Total of Vr no 52 - EST:	4,07,70,678
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,37,100
						03 Dearness Allowance	6,80,405
						06 Other Allowances	95,888
						55 House Rent Allowance	29,440
						Total of Vr no 53 - EST:	20,42,833
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,65,800
						03 Dearness Allowance	13,56,190
						06 Other Allowances	2,61,700
						55 House Rent Allowance	93,600
						Total of Vr no 54 - EST:	41,77,290
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,89,240
						03 Dearness Allowance	82,99,082
						06 Other Allowances	14,35,943
						55 House Rent Allowance	5,06,910
						Total of Vr no 55 - EST:	2,53,31,175
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,15,061
						03 Dearness Allowance	57,66,938
						06 Other Allowances	8,88,021
						55 House Rent Allowance	2,91,161
						Total of Vr no 56 - EST:	1,74,61,181
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,83,800
						03 Dearness Allowance	4,31,090
						06 Other Allowances	21,256
						55 House Rent Allowance	20,650
						Total of Vr no 58 - EST:	12,56,796
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,56,900
						03 Dearness Allowance	2,51,295
						55 House Rent Allowance	17,480
						Total of Vr no 6 - EST:	7,25,675
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,56,900
						03 Dearness Allowance	2,51,295
						55 House Rent Allowance	17,480
						Total of Vr no 60 - EST:	7,25,675
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,36,019
						03 Dearness Allowance	1,10,68,090
						06 Other Allowances	7,25,318
						55 House Rent Allowance	4,75,881
						Total of Vr no 69 - EST:	3,24,05,308
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,99,94,263
						03 Dearness Allowance	1,09,80,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,13,561
						55 House Rent Allowance	4,73,230
						Total of Vr no 7 - EST:	3,21,61,916
	7 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,48,131
						Total of Vr no 7 - MIS:	6,48,131
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,18,500
						03 Dearness Allowance	49,60,175
						06 Other Allowances	4,62,520
						55 House Rent Allowance	3,64,700
						Total of Vr no 70 - EST:	1,48,05,895
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,59,500
						03 Dearness Allowance	32,77,725
						06 Other Allowances	2,82,743
						55 House Rent Allowance	1,67,840
						Total of Vr no 71 - EST:	96,87,808
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,96,620
						03 Dearness Allowance	72,43,843
						06 Other Allowances	11,66,669
						55 House Rent Allowance	3,75,957
						Total of Vr no 72 - EST:	2,19,83,089
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,96,300
						03 Dearness Allowance	8,77,525
						06 Other Allowances	70,072
						55 House Rent Allowance	18,690
						Total of Vr no 73 - EST:	25,62,587
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,44,000
						03 Dearness Allowance	3,54,200
						06 Other Allowances	9,900
						Total of Vr no 74 - EST:	10,08,100
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,98,680
						03 Dearness Allowance	19,21,205
						06 Other Allowances	2,64,615
						55 House Rent Allowance	1,45,920
						Total of Vr no 75 - EST:	58,30,420
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,87,427
						03 Dearness Allowance	77,90,765
						06 Other Allowances	6,85,235
						55 House Rent Allowance	3,58,890
						Total of Vr no 76 - EST:	2,30,22,317
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,37,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,65,225
						06 Other Allowances	2,73,865
						55 House Rent Allowance	2,55,200
						Total of Vr no 78 - EST:	1,17,31,377
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,83,800
						03 Dearness Allowance	4,31,090
						06 Other Allowances	21,256
						55 House Rent Allowance	20,650
						Total of Vr no 8 - EST:	12,56,796

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,995
						Total of Vr no 1 - MIS:	6,995
	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,41,480
						03 Dearness Allowance	3,52,715
						06 Other Allowances	16,052
						55 House Rent Allowance	25,430
						Total of Vr no 10 - EST:	10,35,677
	2 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 2 - MIS:	2,000
	20 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,39,500
						03 Dearness Allowance	2,41,725
						06 Other Allowances	19,849
						55 House Rent Allowance	18,630
						Total of Vr no 20 - EST:	7,19,704
	40 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	9,000
						Total of Vr no 40 - EST:	9,000
	41 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	38,000
						Total of Vr no 41 - EST:	38,000
	43 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 43 - EST:	7,500
	6 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	3,360
						Total of Vr no 6 - MIS:	3,360
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,41,480
						03 Dearness Allowance	3,52,715
						06 Other Allowances	16,052
						55 House Rent Allowance	25,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	67 - EST					Total of Vr no 67 - EST:	10,35,677
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,63,000
						03 Dearness Allowance	2,54,650
						06 Other Allowances	19,849
						55 House Rent Allowance	19,180
						Total of Vr no 68 - EST:	7,56,679
	8 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,25,180
						Total of Vr no 8 - MIS:	1,25,180

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	8,34,420
						03 Dearness Allowance	4,55,785
						06 Other Allowances	88,712
						55 House Rent Allowance	26,450
						Total of Vr no 14 - EST:	14,05,367
	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	33,20,040
						03 Dearness Allowance	18,17,090
						06 Other Allowances	1,56,645
						55 House Rent Allowance	86,570
						Total of Vr no 15 - EST:	53,80,345
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,61,434
						Total of Vr no 17 - MIS:	33,61,434
	57 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	33,07,490
						03 Dearness Allowance	17,97,675
						06 Other Allowances	1,54,282
						55 House Rent Allowance	91,890
						Total of Vr no 57 - EST:	53,51,337
	77 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,25,020
						03 Dearness Allowance	3,96,055
						06 Other Allowances	77,623
						55 House Rent Allowance	27,650
						Total of Vr no 77 - EST:	12,26,348

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,66,855

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	15 - MIS					Total of Vr no 15 - MIS:	7,66,855
	16 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,95,060
						Total of Vr no 16 - MIS:	4,95,060
	21 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	99,500
						Total of Vr no 21 - MIS:	99,500
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,58,422
						Total of Vr no 5 - MIS:	1,58,422

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,81,425
						Total of Vr no 22 - MIS:	5,81,425
	23 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,07,923
						Total of Vr no 23 - MIS:	16,07,923

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	37 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	26,37,500
						Total of Vr no 37 - EST:	26,37,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	12 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	38,700
						03 Dearness Allowance	21,285
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	63,005
	13 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,34,100
						03 Dearness Allowance	1,49,930

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	13 - EST	First	Voted	No Objection	205500113 04 01	06 Other Allowances	100
						55 House Rent Allowance	8,940
						57 Non Practising Allowances	38,500
						Total of Vr no 13 - EST:	4,31,570
	61 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	38,700
						03 Dearness Allowance	21,285
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 61 - EST:	63,005
	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,34,100
						03 Dearness Allowance	1,49,930
						06 Other Allowances	100
						55 House Rent Allowance	8,940
						57 Non Practising Allowances	38,500
						Total of Vr no 62 - EST:	4,31,570

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	59 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,32,230
						03 Dearness Allowance	8,39,575
						06 Other Allowances	94,898
						55 House Rent Allowance	53,810
						Total of Vr no 59 - EST:	25,20,513
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	15,79,010
						03 Dearness Allowance	8,59,430
						06 Other Allowances	96,961
						55 House Rent Allowance	52,340
						Total of Vr no 9 - EST:	25,87,741

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	11 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,33,390
						03 Dearness Allowance	1,83,315

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	11 - EST	First	Voted	No Objection	205500115 03 00	06 Other Allowances	7,352
						55 House Rent Allowance	12,910
						Total of Vr no 11 - EST:	5,36,967
	44 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	7,500
						Total of Vr no 44 - EST:	7,500
	66 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,33,390
						03 Dearness Allowance	1,83,315
						06 Other Allowances	7,352
						55 House Rent Allowance	12,910
						Total of Vr no 66 - EST:	5,36,967

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	21 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						Total of Vr no 21 - EST:	57,978
	63 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						Total of Vr no 63 - EST:	57,978

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 11 - EST:	40,494
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	2,063

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	12 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	456
						Total of Vr no 12 - EST:	83,119
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,75,230
						03 Dearness Allowance	9,69,045
						06 Other Allowances	66,453
						55 House Rent Allowance	16,716
						Total of Vr no 18 - EST:	28,27,444
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,47,000
						03 Dearness Allowance	11,80,850
						06 Other Allowances	1,63,045
						55 House Rent Allowance	32,472
						Total of Vr no 19 - EST:	35,23,367
	2 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	29,815
						Total of Vr no 2 - MIS:	29,815
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,21,700
						03 Dearness Allowance	10,01,935
						06 Other Allowances	68,516
						55 House Rent Allowance	17,172
						Total of Vr no 8 - EST:	29,09,323
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,40,500
						03 Dearness Allowance	11,22,275
						06 Other Allowances	1,54,793
						55 House Rent Allowance	31,560
						Total of Vr no 9 - EST:	33,49,128
						Total of BULANDSHAHAR (05):	**58,45,62,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	31,400
						03 Dearness Allowance	14,936
						Total of Vr no 12 - EST:	46,336
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,59,800
						03 Dearness Allowance	3,07,890
						06 Other Allowances	32,266
						55 House Rent Allowance	16,230
						Total of Vr no 24 - EST:	9,16,186
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,71,800
						03 Dearness Allowance	3,14,490
						06 Other Allowances	56,596
						55 House Rent Allowance	20,710
						Total of Vr no 25 - EST:	9,63,596

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,35,108
						03 Dearness Allowance	76,08,397
						06 Other Allowances	6,49,946
						55 House Rent Allowance	2,48,278
						Total of Vr no 1 - EST:	2,23,41,729
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						06 Other Allowances	3,376
						Total of Vr no 10 - EST:	2,09,836
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						Total of Vr no 11 - EST:	41,123
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						06 Other Allowances	4,126
						Total of Vr no 13 - EST:	1,21,461
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	1,688

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	14 - EST					Total of Vr no 14 - EST:	67,253
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,300
						03 Dearness Allowance	38,650
						06 Other Allowances	3,750
						55 House Rent Allowance	1,960
	15 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	1,21,660
						58 Payment for Outsourcing Services	3,08,217
	16 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 15 - MIS:	3,08,217
						01 Pay	1,64,300
						03 Dearness Allowance	89,355
						06 Other Allowances	4,875
						55 House Rent Allowance	1,340
	17 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 16 - EST:	2,59,870
						01 Pay	81,363
						03 Dearness Allowance	43,516
	17 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	1,24,879
						16 Payment for Commercial and Special Services	60,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - MIS:	60,000
						01 Pay	3,30,751
						03 Dearness Allowance	1,62,865
	19 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	4,93,616
						01 Pay	83,600
						03 Dearness Allowance	45,980
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	1,29,580
						01 Pay	1,32,22,186
						03 Dearness Allowance	72,71,664
						06 Other Allowances	8,05,393
						55 House Rent Allowance	2,87,002
	2 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	2,15,86,245
						43 Material and supply	23,241
	20 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 2 - MIS:	23,241
						01 Pay	69,700
						03 Dearness Allowance	38,335
	21 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	1,08,035
						01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						55 House Rent Allowance	13,800
	24 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 21 - EST:	4,67,950
						08 Office Expenditure	1,83,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	24 - MIS					Total of Vr no 24 - MIS:	1,83,812
	27 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,39,269
						Total of Vr no 27 - MIS:	3,39,269
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,18,800
						03 Dearness Allowance	2,85,340
						06 Other Allowances	6,286
						55 House Rent Allowance	2,810
						Total of Vr no 28 - EST:	8,13,236
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,80,510
						06 Other Allowances	5,500
						Total of Vr no 29 - EST:	5,14,210
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,133
						03 Dearness Allowance	5,66,573
						06 Other Allowances	47,892
						55 House Rent Allowance	26,890
						Total of Vr no 30 - EST:	16,71,488
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,99,485
						06 Other Allowances	25,816
						55 House Rent Allowance	10,440
						Total of Vr no 31 - EST:	5,98,441
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,01,600
						03 Dearness Allowance	11,55,880
						06 Other Allowances	1,56,743
						55 House Rent Allowance	80,300
						Total of Vr no 32 - EST:	34,94,523
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,91,500
						03 Dearness Allowance	23,05,325
						06 Other Allowances	1,55,674
						55 House Rent Allowance	1,17,030
						Total of Vr no 33 - EST:	67,69,529
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,500
						03 Dearness Allowance	2,48,325
						06 Other Allowances	13,816
						55 House Rent Allowance	11,600
						Total of Vr no 34 - EST:	7,25,241
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,200
						03 Dearness Allowance	81,510
						06 Other Allowances	6,752
						55 House Rent Allowance	4,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	35 - EST					Total of Vr no 35 - EST:	2,41,442
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,200
						03 Dearness Allowance	3,22,960
						06 Other Allowances	28,268
						55 House Rent Allowance	10,650
						Total of Vr no 37 - EST:	9,49,078
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,65,140
						03 Dearness Allowance	74,05,827
						06 Other Allowances	8,15,873
						55 House Rent Allowance	3,08,036
						Total of Vr no 38 - EST:	2,19,94,876
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,68,547
						Total of Vr no 38 - MIS:	3,68,547
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,83,810
						03 Dearness Allowance	76,35,183
						06 Other Allowances	6,52,052
						55 House Rent Allowance	2,53,032
						Total of Vr no 39 - EST:	2,24,24,077
	39 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,64,120
						Total of Vr no 39 - MIS:	2,64,120
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,14,200
						03 Dearness Allowance	62,77,810
						06 Other Allowances	9,86,250
						Total of Vr no 4 - EST:	1,86,78,260
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,71,905
						Total of Vr no 4 - MIS:	1,71,905
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,79,960
						03 Dearness Allowance	1,05,48,978
						06 Other Allowances	6,81,867
						55 House Rent Allowance	3,49,310
						Total of Vr no 40 - EST:	3,07,60,115
	40 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,00,233
						Total of Vr no 40 - MIS:	2,00,233
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,21,800
						03 Dearness Allowance	17,16,990
						06 Other Allowances	1,24,982
						55 House Rent Allowance	67,770
						Total of Vr no 41 - EST:	50,31,542
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,87,600
						03 Dearness Allowance	1,21,48,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	19,73,250
						55 House Rent Allowance	5,78,458
						Total of Vr no 42 - EST:	3,67,87,488
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,05,700
						03 Dearness Allowance	62,18,135
						06 Other Allowances	9,76,875
						Total of Vr no 43 - EST:	1,85,00,710
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						06 Other Allowances	1,688
						Total of Vr no 44 - EST:	1,16,853
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,226
						03 Dearness Allowance	7,113
						06 Other Allowances	1,733
						Total of Vr no 5 - EST:	23,072
	5 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,12,410
						Total of Vr no 5 - MIS:	1,12,410
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,37,694
						03 Dearness Allowance	1,47,910
						Total of Vr no 6 - EST:	4,85,604
	6 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	38,342
						Total of Vr no 6 - MIS:	38,342
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	26,800
						06 Other Allowances	4,188
						Total of Vr no 7 - EST:	84,588
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,400
						03 Dearness Allowance	10,656
						Total of Vr no 9 - EST:	34,056

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,16,560
						03 Dearness Allowance	7,79,075
						06 Other Allowances	39,416
						55 House Rent Allowance	52,740
						Total of Vr no 22 - EST:	22,87,791

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,99,500
						03 Dearness Allowance	1,64,725
						06 Other Allowances	10,188
						55 House Rent Allowance	15,820
						Total of Vr no 23 - EST:	4,90,233
	3 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	58,000
						Total of Vr no 3 - EST:	58,000
	33 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	8,500
						Total of Vr no 33 - MIS:	8,500
	34 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 34 - MIS:	7,000
	35 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	5,500
						Total of Vr no 35 - MIS:	5,500
	36 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 36 - MIS:	3,000
	37 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 37 - MIS:	2,000
	41 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	74,668
						Total of Vr no 41 - LTC:	74,668

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,06,347
						Total of Vr no 19 - MIS:	28,06,347
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,20,900
						03 Dearness Allowance	7,79,350
						06 Other Allowances	63,063
						55 House Rent Allowance	31,976
						Total of Vr no 26 - EST:	22,95,289
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,29,300
						03 Dearness Allowance	1,80,785
						06 Other Allowances	32,760
						55 House Rent Allowance	7,996
						Total of Vr no 27 - EST:	5,50,841

Sub Head	07	District Police Station	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	10 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	18,640
						Total of Vr no 10 - MIS:	18,640
	11 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,02,812
						Total of Vr no 11 - MIS:	5,02,812
	18 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,80,292
						Total of Vr no 18 - MIS:	3,80,292
	20 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,95,418
						Total of Vr no 20 - MIS:	3,95,418
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,495
						Total of Vr no 21 - MIS:	93,495
	22 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	37,590
						Total of Vr no 22 - MIS:	37,590
	26 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	51,730
						Total of Vr no 26 - MIS:	51,730
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	76,800
						Total of Vr no 3 - MIS:	76,800
	30 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,72,979
						Total of Vr no 30 - MIS:	5,72,979
	31 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,40,051
						Total of Vr no 31 - MIS:	2,40,051

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	25 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	9,000
						Total of Vr no 25 - MIS:	9,000
	29 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,01,133
						Total of Vr no 29 - MIS:	10,01,133
	32 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,14,228
						Total of Vr no 32 - MIS:	4,14,228

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	23 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	9,617
						Total of Vr no 23 - MIS:	9,617
	7 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	64,570
						Total of Vr no 7 - MIS:	64,570

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	8 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,42,500
						Total of Vr no 8 - EST:	11,42,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	8 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	27,405
						Total of Vr no 8 - MIS:	27,405

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	9 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	19,700
						Total of Vr no 9 - MIS:	19,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,61,900
						03 Dearness Allowance	3,09,045
						06 Other Allowances	37,351
						55 House Rent Allowance	9,820
						Total of Vr no 36 - EST:	9,18,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	15,218
						Total of Vr no 12 - MIS:	15,218
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,91,158
						Total of Vr no 13 - MIS:	2,91,158
	2 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	2,878
						Total of Vr no 2 - MIS:	2,878
	3 - MIS	First	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	1,35,512
						Total of Vr no 3 - MIS:	1,35,512
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,54,200
						03 Dearness Allowance	9,64,810
						06 Other Allowances	66,720
						55 House Rent Allowance	7,552
						Total of Vr no 4 - EST:	27,93,282
	4 - MIS	First	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,988
						Total of Vr no 4 - MIS:	19,988
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,81,600
						03 Dearness Allowance	5,39,880
						06 Other Allowances	85,313
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	16,11,593
	8 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	33,372
						Total of Vr no 8 - MIS:	33,372
						Total of CHANDAULI (77):	**24,02,36,126**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	35 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	3,86,101
						Total of Vr no 35 - LTC:	3,86,101
	39 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	6,908
						Total of Vr no 39 - EST:	6,908
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,86,900
						03 Dearness Allowance	3,77,795
						06 Other Allowances	62,722
						55 House Rent Allowance	22,530
						Total of Vr no 55 - EST:	11,49,947
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,31,700
						03 Dearness Allowance	2,92,435
						06 Other Allowances	36,542
						55 House Rent Allowance	18,970
						Total of Vr no 56 - EST:	8,79,647
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,86,100
						03 Dearness Allowance	3,77,355
						06 Other Allowances	61,334
						55 House Rent Allowance	22,530
						Total of Vr no 8 - EST:	11,47,319
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,31,700
						03 Dearness Allowance	2,92,435
						06 Other Allowances	36,542
						55 House Rent Allowance	18,970
						Total of Vr no 9 - EST:	8,79,647

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001080	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 45 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,68,442
						03 Dearness Allowance	2,57,643
						06 Other Allowances	6,494
						55 House Rent Allowance	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - EST					Total of Vr no 1 - EST:	7,35,099
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,18,700
						03 Dearness Allowance	7,25,285
						06 Other Allowances	79,257
						55 House Rent Allowance	18,088
						Total of Vr no 10 - EST:	21,41,330
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,72,906
						03 Dearness Allowance	47,15,099
						06 Other Allowances	6,01,428
						55 House Rent Allowance	1,31,042
						Total of Vr no 11 - EST:	1,40,20,475
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,03,200
						03 Dearness Allowance	4,41,760
						06 Other Allowances	19,880
						55 House Rent Allowance	27,630
						Total of Vr no 12 - EST:	12,92,470
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,05,029
						03 Dearness Allowance	43,89,886
						06 Other Allowances	7,47,787
						55 House Rent Allowance	2,30,224
						Total of Vr no 15 - EST:	1,33,72,926
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,26,339
						03 Dearness Allowance	40,29,486
						06 Other Allowances	7,06,141
						55 House Rent Allowance	1,70,648
						Total of Vr no 16 - EST:	1,22,32,614
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,31,674
						03 Dearness Allowance	19,41,761
						06 Other Allowances	3,16,814
						55 House Rent Allowance	75,280
						Total of Vr no 17 - EST:	58,65,529
	18 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,04,565
						Total of Vr no 18 - MIS:	1,04,565
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,27,516
						03 Dearness Allowance	63,40,134
						06 Other Allowances	4,34,163
						55 House Rent Allowance	1,77,900
						Total of Vr no 19 - EST:	1,84,79,713
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,60,811
						Total of Vr no 19 - MIS:	1,60,811

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	14,97,392
						Total of Vr no 2 - MIS:	14,97,392
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,35,400
						03 Dearness Allowance	10,09,470
						06 Other Allowances	49,852
						55 House Rent Allowance	40,760
						Total of Vr no 20 - EST:	29,35,482
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,51,460
						Total of Vr no 20 - MIS:	3,51,460
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,48,200
						03 Dearness Allowance	7,41,510
						06 Other Allowances	60,500
						55 House Rent Allowance	26,880
						Total of Vr no 21 - EST:	21,77,090
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,13,666
						Total of Vr no 21 - MIS:	20,13,666
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,20,700
						03 Dearness Allowance	10,01,385
						06 Other Allowances	1,89,433
						55 House Rent Allowance	50,952
						Total of Vr no 23 - EST:	30,62,470
	23 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,07,339
						Total of Vr no 23 - MIS:	5,07,339
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,68,350
						03 Dearness Allowance	13,37,435
						Total of Vr no 24 - EST:	61,05,785
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,88,481
						Total of Vr no 24 - MIS:	4,88,481
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,97,495
						Total of Vr no 25 - MIS:	7,97,495
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,05,532
						Total of Vr no 26 - EST:	4,28,732
	26 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,76,900
						Total of Vr no 26 - MIS:	2,76,900
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,25,000
						03 Dearness Allowance	80,280
						Total of Vr no 27 - EST:	3,05,280
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,58,820
						Total of Vr no 28 - EST:	5,84,820
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,27,828
						03 Dearness Allowance	1,52,510
						Total of Vr no 29 - EST:	4,80,338
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,71,000
						03 Dearness Allowance	18,54,050
						06 Other Allowances	1,71,211
						55 House Rent Allowance	83,358
						Total of Vr no 3 - EST:	54,79,619
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	82,511
						Total of Vr no 3 - MIS:	82,511
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,055
						03 Dearness Allowance	64,350
						Total of Vr no 30 - EST:	1,90,405
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,358
						03 Dearness Allowance	27,147
						06 Other Allowances	106
						Total of Vr no 31 - EST:	76,611
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,080
						03 Dearness Allowance	31,005
						Total of Vr no 32 - EST:	97,085
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,125
						03 Dearness Allowance	1,22,036
						06 Other Allowances	18,250
						Total of Vr no 33 - EST:	3,62,411
	34 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,72,000
						Total of Vr no 34 - EST:	27,72,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,494
						03 Dearness Allowance	97,622
						06 Other Allowances	2,063
						Total of Vr no 35 - EST:	2,77,179
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,313
						03 Dearness Allowance	33,172
						06 Other Allowances	1,688
						Total of Vr no 36 - EST:	95,173
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,184
						03 Dearness Allowance	1,27,151
						06 Other Allowances	6,752
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	37 - EST					Total of Vr no 37 - EST:	3,66,927
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,07,672
						03 Dearness Allowance	1,69,219
						06 Other Allowances	10,315
						Total of Vr no 38 - EST:	4,87,206
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,98,552
						03 Dearness Allowance	34,64,203
						06 Other Allowances	3,15,254
						55 House Rent Allowance	76,262
						Total of Vr no 4 - EST:	1,01,54,271
	4 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	95,130
						Total of Vr no 4 - MIS:	95,130
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,700
						03 Dearness Allowance	30,265
						Total of Vr no 41 - EST:	3,42,965
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,600
						03 Dearness Allowance	1,64,858
						Total of Vr no 42 - EST:	5,36,458
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,762
						Total of Vr no 43 - MIS:	15,762
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,51,915
						Total of Vr no 44 - EST:	6,51,915
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,94,706
						03 Dearness Allowance	62,12,088
						06 Other Allowances	4,23,003
						55 House Rent Allowance	1,70,520
						Total of Vr no 46 - EST:	1,81,00,317
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,39,300
						03 Dearness Allowance	18,36,615
						06 Other Allowances	1,67,228
						55 House Rent Allowance	81,218
						Total of Vr no 47 - EST:	54,24,361
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,32,410
						03 Dearness Allowance	43,61,726
						06 Other Allowances	7,37,145
						55 House Rent Allowance	2,25,312
						Total of Vr no 48 - EST:	1,32,56,593

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,56,890
						03 Dearness Allowance	39,34,926
						06 Other Allowances	6,87,154
						55 House Rent Allowance	1,66,824
						Total of Vr no 49 - EST:	1,19,45,794
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,34,945
						03 Dearness Allowance	28,79,220
						06 Other Allowances	3,22,061
						55 House Rent Allowance	87,602
						Total of Vr no 5 - EST:	85,23,828
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,86,500
						03 Dearness Allowance	19,17,575
						06 Other Allowances	3,09,639
						55 House Rent Allowance	70,824
						Total of Vr no 50 - EST:	57,84,538
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,03,200
						03 Dearness Allowance	4,41,760
						06 Other Allowances	19,974
						55 House Rent Allowance	27,630
						Total of Vr no 52 - EST:	12,92,564
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,49,200
						03 Dearness Allowance	10,72,060
						06 Other Allowances	53,928
						55 House Rent Allowance	43,520
						Total of Vr no 57 - EST:	31,18,708
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,02,000
						03 Dearness Allowance	7,16,100
						06 Other Allowances	58,812
						55 House Rent Allowance	24,860
						Total of Vr no 58 - EST:	21,01,772
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,82,000
						03 Dearness Allowance	54,90,100
						06 Other Allowances	9,48,980
						Total of Vr no 6 - EST:	1,64,21,080
	6 - MIS	First	Voted	No Objection	205500109 03 00	18 Publication	3,868
						Total of Vr no 6 - MIS:	3,868
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,96,200
						03 Dearness Allowance	9,87,910
						06 Other Allowances	1,82,258
						55 House Rent Allowance	48,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	60 - EST					Total of Vr no 60 - EST:	30,15,320
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,15,080
						03 Dearness Allowance	7,23,294
						06 Other Allowances	79,224
						55 House Rent Allowance	18,088
						Total of Vr no 61 - EST:	21,35,686
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,53,000
						03 Dearness Allowance	45,94,150
						06 Other Allowances	5,86,336
						55 House Rent Allowance	1,26,062
						Total of Vr no 62 - EST:	1,36,59,548
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,60,100
						03 Dearness Allowance	10,78,055
						06 Other Allowances	1,16,586
						55 House Rent Allowance	28,464
						Total of Vr no 63 - EST:	31,83,205
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,87,786
						03 Dearness Allowance	54,93,283
						06 Other Allowances	9,49,531
						Total of Vr no 64 - EST:	1,64,30,600
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,27,400
						03 Dearness Allowance	29,85,070
						06 Other Allowances	3,34,124
						55 House Rent Allowance	84,980
						Total of Vr no 65 - EST:	88,31,574
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,28,585
						03 Dearness Allowance	34,24,834
						06 Other Allowances	3,14,788
						55 House Rent Allowance	84,750
						Total of Vr no 66 - EST:	1,00,52,957
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,17,800
						03 Dearness Allowance	2,84,790
						06 Other Allowances	6,600
						Total of Vr no 67 - EST:	8,09,190
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,67,008
						03 Dearness Allowance	10,78,055
						06 Other Allowances	1,16,853
						55 House Rent Allowance	28,464
						Total of Vr no 7 - EST:	31,90,380
	7 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,17,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	7 - MIS					Total of Vr no 7 - MIS:	4,17,725
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,47,600
						Total of Vr no 8 - MIS:	4,47,600

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,84,310
						03 Dearness Allowance	1,01,370
						06 Other Allowances	9,168
						55 House Rent Allowance	6,900
						Total of Vr no 13 - EST:	3,01,748
	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,19,320
						03 Dearness Allowance	8,34,405
						06 Other Allowances	37,292
						55 House Rent Allowance	46,910
						Total of Vr no 14 - EST:	24,37,927
	30 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,498
						Total of Vr no 30 - MIS:	16,498
	31 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 31 - MIS:	3,000
	32 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 32 - MIS:	2,000
	33 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,992
						Total of Vr no 33 - MIS:	6,992
	43 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	14,375
						Total of Vr no 43 - EST:	14,375
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,86,100
						03 Dearness Allowance	1,02,355
						06 Other Allowances	9,346
						55 House Rent Allowance	6,900
						Total of Vr no 53 - EST:	3,04,701
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,76,520
						03 Dearness Allowance	8,10,865
						06 Other Allowances	35,448
						55 House Rent Allowance	45,250
						Total of Vr no 54 - EST:	23,68,083

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	10,17,400
						03 Dearness Allowance	5,55,225
						06 Other Allowances	40,510
						55 House Rent Allowance	17,438
						Total of Vr no 22 - EST:	16,30,573
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,540
						Total of Vr no 36 - MIS:	72,540
	59 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,17,400
						03 Dearness Allowance	5,55,225
						06 Other Allowances	40,510
						55 House Rent Allowance	17,438
						Total of Vr no 59 - EST:	16,30,573

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	15,84,408
						Total of Vr no 1 - MIS:	15,84,408
	11 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	8,62,684
						Total of Vr no 11 - MIS:	8,62,684
	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	51,600
						Total of Vr no 17 - MIS:	51,600
	22 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,14,715
						Total of Vr no 22 - MIS:	2,14,715
	37 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,57,755
						Total of Vr no 37 - MIS:	9,57,755

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	13 - MIS	Second	Voted	No Objection	205500109 09 00	46 Purchase of Computer Hardware/ Software	1,008
						Total of Vr no 13 - MIS:	1,008
	14 - MIS	Second	Voted	No Objection	205500109 09 00	02 Wages	2,900
						Total of Vr no 14 - MIS:	2,900
	15 - MIS	Second	Voted	No Objection	205500109 09 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 15 - MIS:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	16 - MIS	Second	Voted	No Objection	205500109 09 00	42 Other Expense	1,000
						Total of Vr no 16 - MIS:	1,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	12 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,98,073
						Total of Vr no 12 - MIS:	2,98,073

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	5 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	24,219
						Total of Vr no 5 - MIS:	24,219

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	20,50,000
						Total of Vr no 2 - EST:	20,50,000
	68 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,52,500
						Total of Vr no 68 - EST:	20,52,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	29 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	10,000
						Total of Vr no 29 - MIS:	10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	18 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,18,500
						03 Dearness Allowance	3,40,175
						06 Other Allowances	39,197
						55 House Rent Allowance	13,972
						Total of Vr no 18 - EST:	10,11,844
	25 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,51,443
						03 Dearness Allowance	52,923
						Total of Vr no 25 - EST:	2,04,366
	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,90,700
						03 Dearness Allowance	3,24,885
						06 Other Allowances	37,134
						55 House Rent Allowance	12,312
						Total of Vr no 51 - EST:	9,65,031

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,18,000
						03 Dearness Allowance	6,69,900
						06 Other Allowances	97,554
						55 House Rent Allowance	7,128
						Total of Vr no 1 - EST:	19,92,582
	10 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,57,430
						Total of Vr no 10 - MIS:	5,57,430
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	29,19,800
						03 Dearness Allowance	16,05,890
						06 Other Allowances	1,19,275
						55 House Rent Allowance	16,004
						Total of Vr no 2 - EST:	46,60,969
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,40,200
						03 Dearness Allowance	1,55,358
						Total of Vr no 4 - EST:	4,95,558
	5 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	84,000
						Total of Vr no 5 - EST:	84,000
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,18,000
						03 Dearness Allowance	6,69,900
						06 Other Allowances	97,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	6 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	7,584
						Total of Vr no 6 - EST:	19,93,038
	6 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	8,947
						Total of Vr no 6 - MIS:	8,947
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,57,600
						03 Dearness Allowance	15,71,680
						06 Other Allowances	1,17,212
						55 House Rent Allowance	15,548
						Total of Vr no 7 - EST:	45,62,040
						Total of CHATRAPATI S M NAGAR (89):	**29,86,77,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	11 - MIS	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	8,360
						Total of Vr no 11 - MIS:	8,360
	12 - MIS	First	Voted	No Objection	205500101 03 00	45 Leave Travelling Expenses	11,200
						Total of Vr no 12 - MIS:	11,200
	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,87,200
						03 Dearness Allowance	85,248
						Total of Vr no 15 - EST:	2,72,448
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,33,420
						06 Other Allowances	41,419
						55 House Rent Allowance	11,880
						Total of Vr no 27 - EST:	7,11,119
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,33,800
						03 Dearness Allowance	1,83,590
						06 Other Allowances	19,327
						55 House Rent Allowance	6,060
						Total of Vr no 28 - EST:	5,42,777
	33 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	73,245
						Total of Vr no 33 - MIS:	73,245
	37 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	486
						Total of Vr no 37 - MIS:	486

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001001	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	2,000
						Total of Vr no 16 - EST:	2,29,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,200
						03 Dearness Allowance	60,550
						Total of Vr no 11 - EST:	2,18,750
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 12 - EST:	75,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,308
						03 Dearness Allowance	1,320
						Total of Vr no 13 - EST:	10,628
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	12,310
						Total of Vr no 13 - MIS:	12,310
	15 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,94,519
						Total of Vr no 15 - MIS:	1,94,519
	16 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,27,400
						Total of Vr no 16 - MIS:	3,27,400
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,10,000
						03 Dearness Allowance	35,80,500
						06 Other Allowances	6,18,524
						Total of Vr no 17 - EST:	1,07,09,024
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,36,467
						Total of Vr no 17 - MIS:	1,36,467
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,75,000
						03 Dearness Allowance	13,61,250
						06 Other Allowances	91,685
						55 House Rent Allowance	32,804
						Total of Vr no 18 - EST:	39,60,739
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,48,450
						Total of Vr no 18 - MIS:	3,48,450
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,62,687
						Total of Vr no 19 - MIS:	9,62,687
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						06 Other Allowances	4,151
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	1,37,476
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	26,000
						Total of Vr no 2 - MIS:	26,000
	20 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	73,915
						Total of Vr no 20 - MIS:	73,915
	21 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,20,411
						Total of Vr no 21 - MIS:	1,20,411
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,400
						Total of Vr no 22 - EST:	4,08,330
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,23,723
						Total of Vr no 22 - MIS:	5,23,723
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	1,100
						Total of Vr no 23 - EST:	2,03,530
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	99,715
						06 Other Allowances	3,376
						55 House Rent Allowance	5,570
						Total of Vr no 25 - EST:	2,89,961
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,484
						Total of Vr no 25 - MIS:	1,00,484
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,900
						03 Dearness Allowance	1,22,045
						06 Other Allowances	10,128
						55 House Rent Allowance	9,020
						Total of Vr no 26 - EST:	3,63,093
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	53,352
						Total of Vr no 26 - MIS:	53,352
	27 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	78,163
						Total of Vr no 27 - MIS:	78,163
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,04,200
						03 Dearness Allowance	14,87,310
						06 Other Allowances	1,00,525
						55 House Rent Allowance	41,828
						Total of Vr no 29 - EST:	43,33,863
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	17,038
						Total of Vr no 3 - MIS:	17,038
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,300
						03 Dearness Allowance	1,72,315
						06 Other Allowances	25,816
						55 House Rent Allowance	4,400
						Total of Vr no 30 - EST:	5,15,831
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,200
						03 Dearness Allowance	5,66,610
						06 Other Allowances	46,100
						55 House Rent Allowance	6,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	31 - EST					Total of Vr no 31 - EST:	16,49,870
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,19,800
						03 Dearness Allowance	48,50,890
						06 Other Allowances	3,49,749
						55 House Rent Allowance	1,06,192
						Total of Vr no 33 - EST:	1,41,26,631
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,27,400
						03 Dearness Allowance	8,39,905
						06 Other Allowances	1,17,090
						55 House Rent Allowance	57,678
						Total of Vr no 34 - EST:	25,42,073
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,417
						Total of Vr no 34 - MIS:	43,417
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,15,900
						03 Dearness Allowance	9,43,745
						06 Other Allowances	1,32,602
						55 House Rent Allowance	26,248
						Total of Vr no 35 - EST:	28,18,495
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,92,634
						03 Dearness Allowance	37,33,895
						06 Other Allowances	4,79,566
						55 House Rent Allowance	96,108
						Total of Vr no 36 - EST:	1,11,02,203
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,08,134
						03 Dearness Allowance	20,92,640
						06 Other Allowances	3,74,946
						55 House Rent Allowance	70,872
						Total of Vr no 37 - EST:	63,46,592
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,72,335
						03 Dearness Allowance	42,72,400
						06 Other Allowances	7,80,892
						55 House Rent Allowance	1,89,992
						Total of Vr no 38 - EST:	1,30,15,619
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,32,900
						03 Dearness Allowance	13,34,795
						06 Other Allowances	1,52,273
						55 House Rent Allowance	9,946
						Total of Vr no 39 - EST:	39,29,914
	39 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,26,620
						Total of Vr no 39 - MIS:	13,26,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						06 Other Allowances	7,502
						Total of Vr no 4 - EST:	2,69,762
	4 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,45,565
						Total of Vr no 4 - MIS:	3,45,565
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,68,400
						03 Dearness Allowance	2,94,100
						Total of Vr no 5 - EST:	10,62,500
	5 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,800
						Total of Vr no 5 - MIS:	19,800
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,576
						03 Dearness Allowance	12,301
						Total of Vr no 6 - EST:	48,877
	6 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,280
						Total of Vr no 6 - MIS:	24,280
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,063
						03 Dearness Allowance	55,392
						06 Other Allowances	7,200
						Total of Vr no 7 - EST:	1,64,655
	7 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	55,460
						Total of Vr no 7 - MIS:	55,460
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,547
						03 Dearness Allowance	1,25,529
						06 Other Allowances	5,064
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	3,67,180
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,400
						03 Dearness Allowance	1,58,544
						Total of Vr no 9 - EST:	5,11,944

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	5,000
						Total of Vr no 1 - EST:	5,000
	10 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	39,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	10 - EST					Total of Vr no 10 - EST:	39,375
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,74,900
						03 Dearness Allowance	1,51,085
						06 Other Allowances	8,440
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	4,37,185
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,83,150
						03 Dearness Allowance	5,40,320
						06 Other Allowances	24,837
						55 House Rent Allowance	22,620
						Total of Vr no 21 - EST:	15,70,927
	8 - MIS	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,18,100
						Total of Vr no 8 - MIS:	2,18,100

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,64,100
						03 Dearness Allowance	6,37,780
						06 Other Allowances	51,311
						55 House Rent Allowance	13,224
						Total of Vr no 19 - EST:	18,66,415
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,56,691
						Total of Vr no 23 - MIS:	21,56,691
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,02,213
						Total of Vr no 24 - MIS:	3,02,213

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	14 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	13,730
						Total of Vr no 14 - MIS:	13,730
	38 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	12,730
						Total of Vr no 38 - MIS:	12,730

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,11,250
						Total of Vr no 3 - EST:	11,11,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,27,800
						03 Dearness Allowance	74,680
						Total of Vr no 14 - EST:	3,02,480
	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,17,100
						03 Dearness Allowance	2,29,405
						06 Other Allowances	26,819
						55 House Rent Allowance	7,962
						Total of Vr no 32 - EST:	6,81,286

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	10 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	43,070
						Total of Vr no 10 - TA:	43,070
	11 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	87,790
						Total of Vr no 11 - LTC:	87,790
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,938
						Total of Vr no 12 - MIS:	65,938
	14 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	1,43,400
						Total of Vr no 14 - LTC:	1,43,400
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	94,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 16 - EST:	1,46,785
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,17,160
						03 Dearness Allowance	3,94,438
						06 Other Allowances	54,413
						55 House Rent Allowance	17,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	17 - EST					Total of Vr no 17 - EST:	11,83,411
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,53,300
						03 Dearness Allowance	7,44,315
						06 Other Allowances	52,981
						55 House Rent Allowance	5,212
						Total of Vr no 18 - EST:	21,55,808
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 19 - EST:	96,139
	6 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	91,083
						Total of Vr no 6 - MIS:	91,083
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	82,663
	7 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,37,430
						Total of Vr no 7 - LTC:	1,37,430
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	4,126
						Total of Vr no 8 - EST:	1,56,026
	9 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	9,000
						Total of Vr no 9 - EST:	9,000
	9 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	3,068
						Total of Vr no 9 - MIS:	3,068

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	19,72,000
						Total of Vr no 1 - MIS:	19,72,000
						Total of CHITRAKOOT (87):	**10,09,14,029**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	39 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,00,400
						03 Dearness Allowance	1,10,220
						06 Other Allowances	14,958
						55 House Rent Allowance	1,470
						Total of Vr no 39 - EST:	3,27,048
	40 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	9,000
						Total of Vr no 40 - MIS:	9,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	14 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	10,500
						Total of Vr no 14 - EST:	10,500
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,86,500
						03 Dearness Allowance	3,69,325
						06 Other Allowances	46,997
						55 House Rent Allowance	22,090
						Total of Vr no 35 - EST:	11,24,912
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,805
						06 Other Allowances	8,602
						55 House Rent Allowance	8,820
						Total of Vr no 36 - EST:	3,72,327
	49 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	14,812
						Total of Vr no 49 - MIS:	14,812

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,040
						03 Dearness Allowance	8,823
						06 Other Allowances	1,424
						Total of Vr no 1 - EST:	26,287
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,180
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	44,843
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,123
						03 Dearness Allowance	8,904
						Total of Vr no 11 - EST:	26,027
	11 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	3,26,662
						Total of Vr no 11 - MIS:	3,26,662
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 13 - EST:	46,083
	13 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	58,764
						Total of Vr no 13 - MIS:	58,764
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,84,068
						Total of Vr no 14 - MIS:	7,84,068
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,639
						03 Dearness Allowance	46,932
						Total of Vr no 15 - EST:	1,37,571
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,726
						03 Dearness Allowance	1,00,327
						Total of Vr no 16 - EST:	3,36,053
	16 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,07,080
						Total of Vr no 16 - MIS:	9,07,080
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,600
						03 Dearness Allowance	17,604
						Total of Vr no 17 - EST:	69,204
	18 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,53,500
						Total of Vr no 18 - MIS:	10,53,500
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,62,000
						Total of Vr no 19 - EST:	1,62,000
	19 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,62,885
						Total of Vr no 19 - MIS:	5,62,885
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	538
						Total of Vr no 21 - EST:	1,38,023
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,39,100
						03 Dearness Allowance	68,00,806
						06 Other Allowances	7,21,976
						55 House Rent Allowance	2,02,990
						Total of Vr no 23 - EST:	2,01,64,872
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,48,300
						03 Dearness Allowance	18,20,665
						06 Other Allowances	2,43,755
						55 House Rent Allowance	60,515
						Total of Vr no 25 - EST:	54,73,235
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,18,673
						03 Dearness Allowance	44,61,970
						06 Other Allowances	6,25,178
						55 House Rent Allowance	1,65,200
						Total of Vr no 26 - EST:	1,34,71,021
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,15,400
						03 Dearness Allowance	2,81,270
						06 Other Allowances	33,345
						55 House Rent Allowance	9,495
						Total of Vr no 27 - EST:	8,39,510
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,97,950
						03 Dearness Allowance	1,00,30,873
						06 Other Allowances	6,84,143
						55 House Rent Allowance	2,71,855
						Total of Vr no 28 - EST:	2,92,84,821
	34 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	38,380
						Total of Vr no 34 - LTC:	38,380
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,340
						Total of Vr no 35 - TA:	14,340
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,45,263
						Total of Vr no 36 - MIS:	24,45,263
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,66,520
						03 Dearness Allowance	5,31,586
						06 Other Allowances	72,297
						55 House Rent Allowance	27,850
						Total of Vr no 37 - EST:	15,98,253

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,96,790
						03 Dearness Allowance	30,23,235
						06 Other Allowances	2,68,066
						55 House Rent Allowance	1,43,300
						Total of Vr no 38 - EST:	89,31,391
	38 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,31,354
						Total of Vr no 38 - MIS:	1,31,354
	39 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	4,08,244
						Total of Vr no 39 - MIS:	4,08,244
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,49,650
						06 Other Allowances	13,500
						Total of Vr no 4 - EST:	4,91,650
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	3,600
						Total of Vr no 40 - EST:	3,29,255
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,50,433
						03 Dearness Allowance	1,52,590
						06 Other Allowances	20,625
						Total of Vr no 41 - EST:	6,23,648
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,594
						03 Dearness Allowance	10,739
						06 Other Allowances	420
						Total of Vr no 42 - EST:	31,753
	42 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,250
						Total of Vr no 42 - MIS:	2,250
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,69,834
						03 Dearness Allowance	66,92,309
						06 Other Allowances	9,98,865
						55 House Rent Allowance	2,65,201
						Total of Vr no 43 - EST:	2,02,26,209
	43 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	11,500
						Total of Vr no 43 - MIS:	11,500
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,37,907
						03 Dearness Allowance	74,45,849
						06 Other Allowances	12,86,874
						Total of Vr no 44 - EST:	2,22,70,630

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	44 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	37,370
						Total of Vr no 44 - MIS:	37,370
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						55 House Rent Allowance	4,780
						Total of Vr no 45 - EST:	1,81,170
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,09,550
						03 Dearness Allowance	23,70,253
						06 Other Allowances	3,94,775
						55 House Rent Allowance	1,21,560
						Total of Vr no 46 - EST:	71,96,138
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,06,500
						03 Dearness Allowance	15,91,975
						06 Other Allowances	2,41,257
						55 House Rent Allowance	1,09,130
						Total of Vr no 47 - EST:	48,48,862
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,84,300
						03 Dearness Allowance	21,36,365
						06 Other Allowances	3,69,277
						Total of Vr no 48 - EST:	63,89,942
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,10,933
						03 Dearness Allowance	68,50,213
						06 Other Allowances	10,50,007
						55 House Rent Allowance	3,37,700
						Total of Vr no 49 - EST:	2,07,48,853
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,175
						Total of Vr no 5 - EST:	12,175
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,00,100
						03 Dearness Allowance	12,65,055
						06 Other Allowances	1,07,218
						55 House Rent Allowance	74,050
						Total of Vr no 50 - EST:	37,46,423
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,93,900
						03 Dearness Allowance	13,16,315
						06 Other Allowances	1,06,796
						55 House Rent Allowance	14,825
						Total of Vr no 51 - EST:	38,31,836
	51 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	80,128
						Total of Vr no 51 - MIS:	80,128

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,46,800
						03 Dearness Allowance	3,55,740
						06 Other Allowances	55,320
						55 House Rent Allowance	5,685
						Total of Vr no 52 - EST:	10,63,545
	52 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	25,600
						Total of Vr no 52 - MIS:	25,600
	53 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,500
						Total of Vr no 53 - MIS:	2,500
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,800
						03 Dearness Allowance	1,90,190
						06 Other Allowances	16,880
						55 House Rent Allowance	9,960
						Total of Vr no 54 - EST:	5,62,830
	54 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,48,072
						Total of Vr no 54 - MIS:	2,48,072
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,09,000
						06 Other Allowances	10,128
						55 House Rent Allowance	13,850
						Total of Vr no 55 - EST:	6,12,978
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,58,767
						Total of Vr no 55 - MIS:	19,58,767
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,100
						Total of Vr no 56 - EST:	1,22,775
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,25,200
						03 Dearness Allowance	2,33,860
						06 Other Allowances	6,300
						Total of Vr no 57 - EST:	6,65,360
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1,688
						Total of Vr no 6 - EST:	77,638
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	87,248

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						Total of Vr no 9 - EST:	82,288

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	24 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 24 - MIS:	4,000
	3 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	47,000
						Total of Vr no 3 - EST:	47,000
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,09,100
						03 Dearness Allowance	1,70,005
						06 Other Allowances	10,128
						55 House Rent Allowance	10,690
						Total of Vr no 31 - EST:	4,99,923
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,59,590
						03 Dearness Allowance	5,27,725
						06 Other Allowances	29,144
						55 House Rent Allowance	21,670
						Total of Vr no 33 - EST:	15,38,129
	4 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	14,000
						Total of Vr no 6 - MIS:	14,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	15 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,33,165
						Total of Vr no 15 - MIS:	10,33,165
	18 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	7,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	18 - EST					Total of Vr no 18 - EST:	7,500
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,09,900
						03 Dearness Allowance	6,63,080
						06 Other Allowances	50,899
						55 House Rent Allowance	13,460
						Total of Vr no 22 - EST:	19,37,339
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,11,245
						Total of Vr no 22 - MIS:	9,11,245
	53 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	4,726
						Total of Vr no 53 - EST:	1,33,686
	63 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,81,000
						Total of Vr no 63 - TA:	5,81,000

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	10 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	5,07,500
						Total of Vr no 10 - MIS:	5,07,500
	12 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	6,24,176
						Total of Vr no 12 - MIS:	6,24,176
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,58,902
						Total of Vr no 21 - MIS:	13,58,902
	23 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 23 - MIS:	38,400
	37 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,45,194
						Total of Vr no 37 - MIS:	2,45,194
	47 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	87,827
						Total of Vr no 47 - MIS:	87,827
	50 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	22,800
						Total of Vr no 50 - MIS:	22,800
	60 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,31,774
						Total of Vr no 60 - MIS:	6,31,774
	61 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	16,92,450
						Total of Vr no 61 - MIS:	16,92,450

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	62 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	85,900
						Total of Vr no 62 - MIS:	85,900
	8 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	49,600
						Total of Vr no 8 - MIS:	49,600
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,15,059
						Total of Vr no 9 - MIS:	2,15,059

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	41 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	38,000
						Total of Vr no 41 - MIS:	38,000
	59 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,00,299
						Total of Vr no 59 - MIS:	1,00,299

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	32 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	40,46,875
						Total of Vr no 32 - EST:	40,46,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	46 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,71,883
						Total of Vr no 46 - MIS:	1,71,883
	7 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 7 - MIS:	6,200

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	29 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,800
						03 Dearness Allowance	27,390
						55 House Rent Allowance	1,160
						Total of Vr no 29 - EST:	78,350
	30 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						55 House Rent Allowance	3,150
						Total of Vr no 30 - EST:	2,19,375

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	17 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 17 - MIS:	14,350
	45 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,34,431
						Total of Vr no 45 - MIS:	4,34,431

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	12 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	75,000
						Total of Vr no 12 - EST:	75,000
	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,60,000
						03 Dearness Allowance	4,18,000
						06 Other Allowances	44,074
						55 House Rent Allowance	12,145
						Total of Vr no 24 - EST:	12,34,219

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	34 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,70,060
						03 Dearness Allowance	1,48,500
						06 Other Allowances	6,952

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	34 - EST	Second	Voted	No Objection	205500115 03 00	55 House Rent Allowance	11,190
						Total of Vr no 34 - EST:	4,36,702

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	14 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	16,306
						Total of Vr no 14 - MIS:	16,306
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,06,633
						Total of Vr no 2 - MIS:	1,06,633
	5 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,000
						Total of Vr no 5 - EST:	3,000
	6 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	9,799
						Total of Vr no 6 - MIS:	9,799
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,02,850
						03 Dearness Allowance	4,41,568
						06 Other Allowances	60,301
						55 House Rent Allowance	7,150
						Total of Vr no 7 - EST:	13,11,869
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,62,600
						03 Dearness Allowance	3,64,430
						06 Other Allowances	24,162
						55 House Rent Allowance	550
						Total of Vr no 8 - EST:	10,51,742
						Total of DEORIA (35):	**20,76,21,224**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	21 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	77,845
						Total of Vr no 21 - MIS:	77,845

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,32,400
						03 Dearness Allowance	3,47,820
						06 Other Allowances	55,471
						55 House Rent Allowance	14,430
						Total of Vr no 33 - EST:	10,50,121

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,300
						03 Dearness Allowance	17,215
						Total of Vr no 10 - EST:	48,515
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,153
						03 Dearness Allowance	28,464
						06 Other Allowances	4,474
						Total of Vr no 11 - EST:	86,091
	11 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,968
						Total of Vr no 11 - MIS:	20,968
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	4,726
						Total of Vr no 12 - EST:	1,29,966
	12 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,414
						Total of Vr no 12 - MIS:	40,414
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,500
						03 Dearness Allowance	46,695
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	1,33,295
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,700
						03 Dearness Allowance	50,105

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TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	14 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,100
						Total of Vr no 14 - EST:	1,42,905
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,45,350
						03 Dearness Allowance	1,34,915
						06 Other Allowances	6,752
						Total of Vr no 15 - EST:	3,87,017
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						06 Other Allowances	3,376
						Total of Vr no 16 - EST:	99,476
	18 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 18 - MIS:	3,000
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,84,750
						03 Dearness Allowance	60,25,800
						06 Other Allowances	4,35,818
						Total of Vr no 19 - EST:	1,74,46,368
	19 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	19,094
						Total of Vr no 19 - MIS:	19,094
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,71,450
						03 Dearness Allowance	1,24,72,185
						06 Other Allowances	18,36,031
						55 House Rent Allowance	17,740
						Total of Vr no 20 - EST:	3,70,97,406
	3 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,833
						03 Dearness Allowance	7,616
						Total of Vr no 3 - EST:	34,449
	49 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,73,211
						Total of Vr no 49 - MIS:	2,73,211
	50 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,86,119
						Total of Vr no 50 - MIS:	3,86,119
	51 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,16,540
						Total of Vr no 51 - MIS:	8,16,540
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,903
						03 Dearness Allowance	1,597
						06 Other Allowances	297
						Total of Vr no 9 - EST:	4,797

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TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001165	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,450
						03 Dearness Allowance	90,970
						06 Other Allowances	600
						Total of Vr no 21 - EST:	2,57,020
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,77,121
						03 Dearness Allowance	1,80,838
						Total of Vr no 1 - EST:	5,57,959
	15 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,89,929
						Total of Vr no 15 - MIS:	3,89,929
	17 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,58,346
						43 Material and supply	2,000
						Total of Vr no 17 - MIS:	1,60,346
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,200
						03 Dearness Allowance	20,376
						Total of Vr no 2 - EST:	57,576
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,500
						03 Dearness Allowance	1,66,925
						06 Other Allowances	3,300
						Total of Vr no 22 - EST:	4,73,725
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,89,378
						03 Dearness Allowance	2,69,158
						06 Other Allowances	8,440
						55 House Rent Allowance	6,800
						Total of Vr no 23 - EST:	7,73,776
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,10,000
						06 Other Allowances	10,128
						55 House Rent Allowance	5,340
						Total of Vr no 24 - EST:	3,25,468
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,030
						Total of Vr no 24 - MIS:	6,030
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,02,393
						03 Dearness Allowance	1,24,74,416
						06 Other Allowances	9,52,883
						55 House Rent Allowance	5,17,300
						Total of Vr no 25 - EST:	3,66,46,992
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,58,515
						03 Dearness Allowance	83,79,771

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,29,930
						55 House Rent Allowance	3,67,450
						Total of Vr no 26 - EST:	2,49,35,666
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	21,680
						Total of Vr no 29 - MIS:	21,680
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	55,230
						Total of Vr no 3 - MIS:	55,230
	30 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,41,013
						Total of Vr no 30 - MIS:	2,41,013
	31 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 31 - MIS:	20,000
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,63,026
						Total of Vr no 34 - MIS:	10,63,026
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,45,700
						03 Dearness Allowance	29,94,035
						06 Other Allowances	2,55,158
						55 House Rent Allowance	1,80,900
	37 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 36 - EST:	88,75,793
						01 Pay	37,07,300
						03 Dearness Allowance	20,39,015
						06 Other Allowances	3,09,876
						55 House Rent Allowance	1,54,860
	38 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 37 - EST:	62,11,051
						01 Pay	3,03,800
						03 Dearness Allowance	1,67,090
						06 Other Allowances	28,882
	39 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 38 - EST:	4,99,772
						01 Pay	1,48,64,500
						03 Dearness Allowance	81,75,475
						06 Other Allowances	14,13,155
	4 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 39 - EST:	2,44,53,130
						01 Pay	77,200
						03 Dearness Allowance	42,460
						06 Other Allowances	6,189
						55 House Rent Allowance	2,120
	4 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	1,27,969
						11 Stationary and Printing of Forms	93,550
						Total of Vr no 4 - MIS:	93,550

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,98,900
						03 Dearness Allowance	3,29,395
						06 Other Allowances	27,621
						55 House Rent Allowance	5,300
						Total of Vr no 40 - EST:	9,61,216
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,47,669
						Total of Vr no 40 - MIS:	6,47,669
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,09,900
						03 Dearness Allowance	3,35,445
						06 Other Allowances	46,100
						55 House Rent Allowance	11,920
						Total of Vr no 41 - EST:	10,03,365
	41 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,21,050
						Total of Vr no 41 - MIS:	3,21,050
	42 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,750
						Total of Vr no 42 - MIS:	6,750
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,48,995
						06 Other Allowances	4,400
						Total of Vr no 43 - EST:	4,24,295
	43 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	75,800
						Total of Vr no 43 - MIS:	75,800
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,59,720
						03 Dearness Allowance	1,18,56,746
						06 Other Allowances	19,23,878
						55 House Rent Allowance	5,99,090
						Total of Vr no 44 - EST:	3,59,39,434
	44 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	22,877
						Total of Vr no 44 - MIS:	22,877
	45 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	56,510
						Total of Vr no 45 - MIS:	56,510
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,42,100
						03 Dearness Allowance	2,41,185
						06 Other Allowances	17,442
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	7,03,947
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,90,762
						Total of Vr no 5 - MIS:	2,90,762

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,800
						03 Dearness Allowance	1,87,990
						06 Other Allowances	12,566
						55 House Rent Allowance	13,040
						Total of Vr no 6 - EST:	5,55,396
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,750
						Total of Vr no 6 - MIS:	8,750
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,35,737
						03 Dearness Allowance	1,06,202
						Total of Vr no 7 - EST:	4,41,939
	7 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,15,058
						Total of Vr no 7 - MIS:	7,15,058
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,900
						03 Dearness Allowance	42,905
						06 Other Allowances	6,589
						55 House Rent Allowance	2,000
						Total of Vr no 8 - EST:	1,30,394
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,10,904
						Total of Vr no 8 - MIS:	4,10,904

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,10,750
						03 Dearness Allowance	3,90,830
						06 Other Allowances	18,579
						55 House Rent Allowance	20,350
						Total of Vr no 27 - EST:	11,40,509
	28 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,90,122
						Total of Vr no 28 - MIS:	1,90,122
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,47,200
						03 Dearness Allowance	3,00,960
						06 Other Allowances	22,112
						55 House Rent Allowance	14,350
						Total of Vr no 29 - EST:	8,84,622
	36 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 36 - MIS:	2,000
	37 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	9,897

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	37 - MIS					Total of Vr no 37 - MIS:	9,897
	38 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 38 - MIS:	2,400
	39 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,050
						Total of Vr no 39 - MIS:	7,050

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,29,209
						Total of Vr no 32 - MIS:	22,29,209
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,12,690
						03 Dearness Allowance	6,63,790
						06 Other Allowances	52,688
						55 House Rent Allowance	27,580
						Total of Vr no 34 - EST:	19,56,748
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,66,100
						03 Dearness Allowance	3,58,270
						06 Other Allowances	57,471
						55 House Rent Allowance	24,250
						Total of Vr no 35 - EST:	11,06,091

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	23 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	73,424
						Total of Vr no 23 - MIS:	73,424

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	20 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	50,756
						Total of Vr no 20 - MIS:	50,756

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	33 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	27,926
						Total of Vr no 33 - MIS:	27,926

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	30 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	73,900
						03 Dearness Allowance	40,645
						55 House Rent Allowance	2,940
						Total of Vr no 30 - EST:	1,17,485
	31 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 31 - EST:	78,710

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	10 - MIS	First	Voted	No Objection	205500113 04 02	43 Material and supply	1,20,000
						Total of Vr no 10 - MIS:	1,20,000
	17 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,67,600
						03 Dearness Allowance	92,180
						Total of Vr no 17 - EST:	2,59,780
	18 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 18 - EST:	63,705

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,95,600
						03 Dearness Allowance	3,82,580
						06 Other Allowances	41,823
						55 House Rent Allowance	12,870

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	42 - EST					Total of Vr no 42 - EST:	11,32,873

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	28 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,05,660
						03 Dearness Allowance	1,13,080
						06 Other Allowances	5,264
						55 House Rent Allowance	8,430
						Total of Vr no 28 - EST:	3,32,434

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	32 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						06 Other Allowances	8,076
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	2,29,576

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,166
						Total of Vr no 14 - MIS:	48,166
	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	13,665
						Total of Vr no 15 - MIS:	13,665
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,68,100
						03 Dearness Allowance	3,67,455
						06 Other Allowances	26,381
						55 House Rent Allowance	2,390

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	5 - EST					Total of Vr no 5 - EST:	10,64,326
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,88,100
						03 Dearness Allowance	8,73,455
						06 Other Allowances	1,22,004
						55 House Rent Allowance	13,870
						Total of Vr no 6 - EST:	25,97,429
						Total of ETAH (10):	**22,09,99,317**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	2 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	8,000
						Total of Vr no 2 - EST:	8,000
	28 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,18,671
						Total of Vr no 28 - MIS:	2,18,671
	39 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	33,851
						Total of Vr no 39 - MIS:	33,851
	40 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	3,688
						Total of Vr no 40 - EST:	89,248
	40 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,612
						Total of Vr no 40 - MIS:	4,612
	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,27,202
						03 Dearness Allowance	68,640
						06 Other Allowances	5,376
						Total of Vr no 41 - EST:	2,01,218
	41 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,56,366
						Total of Vr no 41 - MIS:	5,56,366

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	29 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	4,23,572
						Total of Vr no 29 - MIS:	4,23,572

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,75,505
						06 Other Allowances	17,865
						55 House Rent Allowance	9,200
						Total of Vr no 56 - EST:	5,21,670
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,51,473
						03 Dearness Allowance	3,01,660
						06 Other Allowances	51,838
						55 House Rent Allowance	20,970
						Total of Vr no 57 - EST:	9,25,941

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	57 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,01,116
						Total of Vr no 57 - TA:	1,01,116

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	15 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 15 - MIS:	4,600
	16 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,21,924
						Total of Vr no 16 - MIS:	1,21,924
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,72,769
						03 Dearness Allowance	12,97,203
						06 Other Allowances	1,88,889
						55 House Rent Allowance	27,140
						Total of Vr no 17 - EST:	38,86,001
	17 - MIS	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	34,763
						Total of Vr no 17 - MIS:	34,763
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,44,000
						03 Dearness Allowance	6,82,385
						06 Other Allowances	45,886
						55 House Rent Allowance	6,840
						Total of Vr no 18 - EST:	19,79,111
	18 - MIS	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	34,811
						Total of Vr no 18 - MIS:	34,811
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,53,976
						03 Dearness Allowance	12,83,645
						06 Other Allowances	1,84,482
						55 House Rent Allowance	29,640
						Total of Vr no 19 - EST:	38,51,743
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,10,300
						03 Dearness Allowance	7,12,140
						06 Other Allowances	48,949
						55 House Rent Allowance	4,104
						Total of Vr no 20 - EST:	20,75,493
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,04,376
						03 Dearness Allowance	13,11,200
						06 Other Allowances	1,90,671

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	21 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	30,096
						Total of Vr no 21 - EST:	39,36,343
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,23,400
						03 Dearness Allowance	6,67,810
						06 Other Allowances	46,261
						55 House Rent Allowance	5,704
						Total of Vr no 22 - EST:	19,43,175
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,68,107
						03 Dearness Allowance	12,38,490
						06 Other Allowances	1,82,137
						55 House Rent Allowance	28,272
						Total of Vr no 23 - EST:	37,17,006
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,700
						03 Dearness Allowance	78,925
						06 Other Allowances	2,200
						Total of Vr no 24 - EST:	2,25,825
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,200
						06 Other Allowances	6,752
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	2,01,412
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,11,700
						03 Dearness Allowance	3,35,115
						06 Other Allowances	16,880
						Total of Vr no 26 - EST:	9,63,695
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,86,700
						03 Dearness Allowance	7,58,560
						06 Other Allowances	51,262
						55 House Rent Allowance	6,624
						Total of Vr no 27 - EST:	22,03,146
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,48,365
						03 Dearness Allowance	13,37,032
						06 Other Allowances	1,91,653
						55 House Rent Allowance	28,726
						Total of Vr no 28 - EST:	40,05,776
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,39,650
						03 Dearness Allowance	6,80,185
						06 Other Allowances	46,823
						55 House Rent Allowance	5,016
						Total of Vr no 29 - EST:	19,71,674

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	3 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	30,84,500
						Total of Vr no 3 - EST:	30,84,500
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,24,700
						03 Dearness Allowance	7,79,570
						06 Other Allowances	51,418
						55 House Rent Allowance	6,616
						Total of Vr no 30 - EST:	22,62,304
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,66,000
						03 Dearness Allowance	13,49,865
						06 Other Allowances	1,94,203
						55 House Rent Allowance	29,640
						Total of Vr no 31 - EST:	40,39,708
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,77,200
						03 Dearness Allowance	8,05,200
						06 Other Allowances	90,772
						55 House Rent Allowance	5,928
						Total of Vr no 32 - EST:	23,79,100
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,08,460
						06 Other Allowances	7,877
						55 House Rent Allowance	456
						Total of Vr no 33 - EST:	3,15,193
	33 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,98,484
						Total of Vr no 33 - MIS:	9,98,484
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,41,650
						03 Dearness Allowance	4,61,725
						06 Other Allowances	31,913
						55 House Rent Allowance	2,484
						Total of Vr no 34 - EST:	13,37,772
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,10,880
						03 Dearness Allowance	13,17,577
						06 Other Allowances	1,89,627
						55 House Rent Allowance	24,757
						Total of Vr no 35 - EST:	39,42,841
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,81,300
						03 Dearness Allowance	6,45,920
						06 Other Allowances	42,135
						55 House Rent Allowance	7,304
						Total of Vr no 36 - EST:	18,76,659
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,56,276

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	37 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,32,220
						06 Other Allowances	1,80,356
						55 House Rent Allowance	30,440
						Total of Vr no 37 - EST:	36,99,292
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,35,350
						03 Dearness Allowance	7,27,540
						06 Other Allowances	50,012
						55 House Rent Allowance	5,704
						Total of Vr no 38 - EST:	21,18,606
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,83,373
						03 Dearness Allowance	13,56,080
						06 Other Allowances	1,92,671
						55 House Rent Allowance	31,464
						Total of Vr no 39 - EST:	40,63,588
	4 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	9,89,000
						Total of Vr no 4 - EST:	9,89,000
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	4,126
						Total of Vr no 42 - EST:	71,396
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,11,985
						03 Dearness Allowance	7,15,330
						06 Other Allowances	47,574
						55 House Rent Allowance	5,928
						Total of Vr no 46 - EST:	20,80,817
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,12,643
						03 Dearness Allowance	1,24,643
						Total of Vr no 5 - EST:	4,37,286
	51 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	36,589
						Total of Vr no 51 - MIS:	36,589
	53 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	79,467
						Total of Vr no 53 - MIS:	79,467
	55 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	16,06,850
						Total of Vr no 55 - MIS:	16,06,850
	56 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	51,460
						Total of Vr no 56 - MIS:	51,460
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,40,909
						03 Dearness Allowance	74,215
						06 Other Allowances	11,039
						55 House Rent Allowance	2,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	7 - EST					Total of Vr no 7 - EST:	2,28,183
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,53,450
						06 Other Allowances	16,191
						55 House Rent Allowance	2,708
						Total of Vr no 76 - EST:	4,52,349
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 77 - EST:	2,22,785
	8 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						06 Other Allowances	4,051
						55 House Rent Allowance	1,335
						Total of Vr no 8 - EST:	1,55,426

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001023	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	85,745
						Total of Vr no 78 - EST:	2,42,245

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	10 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	35,600
						Total of Vr no 10 - MIS:	35,600
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,49,758
						03 Dearness Allowance	3,86,090
						06 Other Allowances	30,773
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	11,69,021
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,700
						03 Dearness Allowance	59,916
						Total of Vr no 13 - EST:	1,66,616
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,76,001
						03 Dearness Allowance	4,36,418
						Total of Vr no 15 - EST:	18,12,419
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,15,655

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,12,820
						06 Other Allowances	22,886
						55 House Rent Allowance	12,000
						Total of Vr no 16 - EST:	6,63,361
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,29,950
						Total of Vr no 20 - MIS:	3,29,950
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,66,510
						Total of Vr no 27 - MIS:	11,66,510
	34 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	71,906
						Total of Vr no 34 - MIS:	71,906
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	91,856
						Total of Vr no 35 - MIS:	91,856
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,58,300
						03 Dearness Allowance	4,17,065
						06 Other Allowances	35,036
						55 House Rent Allowance	4,890
						Total of Vr no 47 - EST:	12,15,291
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,44,267
						03 Dearness Allowance	2,99,347
						06 Other Allowances	42,370
						55 House Rent Allowance	6,600
						Total of Vr no 48 - EST:	8,92,584
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,07,900
						03 Dearness Allowance	28,64,345
						06 Other Allowances	2,06,550
						55 House Rent Allowance	1,56,410
						Total of Vr no 49 - EST:	84,35,205
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,28,300
						03 Dearness Allowance	13,34,465
						06 Other Allowances	1,85,607
						55 House Rent Allowance	91,840
						Total of Vr no 50 - EST:	40,40,212
	50 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	87,140
						Total of Vr no 50 - MIS:	87,140
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,15,457
						Total of Vr no 52 - MIS:	1,15,457
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,400
						03 Dearness Allowance	1,87,770
						55 House Rent Allowance	12,120

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	55 - EST					Total of Vr no 55 - EST:	5,41,290
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,68,800
						03 Dearness Allowance	55,37,840
						06 Other Allowances	9,57,232
						Total of Vr no 59 - EST:	1,65,63,872
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,23,249
						Total of Vr no 6 - EST:	4,40,349
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						06 Other Allowances	10,128
						55 House Rent Allowance	10,120
						Total of Vr no 62 - EST:	3,77,368
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,59,280
						06 Other Allowances	4,400
						Total of Vr no 63 - EST:	4,53,280
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,28,300
						03 Dearness Allowance	2,90,565
						06 Other Allowances	5,500
						Total of Vr no 64 - EST:	8,24,365
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,900
						03 Dearness Allowance	1,06,645
						06 Other Allowances	8,652
						55 House Rent Allowance	4,340
						Total of Vr no 65 - EST:	3,13,537
	67 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	13,24,492
						Total of Vr no 67 - MIS:	13,24,492
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,76,300
						03 Dearness Allowance	1,51,21,865
						06 Other Allowances	22,39,919
						55 House Rent Allowance	6,73,372
						Total of Vr no 69 - EST:	4,58,11,456
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,35,453
						03 Dearness Allowance	44,32,699
						06 Other Allowances	4,58,709
						55 House Rent Allowance	1,41,580
						Total of Vr no 70 - EST:	1,31,68,441
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,43,620
						03 Dearness Allowance	52,44,470

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	71 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,99,068
						55 House Rent Allowance	1,15,260
						Total of Vr no 71 - EST:	1,52,02,418
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,55,040
						03 Dearness Allowance	12,40,223
						06 Other Allowances	1,00,282
						55 House Rent Allowance	39,020
						Total of Vr no 72 - EST:	36,34,565
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,98,700
						03 Dearness Allowance	32,88,285
						06 Other Allowances	2,60,549
						55 House Rent Allowance	1,14,216
						Total of Vr no 73 - EST:	96,61,750
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,09,935
						06 Other Allowances	10,128
						55 House Rent Allowance	5,520
						Total of Vr no 74 - EST:	6,07,283
	8 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	19,40,000
						Total of Vr no 8 - MIS:	19,40,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,576
						03 Dearness Allowance	15,461
						Total of Vr no 9 - EST:	79,037
	9 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,51,148
						Total of Vr no 9 - MIS:	1,51,148

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	1 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	8,000
						Total of Vr no 1 - EST:	8,000
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,15,260
						03 Dearness Allowance	63,360
						06 Other Allowances	3,532
						Total of Vr no 43 - EST:	1,82,152
	75 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	3,376
						Total of Vr no 75 - EST:	1,59,926

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,01,875
						Total of Vr no 10 - EST:	1,01,875
	2 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	9,996
						Total of Vr no 3 - MIS:	9,996
	4 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 5 - MIS:	7,000
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,36,750
						03 Dearness Allowance	3,50,130
						06 Other Allowances	16,104
						55 House Rent Allowance	16,680
						Total of Vr no 52 - EST:	10,19,664
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,95,300
						03 Dearness Allowance	7,12,415
						06 Other Allowances	44,794
						55 House Rent Allowance	34,870
						Total of Vr no 54 - EST:	20,87,379
	7 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	36,500
						Total of Vr no 7 - MIS:	36,500
	71 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 71 - MIS:	1,200

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	65,813
						03 Dearness Allowance	33,297
						06 Other Allowances	4,054
						Total of Vr no 14 - EST:	1,03,164
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,09,539
						Total of Vr no 42 - MIS:	25,09,539
	66 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,04,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	66 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,81,700
						06 Other Allowances	63,971
						55 House Rent Allowance	24,440
						Total of Vr no 66 - EST:	11,74,311
	67 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,73,900
						03 Dearness Allowance	9,71,190
						06 Other Allowances	70,966
						55 House Rent Allowance	34,730
						Total of Vr no 67 - EST:	28,50,786
	72 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,05,106
						Total of Vr no 72 - MIS:	1,05,106

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	25 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	8,87,190
						Total of Vr no 25 - MIS:	8,87,190
	26 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,93,143
						Total of Vr no 26 - MIS:	4,93,143
	30 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	9,28,279
						Total of Vr no 30 - MIS:	9,28,279
	43 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,26,823
						Total of Vr no 43 - MIS:	5,26,823
	44 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,406
						Total of Vr no 44 - MIS:	79,406
	65 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,29,391
						Total of Vr no 65 - MIS:	1,29,391
	66 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	9,28,279
						Total of Vr no 66 - MIS:	9,28,279
	68 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,27,414
						Total of Vr no 68 - MIS:	3,27,414
	69 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	18,72,000
						Total of Vr no 69 - MIS:	18,72,000
	70 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	17,15,994
						Total of Vr no 70 - MIS:	17,15,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	45 - MIS	Second	Voted	No Objection	205500109 09 00	42 Other Expense	1,800
						Total of Vr no 45 - MIS:	1,800
	46 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,24,998
						Total of Vr no 46 - MIS:	1,24,998

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	23 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,22,865
						Total of Vr no 23 - MIS:	1,22,865
	24 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	80,686
						Total of Vr no 24 - MIS:	80,686
	63 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,61,774
						Total of Vr no 63 - MIS:	4,61,774
	64 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,17,464
						Total of Vr no 64 - MIS:	5,17,464

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	68 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,66,875
						Total of Vr no 68 - EST:	13,66,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	11 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 11 - MIS:	6,200

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	47 - MIS	Second	Voted	No Objection	205500113 04 01	12 Office Furniture and Instrument	3,500
						Total of Vr no 47 - MIS:	3,500
	48 - MIS	Second	Voted	No Objection	205500113 04 01	42 Other Expense	5,997
						Total of Vr no 48 - MIS:	5,997
	49 - MIS	Second	Voted	No Objection	205500113 04 01	08 Office Expenditure	6,000
						Total of Vr no 49 - MIS:	6,000
	60 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,20,800
						03 Dearness Allowance	1,31,164
						06 Other Allowances	80
						55 House Rent Allowance	8,120
						57 Non Practising Allowances	17,680
						Total of Vr no 60 - EST:	3,77,844
	61 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 61 - EST:	69,885

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	32 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	48,575
						Total of Vr no 32 - MIS:	48,575
	44 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,00,300
						03 Dearness Allowance	62,315
						57 Non Practising Allowances	13,000
						Total of Vr no 44 - EST:	1,75,615
	45 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,39,700
						03 Dearness Allowance	76,835
						55 House Rent Allowance	2,760
						Total of Vr no 45 - EST:	2,19,295

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	12 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 12 - MIS:	14,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,70,800
						03 Dearness Allowance	3,68,940
						06 Other Allowances	42,948
						55 House Rent Allowance	10,290
						Total of Vr no 51 - EST:	10,92,978

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	12 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	6,000
						Total of Vr no 12 - EST:	6,000
	53 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,45,120
						03 Dearness Allowance	1,34,750
						06 Other Allowances	7,008
						55 House Rent Allowance	5,620
						Total of Vr no 53 - EST:	3,92,498

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	58 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 58 - EST:	94,603

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,18,780
						Total of Vr no 1 - MIS:	2,18,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	2 - MIS	First	Voted	No Objection	207000108 03 00	18 Publication	26,810
						Total of Vr no 2 - MIS:	26,810
	3 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,49,741
						Total of Vr no 3 - MIS:	1,49,741
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,02,000
						03 Dearness Allowance	1,10,820
						Total of Vr no 4 - EST:	5,12,820
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,76,900
						03 Dearness Allowance	7,02,295
						06 Other Allowances	48,918
						55 House Rent Allowance	11,728
						Total of Vr no 8 - EST:	20,39,841
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,10,700
						03 Dearness Allowance	4,45,885
						06 Other Allowances	64,378
						55 House Rent Allowance	7,686
						Total of Vr no 9 - EST:	13,28,649

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of duty	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	23 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expense	50,00,000
						Total of Vr no 23 - MIS:	50,00,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	7,59,950
						Total of Vr no 2 - MIS:	7,59,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	49,99,680
						Total of Vr no 1 - MIS:	49,99,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	ETAWAH (19)

Total of ETAWAH (19):	24,08,77,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001765	47 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 47 - EST:	2,83,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	50 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						06 Other Allowances	8,440
						55 House Rent Allowance	4,420
						Total of Vr no 50 - EST:	4,30,275

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	14 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,284
						Total of Vr no 14 - MIS:	94,284
	15 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	11,000
						Total of Vr no 15 - MIS:	11,000
	18 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,59,275
						Total of Vr no 18 - MIS:	2,59,275
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	36 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	12,000
						Total of Vr no 36 - MIS:	12,000
	37 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	30,487
						Total of Vr no 37 - MIS:	30,487
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,05,784
						03 Dearness Allowance	2,10,931
						06 Other Allowances	17,401
						55 House Rent Allowance	2,810
						Total of Vr no 41 - EST:	6,36,926
	55 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,670
						Total of Vr no 55 - MIS:	2,670
	84 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	57,88,200
						03 Dearness Allowance	31,83,510

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	84 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	5,12,113
						55 House Rent Allowance	1,85,330
						Total of Vr no 84 - EST:	96,69,153
	85 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,69,200
						03 Dearness Allowance	30,63,060
						06 Other Allowances	3,57,738
						55 House Rent Allowance	1,69,590
						Total of Vr no 85 - EST:	91,59,588

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,64,000
						03 Dearness Allowance	6,40,200
						06 Other Allowances	80,060
						55 House Rent Allowance	27,286
						Total of Vr no 12 - EST:	19,11,546
	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,57,000
						03 Dearness Allowance	4,16,350
						06 Other Allowances	70,773
						55 House Rent Allowance	15,830
						Total of Vr no 14 - EST:	12,59,953
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,73,000
						03 Dearness Allowance	5,84,430
						06 Other Allowances	75,060
						55 House Rent Allowance	27,286
						Total of Vr no 55 - EST:	17,59,776
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,58,000
						03 Dearness Allowance	4,16,900
						06 Other Allowances	70,773
						55 House Rent Allowance	14,360
						Total of Vr no 56 - EST:	12,60,033
	83 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	3,263
						Total of Vr no 83 - EST:	67,743

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001823	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,77,800
						03 Dearness Allowance	96,910
						55 House Rent Allowance	17,620
						Total of Vr no 46 - EST:	2,92,330
	51 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	17,590
						Total of Vr no 51 - MIS:	17,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,75,900
						03 Dearness Allowance	96,745
						06 Other Allowances	5,064
						55 House Rent Allowance	5,520
						Total of Vr no 48 - EST:	2,83,229
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						06 Other Allowances	3,532
						55 House Rent Allowance	2,020
						Total of Vr no 49 - EST:	1,01,807
	64 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,158
						Total of Vr no 64 - MIS:	8,158

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001835	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,000
						03 Dearness Allowance	50,270
						06 Other Allowances	50
						Total of Vr no 51 - EST:	1,42,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001840	1 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	39,762
						Total of Vr no 1 - MIS:	39,762
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 53 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,27,160
						03 Dearness Allowance	13,33,915
						06 Other Allowances	1,44,991
						55 House Rent Allowance	60,852
						Total of Vr no 1 - EST:	39,66,918
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,56,331
						03 Dearness Allowance	82,25,129
						06 Other Allowances	9,78,334
						55 House Rent Allowance	3,21,454
						Total of Vr no 17 - EST:	2,44,81,248
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,41,896
						Total of Vr no 17 - MIS:	2,41,896
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,82,100
						03 Dearness Allowance	4,30,155
						06 Other Allowances	9,700
						Total of Vr no 18 - EST:	12,21,955
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,59,900
						03 Dearness Allowance	3,07,945
						06 Other Allowances	8,800
						Total of Vr no 19 - EST:	8,76,645
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,49,842
						03 Dearness Allowance	37,67,413
						06 Other Allowances	5,93,547
						55 House Rent Allowance	1,97,800
						Total of Vr no 2 - EST:	1,14,08,602
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,10,266
						Total of Vr no 2 - MIS:	2,10,266
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,16,000
						03 Dearness Allowance	33,08,800
						06 Other Allowances	3,28,880
						55 House Rent Allowance	2,34,940
						Total of Vr no 20 - EST:	98,88,620
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,41,600
						03 Dearness Allowance	20,02,880
						06 Other Allowances	1,60,752
						55 House Rent Allowance	88,200
						Total of Vr no 21 - EST:	58,93,432
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,71,840
						03 Dearness Allowance	58,14,490
						06 Other Allowances	5,12,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	22 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,63,604
						Total of Vr no 22 - EST:	1,71,62,062
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,10,109
						Total of Vr no 22 - MIS:	5,10,109
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,23,10,540
						03 Dearness Allowance	1,22,70,720
						06 Other Allowances	7,22,346
						55 House Rent Allowance	5,53,560
						Total of Vr no 23 - EST:	3,58,57,166
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,98,383
						Total of Vr no 23 - MIS:	6,98,383
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,90,116
						03 Dearness Allowance	24,69,564
						06 Other Allowances	4,06,918
						55 House Rent Allowance	1,56,896
						Total of Vr no 24 - EST:	75,23,494
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,89,386
						Total of Vr no 24 - MIS:	12,89,386
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,35,700
						03 Dearness Allowance	27,14,635
						06 Other Allowances	4,49,789
						55 House Rent Allowance	1,82,616
						Total of Vr no 25 - EST:	82,82,740
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,14,548
						Total of Vr no 25 - MIS:	1,14,548
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,60,750
						03 Dearness Allowance	49,28,413
						06 Other Allowances	3,57,822
						55 House Rent Allowance	2,22,192
						Total of Vr no 26 - EST:	1,44,69,177
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,53,100
						03 Dearness Allowance	22,29,205
						06 Other Allowances	2,95,959
						55 House Rent Allowance	1,54,062
						Total of Vr no 27 - EST:	67,32,326
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,82,461
						Total of Vr no 27 - MIS:	7,82,461
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,97,638
						03 Dearness Allowance	61,58,040

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	28 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	10,16,696
						55 House Rent Allowance	3,22,648
						Total of Vr no 28 - EST:	1,86,95,022
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,29,300
						03 Dearness Allowance	63,96,115
						06 Other Allowances	10,11,658
						55 House Rent Allowance	3,81,468
						Total of Vr no 29 - EST:	1,94,18,541
	29 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,47,168
						Total of Vr no 29 - MIS:	14,47,168
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,59,035
						03 Dearness Allowance	48,17,470
						06 Other Allowances	7,02,285
						55 House Rent Allowance	2,12,136
						Total of Vr no 3 - EST:	1,44,90,926
	3 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,85,755
						Total of Vr no 3 - MIS:	17,85,755
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,22,38,800
						03 Dearness Allowance	67,31,340
						06 Other Allowances	11,63,532
						Total of Vr no 30 - EST:	2,01,33,672
	30 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,32,171
						Total of Vr no 30 - MIS:	15,32,171
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,33,050
						03 Dearness Allowance	96,870
						06 Other Allowances	13,442
						Total of Vr no 31 - EST:	3,43,362
	31 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,46,423
						Total of Vr no 31 - MIS:	13,46,423
	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,69,500
						Total of Vr no 33 - EST:	1,69,500
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	43,287
						06 Other Allowances	6,189
						Total of Vr no 35 - EST:	1,28,276
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						06 Other Allowances	4,126
						Total of Vr no 36 - EST:	1,25,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,991
						03 Dearness Allowance	1,25,782
						Total of Vr no 37 - EST:	3,78,773
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,974
						03 Dearness Allowance	1,08,855
						Total of Vr no 38 - EST:	3,09,829
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,142
						03 Dearness Allowance	1,69,481
						06 Other Allowances	8,489
						55 House Rent Allowance	4,040
						Total of Vr no 39 - EST:	4,95,152
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,28,984
						03 Dearness Allowance	22,70,941
						06 Other Allowances	1,57,774
						55 House Rent Allowance	40,766
						Total of Vr no 4 - EST:	65,98,465
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,45,054
						Total of Vr no 4 - MIS:	4,45,054
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,49,400
						03 Dearness Allowance	2,47,170
						06 Other Allowances	14,629
						Total of Vr no 43 - EST:	7,11,199
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 44 - EST:	42,363
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,76,084
						Total of Vr no 44 - MIS:	7,76,084
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						06 Other Allowances	8,252
						Total of Vr no 45 - EST:	3,21,352
	48 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,56,625
						Total of Vr no 48 - MIS:	18,56,625
	49 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,80,690
						Total of Vr no 49 - MIS:	19,80,690
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,16,075
						03 Dearness Allowance	11,08,330
						06 Other Allowances	1,29,843
						55 House Rent Allowance	33,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	5 - EST					Total of Vr no 5 - EST:	32,87,674
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,73,191
						Total of Vr no 5 - MIS:	4,73,191
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,95,400
						03 Dearness Allowance	67,07,470
						06 Other Allowances	11,59,406
						Total of Vr no 52 - EST:	2,00,62,276
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,83,933
						Total of Vr no 52 - MIS:	9,83,933
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,02,997
						Total of Vr no 53 - MIS:	6,02,997
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,74,550
						03 Dearness Allowance	22,41,002
						06 Other Allowances	1,56,194
						55 House Rent Allowance	40,766
						Total of Vr no 54 - EST:	65,12,512
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,37,239
						Total of Vr no 6 - MIS:	5,37,239
	63 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,53,981
						Total of Vr no 63 - MIS:	14,53,981
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,69,100
						03 Dearness Allowance	11,38,005
						06 Other Allowances	1,33,487
						55 House Rent Allowance	34,346
						Total of Vr no 66 - EST:	33,74,938
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,85,500
						03 Dearness Allowance	13,12,025
						06 Other Allowances	1,42,928
						55 House Rent Allowance	58,082
						Total of Vr no 67 - EST:	38,98,535
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,90,400
						03 Dearness Allowance	84,64,720
						06 Other Allowances	10,09,907
						55 House Rent Allowance	3,43,188
						Total of Vr no 68 - EST:	2,52,08,215
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,44,608
						03 Dearness Allowance	26,60,735
						06 Other Allowances	4,40,937
						55 House Rent Allowance	1,88,560
						Total of Vr no 69 - EST:	81,34,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,79,440
						03 Dearness Allowance	24,63,692
						06 Other Allowances	4,07,377
						55 House Rent Allowance	1,61,296
						Total of Vr no 70 - EST:	75,11,805
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,60,887
						03 Dearness Allowance	64,13,488
						06 Other Allowances	10,15,571
						55 House Rent Allowance	3,95,068
						Total of Vr no 71 - EST:	1,94,85,014
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,04,823
						03 Dearness Allowance	62,16,993
						06 Other Allowances	10,31,067
						55 House Rent Allowance	3,58,248
						Total of Vr no 72 - EST:	1,89,11,131
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,58,160
						03 Dearness Allowance	22,29,645
						06 Other Allowances	2,95,959
						55 House Rent Allowance	1,58,862
						Total of Vr no 73 - EST:	67,42,626
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,02,543
						03 Dearness Allowance	50,49,849
						06 Other Allowances	3,66,193
						55 House Rent Allowance	2,33,324
						Total of Vr no 74 - EST:	1,48,51,909
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,92,900
						03 Dearness Allowance	37,91,095
						06 Other Allowances	5,95,707
						55 House Rent Allowance	1,96,144
						Total of Vr no 75 - EST:	1,14,75,846
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,83,200
						03 Dearness Allowance	4,30,760
						06 Other Allowances	9,700
						Total of Vr no 76 - EST:	12,23,660
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,62,600
						03 Dearness Allowance	3,09,430
						06 Other Allowances	8,800
						Total of Vr no 77 - EST:	8,80,830
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,45,326
						03 Dearness Allowance	1,22,34,929
						06 Other Allowances	7,20,893

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	78 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,52,080
						Total of Vr no 78 - EST:	3,57,53,228
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,77,000
						03 Dearness Allowance	59,27,350
						06 Other Allowances	5,28,755
						55 House Rent Allowance	2,71,664
						Total of Vr no 79 - EST:	1,75,04,769
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,70,600
						03 Dearness Allowance	19,08,830
						06 Other Allowances	1,52,600
						55 House Rent Allowance	83,440
						Total of Vr no 80 - EST:	56,15,470
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,78,400
						03 Dearness Allowance	32,88,120
						06 Other Allowances	3,28,404
						55 House Rent Allowance	2,33,600
						Total of Vr no 81 - EST:	98,28,524
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,58,190
						03 Dearness Allowance	50,37,005
						06 Other Allowances	7,32,165
						55 House Rent Allowance	2,16,764
						Total of Vr no 82 - EST:	1,51,44,124

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	35 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	18,600
						Total of Vr no 35 - MIS:	18,600
	38 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,42,687
						Total of Vr no 38 - MIS:	3,42,687
	41 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	39,619
						Total of Vr no 41 - MIS:	39,619
	42 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,44,670
						Total of Vr no 42 - EST:	1,44,670
	42 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	5,952
						Total of Vr no 42 - MIS:	5,952
	43 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	4,800
						Total of Vr no 43 - MIS:	4,800
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,47,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	59 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	12,36,235
						06 Other Allowances	58,252
						55 House Rent Allowance	70,480
						Total of Vr no 59 - EST:	36,12,937
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,77,960
						03 Dearness Allowance	9,22,845
						06 Other Allowances	58,991
						55 House Rent Allowance	53,300
						Total of Vr no 60 - EST:	27,13,096
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	22,84,370
						03 Dearness Allowance	12,56,255
						06 Other Allowances	60,096
						55 House Rent Allowance	71,950
						Total of Vr no 8 - EST:	36,72,671
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	16,77,960
						03 Dearness Allowance	9,22,845
						06 Other Allowances	58,991
						55 House Rent Allowance	53,300
						Total of Vr no 9 - EST:	27,13,096

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,73,800
						03 Dearness Allowance	91,190
						06 Other Allowances	8,252
						55 House Rent Allowance	2,860
						Total of Vr no 15 - EST:	2,76,102
	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	23,33,600
						03 Dearness Allowance	12,76,385
						06 Other Allowances	90,397
						55 House Rent Allowance	22,412
						Total of Vr no 16 - EST:	37,22,794
	61 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,97,500
						03 Dearness Allowance	13,11,365
						06 Other Allowances	92,460
						55 House Rent Allowance	22,412
						Total of Vr no 61 - EST:	38,23,737
	62 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,73,800
						03 Dearness Allowance	91,190

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	62 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	8,252
						55 House Rent Allowance	2,860
						Total of Vr no 62 - EST:	2,76,102

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,05,065
						Total of Vr no 19 - MIS:	2,05,065
	20 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,70,285
						Total of Vr no 20 - MIS:	2,70,285
	21 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,36,615
						Total of Vr no 21 - MIS:	2,36,615
	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,20,900
						Total of Vr no 28 - MIS:	1,20,900
	7 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	5,90,550
						Total of Vr no 7 - MIS:	5,90,550

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	54 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,03,085
						Total of Vr no 54 - MIS:	15,03,085

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	32 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	18,78,750
						Total of Vr no 32 - EST:	18,78,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	6 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,13,500
						03 Dearness Allowance	62,425
						55 House Rent Allowance	3,860
						Total of Vr no 6 - EST:	1,79,785
	63 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,13,500
						03 Dearness Allowance	62,425
						55 House Rent Allowance	3,860
						Total of Vr no 63 - EST:	1,79,785
	64 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	2,760
						Total of Vr no 64 - EST:	1,42,725
	7 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,42,725

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	16 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,500
						Total of Vr no 16 - MIS:	2,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,60,700
						03 Dearness Allowance	4,73,385
						06 Other Allowances	53,638
						55 House Rent Allowance	29,022
						Total of Vr no 13 - EST:	14,16,745
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	2,063
						Total of Vr no 40 - EST:	59,413
	65 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,34,700
						03 Dearness Allowance	5,14,085

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	65 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	57,764
						55 House Rent Allowance	29,022
						Total of Vr no 65 - EST:	15,35,571

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	59,448
	11 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						06 Other Allowances	16,802
						55 House Rent Allowance	8,080
						Total of Vr no 11 - EST:	3,68,207
	57 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						06 Other Allowances	16,802
						55 House Rent Allowance	8,080
						Total of Vr no 57 - EST:	3,68,207
	58 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 58 - EST:	59,448

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,43,800
						03 Dearness Allowance	1,06,668
						06 Other Allowances	9,375

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - EST					Total of Vr no 10 - EST:	3,59,843
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,00,800
						03 Dearness Allowance	11,00,440
						06 Other Allowances	74,705
						55 House Rent Allowance	20,198
						Total of Vr no 14 - EST:	31,96,143
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	29,27,000
						03 Dearness Allowance	16,08,750
						06 Other Allowances	2,22,872
						55 House Rent Allowance	42,414
						Total of Vr no 15 - EST:	48,01,036
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,97,200
						03 Dearness Allowance	10,98,460
						06 Other Allowances	74,705
						55 House Rent Allowance	18,538
						Total of Vr no 2 - EST:	31,88,903
	27 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	88,443
						Total of Vr no 27 - MIS:	88,443
	28 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,79,360
						Total of Vr no 28 - MIS:	2,79,360
	29 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,173
						Total of Vr no 29 - MIS:	97,173
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	29,26,200
						03 Dearness Allowance	16,08,310
						06 Other Allowances	2,22,872
						55 House Rent Allowance	42,414
						Total of Vr no 3 - EST:	47,99,796
	4 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	15,000
						Total of Vr no 4 - EST:	15,000
						Total of FAIZABAD (49):	**55,99,64,965**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	12 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,43,603
						Total of Vr no 12 - MIS:	3,43,603
	34 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						Total of Vr no 34 - EST:	70,418
	35 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	51,200
						03 Dearness Allowance	28,160
						06 Other Allowances	3,688
						Total of Vr no 35 - EST:	83,048
	5 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	70,000
						Total of Vr no 5 - MIS:	70,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,87,000
						06 Other Allowances	21,828
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	5,56,188
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,87,000
						06 Other Allowances	21,828
						55 House Rent Allowance	7,360
						Total of Vr no 45 - EST:	5,56,188
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,36,830
						06 Other Allowances	39,156
						55 House Rent Allowance	11,220
						Total of Vr no 46 - EST:	7,17,806
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,28,600
						03 Dearness Allowance	2,35,730
						06 Other Allowances	39,156
						55 House Rent Allowance	11,220
						Total of Vr no 5 - EST:	7,14,706

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TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001982	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 28 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,63,748
						03 Dearness Allowance	29,99,561
						06 Other Allowances	2,15,696
						55 House Rent Allowance	1,62,183
	11 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	88,41,188
						01 Pay	27,79,000
						03 Dearness Allowance	15,26,250
						06 Other Allowances	2,05,269
						55 House Rent Allowance	1,17,750
	12 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	46,28,269
						01 Pay	1,34,79,200
						03 Dearness Allowance	74,13,560
						06 Other Allowances	11,60,192
	13 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	2,20,52,952
						01 Pay	1,01,88,700
						03 Dearness Allowance	54,95,986
						06 Other Allowances	8,53,646
						55 House Rent Allowance	3,92,320
	13 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	1,69,30,652
						47 Maintenace of Computer/ Purchase of related Stationary	1,12,100
	14 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 13 - MIS:	1,12,100
						01 Pay	1,41,06,545
						03 Dearness Allowance	76,51,901
						06 Other Allowances	10,71,739
						55 House Rent Allowance	4,21,230
	14 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	2,32,51,415
						42 Other Expense	8,20,347
	15 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 14 - MIS:	8,20,347
						01 Pay	1,67,84,646
						03 Dearness Allowance	91,87,530
						06 Other Allowances	6,34,243
						55 House Rent Allowance	4,35,380
	16 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	2,70,41,799
						01 Pay	1,17,86,350
						03 Dearness Allowance	64,38,493

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	16 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,43,891
						55 House Rent Allowance	2,54,410
						Total of Vr no 16 - EST:	1,91,23,144
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,45,900
						Total of Vr no 16 - MIS:	1,45,900
	17 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,29,990
						Total of Vr no 17 - MIS:	1,29,990
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,457
						Total of Vr no 18 - EST:	24,457
	18 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,24,175
						Total of Vr no 18 - MIS:	2,24,175
	19 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	59,916
						Total of Vr no 19 - MIS:	59,916
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	73,052
						Total of Vr no 2 - MIS:	73,052
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,116
						03 Dearness Allowance	56,765
						06 Other Allowances	7,338
						Total of Vr no 20 - EST:	1,76,219
	20 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,77,361
						Total of Vr no 20 - MIS:	1,77,361
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,05,360
						Total of Vr no 21 - EST:	3,39,360
	21 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,67,520
						Total of Vr no 21 - MIS:	1,67,520
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,800
						03 Dearness Allowance	1,84,326
						06 Other Allowances	23,064
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	5,63,590
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,220
						03 Dearness Allowance	23,636
						Total of Vr no 23 - EST:	3,35,856
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,387
						03 Dearness Allowance	70,678
						Total of Vr no 24 - EST:	2,00,065

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,016
						03 Dearness Allowance	37,927
						06 Other Allowances	5,524
						55 House Rent Allowance	3,200
						Total of Vr no 25 - EST:	1,22,667
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,65,508
						03 Dearness Allowance	1,42,230
						06 Other Allowances	7,502
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	4,20,760
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,08,438
						Total of Vr no 26 - MIS:	1,08,438
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,137
						03 Dearness Allowance	78,799
						06 Other Allowances	4,889
						55 House Rent Allowance	4,780
						Total of Vr no 27 - EST:	2,34,605
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,22,200
						03 Dearness Allowance	2,32,210
						06 Other Allowances	4,400
						55 House Rent Allowance	2,810
						Total of Vr no 29 - EST:	6,61,620
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,38,527
						Total of Vr no 29 - MIS:	5,38,527
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,07,399
						Total of Vr no 3 - MIS:	3,07,399
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	2,200
						Total of Vr no 30 - EST:	1,86,650
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,18,000
						03 Dearness Allowance	3,39,900
						06 Other Allowances	11,816
						55 House Rent Allowance	9,560
						Total of Vr no 31 - EST:	9,79,276
	31 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,06,560
						Total of Vr no 31 - MIS:	1,06,560
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	97,295
						06 Other Allowances	8,440

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	32 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	2,84,655
	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	77,124
						Total of Vr no 33 - MIS:	77,124
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,44,233
						03 Dearness Allowance	72,84,328
						06 Other Allowances	11,44,375
						Total of Vr no 38 - EST:	2,16,72,936
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,71,242
						Total of Vr no 38 - MIS:	3,71,242
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,82,023
						Total of Vr no 39 - MIS:	2,82,023
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,43,512
						Total of Vr no 4 - MIS:	1,43,512
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,98,550
						03 Dearness Allowance	55,01,403
						06 Other Allowances	8,53,234
						55 House Rent Allowance	3,78,160
						Total of Vr no 40 - EST:	1,69,31,347
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,00,868
						03 Dearness Allowance	94,19,202
						06 Other Allowances	6,61,668
						55 House Rent Allowance	4,44,790
						Total of Vr no 41 - EST:	2,77,26,528
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,96,881
						03 Dearness Allowance	76,45,486
						06 Other Allowances	10,69,438
						55 House Rent Allowance	4,24,060
						Total of Vr no 42 - EST:	2,32,35,865
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,600
						03 Dearness Allowance	5,66,830
						06 Other Allowances	46,100
						55 House Rent Allowance	19,460
						Total of Vr no 49 - EST:	16,62,990
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,31,810
						03 Dearness Allowance	2,37,496
						06 Other Allowances	28,551
						55 House Rent Allowance	6,600
						Total of Vr no 50 - EST:	7,04,457
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,56,100

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TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,13,655
						06 Other Allowances	2,03,206
						55 House Rent Allowance	1,16,550
						Total of Vr no 51 - EST:	45,89,511
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,39,500
						03 Dearness Allowance	29,31,225
						06 Other Allowances	2,10,239
						55 House Rent Allowance	1,59,580
						Total of Vr no 52 - EST:	86,40,544
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,71,725
						03 Dearness Allowance	77,00,949
						06 Other Allowances	7,70,082
						55 House Rent Allowance	3,13,960
						Total of Vr no 53 - EST:	2,28,56,716
	6 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,04,520
						Total of Vr no 6 - MIS:	1,04,520
	7 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,47,114
						Total of Vr no 7 - MIS:	1,47,114
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,30,600
						03 Dearness Allowance	5,66,830
						06 Other Allowances	46,100
						55 House Rent Allowance	19,460
						Total of Vr no 8 - EST:	16,62,990
	8 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	50,200
						Total of Vr no 8 - MIS:	50,200
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,41,190
						03 Dearness Allowance	2,42,655
						06 Other Allowances	28,611
						55 House Rent Allowance	6,600
						Total of Vr no 9 - EST:	7,19,056
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,36,269
						Total of Vr no 9 - MIS:	1,36,269

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	55,465
						Total of Vr no 10 - MIS:	55,465
	19 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	60,250

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	19 - EST					Total of Vr no 19 - EST:	60,250
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,17,200
						03 Dearness Allowance	3,39,460
						06 Other Allowances	23,425
						55 House Rent Allowance	8,280
						Total of Vr no 36 - EST:	9,88,365
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,86,450
						03 Dearness Allowance	4,87,465
						06 Other Allowances	24,250
						55 House Rent Allowance	27,870
						Total of Vr no 37 - EST:	14,26,035

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	11 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	27,136
						Total of Vr no 11 - MIS:	27,136
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,75,350
						03 Dearness Allowance	7,52,180
						06 Other Allowances	53,263
						55 House Rent Allowance	24,750
						Total of Vr no 2 - EST:	22,05,543
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,65,321
						Total of Vr no 25 - MIS:	17,65,321
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,25,700
						03 Dearness Allowance	68,640
						06 Other Allowances	6,189
						55 House Rent Allowance	4,980
						Total of Vr no 3 - EST:	2,05,509
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,75,350
						03 Dearness Allowance	7,52,180
						06 Other Allowances	53,263
						55 House Rent Allowance	24,750
						Total of Vr no 43 - EST:	22,05,543
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,25,700
						03 Dearness Allowance	68,640
						06 Other Allowances	6,189
						55 House Rent Allowance	4,980
						Total of Vr no 44 - EST:	2,05,509

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	15 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,59,885
						Total of Vr no 15 - MIS:	5,59,885
	28 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,63,389
						Total of Vr no 28 - MIS:	4,63,389
	30 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,53,350
						Total of Vr no 30 - MIS:	2,53,350
	32 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,19,635
						Total of Vr no 32 - MIS:	1,19,635
	34 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,04,343
						Total of Vr no 34 - MIS:	1,04,343
	35 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,36,677
						Total of Vr no 35 - MIS:	2,36,677
	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,47,204
						Total of Vr no 36 - MIS:	2,47,204
	37 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,26,000
						Total of Vr no 37 - MIS:	2,26,000
	41 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	48,000
						Total of Vr no 41 - MIS:	48,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	17 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,35,000
						Total of Vr no 17 - EST:	13,35,000
	54 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,41,250
						Total of Vr no 54 - EST:	13,41,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	33 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 33 - EST:	1,11,755

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,83,450
						03 Dearness Allowance	2,65,898
						06 Other Allowances	28,882
						55 House Rent Allowance	8,820
						Total of Vr no 1 - EST:	7,87,050
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,48,150
						03 Dearness Allowance	2,46,483
						06 Other Allowances	26,819
						55 House Rent Allowance	7,840
						Total of Vr no 39 - EST:	7,29,292

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	47 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,04,200
						03 Dearness Allowance	56,760
						06 Other Allowances	4,881
						Total of Vr no 47 - EST:	1,65,841
	48 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	6,526
						Total of Vr no 48 - EST:	1,15,956
	6 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,04,200
						03 Dearness Allowance	56,760
						06 Other Allowances	4,881
						Total of Vr no 6 - EST:	1,65,841
	7 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	70,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	7 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	38,830
						06 Other Allowances	6,526
						Total of Vr no 7 - EST:	1,15,956

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,52,200
						03 Dearness Allowance	1,93,710
						06 Other Allowances	23,574
						55 House Rent Allowance	2,736
						Total of Vr no 1 - EST:	5,72,220
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,611
						Total of Vr no 11 - MIS:	1,37,611
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,92,700
						03 Dearness Allowance	3,80,985
						06 Other Allowances	26,819
						55 House Rent Allowance	7,232
						Total of Vr no 2 - EST:	11,07,736
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	74,957
						03 Dearness Allowance	41,226
						06 Other Allowances	1,857
						55 House Rent Allowance	456
						Total of Vr no 3 - EST:	1,18,496
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,92,700
						03 Dearness Allowance	3,80,985
						06 Other Allowances	26,819
						55 House Rent Allowance	7,232
						Total of Vr no 6 - EST:	11,07,736
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,94,150
						06 Other Allowances	23,574
						55 House Rent Allowance	2,736
						Total of Vr no 7 - EST:	5,73,460

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FATEHGARH (18)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	89,700
						03 Dearness Allowance	49,335
						06 Other Allowances	6,189
						Total of Vr no 1 - EST:	1,45,224
						Total of FATEHGARH (18):	**28,43,52,643**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	40 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	20,738
						Total of Vr no 40 - MIS:	20,738
	41 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	7,416
						Total of Vr no 41 - MIS:	7,416
	62 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	7,17,955
						Total of Vr no 62 - MIS:	7,17,955
	63 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	89,014
						Total of Vr no 63 - MIS:	89,014
	70 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,18,576
						03 Dearness Allowance	2,23,685
						06 Other Allowances	16,410
						Total of Vr no 70 - EST:	6,58,671

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	25 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,61,000
						03 Dearness Allowance	6,38,550
						06 Other Allowances	98,964
						55 House Rent Allowance	38,180
						Total of Vr no 25 - EST:	19,36,694
	28 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	37,319
						Total of Vr no 28 - MIS:	37,319
	44 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	22,500
						Total of Vr no 44 - EST:	22,500
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,16,700
						03 Dearness Allowance	39,795
						Total of Vr no 49 - EST:	1,56,495
	61 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	53,941
						Total of Vr no 61 - LTC:	53,941
	87 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,96,300
						03 Dearness Allowance	6,57,965
						06 Other Allowances	1,02,227
						55 House Rent Allowance	38,180
						Total of Vr no 87 - EST:	19,94,672

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001258	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,43,500
						03 Dearness Allowance	78,485
						Total of Vr no 56 - EST:	2,21,985
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	23 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 23 - MIS:	6,000
	24 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	26,735
						Total of Vr no 24 - MIS:	26,735
	25 - MIS	Second	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	30,870
						Total of Vr no 25 - MIS:	30,870
	39 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,016
						Total of Vr no 39 - MIS:	2,016
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,85,700
						03 Dearness Allowance	95,722
						06 Other Allowances	10,315
	42 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 41 - EST:	2,91,737
						01 Pay	28,773
						03 Dearness Allowance	15,825
	5 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 42 - EST:	44,598
						58 Payment for Outsourcing Services	6,30,121
	50 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 5 - MIS:	6,30,121
						01 Pay	60,550
						03 Dearness Allowance	33,220
						06 Other Allowances	2,063
	51 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 50 - EST:	95,833
						01 Pay	60,550
						03 Dearness Allowance	33,220
						06 Other Allowances	2,063
	52 - LTC	Second	Voted	No Objection	205500104 03 00	Total of Vr no 51 - EST:	95,833
						04 Travelling Allowance	930
	53 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 52 - LTC:	930
						01 Pay	39,600
						03 Dearness Allowance	18,084
	57 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 53 - EST:	57,684
						01 Pay	33,46,550
						03 Dearness Allowance	18,28,640
						06 Other Allowances	2,09,901

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	57 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,200
						Total of Vr no 57 - EST:	53,86,291
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,86,500
						03 Dearness Allowance	20,71,933
						06 Other Allowances	2,29,993
						Total of Vr no 58 - EST:	60,88,426
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,00,770
						03 Dearness Allowance	18,59,678
						06 Other Allowances	2,06,000
						Total of Vr no 59 - EST:	54,66,448
	6 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	12,360
						Total of Vr no 6 - MIS:	12,360
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,17,100
						03 Dearness Allowance	19,76,315
						06 Other Allowances	2,25,655
						55 House Rent Allowance	1,200
						Total of Vr no 60 - EST:	58,20,270
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,02,750
						03 Dearness Allowance	18,56,965
						06 Other Allowances	2,06,488
						Total of Vr no 61 - EST:	54,66,203
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,44,050
						03 Dearness Allowance	19,35,615
						06 Other Allowances	2,19,466
						Total of Vr no 62 - EST:	56,99,131
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,58,550
						03 Dearness Allowance	19,40,840
						06 Other Allowances	2,18,866
						Total of Vr no 63 - EST:	57,18,256
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,86,164
						03 Dearness Allowance	19,04,225
						06 Other Allowances	2,15,497
						55 House Rent Allowance	1,200
						Total of Vr no 64 - EST:	56,07,086
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,55,237
						03 Dearness Allowance	5,78,170
						06 Other Allowances	59,352
						Total of Vr no 65 - EST:	16,92,759
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,21,400
						03 Dearness Allowance	11,04,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	66 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	92,460
						Total of Vr no 66 - EST:	32,18,260
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,28,500
						03 Dearness Allowance	10,05,675
						06 Other Allowances	97,732
						Total of Vr no 67 - EST:	29,31,907
	7 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,44,434
						Total of Vr no 7 - MIS:	1,44,434
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,08,845
						06 Other Allowances	2,200
						Total of Vr no 71 - EST:	3,10,145
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	97,674
						Total of Vr no 8 - MIS:	97,674
	82 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,94,441
						Total of Vr no 82 - MIS:	5,94,441
	88 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	3,76,931
						Total of Vr no 88 - MIS:	3,76,931
	94 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	16,725
						Total of Vr no 94 - MIS:	16,725
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,27,380
						06 Other Allowances	10,128
						Total of Vr no 95 - EST:	3,69,108

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001257	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 1 - EST:	1,37,485
	30 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,192
						Total of Vr no 30 - LTC:	22,192
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001257	94 - EST					Total of Vr no 94 - EST:	1,37,485
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,65,466
						Total of Vr no 1 - LTC:	1,65,466
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,09,160
						03 Dearness Allowance	38,00,038
						06 Other Allowances	5,96,869
						55 House Rent Allowance	93,480
						Total of Vr no 100 - EST:	1,13,99,547
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,88,000
						03 Dearness Allowance	36,23,400
						06 Other Allowances	6,42,746
						55 House Rent Allowance	96,216
						Total of Vr no 101 - EST:	1,09,50,362
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,69,600
						03 Dearness Allowance	13,58,280
						06 Other Allowances	2,33,422
						55 House Rent Allowance	55,656
						Total of Vr no 102 - EST:	41,16,958
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,71,300
						03 Dearness Allowance	26,79,215
						06 Other Allowances	5,38,629
						55 House Rent Allowance	1,00,216
						Total of Vr no 103 - EST:	81,89,360
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,49,500
						03 Dearness Allowance	15,11,565
						06 Other Allowances	2,59,428
						55 House Rent Allowance	48,568
						Total of Vr no 104 - EST:	45,69,061
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,185
						03 Dearness Allowance	1,24,568
						06 Other Allowances	12,744
						Total of Vr no 105 - EST:	3,70,497
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	230
						03 Dearness Allowance	127
						Total of Vr no 106 - EST:	357
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,37,900
						03 Dearness Allowance	15,60,845
						06 Other Allowances	2,29,614
						55 House Rent Allowance	34,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	11 - EST					Total of Vr no 11 - EST:	46,63,095
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,42,806
						03 Dearness Allowance	38,18,544
						06 Other Allowances	6,00,528
						55 House Rent Allowance	70,680
						Total of Vr no 12 - EST:	1,14,32,558
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,88,000
						03 Dearness Allowance	36,23,400
						06 Other Allowances	6,43,822
						55 House Rent Allowance	90,216
						Total of Vr no 13 - EST:	1,09,45,438
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,69,600
						03 Dearness Allowance	13,58,280
						06 Other Allowances	2,33,222
						55 House Rent Allowance	43,656
						Total of Vr no 14 - EST:	41,04,758
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,22,300
						03 Dearness Allowance	26,52,265
						06 Other Allowances	5,35,791
						55 House Rent Allowance	80,328
						Total of Vr no 15 - EST:	80,90,684
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,374
						Total of Vr no 15 - MIS:	36,374
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,71,400
						03 Dearness Allowance	15,24,270
						06 Other Allowances	2,62,043
						55 House Rent Allowance	43,368
						Total of Vr no 16 - EST:	46,01,081
	16 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,300
						Total of Vr no 16 - MIS:	18,300
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,71,015
						03 Dearness Allowance	60,84,540
						06 Other Allowances	10,58,475
						55 House Rent Allowance	2,36,088
						Total of Vr no 17 - EST:	1,84,50,118
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,16,671
						03 Dearness Allowance	13,28,839
						06 Other Allowances	1,30,612
						55 House Rent Allowance	17,480
						Total of Vr no 18 - EST:	38,93,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,08,900
						03 Dearness Allowance	26,44,895
						06 Other Allowances	2,39,874
						55 House Rent Allowance	1,08,100
						Total of Vr no 19 - EST:	78,01,769
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						06 Other Allowances	2,200
						Total of Vr no 2 - EST:	2,90,035
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,48,307
						03 Dearness Allowance	72,19,468
						06 Other Allowances	4,60,786
						55 House Rent Allowance	2,21,680
						Total of Vr no 20 - EST:	2,10,50,241
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,43,600
						03 Dearness Allowance	44,78,980
						06 Other Allowances	2,97,624
						55 House Rent Allowance	1,20,300
						Total of Vr no 21 - EST:	1,30,40,504
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,45,500
						03 Dearness Allowance	1,89,970
						06 Other Allowances	15,192
						55 House Rent Allowance	9,400
						Total of Vr no 22 - EST:	5,60,062
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,97,000
						03 Dearness Allowance	3,28,350
						55 House Rent Allowance	23,240
						Total of Vr no 23 - EST:	9,48,590
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,42,584
						03 Dearness Allowance	20,55,864
						06 Other Allowances	1,52,804
						55 House Rent Allowance	1,01,920
						Total of Vr no 29 - EST:	60,53,172
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,62,300
						03 Dearness Allowance	1,99,265
						06 Other Allowances	5,500
						Total of Vr no 3 - EST:	5,67,065
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,62,616
						03 Dearness Allowance	15,19,439
						06 Other Allowances	2,20,444
						55 House Rent Allowance	1,11,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	30 - EST					Total of Vr no 30 - EST:	46,13,811
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,655
						03 Dearness Allowance	62,424
						06 Other Allowances	7,500
						Total of Vr no 32 - EST:	2,01,579
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	52,348
						06 Other Allowances	3,376
						Total of Vr no 33 - EST:	1,69,524
	33 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,42,435
						Total of Vr no 33 - LTC:	6,42,435
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	2,519
						Total of Vr no 34 - EST:	79,399
	34 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,27,361
						Total of Vr no 34 - LTC:	8,27,361
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,747
						03 Dearness Allowance	59,105
						06 Other Allowances	7,283
						Total of Vr no 35 - EST:	1,75,135
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						06 Other Allowances	3,000
						Total of Vr no 36 - EST:	55,416
	36 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 36 - MIS:	60,000
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,72,900
						03 Dearness Allowance	3,15,095
						06 Other Allowances	18,568
						55 House Rent Allowance	8,080
						Total of Vr no 38 - EST:	9,14,643
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						Total of Vr no 39 - EST:	40,038
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,54,828
						03 Dearness Allowance	43,17,172
						06 Other Allowances	4,03,656
						55 House Rent Allowance	1,32,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	4 - EST					Total of Vr no 4 - EST:	1,27,07,744
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,73,200
						03 Dearness Allowance	1,37,220
						Total of Vr no 40 - EST:	5,10,420
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,38,544
						03 Dearness Allowance	3,15,779
						Total of Vr no 43 - EST:	9,54,323
	44 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	82,100
						Total of Vr no 44 - MIS:	82,100
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,30,569
						03 Dearness Allowance	1,81,815
						06 Other Allowances	30,987
						Total of Vr no 45 - EST:	5,43,371
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	1,875
						Total of Vr no 46 - EST:	41,655
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,331
						03 Dearness Allowance	26,032
						Total of Vr no 47 - EST:	73,363
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,130
						03 Dearness Allowance	1,13,277
						Total of Vr no 48 - EST:	3,79,407
	48 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,22,949
						Total of Vr no 48 - LTC:	8,22,949
	49 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,55,233
						Total of Vr no 49 - LTC:	8,55,233
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,79,850
						06 Other Allowances	17,041
						55 House Rent Allowance	5,702
						Total of Vr no 5 - EST:	5,29,593
	50 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,01,001
						Total of Vr no 50 - LTC:	6,01,001
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,274
						03 Dearness Allowance	34,920
						06 Other Allowances	3,750
						Total of Vr no 54 - EST:	1,05,944
	55 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	19,68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	55 - EST					Total of Vr no 55 - EST:	19,68,000
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,80,650
						03 Dearness Allowance	19,11,800
						06 Other Allowances	2,18,955
						55 House Rent Allowance	75,058
						Total of Vr no 6 - EST:	56,86,463
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,90,400
						03 Dearness Allowance	9,84,720
						06 Other Allowances	1,09,446
						55 House Rent Allowance	42,540
						Total of Vr no 7 - EST:	29,27,106
	75 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	38,705
						Total of Vr no 75 - LTC:	38,705
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,51,700
						03 Dearness Allowance	20,63,435
						06 Other Allowances	1,52,849
						55 House Rent Allowance	1,03,580
						Total of Vr no 76 - EST:	60,71,564
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,69,100
						03 Dearness Allowance	15,23,005
						06 Other Allowances	2,20,489
						55 House Rent Allowance	1,05,312
						Total of Vr no 77 - EST:	46,17,906
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,35,871
						03 Dearness Allowance	71,69,730
						06 Other Allowances	4,56,141
						55 House Rent Allowance	2,20,320
						Total of Vr no 78 - EST:	2,08,82,062
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,52,500
						03 Dearness Allowance	26,68,875
						06 Other Allowances	2,42,774
						55 House Rent Allowance	1,09,420
						Total of Vr no 79 - EST:	78,73,569
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,32,445
						03 Dearness Allowance	34,22,730
						06 Other Allowances	4,27,962
						55 House Rent Allowance	1,16,734
						Total of Vr no 8 - EST:	1,01,99,871
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	80 - EST					Total of Vr no 80 - EST:	2,94,375
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,600
						03 Dearness Allowance	1,99,430
						06 Other Allowances	5,500
	82 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 81 - EST:	5,67,530
						01 Pay	1,11,24,100
						03 Dearness Allowance	61,18,255
						06 Other Allowances	10,61,833
						55 House Rent Allowance	2,50,776
	83 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 82 - EST:	1,85,54,964
						01 Pay	26,02,348
						03 Dearness Allowance	13,26,655
						06 Other Allowances	1,27,184
						55 House Rent Allowance	17,480
	84 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 83 - EST:	40,73,667
						01 Pay	3,45,500
						03 Dearness Allowance	1,89,970
						06 Other Allowances	15,192
						55 House Rent Allowance	9,400
	85 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 84 - EST:	5,60,062
						01 Pay	5,97,000
						03 Dearness Allowance	3,28,350
						55 House Rent Allowance	23,240
	85 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 85 - EST:	9,48,590
						47 Maintenace of Computer/ Purchase of related Stationary	26,241
	86 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 85 - MIS:	26,241
						46 Purchase of Computer Hardware/ Software	1,57,578
	88 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 86 - MIS:	1,57,578
						01 Pay	85,01,900
						03 Dearness Allowance	46,76,045
						06 Other Allowances	4,35,358
						55 House Rent Allowance	1,49,288
	89 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 88 - EST:	1,37,62,591
						01 Pay	3,66,700
						03 Dearness Allowance	2,01,685
						06 Other Allowances	19,304
						55 House Rent Allowance	6,158
	89 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 89 - EST:	5,93,847
						08 Office Expenditure	9,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	89 - MIS					Total of Vr no 89 - MIS:	9,912
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,87,27,100
						03 Dearness Allowance	1,02,99,905
						06 Other Allowances	17,80,369
	90 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 9 - EST:	3,08,07,374
						01 Pay	35,15,200
						03 Dearness Allowance	19,33,360
						06 Other Allowances	2,23,418
						55 House Rent Allowance	74,014
	90 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 90 - EST:	57,45,992
						42 Other Expense	3,00,044
	91 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 90 - MIS:	3,00,044
						01 Pay	20,47,200
						03 Dearness Allowance	11,25,960
						06 Other Allowances	1,22,824
						55 House Rent Allowance	41,990
	91 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 91 - EST:	33,37,974
						42 Other Expense	20,51,445
	92 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 91 - MIS:	20,51,445
						01 Pay	65,51,510
						03 Dearness Allowance	35,98,667
						06 Other Allowances	4,47,106
						55 House Rent Allowance	1,27,328
	92 - LTC	Second	Voted	No Objection	205500109 03 00	Total of Vr no 92 - EST:	1,07,24,611
						04 Travelling Allowance	7,73,138
	93 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 92 - LTC:	7,73,138
						01 Pay	1,89,22,400
						03 Dearness Allowance	1,04,07,320
						06 Other Allowances	17,98,936
	93 - LTC	Second	Voted	No Objection	205500109 03 00	Total of Vr no 93 - EST:	3,11,28,656
						04 Travelling Allowance	4,32,083
	95 - LTC	Second	Voted	No Objection	205500109 03 00	Total of Vr no 93 - LTC:	4,32,083
						04 Travelling Allowance	9,92,599
	97 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 95 - LTC:	9,92,599
						01 Pay	88,70,500
						03 Dearness Allowance	48,78,775
						06 Other Allowances	3,30,656
						55 House Rent Allowance	1,31,680
	99 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 97 - EST:	1,42,11,611
						01 Pay	31,09,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	99 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,10,335
						06 Other Allowances	2,48,581
						55 House Rent Allowance	38,560
						Total of Vr no 99 - EST:	51,07,176

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	52 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	5,000
						Total of Vr no 52 - EST:	5,000
	69 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	3,907
						Total of Vr no 69 - EST:	1,63,092

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	27 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	17,93,080
						03 Dearness Allowance	9,85,985
						06 Other Allowances	51,551
						55 House Rent Allowance	51,710
						Total of Vr no 27 - EST:	28,82,326
	35 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 35 - MIS:	1,200
	60 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	67,262
						Total of Vr no 60 - LTC:	67,262
	65 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 65 - MIS:	16,500
	71 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,994
						Total of Vr no 71 - MIS:	6,994
	72 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,998
						Total of Vr no 72 - MIS:	1,998
	73 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 73 - MIS:	3,000
	74 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,93,080
						03 Dearness Allowance	9,85,985
						06 Other Allowances	51,551
						55 House Rent Allowance	51,710
						Total of Vr no 74 - EST:	28,82,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	96 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 96 - EST:	70,063

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	24 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	16,86,600
						03 Dearness Allowance	9,22,515
						06 Other Allowances	73,829
						55 House Rent Allowance	15,988
						Total of Vr no 24 - EST:	26,98,932
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,24,464
						Total of Vr no 46 - MIS:	27,24,464
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,00,683
						Total of Vr no 47 - MIS:	4,00,683
	81 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,939
						Total of Vr no 81 - MIS:	59,939
	86 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,86,600
						03 Dearness Allowance	9,22,515
						06 Other Allowances	73,829
						55 House Rent Allowance	16,444
						Total of Vr no 86 - EST:	26,99,388

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	17 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	5,68,919
						Total of Vr no 17 - MIS:	5,68,919
	18 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 18 - MIS:	32,400
	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	8,260
						Total of Vr no 2 - MIS:	8,260
	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	34,800
						Total of Vr no 37 - MIS:	34,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	38 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,18,354
						Total of Vr no 38 - MIS:	6,18,354
	51 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,27,069
						Total of Vr no 51 - MIS:	2,27,069
	55 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	21,450
						Total of Vr no 55 - MIS:	21,450
	64 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	48,73,265
						Total of Vr no 64 - MIS:	48,73,265
	96 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	14,92,760
						Total of Vr no 96 - MIS:	14,92,760

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	74 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,63,900
						Total of Vr no 74 - MIS:	17,63,900

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	87 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	96,944
						Total of Vr no 87 - MIS:	96,944

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	31 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	28,61,250
						Total of Vr no 31 - EST:	28,61,250
	72 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	29,00,000
						Total of Vr no 72 - EST:	29,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	19 - MIS	First	Voted	No Objection	205500113 04 01	43 Material and supply	49,487
						Total of Vr no 19 - MIS:	49,487
	28 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,29,700
						03 Dearness Allowance	71,335
						06 Other Allowances	80
						55 House Rent Allowance	5,890
						Total of Vr no 28 - EST:	2,07,005
	75 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						06 Other Allowances	80
						55 House Rent Allowance	5,890
						Total of Vr no 75 - EST:	2,20,490
	77 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	54,113
						Total of Vr no 77 - MIS:	54,113
	79 - MIS	Second	Voted	No Objection	205500113 04 01	08 Office Expenditure	5,987
						Total of Vr no 79 - MIS:	5,987
	80 - MIS	Second	Voted	No Objection	205500113 04 01	11 Stationary and Printing of Forms	3,480
						Total of Vr no 80 - MIS:	3,480

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	11 - MIS	First	Voted	No Objection	205500113 04 02	42 Other Expense	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - MIS	First	Voted	No Objection	205500113 04 02	47 Maintenace of Computer/ Purchase of related Stationary	1,999
						Total of Vr no 12 - MIS:	1,999
	14 - MIS	First	Voted	No Objection	205500113 04 02	44 Travelling and other related Expenses for Training	1,988
						Total of Vr no 14 - MIS:	1,988
	21 - MIS	First	Voted	No Objection	205500113 04 02	08 Office Expenditure	8,000
						Total of Vr no 21 - MIS:	8,000
	22 - MIS	First	Voted	No Objection	205500113 04 02	12 Office Furniture and Instrument	4,000
						Total of Vr no 22 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	20,588
						Total of Vr no 26 - MIS:	20,588
	27 - MIS	Second	Voted	No Objection	205500113 04 02	58 Payment for Outsourcing Services	1,648
						Total of Vr no 27 - MIS:	1,648

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	68 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						06 Other Allowances	80
						Total of Vr no 68 - EST:	2,96,440
	9 - MIS	First	Voted	No Objection	205500113 04 02	02 Wages	1,648
						Total of Vr no 9 - MIS:	1,648

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	10,00,000
						03 Dearness Allowance	5,50,000
						06 Other Allowances	56,640
						55 House Rent Allowance	17,790
						Total of Vr no 10 - EST:	16,24,430
	98 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,00,000
						03 Dearness Allowance	5,50,000
						06 Other Allowances	56,640
						55 House Rent Allowance	18,350
						Total of Vr no 98 - EST:	16,24,990

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	26 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	6,126
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	1,36,746
	73 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	6,126
						55 House Rent Allowance	1,660
						Total of Vr no 73 - EST:	1,36,746

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,34,400
						03 Dearness Allowance	10,07,820
						06 Other Allowances	91,464
						55 House Rent Allowance	8,208
						Total of Vr no 1 - EST:	29,41,892
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,75,333
						03 Dearness Allowance	10,30,333
						06 Other Allowances	90,501
						55 House Rent Allowance	8,208
						Total of Vr no 10 - EST:	30,04,375
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,683
						Total of Vr no 2 - MIS:	51,683
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						06 Other Allowances	1,100
						Total of Vr no 5 - EST:	1,28,820
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	75,600
						03 Dearness Allowance	21,792
						Total of Vr no 6 - EST:	97,392
	7 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	3,536
						Total of Vr no 7 - MIS:	3,536
	8 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	85,543
						Total of Vr no 8 - MIS:	85,543
						Total of FATEHPUR (21):	**49,11,33,142**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,45,200
						03 Dearness Allowance	2,99,860
						06 Other Allowances	35,392
						55 House Rent Allowance	35,280
						Total of Vr no 28 - EST:	9,15,732
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,02,300
						03 Dearness Allowance	3,85,715
						06 Other Allowances	70,786
						55 House Rent Allowance	51,780
						Total of Vr no 29 - EST:	12,10,581

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001905	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 35 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001943	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 1 - EST:	2,09,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001944	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 16 - EST:	89,590
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 2 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,02,776
						Total of Vr no 1 - MIS:	3,02,776
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,200
						03 Dearness Allowance	1,28,300
						06 Other Allowances	42,161

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	10 - EST					Total of Vr no 10 - EST:	4,20,661
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,82,000
						Total of Vr no 10 - MIS:	1,82,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,100
						03 Dearness Allowance	57,190
						06 Other Allowances	6,013
						55 House Rent Allowance	2,090
						Total of Vr no 11 - EST:	1,72,393
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,33,658
						03 Dearness Allowance	1,47,875
						Total of Vr no 12 - EST:	5,81,533
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,65,167
						03 Dearness Allowance	69,863
						Total of Vr no 13 - EST:	3,35,030
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,01,633
						03 Dearness Allowance	2,11,782
						Total of Vr no 14 - EST:	13,13,415
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	55,08,000
						Total of Vr no 15 - EST:	55,08,000
	15 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,02,776
						Total of Vr no 15 - MIS:	3,02,776
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,36,200
						03 Dearness Allowance	22,19,910
						06 Other Allowances	3,83,718
						Total of Vr no 17 - EST:	66,39,828
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,37,200
						03 Dearness Allowance	85,45,460
						06 Other Allowances	14,77,108
						Total of Vr no 18 - EST:	2,55,59,768
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,35,025
						06 Other Allowances	10,128
						55 House Rent Allowance	12,900
						Total of Vr no 23 - EST:	4,03,553
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,50,360
						55 House Rent Allowance	40,480
						Total of Vr no 24 - EST:	7,46,040
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,27,750

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,55,180
						06 Other Allowances	20,256
						55 House Rent Allowance	38,640
						Total of Vr no 26 - EST:	13,41,826
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,98,300
						03 Dearness Allowance	3,84,065
						06 Other Allowances	44,980
						55 House Rent Allowance	28,600
						Total of Vr no 27 - EST:	11,55,945
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,72,305
						03 Dearness Allowance	1,51,297
						Total of Vr no 3 - EST:	9,23,602
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,32,800
						03 Dearness Allowance	7,88,040
						06 Other Allowances	61,108
						55 House Rent Allowance	40,370
						Total of Vr no 30 - EST:	23,22,318
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,12,300
						03 Dearness Allowance	23,15,665
						06 Other Allowances	3,51,136
						55 House Rent Allowance	3,16,460
						Total of Vr no 31 - EST:	71,95,561
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,57,083
						03 Dearness Allowance	23,36,556
						06 Other Allowances	3,75,964
						55 House Rent Allowance	2,50,800
						Total of Vr no 32 - EST:	72,20,403
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,65,010
						03 Dearness Allowance	44,32,010
						06 Other Allowances	3,50,017
						55 House Rent Allowance	5,54,960
						Total of Vr no 33 - EST:	1,34,01,997
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,03,700
						03 Dearness Allowance	12,60,875
						06 Other Allowances	2,17,174
						55 House Rent Allowance	1,17,200
						Total of Vr no 34 - EST:	38,98,949
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,67,900
						03 Dearness Allowance	43,75,415
						06 Other Allowances	6,04,610
						55 House Rent Allowance	3,51,880

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	36 - EST					Total of Vr no 36 - EST:	1,32,99,805
	36 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,50,000
						Total of Vr no 36 - MIS:	2,50,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,08,780
						03 Dearness Allowance	35,74,725
						06 Other Allowances	2,84,264
						55 House Rent Allowance	2,76,746
						Total of Vr no 37 - EST:	1,06,44,515
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,84,850
						Total of Vr no 37 - MIS:	6,84,850
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,15,693
						03 Dearness Allowance	29,55,832
						06 Other Allowances	3,15,853
						55 House Rent Allowance	2,37,690
						Total of Vr no 38 - EST:	89,25,068
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,47,360
						03 Dearness Allowance	29,84,080
						06 Other Allowances	3,21,987
						55 House Rent Allowance	2,82,000
						Total of Vr no 39 - EST:	90,35,427
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,48,437
						Total of Vr no 4 - MIS:	1,48,437
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,28,946
						03 Dearness Allowance	55,11,256
						06 Other Allowances	8,28,100
						55 House Rent Allowance	4,66,240
						Total of Vr no 41 - EST:	1,68,34,542
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,78,300
						03 Dearness Allowance	14,12,895
						06 Other Allowances	1,30,580
						55 House Rent Allowance	1,50,070
						Total of Vr no 42 - EST:	42,71,845
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,42,230
						03 Dearness Allowance	19,99,894
						06 Other Allowances	2,16,018
						55 House Rent Allowance	1,88,810
						Total of Vr no 43 - EST:	60,46,952
	43 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,38,825
						Total of Vr no 43 - TA:	1,38,825
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,80,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,11,135
						06 Other Allowances	1,08,453
						55 House Rent Allowance	1,72,940
						Total of Vr no 44 - EST:	43,72,768
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,94,033
						03 Dearness Allowance	32,66,175
						06 Other Allowances	3,71,340
						55 House Rent Allowance	4,41,220
						Total of Vr no 45 - EST:	1,03,72,768
	45 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,35,000
						Total of Vr no 45 - MIS:	1,35,000
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,12,165
						03 Dearness Allowance	28,63,251
						06 Other Allowances	3,05,176
						55 House Rent Allowance	2,69,080
						Total of Vr no 46 - EST:	86,49,672
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,30,100
						03 Dearness Allowance	2,91,555
						06 Other Allowances	8,800
						Total of Vr no 47 - EST:	8,30,455
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,600
						03 Dearness Allowance	1,02,630
						06 Other Allowances	2,200
						55 House Rent Allowance	5,620
						Total of Vr no 48 - EST:	2,97,050
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,09,547
						03 Dearness Allowance	85,66,705
						06 Other Allowances	5,84,238
						55 House Rent Allowance	7,10,260
						Total of Vr no 49 - EST:	2,54,70,750
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	20,69,407
						Total of Vr no 5 - MIS:	20,69,407
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,70,763
						03 Dearness Allowance	20,73,920
						06 Other Allowances	1,83,321
						55 House Rent Allowance	1,82,040
						Total of Vr no 50 - EST:	62,10,044
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,21,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,46,715
						06 Other Allowances	2,33,612
						55 House Rent Allowance	2,30,040
						Total of Vr no 51 - EST:	62,31,667
	51 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,70,717
						Total of Vr no 51 - MIS:	2,70,717
	53 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,94,264
						Total of Vr no 53 - MIS:	7,94,264
	54 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,41,947
						Total of Vr no 54 - MIS:	1,41,947
	56 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,39,895
						Total of Vr no 56 - MIS:	6,39,895
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,97,545
						03 Dearness Allowance	6,76,116
						Total of Vr no 6 - EST:	24,73,661
	6 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	53,832
						Total of Vr no 6 - MIS:	53,832
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	86,328
	8 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	14,554
						Total of Vr no 8 - MIS:	14,554
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,452
						03 Dearness Allowance	14,725
						Total of Vr no 9 - EST:	44,177
	9 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	23,037
						Total of Vr no 9 - MIS:	23,037

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,60,280
						03 Dearness Allowance	4,73,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	21 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	29,802
						55 House Rent Allowance	61,560
						Total of Vr no 21 - EST:	14,24,697
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,74,020
						03 Dearness Allowance	4,80,645
						06 Other Allowances	22,031
						55 House Rent Allowance	51,260
						Total of Vr no 22 - EST:	14,27,956
	4 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	65,000
						Total of Vr no 4 - EST:	65,000
	40 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	10,445
						Total of Vr no 40 - MIS:	10,445
	50 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	55,006
						Total of Vr no 50 - TA:	55,006

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	18 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,37,606
						Total of Vr no 18 - TA:	1,37,606
	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,10,700
						03 Dearness Allowance	10,42,470
						06 Other Allowances	78,319
						55 House Rent Allowance	1,32,380
						Total of Vr no 19 - EST:	31,63,869
	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,56,640
						03 Dearness Allowance	4,03,376
						06 Other Allowances	41,328
						55 House Rent Allowance	58,340
						Total of Vr no 20 - EST:	12,59,684
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,64,393
						Total of Vr no 39 - MIS:	15,64,393
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,92,476
						Total of Vr no 41 - MIS:	2,92,476

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	11 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,18,632
						Total of Vr no 11 - MIS:	1,18,632
	19 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,95,622
						Total of Vr no 19 - MIS:	3,95,622
	20 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,53,450
						Total of Vr no 20 - MIS:	1,53,450
	38 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,30,934
						Total of Vr no 38 - MIS:	5,30,934
	44 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	10,33,010
						Total of Vr no 44 - MIS:	10,33,010
	52 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,63,600
						Total of Vr no 52 - MIS:	4,63,600
	55 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,35,835
						Total of Vr no 55 - MIS:	1,35,835
	59 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	42,000
						Total of Vr no 59 - MIS:	42,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	14 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	23,986
						Total of Vr no 14 - MIS:	23,986
	3 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	74,741
						Total of Vr no 3 - MIS:	74,741
	60 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,47,107
						Total of Vr no 60 - MIS:	12,47,107

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,48,750
						Total of Vr no 40 - EST:	20,48,750

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	7 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,80,000
						Total of Vr no 7 - MIS:	1,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,03,800
						03 Dearness Allowance	4,42,090
						06 Other Allowances	60,147
						55 House Rent Allowance	31,490
						Total of Vr no 25 - EST:	13,37,527

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	3 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	12,400
						Total of Vr no 3 - MIS:	12,400
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,956
						Total of Vr no 4 - MIS:	1,06,956
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 7 - EST:	1,44,785
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,56,100
						03 Dearness Allowance	10,20,855
						06 Other Allowances	1,40,346
						55 House Rent Allowance	16,992
						Total of Vr no 8 - EST:	30,34,293
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,48,200
						03 Dearness Allowance	8,51,510
						06 Other Allowances	57,545
						55 House Rent Allowance	17,592
						Total of Vr no 9 - EST:	24,74,847
	9 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing	48,650

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	9 - MIS	Second	Voted	No Objection	207000108 03 00	Services	
						Total of Vr no 9 - MIS:	48,650
						Total of FIROZABAD (68):	24,51,25,112

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	48 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	67,549
						Total of Vr no 48 - MIS:	67,549
	85 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,21,330
						06 Other Allowances	10,183
						55 House Rent Allowance	11,040
						Total of Vr no 85 - EST:	3,66,153
	87 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,65,808
						03 Dearness Allowance	6,25,295
						06 Other Allowances	86,945
						55 House Rent Allowance	79,380
						Total of Vr no 87 - EST:	19,57,428

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001202	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 124 - EST:	2,51,325

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,160
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 125 - EST:	3,08,720
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,24,858
						03 Dearness Allowance	2,88,672
						06 Other Allowances	15,004
						55 House Rent Allowance	12,700
						Total of Vr no 126 - EST:	8,41,234
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	5,064
						55 House Rent Allowance	3,320
						Total of Vr no 127 - EST:	1,90,044
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	129 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						Total of Vr no 129 - EST:	66,843
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	70,09,100
						03 Dearness Allowance	38,37,570
						06 Other Allowances	2,55,688
						55 House Rent Allowance	1,00,150
						Total of Vr no 130 - EST:	1,12,02,508
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,98,250
						03 Dearness Allowance	13,13,730
						06 Other Allowances	1,92,578
						55 House Rent Allowance	86,460
						Total of Vr no 131 - EST:	39,91,018
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,23,200
						03 Dearness Allowance	13,27,425
						06 Other Allowances	1,96,485
						55 House Rent Allowance	87,320
						Total of Vr no 132 - EST:	40,34,430
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,78,400
						03 Dearness Allowance	13,03,033
						06 Other Allowances	1,93,577
						55 House Rent Allowance	86,730
						Total of Vr no 133 - EST:	39,61,740
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,26,300
						03 Dearness Allowance	12,19,570
						06 Other Allowances	1,79,387
						55 House Rent Allowance	79,320
						Total of Vr no 134 - EST:	37,04,577
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,08,350
						03 Dearness Allowance	13,74,065
						06 Other Allowances	2,02,674
						55 House Rent Allowance	88,020
						Total of Vr no 135 - EST:	41,73,109
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,20,750
						03 Dearness Allowance	13,26,078
						06 Other Allowances	1,95,703
						55 House Rent Allowance	88,760
						Total of Vr no 136 - EST:	40,31,291
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,19,800
						03 Dearness Allowance	9,87,580
						06 Other Allowances	1,05,149

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	137 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	40,330
						Total of Vr no 137 - EST:	29,52,859
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,20,100
						03 Dearness Allowance	2,84,900
						06 Other Allowances	42,291
						55 House Rent Allowance	19,620
						Total of Vr no 138 - EST:	8,66,911
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,32,100
						03 Dearness Allowance	1,81,335
						06 Other Allowances	4,400
						55 House Rent Allowance	6,300
						Total of Vr no 139 - EST:	5,24,135
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,66,100
						03 Dearness Allowance	90,695
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	2,62,145
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,160
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	3,08,720
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,54,900
						03 Dearness Allowance	3,05,195
						06 Other Allowances	15,192
						55 House Rent Allowance	12,700
						Total of Vr no 17 - EST:	8,87,987
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	5,064
						55 House Rent Allowance	3,320
						Total of Vr no 18 - EST:	1,90,044
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,900
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						Total of Vr no 20 - EST:	66,843
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	73,04,900
						03 Dearness Allowance	39,99,985
						06 Other Allowances	2,63,190
						55 House Rent Allowance	1,07,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	21 - EST					Total of Vr no 21 - EST:	1,16,75,505
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,23,200
						03 Dearness Allowance	13,27,425
						06 Other Allowances	1,96,485
						55 House Rent Allowance	87,320
						Total of Vr no 22 - EST:	40,34,430
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,14,450
						03 Dearness Allowance	12,67,998
						06 Other Allowances	1,89,263
						55 House Rent Allowance	84,970
						Total of Vr no 23 - EST:	38,56,681
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,20,610
						03 Dearness Allowance	12,16,495
						06 Other Allowances	1,79,197
						55 House Rent Allowance	79,220
						Total of Vr no 24 - EST:	36,95,522
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,96,750
						03 Dearness Allowance	13,67,713
						06 Other Allowances	2,02,486
						55 House Rent Allowance	88,020
						Total of Vr no 25 - EST:	41,54,969
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,46,050
						03 Dearness Allowance	13,39,938
						06 Other Allowances	1,97,766
						55 House Rent Allowance	89,900
						Total of Vr no 26 - EST:	40,73,654
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,23,600
						03 Dearness Allowance	10,43,845
						06 Other Allowances	1,11,119
						55 House Rent Allowance	43,190
						Total of Vr no 27 - EST:	31,21,754
	27 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	83,360
						Total of Vr no 27 - MIS:	83,360
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,30,200
						03 Dearness Allowance	3,45,235
						06 Other Allowances	52,981
						55 House Rent Allowance	22,880
						Total of Vr no 28 - EST:	10,51,296
	28 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,28,855
						Total of Vr no 28 - TA:	4,28,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,22,150
						03 Dearness Allowance	13,26,820
						06 Other Allowances	1,94,641
						55 House Rent Allowance	87,340
						Total of Vr no 29 - EST:	40,30,951
	3 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,74,750
						Total of Vr no 3 - MIS:	2,74,750
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,62,731
						03 Dearness Allowance	1,97,206
						06 Other Allowances	16,088
						55 House Rent Allowance	7,620
						Total of Vr no 32 - EST:	5,83,645
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,900
						03 Dearness Allowance	21,285
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 48 - EST:	63,893
	5 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,012
						Total of Vr no 5 - MIS:	10,012
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,06,260
						06 Other Allowances	15,000
						55 House Rent Allowance	7,040
						Total of Vr no 52 - EST:	3,21,500
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,113
						03 Dearness Allowance	26,390
						Total of Vr no 53 - EST:	75,503
	56 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,65,001
						Total of Vr no 56 - MIS:	3,65,001
	6 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	19,095
						Total of Vr no 6 - MIS:	19,095
	68 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	13,50,000
						Total of Vr no 68 - EST:	13,50,000
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,38,800
						03 Dearness Allowance	76,340
						06 Other Allowances	4,688
						55 House Rent Allowance	880
						Total of Vr no 69 - EST:	2,20,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	7 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,30,809
						Total of Vr no 7 - MIS:	14,30,809

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001110	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	2,000
						55 House Rent Allowance	35,240
						Total of Vr no 122 - EST:	3,10,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001217	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						Total of Vr no 140 - EST:	3,17,905
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,99,200
						03 Dearness Allowance	79,476
						55 House Rent Allowance	22,407
						Total of Vr no 36 - EST:	3,01,083

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001236	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	14,800
						Total of Vr no 141 - EST:	1,29,500
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	14,800
						Total of Vr no 2 - EST:	1,29,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001252	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 118 - EST:	2,57,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001253	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						55 House Rent Allowance	13,940
						Total of Vr no 142 - EST:	1,21,975
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						55 House Rent Allowance	13,940
						Total of Vr no 30 - EST:	1,21,975

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001254	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	11,560
						Total of Vr no 120 - EST:	1,01,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001256	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	27,000
						Total of Vr no 121 - EST:	2,36,250
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	27,000
						Total of Vr no 31 - EST:	2,36,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001261	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	27,000
						Total of Vr no 123 - EST:	2,36,250
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,258
						03 Dearness Allowance	28,742
						55 House Rent Allowance	10,452
						Total of Vr no 49 - EST:	91,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001265	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	14,800
						Total of Vr no 116 - EST:	1,29,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001270	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	15,240
						Total of Vr no 1 - EST:	1,33,350
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	15,240
						Total of Vr no 143 - EST:	1,33,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001280	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	17,740
						Total of Vr no 117 - EST:	1,55,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001299	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	25,360
						Total of Vr no 119 - EST:	2,21,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	4,126
						Total of Vr no 10 - EST:	71,396
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,72,700
						03 Dearness Allowance	8,09,985
						06 Other Allowances	37,136
						55 House Rent Allowance	35,475
						Total of Vr no 100 - EST:	23,55,296
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,76,100
						03 Dearness Allowance	3,71,855
						06 Other Allowances	27,008
						55 House Rent Allowance	23,560
						Total of Vr no 101 - EST:	10,98,523
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,13,800
						03 Dearness Allowance	8,85,940
						06 Other Allowances	17,600
						55 House Rent Allowance	82,030
						Total of Vr no 102 - EST:	25,99,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,58,900
						03 Dearness Allowance	5,82,395
						06 Other Allowances	14,300
						55 House Rent Allowance	70,280
						Total of Vr no 103 - EST:	17,25,875
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,34,037
						03 Dearness Allowance	26,58,720
						06 Other Allowances	4,59,568
						Total of Vr no 104 - EST:	79,52,325
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,207
						03 Dearness Allowance	34,214
						06 Other Allowances	5,914
						Total of Vr no 106 - EST:	1,02,335
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	4,126
						55 House Rent Allowance	2,020
						Total of Vr no 107 - EST:	1,62,696
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	5,723
						Total of Vr no 108 - EST:	70,203
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,15,400
						03 Dearness Allowance	2,83,470
						06 Other Allowances	53,197
						Total of Vr no 109 - EST:	8,52,067
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 11 - EST:	56,778
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,59,600
						03 Dearness Allowance	2,49,422
						Total of Vr no 110 - EST:	9,09,022
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,97,600
						03 Dearness Allowance	6,58,680
						06 Other Allowances	42,324
						55 House Rent Allowance	48,680
						Total of Vr no 112 - EST:	19,47,284
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,09,376
						03 Dearness Allowance	88,96,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	113 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,21,113
						55 House Rent Allowance	9,91,960
						Total of Vr no 113 - EST:	2,69,18,565
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,05,18,299
						03 Dearness Allowance	2,22,06,553
						06 Other Allowances	14,41,123
						55 House Rent Allowance	21,10,330
						Total of Vr no 114 - EST:	6,62,76,305
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,36,689
						03 Dearness Allowance	92,05,179
						06 Other Allowances	9,97,260
						55 House Rent Allowance	13,28,390
						Total of Vr no 115 - EST:	2,82,67,518
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,50,315
						06 Other Allowances	36,830
						Total of Vr no 12 - EST:	4,62,045
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,100
						03 Dearness Allowance	50,105
						06 Other Allowances	4,126
						55 House Rent Allowance	4,420
						Total of Vr no 14 - EST:	1,53,751
	25 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	8,17,280
						Total of Vr no 25 - MIS:	8,17,280
	29 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,81,953
						Total of Vr no 29 - MIS:	1,81,953
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,14,772
						03 Dearness Allowance	88,52,526
						06 Other Allowances	8,16,731
						55 House Rent Allowance	9,87,080
						Total of Vr no 3 - EST:	2,67,71,109
	30 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,10,297
						Total of Vr no 30 - MIS:	16,10,297
	31 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	8,17,289
						Total of Vr no 31 - MIS:	8,17,289
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,308
						03 Dearness Allowance	39,270
						06 Other Allowances	9,789
						Total of Vr no 33 - EST:	1,27,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	33 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 33 - MIS:	55,000
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,17,500
						Total of Vr no 34 - EST:	6,17,500
	34 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	6,63,260
						Total of Vr no 34 - MIS:	6,63,260
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	6,189
						55 House Rent Allowance	1,200
						Total of Vr no 38 - EST:	1,29,529
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,18,600
						03 Dearness Allowance	2,84,320
						06 Other Allowances	18,280
						55 House Rent Allowance	26,520
						Total of Vr no 39 - EST:	8,47,720
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,50,37,290
						03 Dearness Allowance	1,91,89,730
						06 Other Allowances	12,44,071
						55 House Rent Allowance	18,98,780
						Total of Vr no 4 - EST:	5,73,69,871
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	31,058
						06 Other Allowances	2,063
						55 House Rent Allowance	2,760
						Total of Vr no 40 - EST:	94,481
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	1,100
						55 House Rent Allowance	7,560
						Total of Vr no 41 - EST:	1,34,055
	42 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,98,040
						Total of Vr no 42 - EST:	1,98,040
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						06 Other Allowances	5,064
						Total of Vr no 43 - EST:	3,62,184
	43 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,21,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	43 - MIS					Total of Vr no 43 - MIS:	2,21,924
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,108
						03 Dearness Allowance	74,794
						06 Other Allowances	12,452
						55 House Rent Allowance	2,940
						Total of Vr no 44 - EST:	2,34,294
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,652
						03 Dearness Allowance	82,141
						06 Other Allowances	5,567
						Total of Vr no 45 - EST:	2,39,360
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	4,126
						55 House Rent Allowance	4,040
						Total of Vr no 46 - EST:	1,60,066
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	43,556
						06 Other Allowances	6,189
						55 House Rent Allowance	1,200
						Total of Vr no 47 - EST:	1,32,145
	47 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,98,360
						Total of Vr no 47 - MIS:	13,98,360
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,67,867
						03 Dearness Allowance	47,57,533
						06 Other Allowances	6,20,275
						55 House Rent Allowance	4,67,052
						Total of Vr no 5 - EST:	1,46,12,727
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 50 - EST:	78,013
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						55 House Rent Allowance	11,760
						Total of Vr no 51 - EST:	68,538
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,221
						03 Dearness Allowance	25,395
						Total of Vr no 54 - EST:	2,80,616
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,434

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,989
						Total of Vr no 55 - EST:	39,423
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,599
						03 Dearness Allowance	55,879
						06 Other Allowances	3,938
						55 House Rent Allowance	1,200
						Total of Vr no 56 - EST:	1,62,616
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,74,278
						03 Dearness Allowance	3,33,313
						06 Other Allowances	31,169
						55 House Rent Allowance	21,657
						Total of Vr no 59 - EST:	10,60,417
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,20,600
						03 Dearness Allowance	2,86,330
						06 Other Allowances	42,945
						55 House Rent Allowance	22,130
						Total of Vr no 6 - EST:	8,72,005
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,520
						03 Dearness Allowance	17,612
						Total of Vr no 60 - EST:	74,132
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	3,750
						55 House Rent Allowance	4,800
						Total of Vr no 61 - EST:	91,630
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	2,063
						Total of Vr no 63 - EST:	72,433
	63 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	22,500
						Total of Vr no 63 - MIS:	22,500
	64 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	85,696
						Total of Vr no 64 - MIS:	85,696
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,600
						03 Dearness Allowance	33,178
						06 Other Allowances	4,126
						55 House Rent Allowance	3,380
						Total of Vr no 65 - EST:	1,03,284
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,21,638
						03 Dearness Allowance	2,82,540

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	66 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,192
						55 House Rent Allowance	12,860
						Total of Vr no 66 - EST:	8,32,230
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,30,104
						03 Dearness Allowance	1,40,719
						55 House Rent Allowance	27,363
						Total of Vr no 67 - EST:	4,98,186
	67 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,15,178
						Total of Vr no 67 - MIS:	7,15,178
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,98,732
						03 Dearness Allowance	26,48,191
						06 Other Allowances	3,91,183
						55 House Rent Allowance	2,48,258
						Total of Vr no 7 - EST:	81,86,364
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,91,400
						03 Dearness Allowance	10,40,270
						06 Other Allowances	1,69,966
						55 House Rent Allowance	1,03,200
						Total of Vr no 70 - EST:	32,04,836
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,28,620
						03 Dearness Allowance	66,37,840
						06 Other Allowances	5,20,754
						55 House Rent Allowance	5,51,260
						Total of Vr no 71 - EST:	1,98,38,474
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,62,570
						03 Dearness Allowance	51,23,278
						06 Other Allowances	4,96,187
						55 House Rent Allowance	3,76,730
						Total of Vr no 72 - EST:	1,53,58,765
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,37,000
						03 Dearness Allowance	77,99,110
						06 Other Allowances	10,82,282
						55 House Rent Allowance	7,57,000
						Total of Vr no 73 - EST:	2,39,75,392
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,51,33,948
						03 Dearness Allowance	1,91,54,950
						06 Other Allowances	21,34,109
						55 House Rent Allowance	17,38,790
						Total of Vr no 74 - EST:	5,81,61,797
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,84,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,23,965
						06 Other Allowances	4,08,107
						55 House Rent Allowance	2,60,800
						Total of Vr no 75 - EST:	89,77,572
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,41,050
						03 Dearness Allowance	11,04,978
						06 Other Allowances	1,57,011
						55 House Rent Allowance	1,12,800
						Total of Vr no 76 - EST:	34,15,839
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,800
						03 Dearness Allowance	62,040
						06 Other Allowances	6,389
						55 House Rent Allowance	6,820
						Total of Vr no 77 - EST:	1,90,049
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,62,641
						03 Dearness Allowance	75,98,933
						06 Other Allowances	10,69,435
						55 House Rent Allowance	6,55,920
						Total of Vr no 78 - EST:	2,32,86,929
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,58,840
						06 Other Allowances	26,504
						55 House Rent Allowance	13,420
						Total of Vr no 79 - EST:	4,87,564
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,60,800
						03 Dearness Allowance	26,73,440
						06 Other Allowances	4,62,112
						Total of Vr no 8 - EST:	79,96,352
	8 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	89,829
						Total of Vr no 8 - MIS:	89,829
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,12,703
						03 Dearness Allowance	36,10,587
						06 Other Allowances	5,31,127
						55 House Rent Allowance	3,75,880
						Total of Vr no 80 - EST:	1,11,30,297
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,10,317
						03 Dearness Allowance	5,00,674
						06 Other Allowances	42,386
						55 House Rent Allowance	14,510
						Total of Vr no 81 - EST:	14,67,887

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,19,857
						03 Dearness Allowance	5,05,922
						06 Other Allowances	69,791
						55 House Rent Allowance	11,000
						Total of Vr no 82 - EST:	15,06,570
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	4,040
						Total of Vr no 83 - EST:	1,75,160
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,25,500
						03 Dearness Allowance	71,34,105
						06 Other Allowances	9,64,824
						55 House Rent Allowance	5,62,140
						Total of Vr no 86 - EST:	2,17,86,569
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						06 Other Allowances	6,189
						55 House Rent Allowance	2,400
						Total of Vr no 88 - EST:	1,29,644
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,95,566
						03 Dearness Allowance	21,97,561
						06 Other Allowances	3,10,987
						55 House Rent Allowance	2,86,640
						Total of Vr no 89 - EST:	67,90,754
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,08,300
						03 Dearness Allowance	33,04,565
						06 Other Allowances	2,12,405
						55 House Rent Allowance	1,88,320
						Total of Vr no 9 - EST:	97,13,590
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						06 Other Allowances	3,688
						Total of Vr no 90 - EST:	59,488
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,84,200
						03 Dearness Allowance	24,66,310
						06 Other Allowances	3,13,565
						55 House Rent Allowance	1,85,880
						Total of Vr no 91 - EST:	74,49,955
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,03,570
						03 Dearness Allowance	47,83,957
						06 Other Allowances	6,23,864

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	92 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,80,747
						Total of Vr no 92 - EST:	1,46,92,138
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,14,690
						03 Dearness Allowance	66,58,900
						06 Other Allowances	4,48,744
						55 House Rent Allowance	4,78,370
						Total of Vr no 93 - EST:	1,97,00,704
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,51,083
						03 Dearness Allowance	26,80,123
						06 Other Allowances	3,93,374
						55 House Rent Allowance	2,56,000
						Total of Vr no 94 - EST:	82,80,580
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,800
						03 Dearness Allowance	2,14,390
						06 Other Allowances	17,736
						55 House Rent Allowance	4,980
						Total of Vr no 95 - EST:	6,27,906

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	128 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,41,830
						03 Dearness Allowance	77,880
						06 Other Allowances	3,376
						Total of Vr no 128 - EST:	2,23,086
	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,41,830
						03 Dearness Allowance	77,880
						06 Other Allowances	3,376
						Total of Vr no 19 - EST:	2,23,086

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,18,380
						03 Dearness Allowance	8,34,680
						06 Other Allowances	38,135
						55 House Rent Allowance	55,740
						Total of Vr no 13 - EST:	24,46,935
	32 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	32,397
						Total of Vr no 32 - MIS:	32,397
	35 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	74,300
						03 Dearness Allowance	34,178

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	35 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	376
						Total of Vr no 35 - EST:	1,08,854
	37 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	56,000
						Total of Vr no 37 - EST:	56,000
	37 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,19,489
						Total of Vr no 37 - MIS:	1,19,489
	4 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,33,260
						Total of Vr no 4 - TA:	1,33,260
	96 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,25,180
						03 Dearness Allowance	7,28,530
						06 Other Allowances	33,804
						55 House Rent Allowance	48,706
						Total of Vr no 96 - EST:	21,36,220
	97 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,87,200
						03 Dearness Allowance	4,32,850
						06 Other Allowances	27,682
						55 House Rent Allowance	46,700
						Total of Vr no 97 - EST:	12,94,432

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	105 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,25,800
						03 Dearness Allowance	69,190
						06 Other Allowances	8,714
						55 House Rent Allowance	4,060
						Total of Vr no 105 - EST:	2,07,764
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,52,835
						Total of Vr no 52 - MIS:	83,52,835
	62 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,44,453
						03 Dearness Allowance	67,662
						06 Other Allowances	2,363
						55 House Rent Allowance	15,600
						Total of Vr no 62 - EST:	2,30,078
	98 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,70,000
						03 Dearness Allowance	3,88,740
						06 Other Allowances	47,261
						55 House Rent Allowance	32,580
						Total of Vr no 98 - EST:	12,38,581

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	99 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,01,200
						03 Dearness Allowance	21,86,415
						06 Other Allowances	1,52,287
						55 House Rent Allowance	1,31,140
						Total of Vr no 99 - EST:	64,71,042

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	24 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	29,47,086
						Total of Vr no 24 - MIS:	29,47,086
	44 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,16,423
						Total of Vr no 44 - MIS:	17,16,423
	65 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,19,809
						Total of Vr no 65 - MIS:	6,19,809

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	35 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	25,217
						Total of Vr no 35 - MIS:	25,217
	36 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 36 - MIS:	1,500
	66 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,10,483
						Total of Vr no 66 - MIS:	20,10,483

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	111 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,12,500
						Total of Vr no 111 - EST:	6,12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	62 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,14,903
						Total of Vr no 62 - MIS:	1,14,903

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	26 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	23,785
						Total of Vr no 26 - MIS:	23,785

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	84 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	17,64,800
						03 Dearness Allowance	9,70,640
						06 Other Allowances	1,07,088
						55 House Rent Allowance	77,360
						Total of Vr no 84 - EST:	29,19,888

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	72,433
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,00,438
						Total of Vr no 19 - MIS:	3,00,438
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	66,800
						03 Dearness Allowance	36,740
						06 Other Allowances	3,751
						Total of Vr no 2 - EST:	1,07,291
	3 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,96,800
						Total of Vr no 3 - EST:	1,96,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,71,260
						03 Dearness Allowance	17,39,551
						06 Other Allowances	2,39,215
						55 House Rent Allowance	1,20,660
						Total of Vr no 4 - EST:	52,70,686
	4 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,50,785
						Total of Vr no 4 - LTC:	4,50,785
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	67,29,913
						03 Dearness Allowance	36,87,152
						06 Other Allowances	2,78,141
						55 House Rent Allowance	1,05,000
						Total of Vr no 5 - EST:	1,08,00,206
	5 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	26,468
						Total of Vr no 5 - LTC:	26,468
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,000
						03 Dearness Allowance	50,600
						06 Other Allowances	5,814
						Total of Vr no 6 - EST:	1,48,414
	6 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	76,971
						Total of Vr no 6 - LTC:	76,971
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	72,433
	7 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,66,048
						Total of Vr no 7 - LTC:	2,66,048
	8 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,18,872
						Total of Vr no 8 - LTC:	1,18,872
	9 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,40,784
						Total of Vr no 9 - LTC:	1,40,784
						Total of GAUTAM BUDHA NAGAR (76):	**67,73,23,069**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	14 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	97,392
						Total of Vr no 14 - MIS:	97,392
	16 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	37,305
						Total of Vr no 16 - MIS:	37,305
	23 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,73,337
						Total of Vr no 23 - MIS:	4,73,337
	29 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	3,688
						55 House Rent Allowance	1,160
						Total of Vr no 29 - EST:	1,27,608
	55 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	8,925
						Total of Vr no 55 - MIS:	8,925
	56 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	9,468
						Total of Vr no 56 - MIS:	9,468
	70 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	3,688
						55 House Rent Allowance	1,160
						Total of Vr no 70 - EST:	1,27,608

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	10 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	6,40,000
						Total of Vr no 10 - MIS:	6,40,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,54,000
						03 Dearness Allowance	2,49,700
						06 Other Allowances	31,729
						55 House Rent Allowance	17,010

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	2 - EST					Total of Vr no 2 - EST:	7,52,439
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,51,855
						06 Other Allowances	47,977
						55 House Rent Allowance	4,410
						Total of Vr no 3 - EST:	4,81,342
	81 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,06,100
						03 Dearness Allowance	2,78,355
						06 Other Allowances	34,992
						55 House Rent Allowance	17,010
						Total of Vr no 81 - EST:	8,36,457
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,13,400
						03 Dearness Allowance	1,71,820
						06 Other Allowances	29,492
						55 House Rent Allowance	4,410
						Total of Vr no 82 - EST:	5,19,122

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001906	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 48 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,11,100
						03 Dearness Allowance	17,11,105
						06 Other Allowances	1,24,672
						55 House Rent Allowance	81,590
						Total of Vr no 11 - EST:	50,28,467
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,05,000
						03 Dearness Allowance	6,60,550
						06 Other Allowances	93,327
						55 House Rent Allowance	42,440
						Total of Vr no 12 - EST:	20,01,317
	12 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,99,523
						Total of Vr no 12 - MIS:	5,99,523

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	13 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,83,160
						Total of Vr no 13 - MIS:	5,83,160
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,69,441
						Total of Vr no 15 - MIS:	7,69,441
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,92,700
						03 Dearness Allowance	7,10,985
						06 Other Allowances	57,005
						55 House Rent Allowance	14,560
						Total of Vr no 16 - EST:	20,75,250
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,39,200
						03 Dearness Allowance	3,51,560
						06 Other Allowances	47,012
						55 House Rent Allowance	10,990
						Total of Vr no 17 - EST:	10,48,762
	17 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,89,259
						Total of Vr no 17 - LTC:	27,89,259
	18 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,30,037
						Total of Vr no 18 - LTC:	26,30,037
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	2,25,610
						55 House Rent Allowance	18,400
						Total of Vr no 19 - EST:	6,54,210
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	36,24,778
						Total of Vr no 19 - MIS:	36,24,778
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,14,300
						03 Dearness Allowance	1,21,07,865
						06 Other Allowances	20,92,880
						Total of Vr no 20 - EST:	3,62,15,045
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,58,510
						06 Other Allowances	18,192
						55 House Rent Allowance	2,580
						Total of Vr no 21 - EST:	4,67,482
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,41,216
						03 Dearness Allowance	50,82,559
						06 Other Allowances	7,96,451
						55 House Rent Allowance	3,03,232
						Total of Vr no 22 - EST:	1,54,23,458
	22 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	8,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	22 - MIS					Total of Vr no 22 - MIS:	8,000
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,03,300
						03 Dearness Allowance	15,41,815
						06 Other Allowances	1,89,324
						55 House Rent Allowance	45,140
						Total of Vr no 23 - EST:	45,79,579
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,29,200
						03 Dearness Allowance	14,46,060
						06 Other Allowances	2,42,126
						55 House Rent Allowance	39,256
						Total of Vr no 24 - EST:	43,56,642
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,60,800
						03 Dearness Allowance	7,48,440
						06 Other Allowances	1,21,074
						55 House Rent Allowance	42,800
						Total of Vr no 25 - EST:	22,73,114
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,45,000
						03 Dearness Allowance	35,99,750
						06 Other Allowances	6,13,388
						55 House Rent Allowance	1,82,000
						Total of Vr no 26 - EST:	1,09,40,138
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,05,217
						03 Dearness Allowance	41,82,870
						06 Other Allowances	7,43,866
						55 House Rent Allowance	1,62,800
						Total of Vr no 27 - EST:	1,26,94,753
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,69,675
						06 Other Allowances	3,300
						Total of Vr no 28 - EST:	4,81,475
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,36,929
						Total of Vr no 3 - MIS:	4,36,929
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						06 Other Allowances	6,600
						Total of Vr no 30 - EST:	6,83,485
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,03,987
						03 Dearness Allowance	43,47,193
						06 Other Allowances	7,29,034
						55 House Rent Allowance	1,19,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	31 - EST					Total of Vr no 31 - EST:	1,30,99,814
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,89,246
						Total of Vr no 31 - MIS:	1,89,246
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,08,643
						03 Dearness Allowance	12,11,916
						06 Other Allowances	99,424
						55 House Rent Allowance	43,100
						Total of Vr no 32 - EST:	35,63,083
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	95,365
						Total of Vr no 32 - MIS:	95,365
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,84,549
						03 Dearness Allowance	74,16,502
						06 Other Allowances	12,74,192
						55 House Rent Allowance	3,29,200
						Total of Vr no 33 - EST:	2,25,04,443
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,99,930
						Total of Vr no 33 - MIS:	1,99,930
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,24,000
						03 Dearness Allowance	24,88,200
						06 Other Allowances	3,07,543
						55 House Rent Allowance	63,650
						Total of Vr no 34 - EST:	73,83,393
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,38,445
						Total of Vr no 34 - MIS:	1,38,445
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,87,700
						03 Dearness Allowance	5,98,235
						06 Other Allowances	94,446
						55 House Rent Allowance	34,800
						Total of Vr no 35 - EST:	18,15,181
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,23,077
						Total of Vr no 35 - MIS:	1,23,077
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,57,125
						03 Dearness Allowance	15,71,405
						06 Other Allowances	1,80,532
						55 House Rent Allowance	31,190
						Total of Vr no 36 - EST:	46,40,252
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,00,354
						Total of Vr no 36 - MIS:	5,00,354
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,19,211
						03 Dearness Allowance	1,11,68,947

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TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	37 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	8,24,740
						55 House Rent Allowance	2,82,688
						Total of Vr no 37 - EST:	3,25,95,586
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,25,894
						Total of Vr no 37 - MIS:	5,25,894
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,17,440
						Total of Vr no 38 - MIS:	2,17,440
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	4,126
						Total of Vr no 39 - EST:	1,60,676
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,58,344
						Total of Vr no 39 - MIS:	4,58,344
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,41,570
						Total of Vr no 4 - MIS:	3,41,570
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,500
						03 Dearness Allowance	82,225
						06 Other Allowances	8,789
						55 House Rent Allowance	1,470
						Total of Vr no 40 - EST:	2,41,984
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,59,615
						Total of Vr no 40 - MIS:	5,59,615
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,04,428
						03 Dearness Allowance	8,33,060
						Total of Vr no 41 - EST:	31,37,488
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,800
						03 Dearness Allowance	17,962
						Total of Vr no 42 - EST:	51,762
	43 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	22,500
						Total of Vr no 43 - EST:	22,500
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	22,500
						Total of Vr no 44 - EST:	22,500
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,581
						03 Dearness Allowance	1,25,169
						06 Other Allowances	5,371
						55 House Rent Allowance	1,340
						Total of Vr no 45 - EST:	3,59,461
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,11,352
						03 Dearness Allowance	3,28,088

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	46 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	38,706
						55 House Rent Allowance	14,670
						Total of Vr no 46 - EST:	9,92,816
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,511
						03 Dearness Allowance	69,031
						06 Other Allowances	11,933
						Total of Vr no 47 - EST:	2,06,475
	49 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,14,145
						Total of Vr no 49 - MIS:	2,14,145
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,91,200
						03 Dearness Allowance	6,00,160
						06 Other Allowances	93,670
						55 House Rent Allowance	34,800
						Total of Vr no 50 - EST:	18,19,830
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,18,925
						03 Dearness Allowance	17,15,395
						06 Other Allowances	1,99,036
						55 House Rent Allowance	43,436
						Total of Vr no 51 - EST:	50,76,792
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,94,600
						03 Dearness Allowance	25,27,030
						06 Other Allowances	3,11,669
						55 House Rent Allowance	64,630
						Total of Vr no 52 - EST:	74,97,929
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,03,675
						Total of Vr no 52 - MIS:	4,03,675
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,92,086
						03 Dearness Allowance	14,80,647
						06 Other Allowances	1,81,461
						55 House Rent Allowance	44,590
						Total of Vr no 53 - EST:	43,98,784
	53 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	23,990
						Total of Vr no 53 - MIS:	23,990
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,83,178
						03 Dearness Allowance	1,15,29,840
						06 Other Allowances	8,50,738
						55 House Rent Allowance	2,80,278
						Total of Vr no 54 - EST:	3,36,44,034
	54 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	95,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	54 - MIS					Total of Vr no 54 - MIS:	95,520
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,85,500
						03 Dearness Allowance	74,17,025
						06 Other Allowances	12,71,124
						55 House Rent Allowance	3,30,000
						Total of Vr no 55 - EST:	2,25,03,649
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,39,391
						03 Dearness Allowance	42,01,665
						06 Other Allowances	7,44,805
						55 House Rent Allowance	1,65,600
						Total of Vr no 57 - EST:	1,27,51,461
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,37,033
						03 Dearness Allowance	43,10,368
						06 Other Allowances	7,22,522
						55 House Rent Allowance	1,17,640
						Total of Vr no 58 - EST:	1,29,87,563
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,09,715
						06 Other Allowances	10,128
						55 House Rent Allowance	7,640
						Total of Vr no 6 - EST:	6,08,783
	6 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,33,980
						Total of Vr no 6 - MIS:	5,33,980
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,77,033
						03 Dearness Allowance	51,02,258
						06 Other Allowances	7,99,078
						55 House Rent Allowance	3,04,376
						Total of Vr no 61 - EST:	1,54,82,745
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,60,800
						03 Dearness Allowance	7,48,440
						06 Other Allowances	1,20,486
						55 House Rent Allowance	42,800
						Total of Vr no 62 - EST:	22,72,526
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,21,000
						03 Dearness Allowance	14,41,550
						06 Other Allowances	2,41,480
						55 House Rent Allowance	38,456
						Total of Vr no 63 - EST:	43,42,486
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,12,100
						03 Dearness Allowance	35,81,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	64 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,09,937
						55 House Rent Allowance	1,81,600
						Total of Vr no 64 - EST:	1,08,85,292
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,28,315
						06 Other Allowances	14,165
						55 House Rent Allowance	1,470
						Total of Vr no 65 - EST:	3,77,250
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,38,520
						03 Dearness Allowance	1,21,21,187
						06 Other Allowances	20,95,184
						Total of Vr no 66 - EST:	3,62,54,891
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,22,100
						03 Dearness Allowance	6,69,955
						06 Other Allowances	93,327
						55 House Rent Allowance	42,440
						Total of Vr no 67 - EST:	20,27,822
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,82,916
						03 Dearness Allowance	2,10,604
						06 Other Allowances	18,501
						55 House Rent Allowance	9,960
						Total of Vr no 7 - EST:	6,21,981
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,25,199
						Total of Vr no 7 - MIS:	4,25,199
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	2,25,610
						55 House Rent Allowance	18,400
						Total of Vr no 71 - EST:	6,54,210
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,62,327
						03 Dearness Allowance	17,39,280
						06 Other Allowances	1,26,254
						55 House Rent Allowance	86,370
						Total of Vr no 72 - EST:	51,14,231
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,28,850
						03 Dearness Allowance	1,80,868
						06 Other Allowances	16,786
						55 House Rent Allowance	9,960
						Total of Vr no 73 - EST:	5,36,464
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,30,300
						03 Dearness Allowance	2,36,665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	75 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,816
						55 House Rent Allowance	7,640
						Total of Vr no 75 - EST:	6,86,421
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,20,660
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 78 - EST:	6,29,410
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,92,700
						03 Dearness Allowance	7,10,985
						06 Other Allowances	57,620
						55 House Rent Allowance	14,560
						Total of Vr no 79 - EST:	20,75,865
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,34,373
						Total of Vr no 8 - MIS:	1,34,373
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,19,500
						03 Dearness Allowance	3,40,725
						06 Other Allowances	45,168
						55 House Rent Allowance	9,890
						Total of Vr no 80 - EST:	10,15,283
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						06 Other Allowances	6,600
						55 House Rent Allowance	2,520
						Total of Vr no 84 - EST:	6,86,005
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,78,574
						03 Dearness Allowance	11,94,476
						06 Other Allowances	96,712
						55 House Rent Allowance	42,360
						Total of Vr no 85 - EST:	35,12,122
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,18,880
						03 Dearness Allowance	25,45,449
						Total of Vr no 87 - EST:	82,64,329
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,900
						03 Dearness Allowance	6,488
						Total of Vr no 88 - EST:	20,388

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,44,300
						03 Dearness Allowance	2,44,365
						06 Other Allowances	16,317
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	7,08,302
	41 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,01,609
						Total of Vr no 41 - MIS:	3,01,609
	57 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 57 - MIS:	4,000
	58 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	4,800
						Total of Vr no 58 - MIS:	4,800
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,18,210
						03 Dearness Allowance	5,59,900
						06 Other Allowances	27,188
						55 House Rent Allowance	33,330
						Total of Vr no 59 - EST:	16,38,628
	59 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	8,482
						Total of Vr no 59 - MIS:	8,482
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,44,300
						03 Dearness Allowance	2,44,365
						06 Other Allowances	16,317
						55 House Rent Allowance	3,320
						Total of Vr no 60 - EST:	7,08,302
	60 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	41,500
						Total of Vr no 60 - MIS:	41,500
	61 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	14,000
						Total of Vr no 61 - MIS:	14,000
	62 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 62 - MIS:	3,000
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,18,210
						03 Dearness Allowance	5,59,900
						06 Other Allowances	27,188
						55 House Rent Allowance	33,330
						Total of Vr no 9 - EST:	16,38,628

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,62,600
						03 Dearness Allowance	6,91,130
						06 Other Allowances	56,142
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	20,11,072
	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,82,800
						03 Dearness Allowance	2,10,540
						06 Other Allowances	40,630
						55 House Rent Allowance	3,320
						Total of Vr no 14 - EST:	6,37,290
	25 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	65,857
						Total of Vr no 25 - MIS:	65,857
	76 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,88,800
						03 Dearness Allowance	2,13,840
						06 Other Allowances	40,630
						55 House Rent Allowance	4,980
						Total of Vr no 76 - EST:	6,48,250
	77 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,65,300
						03 Dearness Allowance	6,92,615
						06 Other Allowances	56,142
						55 House Rent Allowance	1,200
						Total of Vr no 77 - EST:	20,15,257

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,40,652
						Total of Vr no 5 - MIS:	3,40,652
	50 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,42,934
						Total of Vr no 50 - MIS:	5,42,934
	51 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	3,58,915
						Total of Vr no 51 - MIS:	3,58,915
	9 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	98,175
						Total of Vr no 9 - MIS:	98,175

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	38 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,48,750
						Total of Vr no 38 - EST:	17,48,750
	86 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,16,875
						Total of Vr no 86 - EST:	17,16,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	11 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,32,140
						03 Dearness Allowance	72,655
						06 Other Allowances	1,000
						55 House Rent Allowance	5,880
						Total of Vr no 15 - EST:	2,11,675
	18 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,32,300
						03 Dearness Allowance	72,490
						06 Other Allowances	120
						55 House Rent Allowance	4,810
						Total of Vr no 18 - EST:	2,09,720
	68 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,32,300
						03 Dearness Allowance	72,490
						06 Other Allowances	120
						55 House Rent Allowance	4,810
						Total of Vr no 68 - EST:	2,09,720
	69 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,32,140
						03 Dearness Allowance	72,655
						06 Other Allowances	1,000
						55 House Rent Allowance	5,880
						Total of Vr no 69 - EST:	2,11,675

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	74 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,24,200
						03 Dearness Allowance	3,98,310
						06 Other Allowances	57,430
						55 House Rent Allowance	17,150
						Total of Vr no 74 - EST:	11,97,090
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,24,200
						03 Dearness Allowance	3,98,310
						06 Other Allowances	57,430
						55 House Rent Allowance	17,150
						Total of Vr no 8 - EST:	11,97,090

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	10 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,37,360
						03 Dearness Allowance	2,40,515
						06 Other Allowances	11,084
						55 House Rent Allowance	11,920
						Total of Vr no 10 - EST:	7,00,879
	56 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,37,360
						03 Dearness Allowance	2,40,515
						06 Other Allowances	11,084
						55 House Rent Allowance	11,920
						Total of Vr no 56 - EST:	7,00,879

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	24 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	2,023
						Total of Vr no 24 - MIS:	2,023
	4 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	4 - EST					Total of Vr no 4 - EST:	1,00,028
	49 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 49 - EST:	1,00,028
	5 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						06 Other Allowances	29,363
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	2,38,998
	83 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						06 Other Allowances	13,052
						55 House Rent Allowance	1,470
						Total of Vr no 83 - EST:	2,22,687

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,43,400
						03 Dearness Allowance	6,28,870
						06 Other Allowances	49,032
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	18,24,982
	1 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,98,457
						Total of Vr no 1 - LTC:	4,98,457
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,500
						03 Dearness Allowance	10,485
						Total of Vr no 13 - EST:	29,985
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,90,600
						03 Dearness Allowance	2,14,830
						06 Other Allowances	39,848
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	6,46,478
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,92,900
						03 Dearness Allowance	6,01,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	17 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	82,921
						55 House Rent Allowance	1,100
						Total of Vr no 17 - EST:	17,78,016
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	31,923
						Total of Vr no 17 - MIS:	31,923
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,03,000
						03 Dearness Allowance	7,16,650
						06 Other Allowances	55,677
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	20,79,007
	18 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,12,453
						Total of Vr no 18 - MIS:	1,12,453
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,87,605
						Total of Vr no 19 - MIS:	2,87,605
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,90,600
						03 Dearness Allowance	2,14,830
						06 Other Allowances	39,848
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	6,46,478
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	36,949
						Total of Vr no 2 - MIS:	36,949
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,92,000
						03 Dearness Allowance	6,00,600
						06 Other Allowances	82,921
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	17,76,621
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,100
						03 Dearness Allowance	11,645
						Total of Vr no 6 - EST:	33,745
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						06 Other Allowances	4,582
						Total of Vr no 7 - EST:	1,78,802
	8 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,850
						Total of Vr no 8 - MIS:	39,850
						Total of GAZIPUR (30):	**43,78,86,225**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	103 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	71,690
						03 Dearness Allowance	38,280
						06 Other Allowances	3,907
						Total of Vr no 103 - EST:	1,13,877
	104 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,41,098
						03 Dearness Allowance	76,230
						06 Other Allowances	7,595
						55 House Rent Allowance	6,280
						Total of Vr no 104 - EST:	2,31,203
	21 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,695
						Total of Vr no 21 - MIS:	1,695
	22 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	39,510
						Total of Vr no 22 - MIS:	39,510
	32 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	13,754
						Total of Vr no 32 - MIS:	13,754
	58 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	14,940
						Total of Vr no 58 - MIS:	14,940
	66 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,750
						Total of Vr no 66 - MIS:	1,750
	67 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	50,740
						Total of Vr no 67 - MIS:	50,740
	68 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	30,597
						Total of Vr no 68 - MIS:	30,597
	69 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	37,023
						Total of Vr no 69 - MIS:	37,023
	87 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,26,416
						Total of Vr no 87 - MIS:	1,26,416
	88 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,44,454
						Total of Vr no 88 - MIS:	1,44,454
	91 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,52,648
						Total of Vr no 91 - MIS:	2,52,648
	92 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	18,385
						Total of Vr no 92 - MIS:	18,385
	93 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	14,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	93 - MIS					Total of Vr no 93 - MIS:	14,300
	97 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,799
						Total of Vr no 97 - MIS:	4,799
	98 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	16,999
						Total of Vr no 98 - MIS:	16,999

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,51,720
						03 Dearness Allowance	5,78,446
						06 Other Allowances	90,425
						55 House Rent Allowance	56,240
						Total of Vr no 2 - EST:	17,76,831
	28 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	42,885
						Total of Vr no 28 - TA:	42,885
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,32,710
						03 Dearness Allowance	2,37,991
						06 Other Allowances	25,578
						55 House Rent Allowance	20,900
						Total of Vr no 3 - EST:	7,17,179
	88 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,79,050
						03 Dearness Allowance	5,38,478
						06 Other Allowances	86,037
						55 House Rent Allowance	50,620
						Total of Vr no 88 - EST:	16,54,185
	89 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,03,500
						03 Dearness Allowance	2,76,925
						06 Other Allowances	29,966
						55 House Rent Allowance	26,520
						Total of Vr no 89 - EST:	8,36,911

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055 Police	Sub Mj Head	00 Not Available	Minor Head	104 Special Police
Sub Head	03 State Arms Constabulary-Chief-	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001002	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	48,785
						Total of Vr no 127 - EST:	1,39,085
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001014	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,52,900
						03 Dearness Allowance	83,270
						Total of Vr no 84 - EST:	2,36,170
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	101 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	2,936
						Total of Vr no 101 - MIS:	2,936
	102 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	10,237
						Total of Vr no 102 - MIS:	10,237
	103 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	6,200
						Total of Vr no 103 - MIS:	6,200
	104 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	771
						Total of Vr no 104 - MIS:	771
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,064
						55 House Rent Allowance	10,020
						Total of Vr no 105 - EST:	1,59,234
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,24,900
						03 Dearness Allowance	2,88,695
						06 Other Allowances	13,504
						55 House Rent Allowance	11,040
						Total of Vr no 106 - EST:	8,38,139
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,45,600
						03 Dearness Allowance	4,10,080
						06 Other Allowances	55,320
						Total of Vr no 107 - EST:	12,11,000
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,09,670
						06 Other Allowances	12,003
						55 House Rent Allowance	2,400
						Total of Vr no 108 - EST:	3,24,273
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,25,400
						03 Dearness Allowance	11,64,075
						06 Other Allowances	1,76,293

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	109 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	31,920
						Total of Vr no 109 - EST:	34,97,688
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,49,100
						03 Dearness Allowance	11,77,110
						06 Other Allowances	1,76,293
						55 House Rent Allowance	45,560
						Total of Vr no 110 - EST:	35,48,063
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,90,304
						03 Dearness Allowance	11,44,884
						06 Other Allowances	1,73,505
						55 House Rent Allowance	37,845
						Total of Vr no 111 - EST:	34,46,538
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,92,850
						03 Dearness Allowance	11,46,420
						06 Other Allowances	1,74,542
						55 House Rent Allowance	43,584
						Total of Vr no 112 - EST:	34,57,396
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,48,550
						03 Dearness Allowance	11,22,000
						06 Other Allowances	1,72,479
						55 House Rent Allowance	43,008
						Total of Vr no 113 - EST:	33,86,037
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,64,400
						03 Dearness Allowance	11,85,525
						06 Other Allowances	1,78,168
						55 House Rent Allowance	37,512
						Total of Vr no 114 - EST:	35,65,605
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,22,750
						03 Dearness Allowance	11,62,535
						06 Other Allowances	1,74,605
						55 House Rent Allowance	45,744
						Total of Vr no 115 - EST:	35,05,634
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,98,100
						03 Dearness Allowance	11,49,170
						06 Other Allowances	1,74,605
						55 House Rent Allowance	36,840
						Total of Vr no 116 - EST:	34,58,715
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,28,000
						03 Dearness Allowance	5,65,400
						06 Other Allowances	47,944
						55 House Rent Allowance	5,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	117 - EST					Total of Vr no 117 - EST:	16,47,084
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,31,300
						03 Dearness Allowance	2,36,555
						06 Other Allowances	17,504
						55 House Rent Allowance	456
						Total of Vr no 118 - EST:	6,85,815
	118 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,50,556
						Total of Vr no 118 - MIS:	7,50,556
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,64,450
						03 Dearness Allowance	5,28,990
						06 Other Allowances	34,321
						55 House Rent Allowance	14,008
						Total of Vr no 119 - EST:	15,41,769
	119 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	22,048
						Total of Vr no 119 - MIS:	22,048
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,92,900
						03 Dearness Allowance	4,89,775
						06 Other Allowances	31,883
						55 House Rent Allowance	11,652
						Total of Vr no 120 - EST:	14,26,210
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,00,923
						03 Dearness Allowance	4,94,083
						06 Other Allowances	31,370
						55 House Rent Allowance	10,360
						Total of Vr no 121 - EST:	14,36,736
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,64,132
						03 Dearness Allowance	5,28,724
						06 Other Allowances	36,778
						55 House Rent Allowance	23,742
						Total of Vr no 122 - EST:	15,53,376
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,91,000
						03 Dearness Allowance	5,43,620
						06 Other Allowances	40,384
						55 House Rent Allowance	18,196
						Total of Vr no 123 - EST:	15,93,200
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,28,400
						03 Dearness Allowance	6,18,970
						06 Other Allowances	42,135
						55 House Rent Allowance	5,016
						Total of Vr no 124 - EST:	17,94,521

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,68,350
						03 Dearness Allowance	4,76,300
						06 Other Allowances	31,508
						55 House Rent Allowance	20,200
						Total of Vr no 125 - EST:	13,96,358
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,89,150
						03 Dearness Allowance	5,97,355
						06 Other Allowances	38,072
						55 House Rent Allowance	12,964
						Total of Vr no 126 - EST:	17,37,541
	23 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	9,250
						Total of Vr no 23 - MIS:	9,250
	25 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,98,500
						Total of Vr no 25 - MIS:	1,98,500
	30 - TA	First	Voted	No Objection	205500104 03 00	42 Other Expense	1,410
						Total of Vr no 30 - TA:	1,410
	31 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	12,432
						Total of Vr no 31 - MIS:	12,432
	33 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	44,220
						Total of Vr no 33 - TA:	44,220
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,15,600
						03 Dearness Allowance	7,71,980
						06 Other Allowances	87,246
						55 House Rent Allowance	25,644
						Total of Vr no 39 - EST:	23,00,470
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	3,376
						Total of Vr no 44 - EST:	1,90,616
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,449
						03 Dearness Allowance	7,377
						06 Other Allowances	1,705
						Total of Vr no 47 - EST:	22,531
	48 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	65,333
						03 Dearness Allowance	35,933
						06 Other Allowances	2,870
						Total of Vr no 48 - EST:	1,04,136
	51 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,410
						03 Dearness Allowance	1,320
						06 Other Allowances	248

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	51 - EST					Total of Vr no 51 - EST:	3,978
	52 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	1,888
						55 House Rent Allowance	5,620
						Total of Vr no 52 - EST:	1,12,908
	55 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	11,025
						Total of Vr no 55 - EST:	11,025
	56 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,40,000
						Total of Vr no 56 - EST:	1,40,000
	57 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	29,000
						Total of Vr no 57 - EST:	29,000
	57 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,58,991
						Total of Vr no 57 - MIS:	2,58,991
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	66,200
						03 Dearness Allowance	36,300
						06 Other Allowances	1,688
						Total of Vr no 58 - EST:	1,04,188
	60 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	250
						Total of Vr no 60 - MIS:	250
	61 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,45,593
						Total of Vr no 61 - MIS:	4,45,593
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,400
						03 Dearness Allowance	44,440
						06 Other Allowances	4,126
						Total of Vr no 64 - EST:	1,29,966
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,000
						03 Dearness Allowance	1,100
						Total of Vr no 65 - EST:	3,100
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,86,018
						03 Dearness Allowance	38,407
						Total of Vr no 69 - EST:	2,24,425
	71 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,690
						Total of Vr no 71 - MIS:	2,690
	72 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,40,578
						Total of Vr no 72 - MIS:	5,40,578
	73 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,088
						Total of Vr no 73 - MIS:	2,088

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,200
						03 Dearness Allowance	10,626
						06 Other Allowances	2,063
						Total of Vr no 74 - EST:	35,889
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,700
						03 Dearness Allowance	2,035
						55 House Rent Allowance	3,340
						Total of Vr no 76 - EST:	9,075
	79 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	11,604
						Total of Vr no 79 - EST:	11,604
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,020
						06 Other Allowances	2,200
						Total of Vr no 95 - EST:	2,45,820
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	97,200
						03 Dearness Allowance	53,130
						06 Other Allowances	1,100
						Total of Vr no 96 - EST:	1,51,430
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,15,600
						03 Dearness Allowance	7,71,980
						06 Other Allowances	87,246
						55 House Rent Allowance	25,644
						Total of Vr no 97 - EST:	23,00,470
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,58,160
						03 Dearness Allowance	1,41,625
						06 Other Allowances	9,940
						55 House Rent Allowance	4,496
						Total of Vr no 98 - EST:	4,14,221
	99 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	250
						Total of Vr no 99 - MIS:	250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,28,100
						03 Dearness Allowance	3,45,455
						06 Other Allowances	44,712
						55 House Rent Allowance	2,940
						Total of Vr no 130 - EST:	10,21,207
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,31,160
						03 Dearness Allowance	10,62,138
						06 Other Allowances	91,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	131 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	9,554
						Total of Vr no 131 - EST:	30,94,415
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,26,500
						03 Dearness Allowance	30,94,575
						06 Other Allowances	5,17,386
						55 House Rent Allowance	1,53,619
						Total of Vr no 132 - EST:	93,92,080
	132 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,13,302
						Total of Vr no 132 - MIS:	1,13,302
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,08,100
						03 Dearness Allowance	28,09,455
						06 Other Allowances	4,60,202
						55 House Rent Allowance	1,44,828
						Total of Vr no 133 - EST:	85,22,585
	133 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,232
						Total of Vr no 133 - MIS:	33,232
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,00,880
						03 Dearness Allowance	29,15,484
						06 Other Allowances	4,78,231
						55 House Rent Allowance	1,53,094
						Total of Vr no 134 - EST:	88,47,689
	134 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	3,25,718
						Total of Vr no 134 - MIS:	3,25,718
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,88,300
						03 Dearness Allowance	28,53,565
						06 Other Allowances	4,69,029
						55 House Rent Allowance	1,41,515
						Total of Vr no 135 - EST:	86,52,409
	135 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	4,80,190
						Total of Vr no 135 - MIS:	4,80,190
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,24,100
						03 Dearness Allowance	56,78,255
						06 Other Allowances	4,34,542
						55 House Rent Allowance	1,95,785
						Total of Vr no 136 - EST:	1,66,32,682
	136 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,46,926
						Total of Vr no 136 - MIS:	4,46,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,47,600
						03 Dearness Allowance	7,41,015
						06 Other Allowances	93,294
						55 House Rent Allowance	25,853
						Total of Vr no 137 - EST:	22,07,762
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						06 Other Allowances	7,014
						55 House Rent Allowance	913
						Total of Vr no 138 - EST:	2,63,522
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,414
						Total of Vr no 143 - EST:	1,49,564
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,55,500
						03 Dearness Allowance	3,60,525
						06 Other Allowances	17,980
						55 House Rent Allowance	5,520
						Total of Vr no 144 - EST:	10,39,525
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	1,800
						Total of Vr no 145 - EST:	1,19,910
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	1,800
						Total of Vr no 146 - EST:	1,25,800
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	2,463
						Total of Vr no 174 - EST:	64,153
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,28,100
						03 Dearness Allowance	3,45,455
						06 Other Allowances	44,712
						55 House Rent Allowance	2,940
						Total of Vr no 35 - EST:	10,21,207
	35 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,09,045
						Total of Vr no 35 - MIS:	2,09,045
	36 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,00,369
						Total of Vr no 36 - MIS:	4,00,369

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	37 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	42,548
						Total of Vr no 37 - TA:	42,548
	49 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	1,944
						Total of Vr no 49 - EST:	56,659
	50 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	4,526
						55 House Rent Allowance	1,826
						Total of Vr no 50 - EST:	80,132
	78 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	1,78,012
						Total of Vr no 78 - MIS:	1,78,012
	80 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	93,333
						Total of Vr no 80 - MIS:	93,333
	82 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,58,529
						Total of Vr no 82 - MIS:	7,58,529
	83 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	71,902
						Total of Vr no 83 - LTC:	71,902

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001016	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 176 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001021	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 129 - EST:	2,66,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001027	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001027	179 - EST					Total of Vr no 179 - EST:	2,73,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001031	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 177 - EST:	2,27,850
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001033	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 178 - EST:	95,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001036	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 180 - EST:	1,29,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001039	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 128 - EST:	2,22,115
	36 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	28,687
						Total of Vr no 36 - EST:	28,687
	37 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	33,750
						Total of Vr no 37 - EST:	33,750
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	96 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,97,714
						Total of Vr no 96 - MIS:	2,97,714
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	79 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,97,495
						Total of Vr no 79 - MIS:	1,97,495
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,21,200
						03 Dearness Allowance	8,91,660
						06 Other Allowances	1,47,027
						55 House Rent Allowance	1,27,200
						Total of Vr no 1 - EST:	27,87,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,13,384
						Total of Vr no 106 - TA:	12,13,384
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,64,421
						Total of Vr no 107 - TA:	13,64,421
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,34,099
						Total of Vr no 108 - TA:	10,34,099
	111 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,99,656
						Total of Vr no 111 - MIS:	1,99,656
	113 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,39,400
						Total of Vr no 113 - MIS:	9,39,400
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,31,674
						03 Dearness Allowance	6,22,421
						06 Other Allowances	51,986
						55 House Rent Allowance	11,420
						Total of Vr no 12 - EST:	18,17,501
	126 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,16,820
						Total of Vr no 126 - MIS:	1,16,820
	127 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	54,870
						Total of Vr no 127 - MIS:	54,870
	129 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,47,851
						Total of Vr no 129 - TA:	6,47,851
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,16,271
						03 Dearness Allowance	72,68,949
						06 Other Allowances	4,91,184
						55 House Rent Allowance	9,28,200
						Total of Vr no 13 - EST:	2,19,04,604
	130 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,63,073
						Total of Vr no 130 - TA:	14,63,073
	131 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,91,324
						Total of Vr no 131 - TA:	10,91,324
	137 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,111
						Total of Vr no 137 - TA:	23,111
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,19,065
						55 House Rent Allowance	16,820
						Total of Vr no 14 - EST:	6,34,185
	14 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	35,36,906
						Total of Vr no 14 - MIS:	35,36,906

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,53,300
						03 Dearness Allowance	5,24,315
						06 Other Allowances	23,632
						55 House Rent Allowance	66,640
						Total of Vr no 148 - EST:	15,67,887
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,19,065
						55 House Rent Allowance	16,820
						Total of Vr no 149 - EST:	6,34,185
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,57,840
						Total of Vr no 15 - MIS:	3,57,840
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,32,953
						03 Dearness Allowance	4,58,124
						06 Other Allowances	62,819
						55 House Rent Allowance	37,040
						Total of Vr no 152 - EST:	13,90,936
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,59,500
						03 Dearness Allowance	6,37,725
						06 Other Allowances	52,082
						55 House Rent Allowance	11,420
						Total of Vr no 153 - EST:	18,60,727
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,25,600
						03 Dearness Allowance	2,89,080
						06 Other Allowances	27,008
						55 House Rent Allowance	49,740
						Total of Vr no 154 - EST:	8,91,428
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,54,200
						03 Dearness Allowance	79,49,810
						06 Other Allowances	10,57,147
						55 House Rent Allowance	12,62,600
						Total of Vr no 155 - EST:	2,47,23,757
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,65,85,606
						03 Dearness Allowance	2,01,18,013
						06 Other Allowances	13,39,130
						55 House Rent Allowance	22,27,760
						Total of Vr no 156 - EST:	6,02,70,509
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,57,895
						03 Dearness Allowance	55,86,842
						06 Other Allowances	4,68,809
						55 House Rent Allowance	7,85,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	157 - EST					Total of Vr no 157 - EST:	1,69,98,686
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,87,157
						03 Dearness Allowance	1,43,47,937
						06 Other Allowances	12,91,856
						55 House Rent Allowance	21,38,260
						Total of Vr no 158 - EST:	4,38,65,210
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,21,200
						03 Dearness Allowance	8,91,660
						06 Other Allowances	1,47,027
						55 House Rent Allowance	1,27,200
						Total of Vr no 159 - EST:	27,87,087
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,12,100
						03 Dearness Allowance	4,46,655
						06 Other Allowances	61,152
						55 House Rent Allowance	34,840
						Total of Vr no 16 - EST:	13,54,747
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	15,93,798
						Total of Vr no 16 - MIS:	15,93,798
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,63,300
						03 Dearness Allowance	5,84,815
						06 Other Allowances	91,875
						Total of Vr no 160 - EST:	17,39,990
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,12,023
						03 Dearness Allowance	1,33,58,571
						06 Other Allowances	17,06,990
						55 House Rent Allowance	16,21,490
						Total of Vr no 161 - EST:	4,09,99,074
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,93,873
						03 Dearness Allowance	72,56,630
						06 Other Allowances	4,91,328
						55 House Rent Allowance	9,17,880
						Total of Vr no 162 - EST:	2,18,59,711
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	6,189
						55 House Rent Allowance	5,880
						Total of Vr no 163 - EST:	1,85,979
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,95,300
						03 Dearness Allowance	27,47,416
						06 Other Allowances	2,40,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	164 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,21,580
						Total of Vr no 164 - EST:	84,04,608
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,21,354
						03 Dearness Allowance	1,07,35,425
						06 Other Allowances	16,50,223
						55 House Rent Allowance	13,64,473
						Total of Vr no 165 - EST:	3,32,71,475
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,90,520
						03 Dearness Allowance	78,03,466
						06 Other Allowances	12,85,233
						55 House Rent Allowance	9,83,270
						Total of Vr no 166 - EST:	2,42,62,489
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,38,875
						06 Other Allowances	10,315
						Total of Vr no 167 - EST:	4,01,690
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,79,670
						03 Dearness Allowance	42,18,539
						06 Other Allowances	6,67,644
						55 House Rent Allowance	5,31,340
						Total of Vr no 168 - EST:	1,30,97,193
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,19,300
						03 Dearness Allowance	5,05,615
						06 Other Allowances	43,797
						55 House Rent Allowance	47,050
						Total of Vr no 169 - EST:	15,15,762
	17 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,11,500
						Total of Vr no 17 - MIS:	1,11,500
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,60,889
						03 Dearness Allowance	1,27,91,647
						06 Other Allowances	10,74,498
						55 House Rent Allowance	14,43,630
						Total of Vr no 170 - EST:	3,85,70,664
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,16,35,125
						03 Dearness Allowance	1,18,91,783
						06 Other Allowances	12,49,273
						55 House Rent Allowance	13,76,490
						Total of Vr no 171 - EST:	3,61,52,671
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,17,328
						03 Dearness Allowance	1,36,45,647

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	172 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	17,14,128
						55 House Rent Allowance	17,53,820
						Total of Vr no 172 - EST:	4,19,30,923
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,37,677
						03 Dearness Allowance	1,61,35,722
						06 Other Allowances	25,34,938
						Total of Vr no 173 - EST:	4,80,08,337
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,60,79,839
						03 Dearness Allowance	1,43,43,911
						06 Other Allowances	12,61,953
						55 House Rent Allowance	21,31,540
						Total of Vr no 18 - EST:	4,38,17,243
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,42,192
						Total of Vr no 18 - MIS:	9,42,192
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,33,243
						03 Dearness Allowance	27,68,284
						06 Other Allowances	2,40,600
						55 House Rent Allowance	4,25,620
						Total of Vr no 19 - EST:	84,67,747
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	55,27,888
						Total of Vr no 2 - MIS:	55,27,888
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,17,100
						03 Dearness Allowance	5,04,405
						06 Other Allowances	44,197
						55 House Rent Allowance	47,050
						Total of Vr no 20 - EST:	15,12,752
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,39,468
						03 Dearness Allowance	1,06,35,387
						06 Other Allowances	16,41,990
						55 House Rent Allowance	13,58,253
						Total of Vr no 21 - EST:	3,29,75,098
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,23,187
						03 Dearness Allowance	41,36,873
						06 Other Allowances	6,56,866
						55 House Rent Allowance	5,33,740
						Total of Vr no 22 - EST:	1,28,50,666
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,69,578
						03 Dearness Allowance	78,46,947
						06 Other Allowances	12,97,489
						55 House Rent Allowance	9,85,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	23 - EST					Total of Vr no 23 - EST:	2,43,99,684
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,19,006
						03 Dearness Allowance	2,85,453
						06 Other Allowances	26,627
						55 House Rent Allowance	48,986
						Total of Vr no 24 - EST:	8,80,072
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,900
						03 Dearness Allowance	97,845
						06 Other Allowances	2,200
						55 House Rent Allowance	12,600
						Total of Vr no 25 - EST:	2,90,545
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,02,561
						03 Dearness Allowance	6,06,408
						06 Other Allowances	16,500
						55 House Rent Allowance	51,800
						Total of Vr no 26 - EST:	17,77,269
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,53,300
						03 Dearness Allowance	5,24,315
						06 Other Allowances	23,632
						55 House Rent Allowance	63,256
						Total of Vr no 27 - EST:	15,64,503
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,08,86,016
						03 Dearness Allowance	1,14,86,209
						06 Other Allowances	12,15,074
						55 House Rent Allowance	13,21,440
						Total of Vr no 28 - EST:	3,49,08,739
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,46,14,363
						03 Dearness Allowance	1,35,35,633
						06 Other Allowances	17,04,643
						55 House Rent Allowance	17,27,940
						Total of Vr no 29 - EST:	4,15,82,579
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,45,289
						Total of Vr no 3 - MIS:	6,45,289
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,39,30,565
						03 Dearness Allowance	1,31,56,412
						06 Other Allowances	16,90,032
						55 House Rent Allowance	15,94,359
						Total of Vr no 30 - EST:	4,03,71,368
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,34,76,427
						03 Dearness Allowance	1,29,04,470
						06 Other Allowances	10,83,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	31 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	14,53,140
						Total of Vr no 31 - EST:	3,89,17,705
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,57,253
						03 Dearness Allowance	56,96,490
						06 Other Allowances	4,69,197
						55 House Rent Allowance	7,75,460
						Total of Vr no 32 - EST:	1,72,98,400
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,58,92,845
						03 Dearness Allowance	1,97,35,895
						06 Other Allowances	13,12,645
						55 House Rent Allowance	21,44,260
						Total of Vr no 33 - EST:	5,90,85,645
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,65,013
						03 Dearness Allowance	80,09,437
						06 Other Allowances	10,67,176
						55 House Rent Allowance	12,69,800
						Total of Vr no 34 - EST:	2,49,11,426
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,29,518
						03 Dearness Allowance	2,85,823
						Total of Vr no 38 - EST:	13,15,341
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,58,400
						03 Dearness Allowance	5,82,120
						06 Other Allowances	91,453
						55 House Rent Allowance	35,391
						Total of Vr no 4 - EST:	17,67,364
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,116
						03 Dearness Allowance	1,01,814
						06 Other Allowances	9,190
						55 House Rent Allowance	912
						Total of Vr no 40 - EST:	2,97,032
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 41 - EST:	55,264
	41 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	23,64,803
						Total of Vr no 41 - MIS:	23,64,803
	42 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	52,500
						Total of Vr no 42 - EST:	52,500
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						06 Other Allowances	11,352
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	43 - EST					Total of Vr no 43 - EST:	3,30,817
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,30,896
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 45 - EST:	3,73,296
						01 Pay	2,94,90,300
						03 Dearness Allowance	1,62,19,665
						06 Other Allowances	25,48,125
						55 House Rent Allowance	4,734
	54 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	4,82,62,824
						01 Pay	3,29,200
						03 Dearness Allowance	1,81,060
						06 Other Allowances	10,128
						55 House Rent Allowance	13,600
	56 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	5,33,988
						16 Payment for Commercial and Special Services	21,068
	59 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 56 - MIS:	21,068
						01 Pay	4,46,200
						03 Dearness Allowance	2,42,920
						06 Other Allowances	17,992
						55 House Rent Allowance	17,960
	60 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 59 - EST:	7,25,072
						01 Pay	1,30,400
						03 Dearness Allowance	70,584
						06 Other Allowances	27,589
						55 House Rent Allowance	7,200
	62 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 60 - EST:	2,35,773
						01 Pay	1,69,200
						03 Dearness Allowance	93,060
						06 Other Allowances	6,752
						55 House Rent Allowance	16,160
	62 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	2,85,172
						08 Office Expenditure	4,72,343
	63 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 62 - MIS:	4,72,343
						01 Pay	1,31,100
						03 Dearness Allowance	72,105
						06 Other Allowances	1,100
	63 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 63 - EST:	2,04,305
						42 Other Expense	24,59,666
	64 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 63 - MIS:	24,59,666
						08 Office Expenditure	1,68,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	64 - MIS					Total of Vr no 64 - MIS:	1,68,218
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,826
						03 Dearness Allowance	15,304
						06 Other Allowances	96
						Total of Vr no 66 - EST:	43,226
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	4,126
						55 House Rent Allowance	5,880
						Total of Vr no 67 - EST:	1,16,336
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,400
						03 Dearness Allowance	53,512
						06 Other Allowances	4,502
						55 House Rent Allowance	6,440
						Total of Vr no 68 - EST:	1,75,854
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,100
						03 Dearness Allowance	1,02,905
						06 Other Allowances	10,715
						55 House Rent Allowance	7,480
						Total of Vr no 71 - EST:	3,08,200
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,900
						03 Dearness Allowance	25,795
						06 Other Allowances	3,938
						55 House Rent Allowance	2,400
						Total of Vr no 72 - EST:	79,033
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,000
						03 Dearness Allowance	51,418
						Total of Vr no 73 - EST:	2,26,418
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						06 Other Allowances	4,126
						Total of Vr no 77 - EST:	1,57,886
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,78,336
						Total of Vr no 77 - TA:	11,78,336
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,66,714
						03 Dearness Allowance	4,27,708
						06 Other Allowances	43,276
						55 House Rent Allowance	20,972
						Total of Vr no 78 - EST:	13,58,670
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	80 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	1,340
						Total of Vr no 80 - EST:	81,303
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,900
						03 Dearness Allowance	56,595
						06 Other Allowances	6,189
						55 House Rent Allowance	8,820
						Total of Vr no 81 - EST:	1,74,504
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,38,789
						06 Other Allowances	29,302
						55 House Rent Allowance	21,600
						Total of Vr no 82 - EST:	4,49,691
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,81,588
						03 Dearness Allowance	3,62,013
						06 Other Allowances	20,068
						55 House Rent Allowance	44,440
						Total of Vr no 83 - EST:	11,08,109
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,20,175
						Total of Vr no 84 - TA:	21,20,175
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,19,400
						03 Dearness Allowance	5,60,670
						06 Other Allowances	15,400
						55 House Rent Allowance	51,800
						Total of Vr no 85 - EST:	16,47,270
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,360
						03 Dearness Allowance	1,17,426
						Total of Vr no 86 - EST:	3,52,786
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,53,428
						Total of Vr no 86 - TA:	4,53,428
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,900
						03 Dearness Allowance	97,845
						06 Other Allowances	2,200
						55 House Rent Allowance	12,600
						Total of Vr no 87 - EST:	2,90,545
	90 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,64,464
						Total of Vr no 90 - MIS:	2,64,464
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,35,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	94 - TA					Total of Vr no 94 - TA:	9,35,472
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,29,310
						Total of Vr no 95 - TA:	6,29,310

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,61,730
						03 Dearness Allowance	88,935
						06 Other Allowances	3,376
						55 House Rent Allowance	7,560
						Total of Vr no 100 - EST:	2,61,601
	99 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						06 Other Allowances	5,064
						55 House Rent Allowance	4,040
						Total of Vr no 99 - EST:	2,43,929

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	141 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	3,576
						Total of Vr no 141 - EST:	1,60,126
	142 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	1,848
						Total of Vr no 142 - EST:	1,23,988
	34 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,39,373
						Total of Vr no 34 - MIS:	1,39,373
	38 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	19,087
						Total of Vr no 38 - TA:	19,087
	53 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	6,000
						Total of Vr no 53 - EST:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	109 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	41,140
						Total of Vr no 109 - TA:	41,140
	110 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	6,000
						Total of Vr no 110 - MIS:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	112 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	53,019
						Total of Vr no 112 - MIS:	53,019
	50 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	16,000
						Total of Vr no 50 - MIS:	16,000
	51 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	5,900
						Total of Vr no 51 - MIS:	5,900
	52 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	24,300
						Total of Vr no 52 - MIS:	24,300
	53 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	7,000
						Total of Vr no 53 - MIS:	7,000
	65 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	33,000
						Total of Vr no 65 - MIS:	33,000
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,40,530
						03 Dearness Allowance	5,72,110
						06 Other Allowances	21,568
						55 House Rent Allowance	76,960
						Total of Vr no 7 - EST:	17,11,168
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,41,000
						03 Dearness Allowance	6,82,550
						06 Other Allowances	45,106
						55 House Rent Allowance	1,04,520
						Total of Vr no 8 - EST:	20,73,176
	90 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,40,530
						03 Dearness Allowance	5,72,110
						06 Other Allowances	21,568
						55 House Rent Allowance	76,960
						Total of Vr no 90 - EST:	17,11,168
	91 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,41,000
						03 Dearness Allowance	6,82,550
						06 Other Allowances	45,106
						55 House Rent Allowance	1,04,520
						Total of Vr no 91 - EST:	20,73,176

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,93,913
						03 Dearness Allowance	9,80,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	10 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	1,85,482
						55 House Rent Allowance	1,40,160
						Total of Vr no 10 - EST:	30,99,900
	42 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,14,080
						Total of Vr no 42 - MIS:	10,14,080
	55 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,82,813
						Total of Vr no 55 - MIS:	83,82,813
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	61,93,900
						03 Dearness Allowance	33,91,631
						06 Other Allowances	2,60,734
						55 House Rent Allowance	4,30,300
						Total of Vr no 6 - EST:	1,02,76,565
	93 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	62,08,833
						03 Dearness Allowance	33,99,734
						06 Other Allowances	2,61,859
						55 House Rent Allowance	4,32,320
						Total of Vr no 93 - EST:	1,03,02,746
	94 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,41,363
						03 Dearness Allowance	9,51,705
						06 Other Allowances	1,80,123
						55 House Rent Allowance	1,36,820
						Total of Vr no 94 - EST:	30,10,011

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,90,570
						Total of Vr no 1 - MIS:	4,90,570
	128 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,982
						Total of Vr no 128 - MIS:	32,982
	54 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,07,533
						Total of Vr no 54 - MIS:	1,07,533
	89 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	21,988
						Total of Vr no 89 - MIS:	21,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	175 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	4,60,000
						Total of Vr no 175 - EST:	4,60,000
	61 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	4,37,500
						Total of Vr no 61 - EST:	4,37,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	59 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	3,229
						Total of Vr no 59 - MIS:	3,229

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	19 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	14,000
						Total of Vr no 19 - MIS:	14,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						06 Other Allowances	100
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	2,20,920
	150 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,36,300
						03 Dearness Allowance	1,40,591
						55 House Rent Allowance	12,120
						57 Non Practising Allowances	19,320
						Total of Vr no 150 - EST:	4,08,331
	151 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,83,800
						03 Dearness Allowance	1,01,090
						06 Other Allowances	200
						55 House Rent Allowance	9,640
						Total of Vr no 151 - EST:	2,94,730
	17 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,36,300
						03 Dearness Allowance	1,40,591
						55 House Rent Allowance	12,120
						57 Non Practising Allowances	19,320

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	17 - EST					Total of Vr no 17 - EST:	4,08,331

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	101 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,51,500
						03 Dearness Allowance	92,939
						55 House Rent Allowance	10,340
						57 Non Practising Allowances	17,480
						Total of Vr no 101 - EST:	2,72,259
	102 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						55 House Rent Allowance	9,640
						Total of Vr no 102 - EST:	2,86,005
	75 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,200
						03 Dearness Allowance	660
						Total of Vr no 75 - EST:	1,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	139 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,47,700
						03 Dearness Allowance	92,543
						06 Other Allowances	200
						55 House Rent Allowance	13,000
						57 Non Practising Allowances	20,560
						Total of Vr no 139 - EST:	2,74,003
	140 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,89,200
						03 Dearness Allowance	1,04,060
						06 Other Allowances	400
						55 House Rent Allowance	9,240
						Total of Vr no 140 - EST:	3,02,900
	39 - MIS	First	Voted	No Objection	205500113 04 02	08 Office Expenditure	2,447
						Total of Vr no 39 - MIS:	2,447

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	100 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	598
						Total of Vr no 100 - MIS:	598
	70 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	56,134

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	70 - MIS					Total of Vr no 70 - MIS:	56,134
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	81 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,612
						Total of Vr no 81 - MIS:	4,612

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	14,79,000
						03 Dearness Allowance	8,13,450
						06 Other Allowances	90,772
						55 House Rent Allowance	95,110
						Total of Vr no 11 - EST:	24,78,332
	147 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,79,000
						03 Dearness Allowance	8,13,450
						06 Other Allowances	90,772
						55 House Rent Allowance	95,110
						Total of Vr no 147 - EST:	24,78,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	9 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,78,400
						03 Dearness Allowance	1,53,120
						06 Other Allowances	7,152
						55 House Rent Allowance	22,380
						Total of Vr no 9 - EST:	4,61,052
	92 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,78,400
						03 Dearness Allowance	1,53,120
						06 Other Allowances	7,152
						55 House Rent Allowance	22,380
						Total of Vr no 92 - EST:	4,61,052

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	11 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	33,000
						03 Dearness Allowance	17,862
						55 House Rent Allowance	22,480
						Total of Vr no 11 - EST:	73,342
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,31,600
						03 Dearness Allowance	9,52,380
						06 Other Allowances	1,41,161
						55 House Rent Allowance	86,916
						Total of Vr no 14 - EST:	29,12,057
	14 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	7,59,908
						Total of Vr no 14 - LTC:	7,59,908
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	37,87,800
						03 Dearness Allowance	20,83,290
						06 Other Allowances	1,68,003
						55 House Rent Allowance	1,39,528
						Total of Vr no 15 - EST:	61,78,621
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,74,020
						06 Other Allowances	26,631
						55 House Rent Allowance	22,800
						Total of Vr no 16 - EST:	5,39,851
	17 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,42,000
						Total of Vr no 17 - EST:	2,42,000
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,997
						Total of Vr no 2 - MIS:	40,997
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	39,08,600
						03 Dearness Allowance	21,49,730
						06 Other Allowances	1,72,129
						55 House Rent Allowance	1,40,740
						Total of Vr no 3 - EST:	63,71,199
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,31,600
						03 Dearness Allowance	9,52,380
						06 Other Allowances	1,41,161
						55 House Rent Allowance	85,716
						Total of Vr no 4 - EST:	29,10,857
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,74,020
						06 Other Allowances	26,631
						55 House Rent Allowance	25,200
						Total of Vr no 5 - EST:	5,42,251

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GHAZIABAD (59)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	47,19,000
						Total of Vr no 1 - MIS:	47,19,000
						Total of GHAZIABAD (59):	1,17,94,13,919

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001244	122 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,21,800
						03 Dearness Allowance	57,258
						Total of Vr no 122 - EST:	1,79,058
	196 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 196 - EST:	2,51,565
	4 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 4 - EST:	2,37,150
	82 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	4,552
						Total of Vr no 82 - MIS:	4,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	134 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,51,300
						03 Dearness Allowance	83,050
						06 Other Allowances	5,595
						55 House Rent Allowance	2,760
						Total of Vr no 134 - EST:	2,42,705
	135 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,00,300
						03 Dearness Allowance	1,65,165
						06 Other Allowances	21,480
						55 House Rent Allowance	2,670
						Total of Vr no 135 - EST:	4,89,615
	19 - MIS	First	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	3,604
						Total of Vr no 19 - MIS:	3,604
	39 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	8,469
						Total of Vr no 39 - MIS:	8,469
	40 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	7,000
						Total of Vr no 40 - MIS:	7,000
	6 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,51,300
						03 Dearness Allowance	83,050
						06 Other Allowances	5,595
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	2,42,705
	7 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	3,00,300
						03 Dearness Allowance	1,65,165
						06 Other Allowances	21,480
						55 House Rent Allowance	2,670
						Total of Vr no 7 - EST:	4,89,615
	81 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	72,557

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TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	81 - MIS					Total of Vr no 81 - MIS:	72,557
	88 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	7,500
						Total of Vr no 88 - MIS:	7,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	11 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,37,200
						03 Dearness Allowance	1,30,020
						06 Other Allowances	11,232
						Total of Vr no 11 - EST:	3,78,452
	209 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,37,200
						03 Dearness Allowance	1,30,020
						06 Other Allowances	11,232
						Total of Vr no 209 - EST:	3,78,452
	210 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	5,532
						Total of Vr no 210 - EST:	1,28,912
	33 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	5,532
						Total of Vr no 33 - EST:	1,28,912

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	177 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,61,500
						03 Dearness Allowance	1,43,825
						06 Other Allowances	16,852
						55 House Rent Allowance	8,870
						Total of Vr no 177 - EST:	4,31,047
	178 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,51,700
						03 Dearness Allowance	3,03,435
						06 Other Allowances	50,820

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	178 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	17,020
						Total of Vr no 178 - EST:	9,22,975
	45 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,57,000
						03 Dearness Allowance	1,96,350
						06 Other Allowances	20,452
						55 House Rent Allowance	12,020
						Total of Vr no 45 - EST:	5,85,822
	65 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,93,300
						03 Dearness Allowance	3,26,315
						06 Other Allowances	54,083
						55 House Rent Allowance	17,020
						Total of Vr no 65 - EST:	9,90,718

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001193	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						06 Other Allowances	3,600
						Total of Vr no 1 - EST:	2,75,625
	193 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						06 Other Allowances	3,600
						Total of Vr no 193 - EST:	2,75,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,66,650
						06 Other Allowances	24,378
						55 House Rent Allowance	5,478
						Total of Vr no 108 - EST:	4,99,506
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	4,426
						55 House Rent Allowance	912
						Total of Vr no 109 - EST:	1,66,538
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,600
						03 Dearness Allowance	6,930

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	119 - EST					Total of Vr no 119 - EST:	19,530
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,000
						03 Dearness Allowance	10,450
	13 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 120 - EST:	29,450
						01 Pay	12,01,450
						03 Dearness Allowance	6,59,010
						06 Other Allowances	44,417
						55 House Rent Allowance	8,664
	14 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 13 - EST:	19,13,541
						01 Pay	14,70,650
						03 Dearness Allowance	8,06,685
						06 Other Allowances	55,826
						55 House Rent Allowance	8,664
	15 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 14 - EST:	23,41,825
						01 Pay	11,28,100
						03 Dearness Allowance	6,18,915
						06 Other Allowances	46,135
						55 House Rent Allowance	9,772
	16 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 15 - EST:	18,02,922
						01 Pay	15,82,950
						03 Dearness Allowance	8,68,505
						06 Other Allowances	55,982
						55 House Rent Allowance	10,944
	17 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 16 - EST:	25,18,381
						01 Pay	13,84,953
						03 Dearness Allowance	7,59,752
						06 Other Allowances	49,813
						55 House Rent Allowance	10,488
	18 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 17 - EST:	22,05,006
						01 Pay	15,65,150
						03 Dearness Allowance	8,58,770
						06 Other Allowances	55,763
						55 House Rent Allowance	10,032
	181 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 18 - EST:	24,89,715
						01 Pay	1,95,200
						03 Dearness Allowance	1,06,700
						06 Other Allowances	4,700
	182 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 181 - EST:	3,06,600
						01 Pay	23,80,920
						03 Dearness Allowance	13,04,809
						06 Other Allowances	1,97,158

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	182 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	35,232
						Total of Vr no 182 - EST:	39,18,119
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,21,400
						03 Dearness Allowance	13,26,545
						06 Other Allowances	2,04,548
						55 House Rent Allowance	38,436
						Total of Vr no 183 - EST:	39,90,929
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,16,800
						03 Dearness Allowance	14,88,740
						06 Other Allowances	2,16,707
						55 House Rent Allowance	37,736
						Total of Vr no 184 - EST:	44,59,983
	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,71,900
						03 Dearness Allowance	12,39,370
						06 Other Allowances	1,86,920
						55 House Rent Allowance	34,608
						Total of Vr no 185 - EST:	37,32,798
	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,98,800
						03 Dearness Allowance	12,04,500
						06 Other Allowances	1,82,200
						55 House Rent Allowance	36,600
						Total of Vr no 186 - EST:	36,22,100
	187 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,38,600
						03 Dearness Allowance	13,33,805
						06 Other Allowances	1,98,329
						55 House Rent Allowance	41,748
						Total of Vr no 187 - EST:	40,12,482
	188 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,30,250
						03 Dearness Allowance	12,18,437
						06 Other Allowances	1,85,258
						55 House Rent Allowance	34,488
						Total of Vr no 188 - EST:	36,68,433
	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,36,600
						03 Dearness Allowance	12,25,400
						06 Other Allowances	1,95,295
						55 House Rent Allowance	34,776
						Total of Vr no 189 - EST:	36,92,071
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,15,700
						03 Dearness Allowance	7,76,765
						06 Other Allowances	51,637
						55 House Rent Allowance	9,120

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	19 - EST					Total of Vr no 19 - EST:	22,53,222
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,19,000
						03 Dearness Allowance	14,34,950
						06 Other Allowances	2,19,739
						55 House Rent Allowance	45,916
	191 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 190 - EST:	43,19,605
						01 Pay	17,68,100
						03 Dearness Allowance	9,66,790
						06 Other Allowances	94,666
						55 House Rent Allowance	10,786
	192 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 191 - EST:	28,40,342
						01 Pay	3,67,200
						03 Dearness Allowance	2,01,245
						06 Other Allowances	30,726
						55 House Rent Allowance	2,736
	198 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 192 - EST:	6,01,907
						01 Pay	14,06,900
						03 Dearness Allowance	7,71,650
						06 Other Allowances	52,294
						55 House Rent Allowance	10,032
	199 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 198 - EST:	22,40,876
						01 Pay	14,66,050
						03 Dearness Allowance	8,04,155
						06 Other Allowances	55,826
						55 House Rent Allowance	8,208
	20 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 199 - EST:	23,34,239
						01 Pay	15,36,750
						03 Dearness Allowance	8,42,985
						06 Other Allowances	57,295
						55 House Rent Allowance	8,664
	200 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 20 - EST:	24,45,694
						01 Pay	12,72,250
						03 Dearness Allowance	6,97,895
						06 Other Allowances	52,324
						55 House Rent Allowance	10,684
	201 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 200 - EST:	20,33,153
						01 Pay	15,79,200
						03 Dearness Allowance	8,66,415
						06 Other Allowances	55,607
						55 House Rent Allowance	10,488
						Total of Vr no 201 - EST:	25,11,710

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	202 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,39,350
						03 Dearness Allowance	7,34,745
						06 Other Allowances	47,949
						55 House Rent Allowance	10,032
						Total of Vr no 202 - EST:	21,32,076
	203 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,65,150
						03 Dearness Allowance	8,58,770
						06 Other Allowances	55,763
						55 House Rent Allowance	10,032
						Total of Vr no 203 - EST:	24,89,715
	204 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,86,750
						03 Dearness Allowance	8,15,650
						06 Other Allowances	53,544
						55 House Rent Allowance	10,032
						Total of Vr no 204 - EST:	23,65,976
	205 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,38,550
						03 Dearness Allowance	8,43,975
						06 Other Allowances	57,295
						55 House Rent Allowance	10,228
						Total of Vr no 205 - EST:	24,50,048
	206 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,42,700
						03 Dearness Allowance	7,36,450
						06 Other Allowances	49,418
						55 House Rent Allowance	10,488
						Total of Vr no 206 - EST:	21,39,056
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,42,700
						03 Dearness Allowance	7,36,450
						06 Other Allowances	49,418
						55 House Rent Allowance	10,488
						Total of Vr no 21 - EST:	21,39,056
	212 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,08,250
						03 Dearness Allowance	8,27,145
						06 Other Allowances	67,575
						55 House Rent Allowance	12,960
						Total of Vr no 212 - EST:	24,15,930
	213 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,700
						03 Dearness Allowance	61,820
						06 Other Allowances	4,126
						Total of Vr no 213 - EST:	1,78,646
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,20,000
						03 Dearness Allowance	13,26,215

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	22 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	2,00,459
						55 House Rent Allowance	35,232
						Total of Vr no 22 - EST:	39,81,906
	22 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	5,86,165
						Total of Vr no 22 - MIS:	5,86,165
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,76,400
						03 Dearness Allowance	14,66,795
						06 Other Allowances	2,15,019
						55 House Rent Allowance	34,348
						Total of Vr no 23 - EST:	43,92,562
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,97,500
						03 Dearness Allowance	13,13,455
						06 Other Allowances	2,02,485
						55 House Rent Allowance	38,436
						Total of Vr no 24 - EST:	39,51,876
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,35,900
						03 Dearness Allowance	12,74,405
						06 Other Allowances	1,90,671
						55 House Rent Allowance	37,828
						Total of Vr no 25 - EST:	38,38,804
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,41,975
						03 Dearness Allowance	12,28,146
						06 Other Allowances	1,85,927
						55 House Rent Allowance	37,512
						Total of Vr no 26 - EST:	36,93,560
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,38,600
						03 Dearness Allowance	13,33,805
						06 Other Allowances	1,98,329
						55 House Rent Allowance	40,184
						Total of Vr no 27 - EST:	40,10,918
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,39,613
						03 Dearness Allowance	12,23,564
						06 Other Allowances	1,85,272
						55 House Rent Allowance	34,488
						Total of Vr no 28 - EST:	36,82,937
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,88,800
						03 Dearness Allowance	11,99,220
						06 Other Allowances	1,91,169
						55 House Rent Allowance	33,864
						Total of Vr no 29 - EST:	36,13,053

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,42,900
						03 Dearness Allowance	14,48,040
						06 Other Allowances	2,21,802
						55 House Rent Allowance	46,372
						Total of Vr no 30 - EST:	43,59,114
	30 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,57,990
						Total of Vr no 30 - MIS:	8,57,990
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,64,800
						03 Dearness Allowance	9,64,975
						06 Other Allowances	94,666
						55 House Rent Allowance	9,772
						Total of Vr no 31 - EST:	28,34,213
	31 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,17,353
						Total of Vr no 31 - MIS:	3,17,353
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,67,200
						03 Dearness Allowance	2,01,245
						06 Other Allowances	30,726
						55 House Rent Allowance	2,736
						Total of Vr no 34 - EST:	6,01,907
	46 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,220
						Total of Vr no 46 - TA:	11,220
	56 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,12,873
						Total of Vr no 56 - MIS:	1,12,873
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,06,700
						06 Other Allowances	4,700
						Total of Vr no 8 - EST:	3,06,600
	83 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	98,530
						Total of Vr no 83 - MIS:	98,530
	84 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,19,632
						Total of Vr no 84 - MIS:	1,19,632
	89 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	54,480
						Total of Vr no 89 - MIS:	54,480
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,46,400
						03 Dearness Allowance	9,57,440
						06 Other Allowances	65,390
						55 House Rent Allowance	13,132
						Total of Vr no 9 - EST:	27,82,362
	96 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,44,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	96 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	79,365
						06 Other Allowances	17,564
						55 House Rent Allowance	3,672
						Total of Vr no 96 - EST:	2,44,901
	96 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,05,974
						Total of Vr no 96 - MIS:	6,05,974
	97 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	1,875
						Total of Vr no 97 - EST:	38,765
	97 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,99,200
						Total of Vr no 97 - MIS:	1,99,200

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	100 - TA	Second	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	6,29,451
						Total of Vr no 100 - TA:	6,29,451
	105 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	36,581
						03 Dearness Allowance	20,119
						06 Other Allowances	2,005
						55 House Rent Allowance	456
						Total of Vr no 105 - EST:	59,161
	117 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	31,032
						03 Dearness Allowance	17,068
						06 Other Allowances	1,985
						55 House Rent Allowance	456
						Total of Vr no 117 - EST:	50,541
	121 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	26,900
						03 Dearness Allowance	14,740
						06 Other Allowances	2,063
						Total of Vr no 121 - EST:	43,703
	123 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,96,100
						03 Dearness Allowance	1,07,415
						06 Other Allowances	14,441
						55 House Rent Allowance	1,470
						Total of Vr no 123 - EST:	3,19,426
	124 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	56,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	124 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	31,075
						06 Other Allowances	4,376
						Total of Vr no 124 - EST:	91,951
	125 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	45,23,200
						03 Dearness Allowance	24,77,860
						06 Other Allowances	3,40,021
						55 House Rent Allowance	1,55,110
						Total of Vr no 125 - EST:	74,96,191
	126 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	11,31,600
						03 Dearness Allowance	6,20,675
						06 Other Allowances	43,136
						55 House Rent Allowance	26,292
						Total of Vr no 126 - EST:	18,21,703
	127 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	48,71,860
						03 Dearness Allowance	26,68,666
						06 Other Allowances	3,38,690
						55 House Rent Allowance	1,80,758
						Total of Vr no 127 - EST:	80,59,974
	128 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	71,75,950
						03 Dearness Allowance	39,31,345
						06 Other Allowances	5,63,762
						55 House Rent Allowance	2,71,906
						Total of Vr no 128 - EST:	1,19,42,963
	129 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	11,85,330
						03 Dearness Allowance	6,49,231
						06 Other Allowances	71,418
						55 House Rent Allowance	47,066
						Total of Vr no 129 - EST:	19,53,045
	13 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	7,72,332
						Total of Vr no 13 - MIS:	7,72,332
	130 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,96,100
						03 Dearness Allowance	1,07,415
						06 Other Allowances	14,441
						55 House Rent Allowance	2,940
						Total of Vr no 130 - EST:	3,20,896
	131 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	45,23,950
						03 Dearness Allowance	24,78,410
						06 Other Allowances	3,43,021
						55 House Rent Allowance	1,72,000
						Total of Vr no 131 - EST:	75,17,381

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	132 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,055
						06 Other Allowances	2,200
						Total of Vr no 132 - EST:	3,13,555
	133 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,20,100
						03 Dearness Allowance	65,780
						06 Other Allowances	7,877
						Total of Vr no 133 - EST:	1,93,757
	14 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	62,267
						Total of Vr no 14 - MIS:	62,267
	25 - MIS	First	Voted	No Objection	205500104 08 00	29 Maintenance	4,425
						Total of Vr no 25 - MIS:	4,425
	26 - MIS	First	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	2,400
						Total of Vr no 26 - MIS:	2,400
	29 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	1,42,881
						Total of Vr no 29 - MIS:	1,42,881
	35 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	44,33,750
						03 Dearness Allowance	24,28,855
						06 Other Allowances	3,33,832
						55 House Rent Allowance	1,50,040
						Total of Vr no 35 - EST:	73,46,477
	36 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	11,27,400
						03 Dearness Allowance	6,18,365
						06 Other Allowances	43,136
						55 House Rent Allowance	26,292
						Total of Vr no 36 - EST:	18,15,193
	37 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	49,01,450
						03 Dearness Allowance	26,84,880
						06 Other Allowances	3,40,772
						55 House Rent Allowance	1,81,958
						Total of Vr no 37 - EST:	81,09,060
	38 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	71,75,950
						03 Dearness Allowance	39,31,345
						06 Other Allowances	5,63,762
						55 House Rent Allowance	2,71,162
						Total of Vr no 38 - EST:	1,19,42,219
	39 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	11,61,900
						03 Dearness Allowance	6,36,405
						06 Other Allowances	69,393
						55 House Rent Allowance	45,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	39 - EST					Total of Vr no 39 - EST:	19,12,950
	40 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	45,23,950
						03 Dearness Allowance	24,78,410
						06 Other Allowances	3,43,021
						55 House Rent Allowance	1,69,768
						Total of Vr no 40 - EST:	75,15,149
	41 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,055
						06 Other Allowances	2,200
						Total of Vr no 41 - EST:	3,13,555
	47 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,69,696
						Total of Vr no 47 - MIS:	1,69,696
	74 - MIS	Second	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	6,600
						Total of Vr no 74 - MIS:	6,600
	75 - MIS	Second	Voted	No Objection	205500104 08 00	13 Expenditure on Telephone	8,507
						Total of Vr no 75 - MIS:	8,507
	76 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,54,415
						Total of Vr no 76 - MIS:	2,54,415
	80 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	47,833
						Total of Vr no 80 - MIS:	47,833
	90 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expense	880
						Total of Vr no 90 - MIS:	880

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001229	194 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 194 - EST:	1,37,485
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 2 - EST:	1,37,485

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001232	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001232	195 - EST					Total of Vr no 195 - EST:	1,11,290
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 3 - EST:	1,11,290
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001256	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 197 - EST:	89,590
						01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 5 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	81,230
						Total of Vr no 10 - MIS:	81,230
	100 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	91,044
						Total of Vr no 100 - EST:	91,044
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,590
						03 Dearness Allowance	7,203
						Total of Vr no 101 - EST:	20,793
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	1,688
						Total of Vr no 102 - EST:	1,27,548
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	1,688
						Total of Vr no 103 - EST:	1,27,548
	104 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,000
						Total of Vr no 104 - EST:	8,000
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,263
						55 House Rent Allowance	1,110
						Total of Vr no 106 - EST:	67,853
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						Total of Vr no 107 - EST:	66,543

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,17,528
						Total of Vr no 11 - MIS:	1,17,528
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 110 - EST:	6,908
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 111 - EST:	6,908
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,936
						03 Dearness Allowance	1,15,749
						06 Other Allowances	15,000
						Total of Vr no 114 - EST:	3,54,685
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	2,263
						Total of Vr no 115 - EST:	43,803
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,800
						03 Dearness Allowance	1,40,690
						06 Other Allowances	5,064
						Total of Vr no 116 - EST:	4,01,554
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,533
						Total of Vr no 118 - EST:	58,248
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,80,678
						Total of Vr no 12 - MIS:	3,80,678
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,46,100
						03 Dearness Allowance	4,65,355
						06 Other Allowances	61,964
						55 House Rent Allowance	32,752
						Total of Vr no 141 - EST:	14,06,171
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,42,900
						03 Dearness Allowance	13,98,595
						06 Other Allowances	1,01,586
						55 House Rent Allowance	72,984
						Total of Vr no 143 - EST:	41,16,065
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,41,500
						03 Dearness Allowance	20,57,825
						06 Other Allowances	3,43,839
						55 House Rent Allowance	1,21,968
						Total of Vr no 144 - EST:	62,65,132
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,62,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	145 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,29,265
						06 Other Allowances	4,69,744
						55 House Rent Allowance	1,81,064
						Total of Vr no 145 - EST:	83,42,373
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						55 House Rent Allowance	1,200
						Total of Vr no 146 - EST:	89,550
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,800
						03 Dearness Allowance	2,48,490
						55 House Rent Allowance	9,000
						Total of Vr no 147 - EST:	7,09,290
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,24,800
						03 Dearness Allowance	17,18,640
						06 Other Allowances	2,97,072
						Total of Vr no 148 - EST:	51,40,512
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,64,100
						03 Dearness Allowance	25,65,255
						06 Other Allowances	3,88,864
						55 House Rent Allowance	1,06,168
						Total of Vr no 149 - EST:	77,24,387
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,76,100
						03 Dearness Allowance	14,71,855
						06 Other Allowances	2,10,619
						55 House Rent Allowance	53,080
						Total of Vr no 150 - EST:	44,11,654
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,14,800
						03 Dearness Allowance	22,63,140
						06 Other Allowances	3,54,983
						55 House Rent Allowance	84,736
						Total of Vr no 151 - EST:	68,17,659
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,18,300
						03 Dearness Allowance	23,75,065
						06 Other Allowances	4,10,537
						Total of Vr no 152 - EST:	71,03,902
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,62,600
						03 Dearness Allowance	21,24,430
						06 Other Allowances	3,67,214
						Total of Vr no 153 - EST:	63,54,244
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,78,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	154 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,18,285
						06 Other Allowances	4,35,293
						Total of Vr no 154 - EST:	75,32,278
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,54,067
						03 Dearness Allowance	28,34,737
						06 Other Allowances	4,98,372
						55 House Rent Allowance	1,63,544
						Total of Vr no 155 - EST:	86,50,720
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,80,800
						03 Dearness Allowance	22,99,440
						06 Other Allowances	3,65,572
						55 House Rent Allowance	1,20,440
						Total of Vr no 156 - EST:	69,66,252
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,18,900
						03 Dearness Allowance	26,50,395
						06 Other Allowances	4,50,012
						55 House Rent Allowance	1,35,584
						Total of Vr no 157 - EST:	80,54,891
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,89,200
						03 Dearness Allowance	9,84,060
						06 Other Allowances	1,68,145
						55 House Rent Allowance	56,224
						Total of Vr no 158 - EST:	29,97,629
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,17,400
						03 Dearness Allowance	29,24,570
						06 Other Allowances	5,15,162
						55 House Rent Allowance	1,59,008
						Total of Vr no 159 - EST:	89,16,140
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,06,600
						03 Dearness Allowance	1,68,630
						06 Other Allowances	5,500
						Total of Vr no 160 - EST:	4,80,730
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,37,880
						03 Dearness Allowance	26,05,834
						06 Other Allowances	4,50,371
						55 House Rent Allowance	1,62,656
						Total of Vr no 161 - EST:	79,56,741
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,43,800
						03 Dearness Allowance	11,79,090
						06 Other Allowances	97,732
						55 House Rent Allowance	26,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	162 - EST					Total of Vr no 162 - EST:	34,47,042
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,55,250
						03 Dearness Allowance	5,80,388
						06 Other Allowances	82,058
						55 House Rent Allowance	12,660
	164 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 163 - EST:	17,30,356
						01 Pay	26,44,600
						03 Dearness Allowance	14,54,530
						06 Other Allowances	1,02,573
						55 House Rent Allowance	66,700
	165 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 164 - EST:	42,68,403
						01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	4,126
	166 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 165 - EST:	1,34,016
						01 Pay	31,46,900
						03 Dearness Allowance	17,30,795
						06 Other Allowances	1,76,862
						55 House Rent Allowance	65,418
	167 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 166 - EST:	51,19,975
						01 Pay	51,44,300
						03 Dearness Allowance	28,29,365
						06 Other Allowances	2,85,212
						55 House Rent Allowance	90,754
	168 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 167 - EST:	83,49,631
						01 Pay	10,32,900
						03 Dearness Allowance	5,68,095
						06 Other Allowances	29,632
						55 House Rent Allowance	27,740
	169 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 168 - EST:	16,58,367
						01 Pay	66,95,106
						03 Dearness Allowance	36,82,309
						06 Other Allowances	4,43,776
						55 House Rent Allowance	1,68,996
	170 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 169 - EST:	1,09,90,187
						01 Pay	6,16,800
						03 Dearness Allowance	3,39,240
						06 Other Allowances	16,880
						55 House Rent Allowance	15,870
	172 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 170 - EST:	9,88,790
						01 Pay	4,01,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	172 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,20,660
						06 Other Allowances	20,256
						55 House Rent Allowance	16,600
						Total of Vr no 172 - EST:	6,58,716
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,55,200
						03 Dearness Allowance	82,68,260
						06 Other Allowances	5,73,870
						55 House Rent Allowance	3,23,470
						Total of Vr no 173 - EST:	2,42,20,800
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,97,900
						03 Dearness Allowance	37,38,845
						06 Other Allowances	3,29,024
						55 House Rent Allowance	1,43,340
						Total of Vr no 174 - EST:	1,10,09,109
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,04,983
						03 Dearness Allowance	30,27,741
						06 Other Allowances	2,88,615
						55 House Rent Allowance	1,64,500
						Total of Vr no 175 - EST:	89,85,839
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,06,300
						03 Dearness Allowance	1,68,465
						06 Other Allowances	3,300
						Total of Vr no 180 - EST:	4,78,065
	2 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,89,923
						Total of Vr no 2 - MIS:	2,89,923
	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,263
						Total of Vr no 214 - EST:	56,978
	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,000
						03 Dearness Allowance	7,400
						Total of Vr no 215 - EST:	21,400
	216 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 216 - EST:	15,000
	217 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,400
						03 Dearness Allowance	1,870
						Total of Vr no 217 - EST:	5,270
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	76,922
						Total of Vr no 3 - MIS:	76,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	93,447
						Total of Vr no 32 - MIS:	93,447
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	90,135
						Total of Vr no 33 - MIS:	90,135
	35 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,34,500
						Total of Vr no 35 - MIS:	1,34,500
	36 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,15,309
						Total of Vr no 36 - MIS:	4,15,309
	37 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,61,688
						Total of Vr no 37 - MIS:	3,61,688
	38 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	99,710
						Total of Vr no 38 - MIS:	99,710
	4 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,59,828
						Total of Vr no 4 - MIS:	8,59,828
	44 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	63,428
						Total of Vr no 44 - MIS:	63,428
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,43,800
						03 Dearness Allowance	11,79,090
						06 Other Allowances	97,732
						55 House Rent Allowance	26,420
						Total of Vr no 46 - EST:	34,47,042
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,65,400
						03 Dearness Allowance	5,85,970
						06 Other Allowances	82,980
						55 House Rent Allowance	12,660
						Total of Vr no 47 - EST:	17,47,010
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,16,800
						03 Dearness Allowance	3,39,240
						06 Other Allowances	16,880
						55 House Rent Allowance	15,870
						Total of Vr no 48 - EST:	9,88,790
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,964
						Total of Vr no 48 - MIS:	1,964
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,95,590
						Total of Vr no 49 - MIS:	1,95,590
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,20,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	50 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	20,256
						55 House Rent Allowance	16,600
						Total of Vr no 50 - EST:	6,58,716
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,90,107
						Total of Vr no 50 - TA:	7,90,107
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						06 Other Allowances	2,063
						Total of Vr no 52 - EST:	67,473
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,80,816
						03 Dearness Allowance	18,59,449
						06 Other Allowances	1,91,725
						55 House Rent Allowance	62,088
						Total of Vr no 53 - EST:	54,94,078
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,55,500
						03 Dearness Allowance	32,20,525
						06 Other Allowances	3,27,170
						55 House Rent Allowance	89,812
						Total of Vr no 54 - EST:	94,93,007
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,25,832
						Total of Vr no 55 - MIS:	2,25,832
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,46,100
						03 Dearness Allowance	4,65,355
						06 Other Allowances	61,964
						55 House Rent Allowance	32,752
						Total of Vr no 56 - EST:	14,06,171
	57 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,000
						Total of Vr no 57 - MIS:	15,000
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,40,200
						03 Dearness Allowance	14,52,110
						06 Other Allowances	1,05,912
						55 House Rent Allowance	76,304
						Total of Vr no 58 - EST:	42,74,526
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,66,000
						03 Dearness Allowance	20,71,300
						06 Other Allowances	3,45,435
						55 House Rent Allowance	1,22,424
						Total of Vr no 59 - EST:	63,05,159
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,58,600
						03 Dearness Allowance	26,17,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	60 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,53,507
						55 House Rent Allowance	1,62,768
						Total of Vr no 60 - EST:	79,92,105
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,62,300
						03 Dearness Allowance	27,29,265
						06 Other Allowances	4,68,389
						55 House Rent Allowance	1,82,720
						Total of Vr no 61 - EST:	83,42,674
	62 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,800
						Total of Vr no 62 - MIS:	20,800
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,68,584
						03 Dearness Allowance	41,07,722
						06 Other Allowances	4,90,928
						55 House Rent Allowance	1,62,388
						Total of Vr no 63 - EST:	1,22,29,622
	64 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,28,994
						Total of Vr no 64 - MIS:	1,28,994
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,71,600
						03 Dearness Allowance	22,94,380
						06 Other Allowances	3,57,509
						55 House Rent Allowance	85,136
						Total of Vr no 66 - EST:	69,08,625
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,77,700
						03 Dearness Allowance	26,27,735
						06 Other Allowances	3,99,280
						55 House Rent Allowance	1,08,568
						Total of Vr no 67 - EST:	79,13,283
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,56,495
						Total of Vr no 67 - MIS:	1,56,495
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,44,600
						03 Dearness Allowance	14,54,530
						06 Other Allowances	1,02,573
						55 House Rent Allowance	64,680
						Total of Vr no 68 - EST:	42,66,383
	68 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,50,180
						Total of Vr no 68 - MIS:	5,50,180
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,44,226
						03 Dearness Allowance	28,29,324
						06 Other Allowances	4,97,779
						55 House Rent Allowance	1,63,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	69 - EST					Total of Vr no 69 - EST:	86,35,249
	69 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	34,268
						Total of Vr no 69 - MIS:	34,268
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,22,000
						03 Dearness Allowance	24,32,100
						06 Other Allowances	3,91,527
						55 House Rent Allowance	1,25,696
						Total of Vr no 70 - EST:	73,71,323
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,45,700
						03 Dearness Allowance	26,65,135
						06 Other Allowances	4,51,851
						55 House Rent Allowance	1,32,784
						Total of Vr no 71 - EST:	80,95,470
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,89,200
						03 Dearness Allowance	9,84,060
						06 Other Allowances	1,68,333
						55 House Rent Allowance	52,968
						Total of Vr no 72 - EST:	29,94,561
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,43,400
						03 Dearness Allowance	29,38,870
						06 Other Allowances	5,17,237
						55 House Rent Allowance	1,59,464
						Total of Vr no 73 - EST:	89,58,971
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,86,500
						03 Dearness Allowance	5,97,575
						06 Other Allowances	30,620
						55 House Rent Allowance	24,930
						Total of Vr no 74 - EST:	17,39,625
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,89,600
						03 Dearness Allowance	44,49,280
						06 Other Allowances	3,84,499
						55 House Rent Allowance	1,61,168
						Total of Vr no 75 - EST:	1,30,84,547
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,18,300
						03 Dearness Allowance	23,75,065
						06 Other Allowances	4,10,537
						Total of Vr no 76 - EST:	71,03,902
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,62,600
						03 Dearness Allowance	21,24,430
						06 Other Allowances	3,67,214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	77 - EST					Total of Vr no 77 - EST:	63,54,244
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,70,279
						Total of Vr no 77 - TA:	9,70,279
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,78,700
						03 Dearness Allowance	25,18,285
						06 Other Allowances	4,35,293
						Total of Vr no 78 - EST:	75,32,278
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						55 House Rent Allowance	1,200
						Total of Vr no 79 - EST:	89,550
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,66,700
						03 Dearness Allowance	15,21,685
						06 Other Allowances	2,19,208
						55 House Rent Allowance	46,736
						Total of Vr no 80 - EST:	45,54,329
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,51,800
						03 Dearness Allowance	2,48,490
						55 House Rent Allowance	9,000
						Total of Vr no 81 - EST:	7,09,290
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,06,600
						03 Dearness Allowance	1,68,630
						06 Other Allowances	5,500
						Total of Vr no 82 - EST:	4,80,730
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,82,200
						03 Dearness Allowance	17,50,210
						06 Other Allowances	3,02,529
						Total of Vr no 83 - EST:	52,34,939
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,06,300
						03 Dearness Allowance	1,68,465
						06 Other Allowances	3,300
						Total of Vr no 84 - EST:	4,78,065
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,25,134
						03 Dearness Allowance	31,48,824
						06 Other Allowances	2,98,465
						55 House Rent Allowance	1,65,160
						Total of Vr no 86 - EST:	93,37,583
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,87,000
						03 Dearness Allowance	81,75,750
						06 Other Allowances	5,75,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	87 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,06,340
						Total of Vr no 87 - EST:	2,39,44,546
	89 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,800
						03 Dearness Allowance	27,792
						Total of Vr no 89 - EST:	86,592
	9 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,724
						Total of Vr no 9 - MIS:	26,724
	90 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,547
						03 Dearness Allowance	33,502
						Total of Vr no 90 - EST:	1,16,049
	91 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,19,998
						Total of Vr no 91 - MIS:	1,19,998
	92 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,367
						03 Dearness Allowance	1,852
						Total of Vr no 92 - EST:	5,219
	93 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,62,600
						03 Dearness Allowance	1,99,430
						06 Other Allowances	11,816
						55 House Rent Allowance	6,060
						Total of Vr no 93 - EST:	5,79,906
	94 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,370
						03 Dearness Allowance	14,306
						06 Other Allowances	950
						Total of Vr no 94 - EST:	28,626
	95 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,600
						03 Dearness Allowance	8,492
						Total of Vr no 95 - EST:	26,092
	95 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	99,120
						Total of Vr no 95 - MIS:	99,120
	98 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						06 Other Allowances	6,189
						Total of Vr no 98 - EST:	1,70,334
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,761
						03 Dearness Allowance	5,919
						Total of Vr no 99 - EST:	16,680
	99 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,52,912
						Total of Vr no 99 - TA:	2,52,912

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,32,000
						03 Dearness Allowance	72,490
						06 Other Allowances	3,564
						55 House Rent Allowance	4,810
						Total of Vr no 12 - EST:	2,12,864
	211 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,32,000
						03 Dearness Allowance	72,490
						06 Other Allowances	3,564
						55 House Rent Allowance	4,810
						Total of Vr no 211 - EST:	2,12,864
	98 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	21,500
						Total of Vr no 98 - TA:	21,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	140 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	8,752
						55 House Rent Allowance	7,840
						Total of Vr no 140 - EST:	3,27,367
	142 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,78,120
						03 Dearness Allowance	7,57,735
						06 Other Allowances	33,628
						55 House Rent Allowance	44,090
						Total of Vr no 142 - EST:	22,13,573
	41 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,28,400
						Total of Vr no 41 - MIS:	2,28,400
	42 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,74,915
						Total of Vr no 42 - MIS:	1,74,915
	57 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,63,023
						03 Dearness Allowance	7,49,432
						06 Other Allowances	33,578
						55 House Rent Allowance	44,090
						Total of Vr no 57 - EST:	21,90,123
	60 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	8,000
						Total of Vr no 60 - MIS:	8,000
	62 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	8,752
						55 House Rent Allowance	7,840
						Total of Vr no 62 - EST:	3,27,367

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	66 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	48,631
						Total of Vr no 66 - TA:	48,631
	70 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 70 - MIS:	3,000
	71 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 71 - MIS:	7,000
	72 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 72 - MIS:	16,500
	73 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 73 - MIS:	2,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	136 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	4,063
						55 House Rent Allowance	456
						Total of Vr no 136 - EST:	68,999
	171 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,42,700
						03 Dearness Allowance	12,24,135
						06 Other Allowances	85,521
						55 House Rent Allowance	24,316
						Total of Vr no 171 - EST:	35,76,672
	49 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	21,46,200
						03 Dearness Allowance	11,71,390
						06 Other Allowances	81,395
						55 House Rent Allowance	22,296
						Total of Vr no 49 - EST:	34,21,281
	51 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	4,063
						55 House Rent Allowance	456
						Total of Vr no 51 - EST:	68,999
	58 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,70,397
						Total of Vr no 58 - MIS:	22,70,397
	65 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,92,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	65 - MIS					Total of Vr no 65 - MIS:	1,92,035

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	34 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,89,680
						Total of Vr no 34 - MIS:	1,89,680
	43 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	14,700
						Total of Vr no 43 - MIS:	14,700
	5 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	42,348
						Total of Vr no 5 - MIS:	42,348
	59 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,79,238
						Total of Vr no 59 - MIS:	2,79,238
	6 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	78,156
						Total of Vr no 6 - MIS:	78,156
	7 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	42,952
						Total of Vr no 7 - MIS:	42,952
	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	79,629
						Total of Vr no 8 - MIS:	79,629

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	61 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,22,340
						Total of Vr no 61 - MIS:	1,22,340
	63 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	57,689
						Total of Vr no 63 - MIS:	57,689
	94 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,59,769
						Total of Vr no 94 - MIS:	14,59,769

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	88 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	35,51,875
						Total of Vr no 88 - EST:	35,51,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	28 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	26,000
						Total of Vr no 28 - MIS:	26,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	45 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	60,172
						Total of Vr no 45 - MIS:	60,172

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	113 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,600
						03 Dearness Allowance	4,356
						57 Non Practising Allowances	1,320
						Total of Vr no 113 - EST:	12,276
	137 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,63,000
						03 Dearness Allowance	89,650
						55 House Rent Allowance	6,130
						Total of Vr no 137 - EST:	2,58,780
	138 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,12,400
						03 Dearness Allowance	74,184
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	22,480
						Total of Vr no 138 - EST:	2,13,544
	42 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,63,000
						03 Dearness Allowance	89,650
						55 House Rent Allowance	6,130
						Total of Vr no 42 - EST:	2,58,780
	43 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,09,100
						03 Dearness Allowance	72,006
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	21,820

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	43 - EST					Total of Vr no 43 - EST:	2,07,406

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	10 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	61,030
	207 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,200
						Total of Vr no 207 - EST:	63,820
	208 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	52,400
						03 Dearness Allowance	28,600
						Total of Vr no 208 - EST:	81,000
	32 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	52,400
						03 Dearness Allowance	28,600
						Total of Vr no 32 - EST:	81,000

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	27 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	19,900
						Total of Vr no 27 - MIS:	19,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	112 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	1,688
						Total of Vr no 112 - EST:	59,038
	218 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,60,000
						03 Dearness Allowance	3,63,000
						06 Other Allowances	38,260
						55 House Rent Allowance	18,470

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	218 - EST					Total of Vr no 218 - EST:	10,79,730
	85 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,58,900
						03 Dearness Allowance	4,17,395
						06 Other Allowances	44,074
						55 House Rent Allowance	16,810
						Total of Vr no 85 - EST:	12,37,179

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	139 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,41,030
						03 Dearness Allowance	77,550
						06 Other Allowances	3,576
						55 House Rent Allowance	5,570
						Total of Vr no 139 - EST:	2,27,726
	55 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,41,030
						03 Dearness Allowance	77,550
						06 Other Allowances	3,576
						55 House Rent Allowance	5,570
						Total of Vr no 55 - EST:	2,27,726

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	176 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						06 Other Allowances	8,776
						55 House Rent Allowance	2,020
						Total of Vr no 176 - EST:	1,92,611
	179 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 179 - EST:	59,448
	44 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,17,300

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TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	44 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	64,515
						06 Other Allowances	8,776
						55 House Rent Allowance	2,020
						Total of Vr no 44 - EST:	1,92,611
	64 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 64 - EST:	59,448

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,63,200
						03 Dearness Allowance	6,38,660
						06 Other Allowances	45,766
						55 House Rent Allowance	15,656
						Total of Vr no 16 - EST:	18,63,282
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,77,300
						03 Dearness Allowance	6,47,515
						06 Other Allowances	98,430
						55 House Rent Allowance	26,940
						Total of Vr no 17 - EST:	19,50,185
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,20,800
						03 Dearness Allowance	7,25,340
						06 Other Allowances	51,955
						55 House Rent Allowance	15,830
						Total of Vr no 4 - EST:	21,13,925
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,53,500
						03 Dearness Allowance	6,34,425
						06 Other Allowances	96,367
						55 House Rent Allowance	26,484
						Total of Vr no 5 - EST:	19,10,776

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil	Detail Head	00	Not Available			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	92,518
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						06 Other Allowances	3,938
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	93,488
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	92,518
	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						06 Other Allowances	3,938
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	93,488
						Total of GONDA (50):	**65,10,99,897**

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TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	149 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	15,570
						Total of Vr no 149 - MIS:	15,570
	150 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	51,056
						Total of Vr no 150 - MIS:	51,056
	51 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	10,500
						Total of Vr no 51 - MIS:	10,500
	64 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						06 Other Allowances	2,200
						Total of Vr no 64 - EST:	3,22,585
	65 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						06 Other Allowances	3,376
						Total of Vr no 65 - EST:	1,06,606

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003037	30 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	3,557
						Total of Vr no 30 - MIS:	3,557
32003040	58 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	4,000
						Total of Vr no 58 - EST:	3,51,355

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	123 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,898
						Total of Vr no 123 - MIS:	3,898
	125 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	12,000
						Total of Vr no 125 - MIS:	12,000
	126 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	16,500
						Total of Vr no 126 - MIS:	16,500
	15 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	35,175

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TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	15 - MIS					Total of Vr no 15 - MIS:	35,175
	16 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	34,891
						Total of Vr no 16 - MIS:	34,891
	161 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	8,000
						Total of Vr no 161 - MIS:	8,000
	34 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,39,170
						Total of Vr no 34 - MIS:	3,39,170
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,22,861
						03 Dearness Allowance	67,409
						06 Other Allowances	7,449
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	2,01,759
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	3,688
						Total of Vr no 5 - EST:	80,568
	73 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,49,698
						Total of Vr no 73 - MIS:	1,49,698
	74 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,92,095
						Total of Vr no 74 - MIS:	1,92,095
	80 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,23,700
						03 Dearness Allowance	67,870
						06 Other Allowances	7,449
						55 House Rent Allowance	4,040
						Total of Vr no 80 - EST:	2,03,059
	81 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	3,688
						Total of Vr no 81 - EST:	80,568

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	2 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,401
						Total of Vr no 2 - MIS:	12,401
	3 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,602
						Total of Vr no 3 - MIS:	96,602
	35 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	49,200
						Total of Vr no 35 - MIS:	49,200

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TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	36 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	59,292
						Total of Vr no 36 - MIS:	59,292
	37 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,733
						03 Dearness Allowance	15,253
						Total of Vr no 37 - EST:	42,986
	37 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	27,940
						Total of Vr no 37 - MIS:	27,940
	39 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	49,000
						Total of Vr no 39 - MIS:	49,000
	4 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	45,000
						Total of Vr no 4 - MIS:	45,000
	40 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	4,97,500
						Total of Vr no 40 - MIS:	4,97,500
	41 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	2,800
						Total of Vr no 41 - MIS:	2,800
	59 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,18,300
						03 Dearness Allowance	6,69,735
						06 Other Allowances	78,290
						55 House Rent Allowance	1,05,160
						Total of Vr no 59 - EST:	20,71,485
	60 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	37,98,540
						03 Dearness Allowance	20,88,207
						06 Other Allowances	1,70,088
						55 House Rent Allowance	2,68,260
						Total of Vr no 60 - EST:	63,25,095
	65 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	3,08,193
						Total of Vr no 65 - MIS:	3,08,193
	67 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,70,649
						Total of Vr no 67 - TA:	2,70,649
	68 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,906
						Total of Vr no 68 - MIS:	19,906
	70 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,443
						Total of Vr no 70 - MIS:	83,443
	80 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,872
						Total of Vr no 80 - MIS:	2,872

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TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	81 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	2,23,795
						Total of Vr no 81 - MIS:	2,23,795
	83 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	3,900
						Total of Vr no 83 - MIS:	3,900
	84 - MIS	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	63,489
						Total of Vr no 84 - MIS:	63,489

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003045	21 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	35,078
						Total of Vr no 21 - EST:	35,078
	5 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	41,482
						Total of Vr no 5 - MIS:	41,482
	57 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						06 Other Allowances	8,301
						55 House Rent Allowance	30,600
						Total of Vr no 57 - EST:	2,76,051

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,04,800
						03 Dearness Allowance	38,200
						Total of Vr no 26 - EST:	1,43,000
	57 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,13,123
						Total of Vr no 57 - MIS:	2,13,123
	58 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	10,800
						Total of Vr no 58 - MIS:	10,800
	60 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 60 - MIS:	9,600
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,620
						03 Dearness Allowance	2,541
						Total of Vr no 61 - EST:	7,161
	61 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	9,088
						Total of Vr no 61 - MIS:	9,088
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	47,38,734

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TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	62 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	25,95,028
						06 Other Allowances	4,24,423
						55 House Rent Allowance	2,14,630
						Total of Vr no 62 - EST:	79,72,815
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,14,400
						03 Dearness Allowance	26,47,920
						06 Other Allowances	3,13,867
						55 House Rent Allowance	1,63,880
						Total of Vr no 63 - EST:	79,40,067
	63 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,643
						Total of Vr no 63 - MIS:	36,643
	72 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,10,162
						Total of Vr no 72 - TA:	1,10,162

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,69,100
						03 Dearness Allowance	3,62,505
						06 Other Allowances	55,060
						55 House Rent Allowance	37,240
						Total of Vr no 112 - EST:	11,23,905
	56 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	45,000
						Total of Vr no 56 - EST:	45,000
	75 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	6,526
						Total of Vr no 75 - EST:	87,126
	92 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,04,670
						03 Dearness Allowance	2,70,545
						06 Other Allowances	24,566
						55 House Rent Allowance	27,200
						Total of Vr no 92 - EST:	8,26,981

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003017	100 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,950
						Total of Vr no 100 - MIS:	5,950
	116 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,335
						Total of Vr no 116 - MIS:	1,335
	59 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,961
						Total of Vr no 59 - MIS:	2,961

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003017	71 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,315
						Total of Vr no 71 - MIS:	2,315

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	130 - MIS	Second	Voted	No Objection	205500104 03 00	43 Not Available	38,834
						Total of Vr no 130 - MIS:	38,834

Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,26,775
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	3,69,635
	1 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,305
						Total of Vr no 1 - MIS:	1,83,305
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,33,900
						03 Dearness Allowance	3,46,665
						06 Other Allowances	28,270
						Total of Vr no 10 - EST:	10,08,835
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,57,100
						03 Dearness Allowance	43,63,315
						06 Other Allowances	4,02,259
						55 House Rent Allowance	1,33,845
						Total of Vr no 101 - EST:	1,28,56,519
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	12,159
						Total of Vr no 102 - EST:	2,08,234
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,80,300
						03 Dearness Allowance	8,08,225
						06 Other Allowances	84,848
						55 House Rent Allowance	24,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	103 - EST					Total of Vr no 103 - EST:	23,98,213
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,064
						55 House Rent Allowance	3,340
						Total of Vr no 105 - EST:	1,52,554
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,63,353
						03 Dearness Allowance	55,08,191
						06 Other Allowances	9,28,730
						55 House Rent Allowance	1,89,938
						Total of Vr no 106 - EST:	1,66,90,212
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,45,900
						03 Dearness Allowance	7,40,245
						06 Other Allowances	60,852
						55 House Rent Allowance	40,880
						Total of Vr no 11 - EST:	21,87,877
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,10,858
						03 Dearness Allowance	1,70,972
						06 Other Allowances	9,752
						55 House Rent Allowance	22,180
						Total of Vr no 12 - EST:	5,13,762
	124 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,29,000
						Total of Vr no 124 - MIS:	1,29,000
	129 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,905
						Total of Vr no 129 - MIS:	5,905
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,82,100
						03 Dearness Allowance	9,21,635
						06 Other Allowances	50,640
						55 House Rent Allowance	47,900
						Total of Vr no 13 - EST:	27,02,275
	131 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,57,843
						Total of Vr no 131 - MIS:	12,57,843
	134 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	3,35,690
						Total of Vr no 134 - TA:	3,35,690
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,19,84,549
						03 Dearness Allowance	65,63,602
						06 Other Allowances	10,38,097
						55 House Rent Allowance	5,22,652
						Total of Vr no 14 - EST:	2,01,08,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	74,16,650
						03 Dearness Allowance	40,68,350
						06 Other Allowances	3,62,093
						55 House Rent Allowance	1,21,725
						Total of Vr no 15 - EST:	1,19,68,818
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	12,159
						Total of Vr no 16 - EST:	2,08,234
	160 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	39,580
						Total of Vr no 160 - MIS:	39,580
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,78,300
						03 Dearness Allowance	8,07,125
						06 Other Allowances	84,848
						55 House Rent Allowance	13,360
						Total of Vr no 17 - EST:	23,83,633
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,064
						55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	1,52,554
	18 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	19,800
						Total of Vr no 18 - MIS:	19,800
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	1,100
						Total of Vr no 19 - EST:	2,10,350
	19 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	390
						Total of Vr no 19 - MIS:	390
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	86,500
						03 Dearness Allowance	47,465
						06 Other Allowances	5,039
						Total of Vr no 2 - EST:	1,39,004
	20 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,402
						Total of Vr no 20 - MIS:	6,402
	21 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	2,100
						Total of Vr no 21 - MIS:	2,100
	22 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,73,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	22 - MIS					Total of Vr no 22 - MIS:	9,73,565
	23 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	73,092
						Total of Vr no 23 - MIS:	73,092
	24 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	49,117
						Total of Vr no 24 - MIS:	49,117
	28 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,131
						Total of Vr no 28 - MIS:	8,131
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	98,38,300
						03 Dearness Allowance	53,85,765
						06 Other Allowances	9,28,985
						55 House Rent Allowance	1,82,198
						Total of Vr no 3 - EST:	1,63,35,248
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,192
						03 Dearness Allowance	12,118
						Total of Vr no 30 - EST:	35,310
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,32,700
						03 Dearness Allowance	1,22,393
						Total of Vr no 31 - EST:	3,55,093
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,000
						Total of Vr no 32 - EST:	22,000
	33 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	30,499
						Total of Vr no 33 - MIS:	30,499
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,33,235
						03 Dearness Allowance	7,88,280
						06 Other Allowances	1,18,714
						55 House Rent Allowance	12,257
						Total of Vr no 55 - EST:	23,52,486
	76 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,675
						Total of Vr no 76 - MIS:	41,675
	77 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,19,293
						Total of Vr no 77 - MIS:	1,19,293
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,500
						03 Dearness Allowance	47,465
						06 Other Allowances	5,039
						55 House Rent Allowance	3,340
						Total of Vr no 78 - EST:	1,42,344
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,36,700
						03 Dearness Allowance	3,48,205

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	91 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	28,270
						Total of Vr no 91 - EST:	10,13,175
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,45,900
						03 Dearness Allowance	7,40,245
						06 Other Allowances	60,852
						55 House Rent Allowance	45,160
						Total of Vr no 93 - EST:	21,92,157
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,26,775
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 95 - EST:	3,69,635
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,71,400
						03 Dearness Allowance	2,04,270
						06 Other Allowances	9,752
						55 House Rent Allowance	22,180
						Total of Vr no 97 - EST:	6,07,602
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,19,600
						03 Dearness Allowance	8,87,370
						06 Other Allowances	48,952
						55 House Rent Allowance	63,080
						Total of Vr no 98 - EST:	26,19,002
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,23,33,820
						03 Dearness Allowance	67,55,641
						06 Other Allowances	10,70,295
						55 House Rent Allowance	5,26,511
						Total of Vr no 99 - EST:	2,06,86,267

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003046	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,36,600
						03 Dearness Allowance	74,250
						06 Other Allowances	1,100
						Total of Vr no 107 - EST:	2,11,950

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001983	73 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,48,600
						03 Dearness Allowance	80,850
						Total of Vr no 73 - EST:	2,29,450

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001983	86 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,500
						Total of Vr no 86 - TA:	1,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	10 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	18,495
						Total of Vr no 10 - MIS:	18,495
	101 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,68,031
						Total of Vr no 101 - MIS:	1,68,031
	11 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	3,97,102
						Total of Vr no 11 - MIS:	3,97,102
	12 - MIS	First	Voted	No Objection	205500104 08 00	22 Hospitality Expenses	950
						Total of Vr no 12 - MIS:	950
	13 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	39,130
						Total of Vr no 13 - MIS:	39,130
	151 - MIS	Second	Voted	No Objection	205500104 08 00	13 Expenditure on Telephone	1,550
						Total of Vr no 151 - MIS:	1,550
	152 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 152 - MIS:	2,500
	153 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expense	7,255
						Total of Vr no 153 - MIS:	7,255
	155 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	9,875
						Total of Vr no 155 - MIS:	9,875
	156 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	12,206
						Total of Vr no 156 - MIS:	12,206
	157 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	19,990
						Total of Vr no 157 - MIS:	19,990
	158 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	43,798
						Total of Vr no 158 - TA:	43,798
	20 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,088
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	1,01,228
	22 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,77,450
						03 Dearness Allowance	1,51,965
						06 Other Allowances	17,817

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	22 - EST					Total of Vr no 22 - EST:	4,47,232
	27 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	49,900
						03 Dearness Allowance	27,335
						06 Other Allowances	4,126
						Total of Vr no 27 - EST:	81,361
	28 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	18,561
						03 Dearness Allowance	10,209
						06 Other Allowances	175
						Total of Vr no 28 - EST:	28,945
	29 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	3,000
						Total of Vr no 29 - EST:	3,000
	31 - MIS	First	Voted	No Objection	205500104 08 00	42 Other Expense	1,888
						Total of Vr no 31 - MIS:	1,888
	32 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	4,400
						Total of Vr no 32 - MIS:	4,400
	66 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,07,800
						03 Dearness Allowance	2,22,970
						06 Other Allowances	4,400
						55 House Rent Allowance	15,120
						Total of Vr no 66 - EST:	6,50,290
	67 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,42,800
						03 Dearness Allowance	77,880
						06 Other Allowances	2,200
						Total of Vr no 67 - EST:	2,22,880
	68 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	26,71,350
						03 Dearness Allowance	14,64,650
						06 Other Allowances	1,08,752
						55 House Rent Allowance	1,74,940
						Total of Vr no 68 - EST:	44,19,692
	69 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,12,58,300
						03 Dearness Allowance	61,67,755
						06 Other Allowances	8,14,101
						55 House Rent Allowance	8,76,000
						Total of Vr no 69 - EST:	1,91,16,156
	7 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,550
						Total of Vr no 7 - MIS:	4,550
	70 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,07,80,400
						03 Dearness Allowance	59,06,505
						06 Other Allowances	8,00,524
						55 House Rent Allowance	8,62,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	70 - EST					Total of Vr no 70 - EST:	1,83,49,539
	71 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	15,84,400
						03 Dearness Allowance	8,67,625
						06 Other Allowances	97,337
						55 House Rent Allowance	1,33,460
						Total of Vr no 71 - EST:	26,82,822
	72 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,03,200
						03 Dearness Allowance	2,20,880
						06 Other Allowances	33,008
						55 House Rent Allowance	24,000
						Total of Vr no 72 - EST:	6,81,088
	78 - MIS	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	3,25,403
						Total of Vr no 78 - MIS:	3,25,403
	8 - MIS	First	Voted	No Objection	205500104 08 00	42 Other Expense	4,650
						Total of Vr no 8 - MIS:	4,650
	85 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	45,360
						Total of Vr no 85 - TA:	45,360
	87 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,21,110
						Total of Vr no 87 - TA:	1,21,110
	9 - MIS	First	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	17,732
						Total of Vr no 9 - MIS:	17,732

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	127 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,44,478
						Total of Vr no 127 - MIS:	2,44,478
	17 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	43,569
						Total of Vr no 17 - MIS:	43,569
	25 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,84,000
						Total of Vr no 25 - MIS:	7,84,000
	75 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	17,500
						Total of Vr no 75 - MIS:	17,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,87,673

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	104 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,63,220
						06 Other Allowances	99,472
						55 House Rent Allowance	50,600
						Total of Vr no 104 - EST:	23,00,965
	106 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,73,826
						Total of Vr no 106 - MIS:	25,73,826
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,40,987
						03 Dearness Allowance	26,62,543
						06 Other Allowances	2,21,208
						55 House Rent Allowance	1,75,560
						Total of Vr no 108 - EST:	79,00,298
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,000
						03 Dearness Allowance	2,99,750
						06 Other Allowances	28,696
						55 House Rent Allowance	51,500
						Total of Vr no 110 - EST:	9,24,946
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,64,800
						03 Dearness Allowance	3,10,640
						06 Other Allowances	15,192
						55 House Rent Allowance	35,780
						Total of Vr no 111 - EST:	9,26,412
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 113 - EST:	37,120
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,60,906
						03 Dearness Allowance	1,03,82,895
						06 Other Allowances	6,73,934
						55 House Rent Allowance	8,71,980
						Total of Vr no 125 - EST:	3,08,89,715
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,19,293
						03 Dearness Allowance	27,58,360
						06 Other Allowances	4,03,153
						55 House Rent Allowance	2,97,704
						Total of Vr no 126 - EST:	85,78,510
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,51,451
						03 Dearness Allowance	85,83,410
						06 Other Allowances	13,44,655
						55 House Rent Allowance	11,13,200
						Total of Vr no 127 - EST:	2,66,92,716

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,93,511
						03 Dearness Allowance	60,12,802
						06 Other Allowances	2,49,095
						55 House Rent Allowance	7,52,648
						Total of Vr no 128 - EST:	1,87,08,056
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,64,285
						03 Dearness Allowance	1,01,91,327
						06 Other Allowances	15,43,678
						55 House Rent Allowance	11,86,496
						Total of Vr no 129 - EST:	3,15,85,786
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,23,100
						03 Dearness Allowance	5,07,705
						06 Other Allowances	79,017
						55 House Rent Allowance	64,912
						Total of Vr no 131 - EST:	15,74,734
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,09,050
						03 Dearness Allowance	59,99,980
						06 Other Allowances	5,93,875
						55 House Rent Allowance	9,11,060
						Total of Vr no 133 - EST:	1,84,13,965
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,44,588
						03 Dearness Allowance	65,02,441
						06 Other Allowances	5,82,012
						55 House Rent Allowance	6,67,620
						Total of Vr no 134 - EST:	1,95,96,661
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	6,400
						55 House Rent Allowance	5,620
						Total of Vr no 135 - EST:	5,83,815
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,10,800
						03 Dearness Allowance	6,10,610
						06 Other Allowances	16,500
						55 House Rent Allowance	18,900
						Total of Vr no 136 - EST:	17,56,810
	136 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,32,786
						Total of Vr no 136 - MIS:	9,32,786
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,19,255
						03 Dearness Allowance	14,35,555
						06 Other Allowances	1,71,852
						55 House Rent Allowance	1,05,052

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	137 - EST					Total of Vr no 137 - EST:	43,31,714
	137 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,44,533
						Total of Vr no 137 - MIS:	8,44,533
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,06,400
						03 Dearness Allowance	7,18,520
						06 Other Allowances	49,512
						55 House Rent Allowance	80,500
						Total of Vr no 138 - EST:	21,54,932
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,98,475
						03 Dearness Allowance	52,04,170
						06 Other Allowances	4,54,129
						55 House Rent Allowance	4,56,952
						Total of Vr no 139 - EST:	1,56,13,726
	139 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,34,100
						Total of Vr no 139 - MIS:	5,34,100
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,05,705
						03 Dearness Allowance	76,53,547
						06 Other Allowances	10,83,120
						55 House Rent Allowance	7,53,316
						Total of Vr no 140 - EST:	2,34,95,688
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,35,759
						03 Dearness Allowance	57,69,299
						06 Other Allowances	6,79,222
						55 House Rent Allowance	5,10,720
						Total of Vr no 141 - EST:	1,74,95,000
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,13,257
						03 Dearness Allowance	8,17,300
						06 Other Allowances	91,508
						55 House Rent Allowance	82,820
						Total of Vr no 142 - EST:	25,04,885
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,64,000
						03 Dearness Allowance	11,89,100
						06 Other Allowances	1,18,591
						55 House Rent Allowance	1,32,930
						Total of Vr no 143 - EST:	36,04,621
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,27,517
						03 Dearness Allowance	28,59,285
						06 Other Allowances	3,15,599
						55 House Rent Allowance	2,62,536
						Total of Vr no 144 - EST:	86,64,937

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,98,871
						03 Dearness Allowance	9,81,970
						06 Other Allowances	88,820
						55 House Rent Allowance	88,430
						Total of Vr no 145 - EST:	29,58,091
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,50,500
						03 Dearness Allowance	1,50,97,775
						06 Other Allowances	26,09,695
						Total of Vr no 147 - EST:	4,51,57,970
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,61,502
						03 Dearness Allowance	27,12,710
						06 Other Allowances	3,78,442
						55 House Rent Allowance	2,33,336
						Total of Vr no 149 - EST:	82,85,990
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,700
						03 Dearness Allowance	95,535
						06 Other Allowances	13,655
						Total of Vr no 40 - EST:	2,82,890
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,100
						Total of Vr no 41 - EST:	1,40,600
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,52,783
						03 Dearness Allowance	3,58,139
						06 Other Allowances	22,689
						55 House Rent Allowance	20,180
						Total of Vr no 42 - EST:	10,53,791
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,090
						03 Dearness Allowance	4,288
						Total of Vr no 43 - EST:	12,378
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,70,000
						Total of Vr no 44 - EST:	2,70,000
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,59,500
						03 Dearness Allowance	5,27,725
						06 Other Allowances	28,696
						55 House Rent Allowance	27,060
						Total of Vr no 46 - EST:	15,42,981
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,900
						03 Dearness Allowance	71,995
						06 Other Allowances	11,115

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	50 - EST					Total of Vr no 50 - EST:	2,14,010
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						06 Other Allowances	47,412
						Total of Vr no 51 - EST:	1,67,072
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,179
						06 Other Allowances	1,875
						55 House Rent Allowance	980
						Total of Vr no 52 - EST:	55,334
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,65,056
						03 Dearness Allowance	9,14,773
						Total of Vr no 53 - EST:	29,79,829
	74 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,500
						Total of Vr no 74 - EST:	37,500
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,700
						03 Dearness Allowance	1,97,835
						06 Other Allowances	14,003
						55 House Rent Allowance	12,120
						Total of Vr no 82 - EST:	5,83,658
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,315
						03 Dearness Allowance	80,850
						06 Other Allowances	2,063
						55 House Rent Allowance	14,400
						Total of Vr no 84 - EST:	2,54,628
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,12,850
						03 Dearness Allowance	2,81,655
						55 House Rent Allowance	49,680
						Total of Vr no 90 - EST:	8,44,185
	91 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,68,542
						Total of Vr no 91 - MIS:	4,68,542
	92 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,55,090
						Total of Vr no 92 - MIS:	1,55,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	148 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	16,709
						Total of Vr no 148 - MIS:	16,709
	38 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,70,000
						Total of Vr no 38 - MIS:	4,70,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003005	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 130 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003029	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,600
						03 Dearness Allowance	69,740
						06 Other Allowances	50
	54 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 132 - EST:	1,97,390
						01 Pay	32,400
						03 Dearness Allowance	17,304
	56 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	49,704
						04 Travelling Allowance	18,527
						Total of Vr no 56 - TA:	18,527
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003042	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
	66 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 114 - EST:	89,590
						05 Transfer Travelling Expenses	25,235
						Total of Vr no 66 - TA:	25,235

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	135 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	4,180
						Total of Vr no 135 - TA:	4,180
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	1,844
	7 - EST	First	Voted	No Objection	205500109 04 00	Total of Vr no 6 - EST:	58,264
						01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
	83 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 7 - EST:	85,483
						01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	1,844

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	83 - EST					Total of Vr no 83 - EST:	58,264
	85 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 85 - EST:	85,483

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	45 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,38,750
	76 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 45 - EST:	1,38,750
						01 Pay	7,65,580
						03 Dearness Allowance	4,20,970
						06 Other Allowances	25,124
						55 House Rent Allowance	40,420
	79 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 76 - EST:	12,52,094
						01 Pay	12,66,800
						03 Dearness Allowance	6,96,740
						06 Other Allowances	41,837
						55 House Rent Allowance	1,08,600
						Total of Vr no 79 - EST:	21,13,977

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	146 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,04,820
						03 Dearness Allowance	9,84,115
						06 Other Allowances	67,929
						55 House Rent Allowance	75,880
						Total of Vr no 146 - EST:	29,32,744
	82 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,98,374
						Total of Vr no 82 - MIS:	43,98,374
	89 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,900
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 89 - EST:	70,183

Sub Head	07	District Police Station	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	138 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	83,336
						Total of Vr no 138 - MIS:	83,336
	162 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,20,396
						Total of Vr no 162 - MIS:	6,20,396
	163 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	43,200
						Total of Vr no 163 - MIS:	43,200
	79 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,37,954
						Total of Vr no 79 - MIS:	2,37,954
	90 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	10,82,332
						Total of Vr no 90 - MIS:	10,82,332

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	114 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,590
						Total of Vr no 114 - MIS:	4,590

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	159 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,62,244
						Total of Vr no 159 - MIS:	7,62,244

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	148 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	28,23,750
						Total of Vr no 148 - EST:	28,23,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	107 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	23,144
						Total of Vr no 107 - MIS:	23,144
	108 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	82,884
						Total of Vr no 108 - MIS:	82,884
	109 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	8,510
						Total of Vr no 109 - MIS:	8,510
	110 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,47,820
						Total of Vr no 110 - MIS:	2,47,820
	112 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,605
						Total of Vr no 112 - MIS:	5,605
	115 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	1,100
						Total of Vr no 115 - EST:	1,53,620
	115 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 115 - MIS:	10,000
	116 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,100
						Total of Vr no 116 - EST:	1,22,775
	118 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,33,400
						03 Dearness Allowance	2,93,370
						06 Other Allowances	23,959
						55 House Rent Allowance	912
						Total of Vr no 118 - EST:	8,51,641
	119 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,59,550
						03 Dearness Allowance	11,32,753
						06 Other Allowances	64,080
						55 House Rent Allowance	74,300
						Total of Vr no 119 - EST:	33,30,683
	120 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,55,800
						03 Dearness Allowance	5,25,690
						06 Other Allowances	72,205
						55 House Rent Allowance	17,136
						Total of Vr no 120 - EST:	15,70,831
	121 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	19,17,800
						03 Dearness Allowance	10,54,790
						06 Other Allowances	79,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	121 - EST	Second	Voted	No Objection	205500111 03 00	55 House Rent Allowance	43,780
						Total of Vr no 121 - EST:	30,96,242
	122 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	15,78,700
						03 Dearness Allowance	8,67,460
						06 Other Allowances	78,205
						55 House Rent Allowance	22,424
						Total of Vr no 122 - EST:	25,46,789
	123 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,60,08,297
						03 Dearness Allowance	88,04,069
						06 Other Allowances	11,50,686
						55 House Rent Allowance	3,28,702
						Total of Vr no 123 - EST:	2,62,91,754
	23 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	1,688
						Total of Vr no 23 - EST:	1,27,548
	24 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	6,68,200
						03 Dearness Allowance	3,67,510
						06 Other Allowances	40,697
						55 House Rent Allowance	456
						Total of Vr no 24 - EST:	10,76,863
	25 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						06 Other Allowances	3,951
						Total of Vr no 25 - EST:	1,11,831
	33 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,67,149
						03 Dearness Allowance	27,246
						06 Other Allowances	18,066
						Total of Vr no 33 - EST:	4,12,461
	34 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	57,000
						03 Dearness Allowance	18,054
						Total of Vr no 34 - EST:	75,054
	35 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	36 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	38 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	47 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	41,448

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	47 - EST					Total of Vr no 47 - EST:	41,448
	48 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	41,448
						Total of Vr no 48 - EST:	41,448
	49 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	41,448
						Total of Vr no 49 - EST:	41,448
	52 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,53,420
						Total of Vr no 52 - TA:	7,53,420
	53 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	7,38,197
						Total of Vr no 53 - TA:	7,38,197
	54 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,13,139
						Total of Vr no 54 - TA:	8,13,139
	55 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,70,492
						Total of Vr no 55 - TA:	8,70,492
	69 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	38,34,035
						Total of Vr no 69 - MIS:	38,34,035
32003028	124 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,43,100
						03 Dearness Allowance	78,485
						06 Other Allowances	2,000
						Total of Vr no 124 - EST:	2,23,585

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	128 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	46,547
						Total of Vr no 128 - MIS:	46,547
	29 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	2,219
						Total of Vr no 29 - MIS:	2,219

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	100 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	80,700
						03 Dearness Allowance	44,385
						55 House Rent Allowance	13,820

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	100 - EST					Total of Vr no 100 - EST:	1,38,905
	39 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	80,700
						03 Dearness Allowance	44,385
						55 House Rent Allowance	13,820
						Total of Vr no 39 - EST:	1,38,905
	94 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 94 - EST:	1,37,895
	96 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,46,200
						03 Dearness Allowance	1,49,776
						55 House Rent Allowance	20,000
						57 Non Practising Allowances	26,120
						Total of Vr no 96 - EST:	4,42,096

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	8 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	15,940
						Total of Vr no 8 - EST:	3,36,015
	87 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	15,940
						Total of Vr no 87 - EST:	3,36,015
	88 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	25,600
						03 Dearness Allowance	14,080
						Total of Vr no 88 - EST:	39,680
	9 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	25,600
						03 Dearness Allowance	14,080
						Total of Vr no 9 - EST:	39,680

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	111 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	41,819
						Total of Vr no 111 - MIS:	41,819

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	62 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	10,559
						Total of Vr no 62 - MIS:	10,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	88 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,55,715
						Total of Vr no 88 - MIS:	3,55,715
	89 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	17,200
						Total of Vr no 89 - MIS:	17,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	154 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	8,580
						Total of Vr no 154 - MIS:	8,580

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	109 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	16,68,848
						03 Dearness Allowance	9,16,520
						06 Other Allowances	1,03,150
						55 House Rent Allowance	75,930
						Total of Vr no 109 - EST:	27,64,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	113 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,175
						Total of Vr no 113 - MIS:	62,175
	117 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	60,700
						03 Dearness Allowance	33,220
						06 Other Allowances	2,063
						Total of Vr no 117 - EST:	95,983

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	77 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	10,24,580

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	77 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	5,63,255
						06 Other Allowances	26,857
						55 House Rent Allowance	65,920
						Total of Vr no 77 - EST:	16,80,612

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	86 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,76,100
						03 Dearness Allowance	1,48,445
						06 Other Allowances	14,053
						55 House Rent Allowance	18,940
						Total of Vr no 86 - EST:	4,57,538

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	32,35,700
						03 Dearness Allowance	17,79,635
						06 Other Allowances	1,21,620
						55 House Rent Allowance	39,000
						Total of Vr no 13 - EST:	51,75,955
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,31,100
						03 Dearness Allowance	8,42,105
						06 Other Allowances	1,18,184
						Total of Vr no 16 - EST:	24,91,389
	19 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	28,459
						Total of Vr no 19 - MIS:	28,459
	20 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	20,496
						Total of Vr no 20 - MIS:	20,496
	21 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	89,003
						Total of Vr no 21 - MIS:	89,003
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,20,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	66,440
						06 Other Allowances	4,126
						Total of Vr no 7 - EST:	1,91,366
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,46,000
						03 Dearness Allowance	2,38,896
						Total of Vr no 8 - EST:	7,84,896

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,263
						Total of Vr no 1 - EST:	56,978
						Total of GORAKHPUR (32):	**60,53,00,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						06 Other Allowances	15,227
						55 House Rent Allowance	5,510
						Total of Vr no 16 - EST:	4,27,147
	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						06 Other Allowances	12,852
						Total of Vr no 21 - EST:	2,53,102
	9 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	15,000
						Total of Vr no 9 - EST:	15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001202	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	2,000
						Total of Vr no 28 - EST:	1,23,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	37,500
						Total of Vr no 1 - EST:	37,500
	1 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,11,899
						Total of Vr no 1 - MIS:	1,11,899
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,06,000
						Total of Vr no 10 - EST:	1,06,000
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,49,703
						Total of Vr no 10 - MIS:	9,49,703
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,25,311
						Total of Vr no 11 - MIS:	8,25,311
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,14,224
						03 Dearness Allowance	6,55,327
						Total of Vr no 12 - EST:	24,69,551
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	21,78,000
						Total of Vr no 13 - EST:	21,78,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,438
						03 Dearness Allowance	51,075
						Total of Vr no 14 - EST:	1,52,513
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,41,700
						03 Dearness Allowance	4,62,935
						06 Other Allowances	13,604
						55 House Rent Allowance	12,710
						Total of Vr no 15 - EST:	13,30,949
	18 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,94,717
						Total of Vr no 18 - MIS:	2,94,717
	19 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,16,397
						Total of Vr no 19 - MIS:	1,16,397
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,49,830
						03 Dearness Allowance	1,79,970
						06 Other Allowances	9,375
						55 House Rent Allowance	6,060
						Total of Vr no 2 - EST:	5,45,235
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,28,454
						Total of Vr no 2 - MIS:	1,28,454
	20 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,37,995
						Total of Vr no 20 - MIS:	2,37,995
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,47,300
						Total of Vr no 21 - MIS:	6,47,300
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						06 Other Allowances	6,752
						55 House Rent Allowance	5,340
						Total of Vr no 24 - EST:	2,47,072
	24 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,47,435
						Total of Vr no 24 - MIS:	3,47,435
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,12,300
						03 Dearness Allowance	8,31,765
						06 Other Allowances	70,072
						55 House Rent Allowance	10,510
						Total of Vr no 26 - EST:	24,24,647
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,29,845
						06 Other Allowances	33,648
						55 House Rent Allowance	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	27 - EST					Total of Vr no 27 - EST:	6,82,493
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	1,100
						Total of Vr no 29 - EST:	1,49,125
	29 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,23,505
						Total of Vr no 29 - TA:	2,23,505
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	6,726
						Total of Vr no 3 - EST:	1,67,926
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,09,800
						03 Dearness Allowance	2,25,390
						06 Other Allowances	6,600
						Total of Vr no 30 - EST:	6,41,790
	30 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,45,464
						Total of Vr no 30 - TA:	4,45,464
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,05,000
						03 Dearness Allowance	84,78,525
						06 Other Allowances	5,36,394
						55 House Rent Allowance	65,420
						Total of Vr no 31 - EST:	2,45,85,339
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,60,000
						03 Dearness Allowance	52,03,000
						06 Other Allowances	6,82,567
						55 House Rent Allowance	73,440
						Total of Vr no 32 - EST:	1,54,19,007
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,55,400
						03 Dearness Allowance	43,20,470
						06 Other Allowances	7,46,806
						Total of Vr no 33 - EST:	1,29,22,676
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,21,800
						03 Dearness Allowance	22,31,790
						06 Other Allowances	3,13,513
						55 House Rent Allowance	27,840
						Total of Vr no 34 - EST:	68,94,943
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,06,342
						03 Dearness Allowance	34,13,488
						06 Other Allowances	5,16,824
						55 House Rent Allowance	62,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	35 - EST					Total of Vr no 35 - EST:	1,01,99,614
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,00,700
						03 Dearness Allowance	9,35,385
						06 Other Allowances	77,460
						55 House Rent Allowance	15,080
						Total of Vr no 36 - EST:	27,28,625
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,93,000
						03 Dearness Allowance	15,36,150
						06 Other Allowances	2,80,246
						55 House Rent Allowance	32,000
						Total of Vr no 37 - EST:	46,41,396
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,20,600
						03 Dearness Allowance	13,31,330
						06 Other Allowances	2,23,047
						55 House Rent Allowance	47,200
						Total of Vr no 38 - EST:	40,22,177
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	1,844
						Total of Vr no 4 - EST:	66,324
	4 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,89,492
						Total of Vr no 4 - MIS:	1,89,492
	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	66,000
						Total of Vr no 5 - EST:	66,000
	6 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	46,512
						Total of Vr no 6 - MIS:	46,512
	7 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,67,200
						Total of Vr no 7 - MIS:	2,67,200
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,03,000
						Total of Vr no 8 - EST:	3,03,000
	8 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	86,039
						Total of Vr no 8 - MIS:	86,039
	9 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,13,460
						Total of Vr no 9 - MIS:	2,13,460

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,17,320

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	18 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	6,69,460
						06 Other Allowances	30,342
						55 House Rent Allowance	21,590
						Total of Vr no 18 - EST:	19,38,712
	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,81,100
						03 Dearness Allowance	99,605
						06 Other Allowances	7,127
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	2,89,302
	6 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	20,000
						Total of Vr no 6 - EST:	20,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,78,900
						03 Dearness Allowance	6,98,225
						06 Other Allowances	52,410
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	20,31,195
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,363
						Total of Vr no 25 - EST:	66,843
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,62,981
						Total of Vr no 27 - MIS:	21,62,981

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	23 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,22,420
						Total of Vr no 23 - MIS:	1,22,420
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 31 - MIS:	33,600

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	25 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,28,809
						Total of Vr no 25 - MIS:	22,28,809

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	20 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,60,000
						Total of Vr no 20 - EST:	11,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	17 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	13,692
						Total of Vr no 17 - MIS:	13,692
	22 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,276
						Total of Vr no 22 - MIS:	14,276

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,00,926
						Total of Vr no 11 - EST:	4,03,326
	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,27,900
						03 Dearness Allowance	2,35,345
						06 Other Allowances	28,187
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	6,93,092
	7 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	27,000
						Total of Vr no 7 - EST:	27,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	13 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	2,600
						Total of Vr no 13 - MIS:	2,600
	14 - MIS	Second	Voted	No Objection	205500800 03 00	11 Stationary and Printing of Forms	1,700
						Total of Vr no 14 - MIS:	1,700
	17 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	8,776
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	1,74,476

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	54,866
						Total of Vr no 11 - MIS:	54,866
	2 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	58,302
						Total of Vr no 2 - TA:	58,302
	3 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	99,000
						Total of Vr no 3 - EST:	99,000
	4 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	4,000
						Total of Vr no 4 - EST:	4,000
	6 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,03,011
						Total of Vr no 6 - MIS:	1,03,011
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,36,400
						03 Dearness Allowance	6,25,020
						06 Other Allowances	44,691
						Total of Vr no 7 - EST:	18,06,111
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,23,200
						03 Dearness Allowance	2,32,760
						06 Other Allowances	36,001
						Total of Vr no 8 - EST:	6,91,961
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	1,44,785

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,23,931
						Total of Vr no 9 - MIS:	1,23,931

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,74,769
						Total of Vr no 1 - MIS:	1,74,769
	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,56,204
						Total of Vr no 2 - MIS:	1,56,204
	3 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,55,179
						Total of Vr no 3 - MIS:	1,55,179

Total of HAMIRPUR (25):	**11,38,87,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	36 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,90,700
						03 Dearness Allowance	2,07,790
						06 Other Allowances	25,516
						55 House Rent Allowance	12,360
						Total of Vr no 29 - EST:	6,36,366
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,85,900
						03 Dearness Allowance	3,76,695
						06 Other Allowances	60,734
						55 House Rent Allowance	22,800
						Total of Vr no 43 - EST:	11,46,129

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001102	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 57 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,21,550
						06 Other Allowances	12,678
						55 House Rent Allowance	7,320
						Total of Vr no 10 - EST:	3,62,548
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 11 - EST:	6,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						06 Other Allowances	3,376
						55 House Rent Allowance	2,680
						Total of Vr no 12 - EST:	1,26,026

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						06 Other Allowances	4,126
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	1,54,741
	13 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,31,992
						Total of Vr no 13 - MIS:	1,31,992
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,92,630
						Total of Vr no 15 - MIS:	1,92,630
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 16 - EST:	55,228
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 17 - EST:	6,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,942
						03 Dearness Allowance	2,771
						06 Other Allowances	1,091
						Total of Vr no 18 - EST:	12,804
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						06 Other Allowances	3,376
						55 House Rent Allowance	2,680
						Total of Vr no 20 - EST:	1,19,206
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,61,722
						Total of Vr no 21 - MIS:	4,61,722
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						06 Other Allowances	4,776
						55 House Rent Allowance	2,680
						Total of Vr no 22 - EST:	1,20,606
	22 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,00,560
						Total of Vr no 22 - MIS:	1,00,560
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,800
						03 Dearness Allowance	66,990
						06 Other Allowances	1,688
						Total of Vr no 23 - EST:	1,90,478
	23 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	6,94,275

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	23 - MIS					Total of Vr no 23 - MIS:	6,94,275
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						06 Other Allowances	4,776
						55 House Rent Allowance	2,680
						Total of Vr no 24 - EST:	1,20,606
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	23,800
						06 Other Allowances	5,350
						Total of Vr no 25 - EST:	76,750
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,602
						Total of Vr no 25 - TA:	10,602
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,26,577
						03 Dearness Allowance	1,14,638
						Total of Vr no 27 - EST:	5,41,215
	27 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,24,413
						Total of Vr no 27 - MIS:	1,24,413
	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,000
						Total of Vr no 28 - EST:	1,000
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,96,767
						Total of Vr no 29 - MIS:	15,96,767
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						06 Other Allowances	6,752
						55 House Rent Allowance	6,720
						Total of Vr no 3 - EST:	2,39,772
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,200
						03 Dearness Allowance	1,39,810
						06 Other Allowances	11,064
						55 House Rent Allowance	4,600
						Total of Vr no 34 - EST:	4,09,674
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						06 Other Allowances	20,284
						55 House Rent Allowance	9,630
						Total of Vr no 35 - EST:	4,74,919
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,48,000
						03 Dearness Allowance	5,21,400
						06 Other Allowances	23,632
						55 House Rent Allowance	24,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	36 - EST					Total of Vr no 36 - EST:	15,17,622
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						06 Other Allowances	8,440
						55 House Rent Allowance	8,300
						Total of Vr no 37 - EST:	2,56,990
	37 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	9,658
						Total of Vr no 37 - MIS:	9,658
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,08,260
						Total of Vr no 38 - MIS:	8,08,260
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,17,700
						03 Dearness Allowance	4,49,735
						06 Other Allowances	68,016
						55 House Rent Allowance	24,800
						Total of Vr no 39 - EST:	13,60,251
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,77,787
						Total of Vr no 39 - MIS:	1,77,787
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,620
						03 Dearness Allowance	14,390
						Total of Vr no 4 - EST:	55,010
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	10,515
						55 House Rent Allowance	7,110
						Total of Vr no 40 - EST:	3,93,005
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,46,410
						06 Other Allowances	4,400
						Total of Vr no 41 - EST:	4,17,010
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,84,635
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 42 - EST:	5,26,785
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,38,437
						03 Dearness Allowance	86,65,767
						06 Other Allowances	12,53,006
						55 House Rent Allowance	5,05,670
						Total of Vr no 44 - EST:	2,62,62,880
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,39,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,06,835
						06 Other Allowances	5,38,976
						55 House Rent Allowance	4,16,600
						Total of Vr no 45 - EST:	1,76,02,111
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,52,611
						Total of Vr no 45 - MIS:	3,52,611
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,50,852
						03 Dearness Allowance	74,19,812
						06 Other Allowances	5,93,525
						55 House Rent Allowance	3,53,885
						Total of Vr no 46 - EST:	2,19,18,074
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						06 Other Allowances	750
						55 House Rent Allowance	2,680
						Total of Vr no 47 - EST:	2,65,380
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,89,300
						03 Dearness Allowance	2,13,015
						06 Other Allowances	22,693
						Total of Vr no 48 - EST:	6,25,008
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,09,595
						03 Dearness Allowance	9,92,860
						06 Other Allowances	1,31,694
						55 House Rent Allowance	63,780
						Total of Vr no 49 - EST:	29,97,929
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	47,478
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,74,850
						03 Dearness Allowance	29,43,848
						06 Other Allowances	1,95,424
						55 House Rent Allowance	1,52,660
						Total of Vr no 50 - EST:	86,66,782
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,39,317
						03 Dearness Allowance	1,08,27,551
						06 Other Allowances	11,63,604
						55 House Rent Allowance	5,26,640
						Total of Vr no 51 - EST:	3,23,57,112
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	80,300
						06 Other Allowances	8,152
						55 House Rent Allowance	5,360
						Total of Vr no 52 - EST:	2,39,812
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,00,460
						03 Dearness Allowance	64,17,038
						06 Other Allowances	3,67,717
						55 House Rent Allowance	2,82,460
						Total of Vr no 53 - EST:	1,87,67,675
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						06 Other Allowances	3,376
						55 House Rent Allowance	2,680
						Total of Vr no 54 - EST:	1,19,206
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,74,003
						03 Dearness Allowance	28,45,702
						06 Other Allowances	4,91,901
						Total of Vr no 55 - EST:	85,11,606
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,35,960
						06 Other Allowances	13,691
						55 House Rent Allowance	2,680
						Total of Vr no 56 - EST:	3,99,531
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	82,358
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						06 Other Allowances	7,502
						55 House Rent Allowance	2,680
						Total of Vr no 7 - EST:	2,45,782
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,72,735
						Total of Vr no 7 - MIS:	2,72,735
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	55,228
	8 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,15,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	8 - MIS					Total of Vr no 8 - MIS:	1,15,320
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,24,250
						Total of Vr no 9 - EST:	1,24,250
	9 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	42,200
						Total of Vr no 9 - MIS:	42,200

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	21 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	55,625
						Total of Vr no 21 - EST:	55,625
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 32 - EST:	1,69,971
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	19,63,370
						03 Dearness Allowance	10,79,705
						06 Other Allowances	49,526
						55 House Rent Allowance	55,360
						Total of Vr no 33 - EST:	31,47,961
	40 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	84,024
						Total of Vr no 40 - TA:	84,024
	46 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	99,168
						Total of Vr no 46 - MIS:	99,168

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,600
						03 Dearness Allowance	8,650
						Total of Vr no 14 - EST:	31,250
	15 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	10,500
						Total of Vr no 15 - EST:	10,500
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	26,75,192
						03 Dearness Allowance	14,63,926
						06 Other Allowances	1,02,357
						55 House Rent Allowance	71,770

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	2 - EST					Total of Vr no 2 - EST:	43,13,245
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,83,300
						03 Dearness Allowance	3,03,215
						06 Other Allowances	37,134
						55 House Rent Allowance	20,340
						Total of Vr no 31 - EST:	9,43,989
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,77,945
						Total of Vr no 34 - MIS:	16,77,945
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	25,92,900
						03 Dearness Allowance	14,20,430
						06 Other Allowances	1,00,637
						55 House Rent Allowance	71,960
						Total of Vr no 38 - EST:	41,85,927

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,35,360
						Total of Vr no 10 - MIS:	2,35,360
	11 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	7,24,175
						Total of Vr no 11 - MIS:	7,24,175
	12 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,06,654
						Total of Vr no 12 - MIS:	3,06,654
	16 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	8,400
						Total of Vr no 16 - MIS:	8,400
	17 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	68,549
						Total of Vr no 17 - MIS:	68,549
	30 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,68,865
						Total of Vr no 30 - MIS:	5,68,865
	33 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	38,542
						Total of Vr no 33 - MIS:	38,542
	35 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,487
						Total of Vr no 35 - MIS:	2,80,487
	44 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	22,420
						Total of Vr no 44 - MIS:	22,420

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,51,000
						Total of Vr no 1 - EST:	6,51,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	24 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	16,665
						Total of Vr no 24 - MIS:	16,665

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,71,300
						03 Dearness Allowance	3,69,215
						06 Other Allowances	43,135
						55 House Rent Allowance	13,190
						Total of Vr no 30 - EST:	10,96,840

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	38,953
	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,000
						Total of Vr no 10 - EST:	3,000
	10 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	15,224
						Total of Vr no 10 - MIS:	15,224
	11 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	63,280
						Total of Vr no 11 - MIS:	63,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	12 - MIS	First	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,896
						Total of Vr no 12 - MIS:	10,896
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,75,080
						03 Dearness Allowance	13,56,520
						06 Other Allowances	1,05,497
						55 House Rent Allowance	50,030
						Total of Vr no 13 - EST:	39,87,127
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,17,100
						03 Dearness Allowance	5,58,085
						06 Other Allowances	79,457
						55 House Rent Allowance	33,020
						Total of Vr no 14 - EST:	16,87,662
	15 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,01,940
						Total of Vr no 15 - TA:	2,01,940
	16 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	2,62,053
						Total of Vr no 16 - LTC:	2,62,053
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	38,953
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,600
						03 Dearness Allowance	49,593
						06 Other Allowances	3,750
						Total of Vr no 3 - EST:	1,45,943
	8 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,99,730
						Total of Vr no 8 - MIS:	1,99,730
	9 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	9,897
						Total of Vr no 9 - MIS:	9,897
						Total of HAPUR (90):	**17,97,36,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,64,220
						03 Dearness Allowance	1,43,275
						06 Other Allowances	23,026
						55 House Rent Allowance	4,140
						Total of Vr no 14 - EST:	4,34,661
	40 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	26,430
						Total of Vr no 40 - MIS:	26,430

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001007	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	2,000
						Total of Vr no 12 - EST:	1,35,455
47001014	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 1 - EST:	89,590
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 37 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,85,000
						Total of Vr no 1 - MIS:	8,85,000
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,418
						03 Dearness Allowance	2,22,602
						Total of Vr no 10 - EST:	7,07,020
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,205
						03 Dearness Allowance	43,563
						06 Other Allowances	6,119
						55 House Rent Allowance	690
						Total of Vr no 11 - EST:	1,29,577
	12 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,28,864
						Total of Vr no 12 - MIS:	4,28,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,14,37,752
						03 Dearness Allowance	1,72,89,837
						06 Other Allowances	29,89,225
						Total of Vr no 13 - EST:	5,17,16,814
	13 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,19,070
						Total of Vr no 13 - MIS:	1,19,070
	14 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	45,581
						Total of Vr no 14 - MIS:	45,581
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,46,200
						03 Dearness Allowance	1,35,410
						55 House Rent Allowance	9,210
						Total of Vr no 17 - EST:	3,90,820
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,43,973
						Total of Vr no 18 - MIS:	1,43,973
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,500
						03 Dearness Allowance	2,22,475
						06 Other Allowances	6,600
						Total of Vr no 19 - EST:	6,33,575
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,13,592
						Total of Vr no 19 - MIS:	2,13,592
	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	12,800
						Total of Vr no 2 - EST:	12,800
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,13,277
						Total of Vr no 20 - MIS:	4,13,277
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,39,090
						Total of Vr no 21 - MIS:	3,39,090
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,924
						Total of Vr no 22 - MIS:	1,79,924
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,90,860
						03 Dearness Allowance	5,43,455
						06 Other Allowances	79,172
						55 House Rent Allowance	21,180
						Total of Vr no 23 - EST:	16,34,667
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,32,207
						Total of Vr no 23 - MIS:	1,32,207
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,92,190
						03 Dearness Allowance	10,95,325
						06 Other Allowances	90,356
						55 House Rent Allowance	34,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	24 - EST					Total of Vr no 24 - EST:	32,12,231
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	55,809
						Total of Vr no 24 - MIS:	55,809
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,74,065
						06 Other Allowances	31,945
						55 House Rent Allowance	11,902
						Total of Vr no 25 - EST:	8,18,212
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,80,601
						Total of Vr no 25 - MIS:	8,80,601
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,500
						03 Dearness Allowance	2,50,525
						06 Other Allowances	11,916
						Total of Vr no 26 - EST:	7,17,941
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	89,400
						Total of Vr no 26 - MIS:	89,400
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,100
						03 Dearness Allowance	2,27,205
						06 Other Allowances	20,256
						55 House Rent Allowance	13,640
						Total of Vr no 27 - EST:	6,74,201
	27 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	47,222
						Total of Vr no 27 - MIS:	47,222
	28 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	43,382
						Total of Vr no 28 - MIS:	43,382
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	82,360
						Total of Vr no 29 - MIS:	82,360
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,95,355
						03 Dearness Allowance	1,62,445
						06 Other Allowances	12,871
						55 House Rent Allowance	2,346
						Total of Vr no 3 - EST:	4,73,017
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,85,535
						03 Dearness Allowance	84,16,030
						06 Other Allowances	4,80,577
						55 House Rent Allowance	2,27,052
						Total of Vr no 30 - EST:	2,45,09,194
	30 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,12,049
						Total of Vr no 30 - MIS:	2,12,049

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,77,490
						03 Dearness Allowance	18,53,445
						06 Other Allowances	1,26,594
						55 House Rent Allowance	94,760
						Total of Vr no 31 - EST:	54,52,289
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,35,067
						Total of Vr no 31 - MIS:	3,35,067
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,26,258
						03 Dearness Allowance	33,25,277
						06 Other Allowances	5,44,234
						55 House Rent Allowance	2,14,266
						Total of Vr no 32 - EST:	1,02,10,035
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,88,578
						Total of Vr no 32 - MIS:	4,88,578
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,86,820
						03 Dearness Allowance	18,03,890
						06 Other Allowances	2,49,623
						55 House Rent Allowance	1,40,560
						Total of Vr no 33 - EST:	54,80,893
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,30,111
						Total of Vr no 33 - MIS:	2,30,111
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,79,983
						03 Dearness Allowance	29,48,602
						06 Other Allowances	2,51,363
						55 House Rent Allowance	1,20,906
						Total of Vr no 34 - EST:	87,00,854
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,82,336
						Total of Vr no 34 - MIS:	3,82,336
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,76,320
						03 Dearness Allowance	61,17,980
						06 Other Allowances	4,84,649
						55 House Rent Allowance	2,46,518
						Total of Vr no 35 - EST:	1,81,25,467
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,32,975
						Total of Vr no 35 - MIS:	2,32,975
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,93,587
						03 Dearness Allowance	1,30,22,615
						06 Other Allowances	17,00,002
						55 House Rent Allowance	5,78,298
						Total of Vr no 36 - EST:	3,91,94,502

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	98,018
						Total of Vr no 36 - MIS:	98,018
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,66,751
						03 Dearness Allowance	1,42,16,702
						06 Other Allowances	21,44,414
						55 House Rent Allowance	8,85,570
						Total of Vr no 38 - EST:	4,35,13,437
	38 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	3,97,134
						Total of Vr no 38 - MIS:	3,97,134
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,56,100
						03 Dearness Allowance	2,50,855
						06 Other Allowances	10,000
						Total of Vr no 39 - EST:	7,16,955
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,37,033
						Total of Vr no 39 - MIS:	1,37,033
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,52,600
						03 Dearness Allowance	3,44,414
						06 Other Allowances	30,507
						55 House Rent Allowance	13,456
						Total of Vr no 4 - EST:	10,40,977
	4 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,06,674
						Total of Vr no 4 - MIS:	2,06,674
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,82,476
						Total of Vr no 41 - MIS:	5,82,476
	48 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,29,085
						Total of Vr no 48 - MIS:	5,29,085
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,800
						03 Dearness Allowance	2,090
						Total of Vr no 5 - EST:	5,890
	5 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,85,207
						Total of Vr no 5 - MIS:	2,85,207
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,96,238
						03 Dearness Allowance	4,37,791
						Total of Vr no 6 - EST:	17,34,029
	6 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,29,978
						Total of Vr no 6 - MIS:	1,29,978
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,96,806
						03 Dearness Allowance	4,23,570

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,952
						Total of Vr no 7 - EST:	12,45,328
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,502
						Total of Vr no 7 - MIS:	1,50,502
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,79,300
						03 Dearness Allowance	2,06,557
						06 Other Allowances	24,293
						Total of Vr no 8 - EST:	6,10,150
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,393
						Total of Vr no 8 - MIS:	1,79,393
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
						06 Other Allowances	10,315
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	2,97,295

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	10 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	2,995
						Total of Vr no 10 - MIS:	2,995
	11 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,450
						Total of Vr no 11 - MIS:	16,450
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,53,660
						03 Dearness Allowance	2,49,480
						06 Other Allowances	17,411
						55 House Rent Allowance	23,170
						Total of Vr no 20 - EST:	7,43,721
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,32,490
						03 Dearness Allowance	4,02,820
						06 Other Allowances	17,836
						55 House Rent Allowance	26,550
						Total of Vr no 22 - EST:	11,79,696
	3 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	6,93,380
						Total of Vr no 3 - MIS:	6,93,380
	9 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 9 - MIS:	1,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,84,039
						Total of Vr no 15 - MIS:	19,84,039
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,01,650
						03 Dearness Allowance	6,41,850
						06 Other Allowances	48,799
						55 House Rent Allowance	16,380
						Total of Vr no 29 - EST:	19,08,679
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,03,696
						Total of Vr no 44 - MIS:	3,03,696
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,95,840
						Total of Vr no 45 - MIS:	1,95,840
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,73,749
						Total of Vr no 46 - MIS:	2,73,749

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	47 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 47 - MIS:	32,400

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	42 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,54,857
						Total of Vr no 42 - MIS:	2,54,857
	43 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,91,584
						Total of Vr no 43 - MIS:	18,91,584

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	28 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	37,88,750

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	28 - EST					Total of Vr no 28 - EST:	37,88,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,40,200
						03 Dearness Allowance	77,110
						Total of Vr no 18 - EST:	2,17,310

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	16 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,26,410
						03 Dearness Allowance	5,55,995
						06 Other Allowances	60,953
						55 House Rent Allowance	21,640
						Total of Vr no 16 - EST:	16,64,998

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	21 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,75,725
						06 Other Allowances	7,552
						55 House Rent Allowance	11,580
						Total of Vr no 21 - EST:	5,14,357

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	15 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	88,600
						03 Dearness Allowance	44,220
						06 Other Allowances	4,951
						55 House Rent Allowance	3,220
						Total of Vr no 15 - EST:	1,40,991

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,86,720
						03 Dearness Allowance	7,07,190
						06 Other Allowances	92,684
						55 House Rent Allowance	460
						Total of Vr no 10 - EST:	20,87,054
	19 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,12,846
						Total of Vr no 19 - MIS:	1,12,846
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						06 Other Allowances	4,126
						Total of Vr no 5 - EST:	1,44,866
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,78,300
						03 Dearness Allowance	7,58,065
						06 Other Allowances	50,762
						55 House Rent Allowance	6,540
						Total of Vr no 9 - EST:	21,93,667

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,00,990
						03 Dearness Allowance	55,165
						06 Other Allowances	3,751
						Total of Vr no 1 - EST:	1,59,906
						Total of HARDOI (47):	**25,19,16,895**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,66,200
						06 Other Allowances	37,201
						55 House Rent Allowance	14,880
						Total of Vr no 29 - EST:	8,02,281
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,57,600
						03 Dearness Allowance	2,51,680
						06 Other Allowances	42,419
						55 House Rent Allowance	14,620
						Total of Vr no 30 - EST:	7,66,319

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001312	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 21 - EST:	2,21,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,880
						03 Dearness Allowance	30,734
						06 Other Allowances	3,301
						55 House Rent Allowance	882
						Total of Vr no 1 - EST:	90,797
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,267
						03 Dearness Allowance	61,433
						06 Other Allowances	8,049
						Total of Vr no 11 - EST:	1,93,749
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,220
						03 Dearness Allowance	25,495
						Total of Vr no 12 - EST:	3,37,715
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,600
						03 Dearness Allowance	92,271
						Total of Vr no 13 - EST:	2,77,871
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,100
						03 Dearness Allowance	97,893
						06 Other Allowances	16,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	16 - EST					Total of Vr no 16 - EST:	2,93,477
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	28,50,000
						Total of Vr no 17 - EST:	28,50,000
	18 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,12,000
						Total of Vr no 18 - MIS:	1,12,000
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,500
						03 Dearness Allowance	10,878
						Total of Vr no 19 - EST:	40,378
	19 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	74,984
						Total of Vr no 19 - MIS:	74,984
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						06 Other Allowances	3,376
						Total of Vr no 2 - EST:	2,05,186
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,91,649
						03 Dearness Allowance	77,359
						06 Other Allowances	1,965
						Total of Vr no 20 - EST:	4,70,973
	22 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,36,552
						Total of Vr no 22 - MIS:	3,36,552
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,34,960
						06 Other Allowances	33,224
						55 House Rent Allowance	4,460
						Total of Vr no 23 - EST:	6,99,844
	23 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	35,426
						Total of Vr no 23 - MIS:	35,426
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,32,600
						03 Dearness Allowance	1,30,47,155
						06 Other Allowances	10,79,943
						55 House Rent Allowance	6,13,460
						Total of Vr no 24 - EST:	3,84,73,158
	24 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	19,200
						Total of Vr no 24 - MIS:	19,200
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,36,260
						03 Dearness Allowance	32,56,605
						06 Other Allowances	2,21,992
						55 House Rent Allowance	2,04,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	25 - EST					Total of Vr no 25 - EST:	96,19,357
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,84,720
						03 Dearness Allowance	14,67,180
						06 Other Allowances	1,95,985
						55 House Rent Allowance	1,09,460
						Total of Vr no 26 - EST:	44,57,345
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,01,819
						Total of Vr no 26 - MIS:	15,01,819
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,48,400
						03 Dearness Allowance	5,21,620
						06 Other Allowances	21,944
						55 House Rent Allowance	34,450
						Total of Vr no 27 - EST:	15,26,414
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	5,064
						Total of Vr no 28 - EST:	1,55,259
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,933
						03 Dearness Allowance	15,913
						06 Other Allowances	2,752
						Total of Vr no 3 - EST:	47,598
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,02,500
						03 Dearness Allowance	4,41,375
						06 Other Allowances	35,036
						55 House Rent Allowance	12,900
						Total of Vr no 32 - EST:	12,91,811
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,72,600
						03 Dearness Allowance	57,04,930
						06 Other Allowances	9,86,114
						Total of Vr no 33 - EST:	1,70,63,644
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,09,615
						06 Other Allowances	3,300
						55 House Rent Allowance	6,930
						Total of Vr no 34 - EST:	3,19,145
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,85,680
						03 Dearness Allowance	2,66,530
						06 Other Allowances	5,500
						55 House Rent Allowance	9,450
						Total of Vr no 36 - EST:	7,67,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,12,500
						03 Dearness Allowance	75,24,275
						06 Other Allowances	8,21,089
						55 House Rent Allowance	3,63,180
						Total of Vr no 37 - EST:	2,24,21,044
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,400
						03 Dearness Allowance	1,61,260
						06 Other Allowances	14,841
						55 House Rent Allowance	6,260
						Total of Vr no 38 - EST:	4,78,761
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,98,183
						03 Dearness Allowance	1,01,02,143
						06 Other Allowances	15,25,016
						55 House Rent Allowance	5,94,401
						Total of Vr no 41 - EST:	3,08,19,743
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,53,400
						03 Dearness Allowance	3,59,370
						06 Other Allowances	48,956
						Total of Vr no 42 - EST:	10,61,726
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,800
						03 Dearness Allowance	35,024
						Total of Vr no 5 - EST:	1,01,824
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						06 Other Allowances	4,126
						Total of Vr no 6 - EST:	1,44,866
	6 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	89,320
						Total of Vr no 6 - MIS:	89,320
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	4,408
						Total of Vr no 7 - EST:	85,008
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,988
						03 Dearness Allowance	73,286
						06 Other Allowances	4,583
						Total of Vr no 8 - EST:	2,54,857
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,456
						03 Dearness Allowance	90,246
						Total of Vr no 9 - EST:	2,64,702

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	16 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,28,680
						Total of Vr no 16 - TA:	1,28,680
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,57,330
						03 Dearness Allowance	8,55,910
						06 Other Allowances	38,848
						55 House Rent Allowance	45,800
						Total of Vr no 39 - EST:	24,97,888
	4 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	46,000
						Total of Vr no 4 - EST:	46,000
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,51,900
						03 Dearness Allowance	1,93,545
						06 Other Allowances	12,172
						55 House Rent Allowance	12,590
						Total of Vr no 40 - EST:	5,70,207
	7 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	36,039
						Total of Vr no 7 - MIS:	36,039

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,01,012
						Total of Vr no 20 - MIS:	9,01,012
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,08,968
						Total of Vr no 25 - MIS:	6,08,968
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,43,360
						03 Dearness Allowance	2,40,955
						06 Other Allowances	45,119
						55 House Rent Allowance	16,700
						Total of Vr no 31 - EST:	7,46,134
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,57,700
						03 Dearness Allowance	10,15,795
						06 Other Allowances	73,893
						55 House Rent Allowance	54,800
						Total of Vr no 35 - EST:	30,02,188

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,55,706
						Total of Vr no 15 - MIS:	5,55,706
	17 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,61,378
						Total of Vr no 17 - MIS:	2,61,378
	27 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	11,36,851
						Total of Vr no 27 - MIS:	11,36,851
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	6,19,965
						Total of Vr no 4 - MIS:	6,19,965
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	54,000
						Total of Vr no 5 - MIS:	54,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	43 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,80,000
						Total of Vr no 43 - EST:	13,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,92,500
						03 Dearness Allowance	2,70,875
						06 Other Allowances	35,265
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	8,04,160

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and	14,806

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	Purchasing of Petrol etc	
						Total of Vr no 10 - MIS:	14,806
	11 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	35,630
						Total of Vr no 11 - MIS:	35,630
	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	5,228
						Total of Vr no 12 - MIS:	5,228
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,01,200
						03 Dearness Allowance	8,80,660
						06 Other Allowances	1,24,373
						55 House Rent Allowance	12,100
						Total of Vr no 3 - EST:	26,18,333
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,03,500
						03 Dearness Allowance	8,26,925
						06 Other Allowances	52,456
						55 House Rent Allowance	5,500
						Total of Vr no 4 - EST:	23,88,381
	8 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	15,310
						Total of Vr no 8 - MIS:	15,310
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,881
						Total of Vr no 9 - MIS:	55,881

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	9,99,445
						Total of Vr no 1 - MIS:	9,99,445
						Total of HATHRAS (78):	**15,82,54,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001160	29 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	486
						Total of Vr no 29 - MIS:	486
	30 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	367
						Total of Vr no 30 - MIS:	367
	31 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,860
						Total of Vr no 31 - TA:	1,860
	32 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	3,720
						Total of Vr no 32 - TA:	3,720
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	13,350
						Total of Vr no 4 - EST:	3,60,705
	41 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,860
						Total of Vr no 41 - MIS:	1,860
	53 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	13,350
						Total of Vr no 53 - EST:	3,60,705

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	27,95,697
						03 Dearness Allowance	15,37,303
						06 Other Allowances	1,27,324
						55 House Rent Allowance	1,824
						Total of Vr no 1 - EST:	44,62,148
	11 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	47,099
						Total of Vr no 11 - MIS:	47,099
	17 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	3,00,875
						Total of Vr no 17 - MIS:	3,00,875
	18 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,14,307
						Total of Vr no 18 - MIS:	1,14,307
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	12,29,600
						03 Dearness Allowance	6,75,785
						06 Other Allowances	68,568
						55 House Rent Allowance	3,180
						Total of Vr no 2 - EST:	19,77,133
	20 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	16,342

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	20 - MIS					Total of Vr no 20 - MIS:	16,342
	21 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,277
						Total of Vr no 21 - MIS:	1,26,277
	22 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	14,723
						Total of Vr no 22 - MIS:	14,723
	40 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	1,688
						Total of Vr no 40 - EST:	1,03,988
	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,413
						03 Dearness Allowance	1,877
						55 House Rent Allowance	5,500
						Total of Vr no 41 - EST:	10,790
	42 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	40,678
						Total of Vr no 42 - MIS:	40,678
	48 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	1,66,000
						Total of Vr no 48 - EST:	1,66,000
	49 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	7,500
						Total of Vr no 49 - EST:	7,500
	49 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,860
						Total of Vr no 49 - MIS:	1,860
	51 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	24,592
						Total of Vr no 51 - MIS:	24,592
	52 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,69,337
						Total of Vr no 52 - MIS:	5,69,337
	54 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,78,800
						03 Dearness Allowance	14,73,010
						06 Other Allowances	1,22,051
						55 House Rent Allowance	3,844
						Total of Vr no 54 - EST:	42,77,705
	55 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	11,62,520
						03 Dearness Allowance	6,38,891
						06 Other Allowances	67,781
						55 House Rent Allowance	4,640
						Total of Vr no 55 - EST:	18,73,832
	56 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	56 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	2,020
						Total of Vr no 56 - EST:	89,268
	57 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	84,100
						03 Dearness Allowance	46,255
						06 Other Allowances	3,751
						Total of Vr no 57 - EST:	1,34,106
	72 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,910
						Total of Vr no 72 - MIS:	2,910
	73 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	92,685
						Total of Vr no 73 - MIS:	92,685

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	24 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,16,000
						03 Dearness Allowance	3,93,800
						06 Other Allowances	49,594
						55 House Rent Allowance	17,480
						Total of Vr no 24 - EST:	11,76,874
	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,08,300
						03 Dearness Allowance	2,79,565
						06 Other Allowances	48,557
						55 House Rent Allowance	12,640
						Total of Vr no 26 - EST:	8,49,062
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,08,300
						03 Dearness Allowance	2,79,565
						06 Other Allowances	48,557
						55 House Rent Allowance	12,640
						Total of Vr no 71 - EST:	8,49,062
	73 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,16,000
						03 Dearness Allowance	3,93,800
						06 Other Allowances	49,594
						55 House Rent Allowance	17,480
						Total of Vr no 73 - EST:	11,76,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001190	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 3 - EST:	2,27,850
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,697
						Total of Vr no 37 - MIS:	2,697
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 52 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	19 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,19,600
						Total of Vr no 19 - MIS:	2,19,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,68,200
						03 Dearness Allowance	23,47,510
						06 Other Allowances	2,63,057
						55 House Rent Allowance	82,992
						Total of Vr no 10 - EST:	69,61,759
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,32,186
						Total of Vr no 10 - MIS:	7,32,186
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,34,400
						03 Dearness Allowance	28,23,921
						06 Other Allowances	3,56,597
						55 House Rent Allowance	1,05,806
						Total of Vr no 11 - EST:	84,20,724
	14 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,88,000
						Total of Vr no 14 - MIS:	1,88,000
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,70,871
						Total of Vr no 16 - MIS:	3,70,871
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,58,200
						03 Dearness Allowance	2,52,010
						06 Other Allowances	32,019
						55 House Rent Allowance	5,592
						Total of Vr no 17 - EST:	7,47,821
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,58,036
						03 Dearness Allowance	38,26,920
						06 Other Allowances	5,90,201
						55 House Rent Allowance	1,35,640
						Total of Vr no 18 - EST:	1,15,10,797

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,56,749
						03 Dearness Allowance	36,06,212
						06 Other Allowances	6,00,903
						55 House Rent Allowance	1,58,624
						Total of Vr no 19 - EST:	1,09,22,488
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 2 - MIS:	45,000
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,39,800
						03 Dearness Allowance	31,56,890
						06 Other Allowances	5,27,282
						55 House Rent Allowance	1,58,902
						Total of Vr no 20 - EST:	95,82,874
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,89,600
						03 Dearness Allowance	2,14,280
						06 Other Allowances	21,504
						55 House Rent Allowance	5,478
						Total of Vr no 21 - EST:	6,30,862
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,65,672
						Total of Vr no 25 - MIS:	2,65,672
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,78,900
						03 Dearness Allowance	3,18,395
						06 Other Allowances	8,440
						55 House Rent Allowance	16,560
						Total of Vr no 27 - EST:	9,22,295
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	8,440
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	2,62,600
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,01,583
						Total of Vr no 28 - MIS:	3,01,583
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,83,700
						03 Dearness Allowance	25,76,035
						06 Other Allowances	4,95,267
						55 House Rent Allowance	1,44,512
						Total of Vr no 29 - EST:	78,99,514
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,40,400
						03 Dearness Allowance	26,07,220
						06 Other Allowances	4,91,709
						55 House Rent Allowance	1,30,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	30 - EST					Total of Vr no 30 - EST:	79,70,233
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,05,900
						03 Dearness Allowance	3,33,245
						06 Other Allowances	42,412
						55 House Rent Allowance	8,930
						Total of Vr no 31 - EST:	9,90,487
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,28,900
						03 Dearness Allowance	5,10,895
						06 Other Allowances	40,568
						55 House Rent Allowance	9,200
						Total of Vr no 32 - EST:	14,89,563
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,07,600
						03 Dearness Allowance	15,99,180
						06 Other Allowances	1,11,189
						55 House Rent Allowance	70,554
						Total of Vr no 33 - EST:	46,88,523
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,63,461
						03 Dearness Allowance	14,09,904
						06 Other Allowances	2,04,702
						55 House Rent Allowance	1,04,794
						Total of Vr no 34 - EST:	42,82,861
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,55,800
						03 Dearness Allowance	60,80,690
						06 Other Allowances	10,51,065
						Total of Vr no 35 - EST:	1,81,87,555
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,10,300
						03 Dearness Allowance	1,15,665
						06 Other Allowances	12,378
						Total of Vr no 37 - EST:	3,38,343
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,193
						03 Dearness Allowance	20,579
						Total of Vr no 38 - EST:	79,772
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,02,800
						03 Dearness Allowance	5,57,208
						Total of Vr no 39 - EST:	25,60,008
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,94,106
						Total of Vr no 40 - MIS:	2,94,106
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,004
						03 Dearness Allowance	20,512
						06 Other Allowances	3,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	42 - EST					Total of Vr no 42 - EST:	61,552
	43 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 43 - EST:	15,000
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,000
						03 Dearness Allowance	92,776
						06 Other Allowances	7,877
						55 House Rent Allowance	456
						Total of Vr no 44 - EST:	2,73,109
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	1,688
						Total of Vr no 45 - EST:	78,568
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,07,103
						03 Dearness Allowance	96,495
						Total of Vr no 46 - EST:	4,03,598
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	3,750
						55 House Rent Allowance	912
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 47 - EST:	80,612
						01 Pay	3,60,900
						03 Dearness Allowance	1,98,495
						06 Other Allowances	4,400
	51 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	5,63,795
						01 Pay	11,250
						03 Dearness Allowance	6,033
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 51 - EST:	17,283
						01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	2,200
	63 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	1,86,650
						01 Pay	52,41,200
						03 Dearness Allowance	28,82,661
						06 Other Allowances	3,62,986
						55 House Rent Allowance	1,02,866
	64 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 63 - EST:	85,89,713
						01 Pay	44,34,600
						03 Dearness Allowance	24,39,030
						06 Other Allowances	2,72,909
						55 House Rent Allowance	82,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	64 - EST					Total of Vr no 64 - EST:	72,28,783
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,64,400
						03 Dearness Allowance	24,00,420
						06 Other Allowances	2,29,355
						55 House Rent Allowance	91,250
						Total of Vr no 65 - EST:	70,85,425
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,11,700
						03 Dearness Allowance	22,61,435
						06 Other Allowances	1,83,172
						55 House Rent Allowance	1,01,210
						Total of Vr no 66 - EST:	66,57,517
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	2,200
						Total of Vr no 67 - EST:	1,86,650
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,60,900
						03 Dearness Allowance	1,98,495
						06 Other Allowances	4,400
						Total of Vr no 68 - EST:	5,63,795
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	8,440
						55 House Rent Allowance	3,680
						Total of Vr no 69 - EST:	2,62,600
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,66,280
						03 Dearness Allowance	73,51,454
						06 Other Allowances	4,96,037
						55 House Rent Allowance	2,27,930
						Total of Vr no 7 - EST:	2,14,41,701
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,92,870
						Total of Vr no 7 - MIS:	3,92,870
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,80,200
						03 Dearness Allowance	2,64,110
						06 Other Allowances	6,752
						55 House Rent Allowance	16,560
						Total of Vr no 70 - EST:	7,67,622
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,90,355
						Total of Vr no 75 - MIS:	1,90,355
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,89,600
						03 Dearness Allowance	2,14,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	76 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	21,504
						55 House Rent Allowance	5,478
						Total of Vr no 76 - EST:	6,30,862
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,65,800
						03 Dearness Allowance	31,71,190
						06 Other Allowances	5,29,345
						55 House Rent Allowance	1,60,846
						Total of Vr no 77 - EST:	96,27,181
	77 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,43,450
						Total of Vr no 77 - MIS:	3,43,450
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,95,800
						03 Dearness Allowance	35,72,690
						06 Other Allowances	5,88,795
						55 House Rent Allowance	1,56,168
						Total of Vr no 78 - EST:	1,08,13,453
	78 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,91,322
						Total of Vr no 78 - MIS:	6,91,322
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,44,700
						03 Dearness Allowance	38,19,585
						06 Other Allowances	5,90,183
						55 House Rent Allowance	1,34,384
						Total of Vr no 79 - EST:	1,14,88,852
	79 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,27,450
						Total of Vr no 79 - MIS:	3,27,450
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,80,200
						03 Dearness Allowance	22,99,110
						06 Other Allowances	1,84,860
						55 House Rent Allowance	93,130
						Total of Vr no 8 - EST:	67,57,300
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,200
						03 Dearness Allowance	2,69,610
						06 Other Allowances	33,882
						55 House Rent Allowance	6,048
						Total of Vr no 80 - EST:	7,99,740
	80 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,96,000
						Total of Vr no 80 - MIS:	1,96,000
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,28,120
						03 Dearness Allowance	60,10,466
						06 Other Allowances	10,38,927
						Total of Vr no 81 - EST:	1,79,77,513

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,46,550
						03 Dearness Allowance	14,00,603
						06 Other Allowances	2,02,373
						55 House Rent Allowance	1,02,106
						Total of Vr no 82 - EST:	42,51,632
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,07,600
						03 Dearness Allowance	15,99,180
						06 Other Allowances	1,11,189
						55 House Rent Allowance	68,534
						Total of Vr no 83 - EST:	46,86,503
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,28,900
						03 Dearness Allowance	5,10,895
						06 Other Allowances	40,568
						55 House Rent Allowance	9,200
						Total of Vr no 84 - EST:	14,89,563
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,05,900
						03 Dearness Allowance	3,33,245
						06 Other Allowances	42,412
						55 House Rent Allowance	8,930
						Total of Vr no 85 - EST:	9,90,487
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,89,767
						03 Dearness Allowance	25,79,372
						06 Other Allowances	4,82,757
						55 House Rent Allowance	1,35,656
						Total of Vr no 86 - EST:	78,87,552
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,83,700
						03 Dearness Allowance	25,76,035
						06 Other Allowances	4,99,393
						55 House Rent Allowance	1,45,600
						Total of Vr no 87 - EST:	79,04,728
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,97,140
						03 Dearness Allowance	80,27,690
						06 Other Allowances	5,11,600
						55 House Rent Allowance	2,34,710
						Total of Vr no 88 - EST:	2,33,71,140
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,44,300
						03 Dearness Allowance	24,44,365
						06 Other Allowances	2,34,881
						55 House Rent Allowance	96,978
						Total of Vr no 9 - EST:	72,20,524
	9 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing	3,30,382

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	9 - MIS	First	Voted	No Objection	205500109 03 00	Services	
						Total of Vr no 9 - MIS:	3,30,382
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,302
						Total of Vr no 90 - EST:	80,302
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	82,627
						06 Other Allowances	6,839
						55 House Rent Allowance	3,816
						Total of Vr no 91 - EST:	2,49,182

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,71,200
						03 Dearness Allowance	5,89,160
						06 Other Allowances	29,545
						55 House Rent Allowance	35,720
						Total of Vr no 12 - EST:	17,25,625
	6 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	31,194
						Total of Vr no 6 - MIS:	31,194
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,71,200
						03 Dearness Allowance	5,89,160
						06 Other Allowances	29,545
						55 House Rent Allowance	35,720
						Total of Vr no 62 - EST:	17,25,625

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	14,81,100
						03 Dearness Allowance	8,10,645
						06 Other Allowances	63,015
						55 House Rent Allowance	14,996
						Total of Vr no 22 - EST:	23,69,756
	23 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,37,600
						03 Dearness Allowance	1,30,020
						06 Other Allowances	20,978
						55 House Rent Allowance	7,746
						Total of Vr no 23 - EST:	3,96,344

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,27,557
						Total of Vr no 38 - MIS:	13,27,557
	74 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,37,600
						03 Dearness Allowance	1,30,020
						06 Other Allowances	20,978
						55 House Rent Allowance	7,746
						Total of Vr no 74 - EST:	3,96,344
	75 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,31,600
						03 Dearness Allowance	8,38,420
						06 Other Allowances	67,203
						55 House Rent Allowance	17,016
						Total of Vr no 75 - EST:	24,54,239
	76 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	8,763
						Total of Vr no 76 - MIS:	8,763

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	30,000
						Total of Vr no 1 - MIS:	30,000
	15 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,52,438
						Total of Vr no 15 - MIS:	1,52,438
	26 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,21,726
						Total of Vr no 26 - MIS:	2,21,726
	27 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,31,800
						Total of Vr no 27 - MIS:	1,31,800
	39 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,25,771
						Total of Vr no 39 - MIS:	6,25,771
	53 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,72,889
						Total of Vr no 53 - MIS:	4,72,889
	81 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	30,000
						Total of Vr no 81 - MIS:	30,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	12 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related	1,22,864

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	12 - MIS	First	Voted	No Objection	205500109 13 00	Expenses for Training	
						Total of Vr no 12 - MIS:	1,22,864
	13 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	33,404
						Total of Vr no 13 - MIS:	33,404

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	36 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,25,000
						Total of Vr no 36 - EST:	11,25,000
	89 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,21,250
						Total of Vr no 89 - EST:	11,21,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	50 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,500
						Total of Vr no 50 - MIS:	1,500

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,29,600
						03 Dearness Allowance	1,26,280
						55 House Rent Allowance	7,220
						Total of Vr no 15 - EST:	3,63,100
	16 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	44,250
	58 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,470

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	58 - EST					Total of Vr no 58 - EST:	44,250
	59 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,33,100
						03 Dearness Allowance	1,28,205
						55 House Rent Allowance	7,220
						Total of Vr no 59 - EST:	3,68,525

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	14 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,56,400
						03 Dearness Allowance	3,06,020
						06 Other Allowances	33,946
						55 House Rent Allowance	9,496
						Total of Vr no 14 - EST:	9,05,862
	5 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	54,144
						Total of Vr no 5 - MIS:	54,144
	60 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,93,400
						03 Dearness Allowance	3,26,370
						06 Other Allowances	36,384
						55 House Rent Allowance	11,456
						Total of Vr no 60 - EST:	9,67,610

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	13 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	5,46,100
						03 Dearness Allowance	3,00,355
						06 Other Allowances	22,506
						55 House Rent Allowance	12,510
						Total of Vr no 13 - EST:	8,81,471
	61 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,46,100
						03 Dearness Allowance	3,00,355
						06 Other Allowances	22,506
						55 House Rent Allowance	12,510
						Total of Vr no 61 - EST:	8,81,471

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TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	25 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	97,238
	72 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 72 - EST:	97,238

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	34,074
						Total of Vr no 1 - MIS:	34,074
	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	83,776
						Total of Vr no 10 - MIS:	83,776
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,10,400
						03 Dearness Allowance	6,65,720
						06 Other Allowances	48,480
						55 House Rent Allowance	18,890
						Total of Vr no 14 - EST:	19,43,490
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,41,600
						03 Dearness Allowance	3,52,880
						06 Other Allowances	50,918
						55 House Rent Allowance	13,824
						Total of Vr no 15 - EST:	10,59,222
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	9,475
						Total of Vr no 2 - MIS:	9,475
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,63,300
						03 Dearness Allowance	3,64,815
						06 Other Allowances	52,981
						55 House Rent Allowance	14,280

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	5 - EST					Total of Vr no 5 - EST:	10,95,376
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,10,400
						03 Dearness Allowance	6,65,720
						06 Other Allowances	48,480
						55 House Rent Allowance	17,686
						Total of Vr no 6 - EST:	19,42,286
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,14,400
						03 Dearness Allowance	37,300
						Total of Vr no 7 - EST:	1,51,700

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	1,688
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,30,358
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	1,688
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,30,358

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	88,539
						Total of Vr no 1 - MIS:	88,539
						Total of JALAUN (24):	**31,96,14,258**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,30,000
						03 Dearness Allowance	5,51,430
						06 Other Allowances	71,758
						55 House Rent Allowance	32,930
						Total of Vr no 29 - EST:	16,86,118
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,86,720
						03 Dearness Allowance	2,07,680
						06 Other Allowances	20,622
						55 House Rent Allowance	11,760
						Total of Vr no 30 - EST:	6,26,782
	30 - TA	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	74,328
						Total of Vr no 30 - TA:	74,328

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001418	15 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,360
						Total of Vr no 15 - MIS:	3,360
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 16 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001421	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 15 - EST:	1,33,455
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	600
						03 Dearness Allowance	1,326
						Total of Vr no 6 - EST:	1,926

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001435	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,040
						Total of Vr no 27 - TA:	5,040
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	88,385
						Total of Vr no 28 - TA:	88,385
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001435	53 - EST					Total of Vr no 53 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,35,452
						03 Dearness Allowance	2,11,696
						06 Other Allowances	10,688
						Total of Vr no 10 - EST:	6,57,836
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,400
						03 Dearness Allowance	62,920
						06 Other Allowances	6,189
						Total of Vr no 11 - EST:	1,83,509
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,12,500
						Total of Vr no 12 - EST:	1,12,500
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,133
						03 Dearness Allowance	86,488
						06 Other Allowances	11,080
						Total of Vr no 13 - EST:	2,60,701
	14 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 14 - MIS:	60,000
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,55,800
						03 Dearness Allowance	6,90,690
						06 Other Allowances	97,196
						55 House Rent Allowance	23,100
						Total of Vr no 17 - EST:	20,66,786
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,46,800
						03 Dearness Allowance	12,90,740
						06 Other Allowances	1,10,580
						55 House Rent Allowance	24,510
						Total of Vr no 18 - EST:	37,72,630
	19 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	8,000
						Total of Vr no 19 - MIS:	8,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,800
						03 Dearness Allowance	5,724
						Total of Vr no 2 - EST:	16,524
	20 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	58,947
						Total of Vr no 20 - MIS:	58,947
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,800
						03 Dearness Allowance	4,88,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	24 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	41,400
						Total of Vr no 24 - EST:	14,19,040
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,25,100
						03 Dearness Allowance	2,88,805
						06 Other Allowances	27,008
						55 House Rent Allowance	25,620
						Total of Vr no 25 - EST:	8,66,533
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,500
						03 Dearness Allowance	1,06,975
						06 Other Allowances	5,064
						55 House Rent Allowance	2,760
						Total of Vr no 26 - EST:	3,09,299
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,153
						Total of Vr no 26 - MIS:	1,54,153
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,22,200
						03 Dearness Allowance	2,32,210
						06 Other Allowances	6,600
						Total of Vr no 27 - EST:	6,61,010
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,100
						03 Dearness Allowance	74,855
						06 Other Allowances	7,474
						Total of Vr no 3 - EST:	2,18,429
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,69,700
						03 Dearness Allowance	2,03,335
						06 Other Allowances	4,400
						55 House Rent Allowance	5,250
						Total of Vr no 31 - EST:	5,82,685
	31 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,000
						Total of Vr no 31 - TA:	40,000
	32 - TA	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,99,900
						Total of Vr no 32 - TA:	3,99,900
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,20,71,877
						03 Dearness Allowance	1,76,39,532
						06 Other Allowances	30,49,108
						Total of Vr no 34 - EST:	5,27,60,517
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,68,750
						03 Dearness Allowance	57,99,613
						06 Other Allowances	6,69,238
						55 House Rent Allowance	3,05,610
						Total of Vr no 35 - EST:	1,73,43,211

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	35 - TA	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,946
						Total of Vr no 35 - TA:	48,946
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,83,700
						03 Dearness Allowance	58,26,535
						06 Other Allowances	8,98,078
						55 House Rent Allowance	4,45,080
						Total of Vr no 36 - EST:	1,78,53,393
	36 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	28,29,615
						Total of Vr no 36 - TA:	28,29,615
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,05,837
						03 Dearness Allowance	27,56,510
						06 Other Allowances	3,70,233
						55 House Rent Allowance	1,68,540
						Total of Vr no 37 - EST:	84,01,120
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,45,025
						03 Dearness Allowance	75,03,664
						06 Other Allowances	11,40,323
						55 House Rent Allowance	5,62,800
						Total of Vr no 38 - EST:	2,29,51,812
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,74,200
						03 Dearness Allowance	30,62,510
						06 Other Allowances	3,72,972
						55 House Rent Allowance	1,93,590
						Total of Vr no 39 - EST:	93,03,272
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,21,400
						03 Dearness Allowance	30,26,870
						06 Other Allowances	5,07,061
						55 House Rent Allowance	2,47,200
						Total of Vr no 40 - EST:	93,02,531
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,61,200
						03 Dearness Allowance	22,13,860
						06 Other Allowances	3,53,873
						55 House Rent Allowance	1,90,060
						Total of Vr no 41 - EST:	68,18,993
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,05,540
						03 Dearness Allowance	31,85,050
						06 Other Allowances	2,19,753
						55 House Rent Allowance	1,86,196
						Total of Vr no 42 - EST:	93,96,539
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,43,224

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,94,025
						06 Other Allowances	2,63,825
						55 House Rent Allowance	1,49,040
						Total of Vr no 43 - EST:	60,50,114
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,32,825
						03 Dearness Allowance	71,91,154
						06 Other Allowances	6,80,567
						55 House Rent Allowance	2,92,246
						Total of Vr no 45 - EST:	2,12,96,792
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,63,503
						03 Dearness Allowance	52,49,477
						06 Other Allowances	4,02,892
						55 House Rent Allowance	1,84,536
						Total of Vr no 46 - EST:	1,54,00,408
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,93,650
						03 Dearness Allowance	52,66,333
						06 Other Allowances	4,13,609
						55 House Rent Allowance	1,80,438
						Total of Vr no 47 - EST:	1,54,54,030
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,28,658
						03 Dearness Allowance	60,96,562
						06 Other Allowances	4,80,014
						55 House Rent Allowance	2,02,948
						Total of Vr no 48 - EST:	1,79,08,182
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,27,000
						03 Dearness Allowance	26,50,175
						06 Other Allowances	2,00,187
						55 House Rent Allowance	94,184
						Total of Vr no 49 - EST:	77,71,546
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,008
						03 Dearness Allowance	38,555
						06 Other Allowances	7,782
						Total of Vr no 5 - EST:	1,23,345
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,90,667
						03 Dearness Allowance	86,76,617
						06 Other Allowances	6,45,703
						55 House Rent Allowance	3,35,870
						Total of Vr no 50 - EST:	2,54,48,857
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,93,997
						03 Dearness Allowance	2,71,699
						06 Other Allowances	41,486

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	51 - EST					Total of Vr no 51 - EST:	8,07,182
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,000
						03 Dearness Allowance	59,950
						06 Other Allowances	3,376
						Total of Vr no 52 - EST:	1,72,326
	52 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,71,908
						Total of Vr no 52 - TA:	14,71,908
	53 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	14,51,447
						Total of Vr no 53 - TA:	14,51,447
	55 - TA	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	12,96,866
						Total of Vr no 55 - TA:	12,96,866
	56 - TA	Second	Voted	No Objection	205500109 03 00	02 Wages	8,53,824
						Total of Vr no 56 - TA:	8,53,824
	60 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,73,601
						Total of Vr no 60 - TA:	3,73,601
	61 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,08,603
						Total of Vr no 61 - TA:	6,08,603
	62 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,11,332
						Total of Vr no 62 - TA:	6,11,332
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,695
						03 Dearness Allowance	1,37,532
						Total of Vr no 7 - EST:	5,36,227
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,860
						Total of Vr no 8 - EST:	27,860
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,690
						03 Dearness Allowance	55,935
						Total of Vr no 9 - EST:	1,66,625

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	14 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	76,170
						Total of Vr no 14 - EST:	76,170
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,04,900
						03 Dearness Allowance	3,87,695
						06 Other Allowances	22,144
						55 House Rent Allowance	11,040

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	21 - EST					Total of Vr no 21 - EST:	11,25,779
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,73,530
						03 Dearness Allowance	7,00,260
						06 Other Allowances	34,140
						55 House Rent Allowance	42,810
						Total of Vr no 23 - EST:	20,50,740

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,94,100
						03 Dearness Allowance	12,55,155
						06 Other Allowances	89,845
						55 House Rent Allowance	50,900
						Total of Vr no 19 - EST:	36,90,000
	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,100
						03 Dearness Allowance	21,890
						06 Other Allowances	2,519
						Total of Vr no 20 - EST:	64,509
	64 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,96,418
						Total of Vr no 64 - TA:	29,96,418

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	21 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	2,24,570
						Total of Vr no 21 - MIS:	2,24,570
	22 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	8,96,600
						Total of Vr no 22 - MIS:	8,96,600
	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,20,751
						Total of Vr no 23 - MIS:	3,20,751
	33 - TA	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	79,980
						Total of Vr no 33 - TA:	79,980
	34 - TA	Second	Voted	No Objection	205500109 07 00	02 Wages	2,99,500
						Total of Vr no 34 - TA:	2,99,500
	37 - TA	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,06,900
						Total of Vr no 37 - TA:	1,06,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	54 - TA	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,75,791
						Total of Vr no 54 - TA:	4,75,791
	57 - TA	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,38,139
						Total of Vr no 57 - TA:	4,38,139
	58 - TA	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,43,220
						Total of Vr no 58 - TA:	2,43,220
	59 - TA	Second	Voted	No Objection	205500109 07 00	02 Wages	1,86,524
						Total of Vr no 59 - TA:	1,86,524
	63 - TA	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,41,748
						Total of Vr no 63 - TA:	6,41,748

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	18 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	55,354
						Total of Vr no 18 - MIS:	55,354

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	28,10,625
						Total of Vr no 4 - EST:	28,10,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	17 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,150
						Total of Vr no 17 - MIS:	6,150
	24 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	31,817
						Total of Vr no 24 - MIS:	31,817

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	32 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,100
						Total of Vr no 32 - EST:	39,075
	33 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,100
						Total of Vr no 33 - EST:	49,305

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	16 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	14,340
						Total of Vr no 16 - MIS:	14,340
	2 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	49,100
						Total of Vr no 2 - MIS:	49,100
	25 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	86,786
						Total of Vr no 25 - MIS:	86,786

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,38,350
						03 Dearness Allowance	6,81,093
						06 Other Allowances	80,229
						55 House Rent Allowance	48,560
						Total of Vr no 44 - EST:	20,48,232

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	22 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,37,400
						03 Dearness Allowance	75,570
						06 Other Allowances	3,576

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	22 - EST	Second	Voted	No Objection	205500115 03 00	55 House Rent Allowance	5,570
						Total of Vr no 22 - EST:	2,22,116

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	28 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	96,600
						03 Dearness Allowance	51,480
						06 Other Allowances	4,901
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	1,54,641

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,38,813
						Total of Vr no 13 - MIS:	3,38,813
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,62,800
						03 Dearness Allowance	9,13,440
						06 Other Allowances	66,312
						55 House Rent Allowance	4,592
						Total of Vr no 14 - EST:	26,47,144
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,77,200
						03 Dearness Allowance	8,12,460
						06 Other Allowances	1,25,939
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	24,16,799
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 16 - EST:	1,44,785
	4 - MIS	First	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,660
						Total of Vr no 4 - MIS:	25,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	5 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,99,766
						Total of Vr no 5 - MIS:	1,99,766
						Total of JAUNPUR (29):	**31,47,64,372**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001387	66 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	80,115
						Total of Vr no 66 - TA:	80,115
	71 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						Total of Vr no 71 - EST:	2,59,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	17 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	36,830
						Total of Vr no 17 - MIS:	36,830
	19 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,072
						Total of Vr no 19 - MIS:	16,072
	64 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,350
						Total of Vr no 64 - MIS:	2,350
	65 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	71,476
						Total of Vr no 65 - MIS:	71,476
	72 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,07,030
						06 Other Allowances	7,064
						55 House Rent Allowance	5,520
						Total of Vr no 72 - EST:	3,14,214
	73 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 73 - EST:	1,13,746
	88 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	590
						Total of Vr no 88 - MIS:	590
	89 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	9,250
						Total of Vr no 89 - MIS:	9,250
	90 - MIS	Second	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	6,995
						Total of Vr no 90 - MIS:	6,995

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	44 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,27,740
						Total of Vr no 44 - MIS:	4,27,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	60 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	54,000
						Total of Vr no 60 - MIS:	54,000
	61 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,03,922
						Total of Vr no 61 - MIS:	1,03,922

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,37,300
						03 Dearness Allowance	6,67,865
						06 Other Allowances	74,689
						55 House Rent Allowance	50,800
						Total of Vr no 64 - EST:	20,30,654

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001347	6 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,51,630
						Total of Vr no 6 - MIS:	1,51,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						06 Other Allowances	7,857
						Total of Vr no 29 - EST:	1,18,527
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,129
						03 Dearness Allowance	14,371
						06 Other Allowances	2,676
						Total of Vr no 30 - EST:	43,176
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	31 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	27,775
						06 Other Allowances	2,213
						Total of Vr no 31 - EST:	80,488
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,309
						03 Dearness Allowance	27,302
						Total of Vr no 33 - EST:	77,611
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,30,625
						03 Dearness Allowance	1,25,639
						Total of Vr no 34 - EST:	3,56,264
	41 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,99,576
						Total of Vr no 41 - MIS:	8,99,576
	43 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	3,500
						Total of Vr no 43 - MIS:	3,500
	45 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,327
						Total of Vr no 45 - MIS:	5,327
	46 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	47,600
						Total of Vr no 46 - MIS:	47,600
	48 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 48 - MIS:	5,000
	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	75,480
						Total of Vr no 49 - TA:	75,480

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001380	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,700
						03 Dearness Allowance	47,355
						06 Other Allowances	50
						Total of Vr no 38 - EST:	1,34,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001386	20 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	32,441
						Total of Vr no 20 - TA:	32,441
	21 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	89,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001386	21 - MIS					Total of Vr no 21 - MIS:	89,280
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 49 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,96,278
						Total of Vr no 1 - MIS:	4,96,278
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,83,520
						03 Dearness Allowance	69,67,070
						06 Other Allowances	4,52,023
						55 House Rent Allowance	5,04,280
						Total of Vr no 10 - EST:	2,06,06,893
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,12,300
						03 Dearness Allowance	2,26,765
						06 Other Allowances	39,197
						Total of Vr no 11 - EST:	6,78,262
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,500
						03 Dearness Allowance	48,125
						06 Other Allowances	8,319
						Total of Vr no 12 - EST:	1,43,944
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,10,300
						03 Dearness Allowance	32,50,665
						06 Other Allowances	2,62,126
						55 House Rent Allowance	1,46,040
						Total of Vr no 13 - EST:	95,69,131
	17 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	28,000
						Total of Vr no 17 - EST:	28,000
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,40,226
						03 Dearness Allowance	1,30,948
						06 Other Allowances	7,617
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	3,81,191
	2 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,62,500
						Total of Vr no 2 - MIS:	1,62,500
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						06 Other Allowances	4,776
						55 House Rent Allowance	8,080
						Total of Vr no 20 - EST:	1,40,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,948
						03 Dearness Allowance	37,371
						06 Other Allowances	2,461
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	1,11,820
	22 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	39,000
						Total of Vr no 22 - EST:	39,000
	22 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,91,262
						Total of Vr no 22 - MIS:	3,91,262
	23 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	22,500
						Total of Vr no 23 - EST:	22,500
	23 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	26,972
						Total of Vr no 23 - MIS:	26,972
	24 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,21,735
						Total of Vr no 24 - MIS:	2,21,735
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 25 - EST:	1,44,785
	25 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,39,079
						Total of Vr no 25 - MIS:	1,39,079
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,74,010
						03 Dearness Allowance	2,52,592
						06 Other Allowances	25,241
						55 House Rent Allowance	7,530
						Total of Vr no 26 - EST:	7,59,373
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,12,485
						Total of Vr no 27 - EST:	3,19,185
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,700
						03 Dearness Allowance	10,285
						06 Other Allowances	1,530
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	32,915
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	72,951
						Total of Vr no 3 - MIS:	72,951
	30 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	46,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	30 - MIS					Total of Vr no 30 - MIS:	46,000
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,65,825
						06 Other Allowances	10,878
						Total of Vr no 36 - EST:	4,76,203
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,52,030
						Total of Vr no 38 - MIS:	2,52,030
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,81,900
						03 Dearness Allowance	4,30,045
						06 Other Allowances	9,900
						55 House Rent Allowance	6,300
						Total of Vr no 39 - EST:	12,28,145
	39 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,23,770
						Total of Vr no 39 - MIS:	1,23,770
	40 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,34,585
						Total of Vr no 40 - MIS:	2,34,585
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,41,200
						03 Dearness Allowance	18,37,660
						06 Other Allowances	2,49,852
						55 House Rent Allowance	1,25,940
						Total of Vr no 50 - EST:	55,54,652
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,14,800
						03 Dearness Allowance	41,33,141
						06 Other Allowances	6,74,960
						55 House Rent Allowance	4,37,500
						Total of Vr no 51 - EST:	1,27,60,401
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,32,524
						03 Dearness Allowance	25,46,500
						06 Other Allowances	4,95,192
						55 House Rent Allowance	3,20,800
						Total of Vr no 52 - EST:	79,95,016
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,09,600
						03 Dearness Allowance	48,45,280
						06 Other Allowances	8,10,271
						55 House Rent Allowance	4,61,490
						Total of Vr no 53 - EST:	1,49,26,641
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,06,800
						03 Dearness Allowance	25,88,740
						06 Other Allowances	4,82,622
						55 House Rent Allowance	3,20,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	54 - EST					Total of Vr no 54 - EST:	80,98,162
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,07,815
						03 Dearness Allowance	36,87,855
						06 Other Allowances	5,07,936
						55 House Rent Allowance	2,71,970
						Total of Vr no 55 - EST:	1,11,75,576
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,80,700
						03 Dearness Allowance	27,39,385
						06 Other Allowances	3,21,321
						55 House Rent Allowance	2,45,020
						Total of Vr no 56 - EST:	82,86,426
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,200
						Total of Vr no 56 - MIS:	5,200
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,53,290
						03 Dearness Allowance	49,19,784
						06 Other Allowances	3,78,581
						55 House Rent Allowance	3,91,200
						Total of Vr no 57 - EST:	1,46,42,855
	57 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,19,998
						Total of Vr no 57 - MIS:	1,19,998
	58 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,18,564
						Total of Vr no 58 - MIS:	1,18,564
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,88,700
						03 Dearness Allowance	3,78,785
						06 Other Allowances	51,632
						55 House Rent Allowance	17,720
						Total of Vr no 59 - EST:	11,36,837
	59 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,700
						Total of Vr no 59 - MIS:	45,700
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,94,600
						03 Dearness Allowance	12,07,030
						06 Other Allowances	1,03,264
						55 House Rent Allowance	26,580
						Total of Vr no 60 - EST:	35,31,474
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,69,750
						03 Dearness Allowance	3,12,950
						55 House Rent Allowance	37,020
						Total of Vr no 63 - EST:	9,19,720
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,88,510
						06 Other Allowances	27,008
						55 House Rent Allowance	29,540
						Total of Vr no 65 - EST:	14,33,258
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,32,700
						03 Dearness Allowance	99,17,985
						06 Other Allowances	17,14,353
						Total of Vr no 66 - EST:	2,96,65,038
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,27,339
						03 Dearness Allowance	31,48,915
						06 Other Allowances	4,55,295
						55 House Rent Allowance	4,94,800
						Total of Vr no 69 - EST:	98,26,349
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,83,743
						03 Dearness Allowance	31,20,480
						06 Other Allowances	2,48,491
						55 House Rent Allowance	3,70,260
						Total of Vr no 70 - EST:	94,22,974
	72 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	41,80,947
						Total of Vr no 72 - MIS:	41,80,947
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,71,415
						03 Dearness Allowance	78,96,295
						06 Other Allowances	5,12,615
						55 House Rent Allowance	5,71,240
						Total of Vr no 74 - EST:	2,33,51,565
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,74,050
						03 Dearness Allowance	27,89,078
						06 Other Allowances	2,94,063
						55 House Rent Allowance	2,68,610
						Total of Vr no 75 - EST:	84,25,801
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	1,100
						Total of Vr no 76 - EST:	1,91,905
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,50,600
						03 Dearness Allowance	97,62,830
						06 Other Allowances	16,87,534
						Total of Vr no 9 - EST:	2,92,00,964
	93 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,10,820
						Total of Vr no 93 - MIS:	1,10,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	94 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,64,820
						Total of Vr no 94 - MIS:	1,64,820
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,038
						Total of Vr no 95 - MIS:	34,038

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	32 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	3,000
						Total of Vr no 32 - EST:	3,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	16 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	82,000
						Total of Vr no 16 - EST:	82,000
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,14,470
						03 Dearness Allowance	7,22,700
						06 Other Allowances	31,440
						55 House Rent Allowance	89,520
						Total of Vr no 61 - EST:	21,58,130
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,52,100
						03 Dearness Allowance	5,23,655
						06 Other Allowances	34,666
						55 House Rent Allowance	57,600
						Total of Vr no 62 - EST:	15,68,021
	62 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	16,000
						Total of Vr no 62 - MIS:	16,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	18 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	3,000
						Total of Vr no 18 - EST:	3,000
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,84,963
						Total of Vr no 36 - MIS:	5,84,963
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,45,253
						Total of Vr no 4 - MIS:	29,45,253
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,08,930
						03 Dearness Allowance	10,95,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	58 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	92,696
						55 House Rent Allowance	78,560
						Total of Vr no 58 - EST:	32,75,401

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	37 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,44,109
						Total of Vr no 37 - MIS:	16,44,109
	5 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,69,669
						Total of Vr no 5 - MIS:	3,69,669
	55 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	10,32,750
						Total of Vr no 55 - MIS:	10,32,750
	91 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,78,851
						Total of Vr no 91 - MIS:	28,78,851
	92 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,37,684
						Total of Vr no 92 - MIS:	3,37,684

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	27 - MIS	First	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,627
						Total of Vr no 27 - MIS:	50,627
	32 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	8,000
						Total of Vr no 32 - MIS:	8,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	69 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	26,893
						Total of Vr no 69 - MIS:	26,893
	70 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,60,478
						Total of Vr no 70 - MIS:	9,60,478
	71 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,17,049

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	71 - MIS					Total of Vr no 71 - MIS:	5,17,049

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	18 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	2,200
						Total of Vr no 18 - MIS:	2,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	15 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,72,500
						Total of Vr no 15 - EST:	10,72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001336	14 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,51,800
						03 Dearness Allowance	83,270
						Total of Vr no 14 - EST:	2,35,070
	40 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,51,800
						03 Dearness Allowance	83,270
						Total of Vr no 40 - EST:	2,35,070
	98 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,460
						Total of Vr no 98 - TA:	2,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	1 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	19,25,000
						03 Dearness Allowance	10,58,750
						06 Other Allowances	99,199
						55 House Rent Allowance	64,614
						Total of Vr no 1 - EST:	31,47,563
	100 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	97,750
						Total of Vr no 100 - TA:	97,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	101 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,89,507
						Total of Vr no 101 - TA:	2,89,507
	102 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,42,817
						Total of Vr no 102 - TA:	4,42,817
	103 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,89,070
						Total of Vr no 103 - TA:	1,89,070
	104 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,68,103
						Total of Vr no 104 - TA:	1,68,103
	105 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	2,11,127
						Total of Vr no 105 - TA:	2,11,127
	106 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,400
						Total of Vr no 106 - TA:	2,400
	11 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,78,470
						Total of Vr no 11 - TA:	2,78,470
	12 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,69,446
						Total of Vr no 12 - TA:	2,69,446
	13 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,40,715
						Total of Vr no 13 - TA:	2,40,715
	14 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,03,632
						Total of Vr no 14 - TA:	1,03,632
	15 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,08,120
						Total of Vr no 15 - TA:	1,08,120
	16 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,15,590
						Total of Vr no 16 - TA:	1,15,590
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	19,75,600
						03 Dearness Allowance	10,86,580
						06 Other Allowances	84,495
						55 House Rent Allowance	61,428
						Total of Vr no 2 - EST:	32,08,103
	24 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	10,07,700
						03 Dearness Allowance	5,54,235
						06 Other Allowances	63,428
						55 House Rent Allowance	7,182
						Total of Vr no 24 - EST:	16,32,545
	26 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	33,085
						Total of Vr no 26 - MIS:	33,085
	29 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,854
						Total of Vr no 29 - MIS:	1,03,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	3 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	67,17,200
						03 Dearness Allowance	36,94,460
						06 Other Allowances	4,48,903
						55 House Rent Allowance	1,60,564
						Total of Vr no 3 - EST:	1,10,21,127
	33 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	29,879
						Total of Vr no 33 - MIS:	29,879
	34 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,52,877
						Total of Vr no 34 - MIS:	1,52,877
	35 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	9,000
						Total of Vr no 35 - EST:	9,000
	35 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,50,514
						Total of Vr no 35 - MIS:	1,50,514
	37 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,90,000
						Total of Vr no 37 - EST:	2,90,000
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	80,07,200
						03 Dearness Allowance	44,03,960
						06 Other Allowances	4,88,383
						55 House Rent Allowance	2,24,946
						Total of Vr no 4 - EST:	1,31,24,489
	41 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	15,83,200
						03 Dearness Allowance	8,70,760
						06 Other Allowances	63,415
						55 House Rent Allowance	55,236
						Total of Vr no 41 - EST:	25,72,611
	43 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	75,12,100
						03 Dearness Allowance	41,31,655
						06 Other Allowances	4,64,627
						55 House Rent Allowance	2,30,922
						Total of Vr no 43 - EST:	1,23,39,304
	44 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	25,92,000
						03 Dearness Allowance	14,25,600
						06 Other Allowances	1,34,357
						55 House Rent Allowance	79,636
						Total of Vr no 44 - EST:	42,31,593
	45 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	44,74,400
						03 Dearness Allowance	24,60,920
						06 Other Allowances	2,99,657
						55 House Rent Allowance	1,25,870
						Total of Vr no 45 - EST:	73,60,847

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	46 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,29,700
						03 Dearness Allowance	4,01,335
						06 Other Allowances	44,861
						55 House Rent Allowance	14,308
						Total of Vr no 46 - EST:	11,90,204
	47 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,84,900
						03 Dearness Allowance	5,41,695
						06 Other Allowances	78,394
						55 House Rent Allowance	55,296
						Total of Vr no 47 - EST:	16,60,285
	48 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	1,100
						Total of Vr no 48 - EST:	1,30,680
	50 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	12,240
						Total of Vr no 50 - MIS:	12,240
	51 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,780
						Total of Vr no 51 - TA:	6,780
	52 - MIS	Second	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	96,000
						Total of Vr no 52 - MIS:	96,000
	53 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	21,078
						Total of Vr no 53 - MIS:	21,078
	54 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	49,560
						Total of Vr no 54 - MIS:	49,560
	6 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	83,523
						03 Dearness Allowance	45,938
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	1,30,561
	7 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	8,58,600
						03 Dearness Allowance	4,72,230
						06 Other Allowances	50,450
						55 House Rent Allowance	3,852
						Total of Vr no 7 - EST:	13,85,132
	8 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	9,84,900
						03 Dearness Allowance	5,41,695
						06 Other Allowances	78,394
						55 House Rent Allowance	55,296
						Total of Vr no 8 - EST:	16,60,285
	85 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	2,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	85 - MIS					Total of Vr no 85 - MIS:	2,400
	86 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	35,344
						Total of Vr no 86 - MIS:	35,344
	87 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	12,145
						Total of Vr no 87 - MIS:	12,145
	99 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,83,434
						Total of Vr no 99 - TA:	3,83,434

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	10 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	4,900
						Total of Vr no 10 - MIS:	4,900
23002544	42 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,109
						Total of Vr no 42 - MIS:	4,109
23002551	63 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	51,355
						Total of Vr no 63 - MIS:	51,355

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	68 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,63,280
						03 Dearness Allowance	1,17,467
						55 House Rent Allowance	11,820
						57 Non Practising Allowances	20,280
						Total of Vr no 68 - EST:	3,12,847

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	47 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	99,989
						Total of Vr no 47 - MIS:	99,989

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	67 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,47,600
						03 Dearness Allowance	5,21,180
						06 Other Allowances	57,764
						55 House Rent Allowance	38,610
						Total of Vr no 67 - EST:	15,65,154

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	28 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,929
						Total of Vr no 28 - MIS:	21,929
	31 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,012
						Total of Vr no 31 - MIS:	4,012
	42 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,35,000
						03 Dearness Allowance	2,92,600
						06 Other Allowances	20,630
						55 House Rent Allowance	8,292
						Total of Vr no 42 - EST:	8,56,522
	5 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	5,35,000
						03 Dearness Allowance	2,92,600
						06 Other Allowances	20,630
						55 House Rent Allowance	8,292
						Total of Vr no 5 - EST:	8,56,522

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	3,000
						Total of Vr no 1 - EST:	3,000
	11 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,87,398
						Total of Vr no 11 - MIS:	4,87,398
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,65,700
						03 Dearness Allowance	9,16,135

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	18 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	59,832
						55 House Rent Allowance	25,120
						Total of Vr no 18 - EST:	26,66,787
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,54,200
						03 Dearness Allowance	7,44,810
						06 Other Allowances	1,07,431
						55 House Rent Allowance	29,160
						Total of Vr no 19 - EST:	22,35,601
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,80,080
						03 Dearness Allowance	66,320
						Total of Vr no 4 - EST:	2,46,400
						Total of JHANSI (23):	**34,60,37,154**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,61,300
						03 Dearness Allowance	4,18,715
						06 Other Allowances	71,911
						55 House Rent Allowance	27,160
						Total of Vr no 11 - EST:	12,79,086
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						06 Other Allowances	13,164
						55 House Rent Allowance	4,780
						Total of Vr no 16 - EST:	2,96,014
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,200
						03 Dearness Allowance	1,760
						Total of Vr no 38 - EST:	4,960

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,09,200
						03 Dearness Allowance	42,95,060
						06 Other Allowances	6,35,524
						55 House Rent Allowance	2,41,040
						Total of Vr no 1 - EST:	1,29,80,824
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,785
						03 Dearness Allowance	2,51,237
						06 Other Allowances	41,547
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	7,85,969
	10 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	45,194
						Total of Vr no 10 - MIS:	45,194
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	34,835
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,89,747
						Total of Vr no 13 - MIS:	3,89,747
	16 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	10,994
						Total of Vr no 16 - MIS:	10,994

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,400
						03 Dearness Allowance	1,87,770
						55 House Rent Allowance	13,980
						Total of Vr no 17 - EST:	5,43,150
	17 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	10,085
						Total of Vr no 17 - MIS:	10,085
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,81,300
						03 Dearness Allowance	3,74,715
						06 Other Allowances	16,880
						55 House Rent Allowance	15,870
						Total of Vr no 18 - EST:	10,88,765
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,000
						03 Dearness Allowance	1,10,550
						06 Other Allowances	10,128
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	3,25,358
	19 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	23,379
						Total of Vr no 19 - MIS:	23,379
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,04,300
						03 Dearness Allowance	13,22,365
						06 Other Allowances	1,09,240
						55 House Rent Allowance	53,880
						Total of Vr no 20 - EST:	38,89,785
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,25,703
						03 Dearness Allowance	6,19,137
						06 Other Allowances	67,373
						55 House Rent Allowance	33,890
						Total of Vr no 21 - EST:	18,46,103
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,29,520
						03 Dearness Allowance	49,11,236
						06 Other Allowances	3,90,988
						55 House Rent Allowance	1,90,850
						Total of Vr no 22 - EST:	1,44,22,594
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,11,850
						03 Dearness Allowance	22,06,518
						06 Other Allowances	3,95,945
						55 House Rent Allowance	1,62,000
						Total of Vr no 23 - EST:	67,76,313
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,36,494
						03 Dearness Allowance	46,40,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,17,405
						55 House Rent Allowance	3,12,000
						Total of Vr no 24 - EST:	1,42,05,971
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,28,800
						03 Dearness Allowance	31,50,840
						06 Other Allowances	5,44,632
						Total of Vr no 25 - EST:	94,24,272
	26 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	48,502
						Total of Vr no 26 - LTC:	48,502
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,74,500
						03 Dearness Allowance	3,15,975
						06 Other Allowances	42,412
						55 House Rent Allowance	15,640
						Total of Vr no 27 - EST:	9,48,527
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,01,553
						03 Dearness Allowance	7,15,854
						06 Other Allowances	59,807
						55 House Rent Allowance	29,830
						Total of Vr no 29 - EST:	21,07,044
	29 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,16,106
						Total of Vr no 29 - MIS:	2,16,106
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,54,220
						06 Other Allowances	3,300
						Total of Vr no 30 - EST:	4,37,920
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,500
						03 Dearness Allowance	1,61,425
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	4,62,475
	31 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,790
						Total of Vr no 31 - MIS:	49,790
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,50,253
						03 Dearness Allowance	44,82,639
						06 Other Allowances	7,05,004
						55 House Rent Allowance	2,61,893
						Total of Vr no 32 - EST:	1,35,99,789
	32 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,58,217

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	32 - MIS					Total of Vr no 32 - MIS:	2,58,217
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,45,894
						03 Dearness Allowance	41,50,242
						06 Other Allowances	6,14,044
						55 House Rent Allowance	2,36,640
						Total of Vr no 33 - EST:	1,25,46,820
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 34 - MIS:	25,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,71,367
						03 Dearness Allowance	70,79,252
						06 Other Allowances	8,66,255
						55 House Rent Allowance	3,77,020
						Total of Vr no 35 - EST:	2,11,93,894
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,03,260
						03 Dearness Allowance	55,56,793
						06 Other Allowances	3,55,714
						55 House Rent Allowance	2,19,436
						Total of Vr no 36 - EST:	1,62,35,203
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 37 - EST:	1,29,580
	39 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	5,520
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,91,520
						03 Dearness Allowance	1,11,798
						Total of Vr no 4 - EST:	4,03,318
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	5,252
						55 House Rent Allowance	14,340
						Total of Vr no 40 - EST:	1,02,672
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,800
						03 Dearness Allowance	2,090
						Total of Vr no 41 - EST:	5,890
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,800
						03 Dearness Allowance	5,390
						Total of Vr no 42 - EST:	15,190
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,600
						03 Dearness Allowance	5,280
						Total of Vr no 5 - EST:	14,880

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	5 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	20,400
						Total of Vr no 5 - MIS:	20,400
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,61,373
						03 Dearness Allowance	24,354
						06 Other Allowances	12,570
						Total of Vr no 6 - EST:	2,98,297
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,61,224
						03 Dearness Allowance	4,57,387
						Total of Vr no 8 - EST:	17,18,611
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,197
						03 Dearness Allowance	1,19,165
						06 Other Allowances	18,327
						55 House Rent Allowance	18,920
						Total of Vr no 9 - EST:	3,83,609
	9 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,033
						Total of Vr no 9 - MIS:	42,033

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,62,600
						03 Dearness Allowance	2,54,430
						06 Other Allowances	12,758
						55 House Rent Allowance	11,370
						Total of Vr no 14 - EST:	7,41,158
	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,37,800
						03 Dearness Allowance	2,40,790
						06 Other Allowances	16,002
						55 House Rent Allowance	21,710
						Total of Vr no 15 - EST:	7,16,302
	7 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	36,000
						Total of Vr no 7 - EST:	36,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,97,509
						Total of Vr no 1 - MIS:	7,97,509

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	25 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	11,435
						Total of Vr no 25 - LTC:	11,435
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,25,700
						03 Dearness Allowance	5,61,165
						06 Other Allowances	43,010
						55 House Rent Allowance	24,220
						Total of Vr no 26 - EST:	16,54,095
	27 - LTC	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	53,153
						Total of Vr no 27 - LTC:	53,153
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,82,200
						03 Dearness Allowance	99,880
						06 Other Allowances	16,315
						55 House Rent Allowance	6,830
						Total of Vr no 28 - EST:	3,05,225
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,59,227
						Total of Vr no 33 - MIS:	2,59,227
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,49,262
						Total of Vr no 4 - MIS:	11,49,262

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	86,083
						Total of Vr no 11 - MIS:	86,083
	12 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	9,62,748
						Total of Vr no 12 - MIS:	9,62,748
	18 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	10,994
						Total of Vr no 18 - MIS:	10,994
	23 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	21,597
						Total of Vr no 23 - MIS:	21,597
	30 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	60,429
						Total of Vr no 30 - MIS:	60,429
	6 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,68,330
						Total of Vr no 6 - MIS:	4,68,330
	7 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	13,590
						Total of Vr no 7 - MIS:	13,590

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	8 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,24,415
						Total of Vr no 8 - MIS:	1,24,415

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	14 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	1,07,988
						Total of Vr no 14 - MIS:	1,07,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,47,500
						Total of Vr no 3 - EST:	19,47,500
	34 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,50,000
						Total of Vr no 34 - EST:	19,50,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	15 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	2,120
						Total of Vr no 15 - MIS:	2,120
	3 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 3 - MIS:	6,200

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	2 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 2 - MIS:	14,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	13 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,78,400
						03 Dearness Allowance	3,73,120
						06 Other Allowances	43,323
						55 House Rent Allowance	21,220
						Total of Vr no 13 - EST:	11,16,063
	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,44,000
						03 Dearness Allowance	68,088
						Total of Vr no 2 - EST:	2,12,088

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,400
						03 Dearness Allowance	6,102
						Total of Vr no 1 - EST:	17,502
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,68,900
						03 Dearness Allowance	10,27,895
						06 Other Allowances	67,865
						55 House Rent Allowance	20,264
						Total of Vr no 2 - EST:	29,84,924
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,20,547
						03 Dearness Allowance	3,96,301
						06 Other Allowances	55,988
						55 House Rent Allowance	16,468
						Total of Vr no 3 - EST:	11,89,304
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,200
						03 Dearness Allowance	3,410
						Total of Vr no 4 - EST:	9,610
	9 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	41,905
						Total of Vr no 9 - LTC:	41,905
						Total of JYOTIBA FULLE NAGAR (86):	**15,67,23,791**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,48,800
						03 Dearness Allowance	3,00,740
						06 Other Allowances	45,232
						55 House Rent Allowance	11,130
						Total of Vr no 19 - EST:	9,05,902
	27 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	18,662
						Total of Vr no 27 - TA:	18,662

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001241	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						Total of Vr no 13 - EST:	2,48,930
84002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	2,263
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	44,603
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	49,329
						06 Other Allowances	5,625
						55 House Rent Allowance	2,450
						Total of Vr no 10 - EST:	1,54,304
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,807
						03 Dearness Allowance	1,34,195
						Total of Vr no 11 - EST:	4,04,002
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,92,000
						03 Dearness Allowance	1,43,479
						Total of Vr no 12 - EST:	4,35,479
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,442
						Total of Vr no 13 - MIS:	31,442
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,70,300
						03 Dearness Allowance	42,01,065
						06 Other Allowances	6,27,060

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	14 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,20,000
						Total of Vr no 14 - EST:	1,28,18,425
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,928
						Total of Vr no 15 - MIS:	14,928
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,71,780
						Total of Vr no 16 - MIS:	1,71,780
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,07,600
						03 Dearness Allowance	31,77,680
						06 Other Allowances	4,75,797
						55 House Rent Allowance	2,05,600
						Total of Vr no 17 - EST:	96,66,677
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,49,961
						Total of Vr no 17 - MIS:	2,49,961
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,19,400
						03 Dearness Allowance	18,71,870
						06 Other Allowances	3,12,332
						55 House Rent Allowance	1,18,800
						Total of Vr no 18 - EST:	57,22,402
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,55,431
						Total of Vr no 18 - MIS:	1,55,431
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	69,268
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,14,700
						03 Dearness Allowance	23,71,985
						06 Other Allowances	1,96,420
						55 House Rent Allowance	1,09,456
						Total of Vr no 20 - EST:	69,92,561
	20 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	25,291
						Total of Vr no 20 - MIS:	25,291
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,99,500
						03 Dearness Allowance	3,84,725
						06 Other Allowances	16,392
						55 House Rent Allowance	12,930
						Total of Vr no 21 - EST:	11,13,547
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,99,400
						03 Dearness Allowance	2,19,670
						06 Other Allowances	5,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	22 - EST					Total of Vr no 22 - EST:	6,24,570
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,659
						Total of Vr no 22 - MIS:	12,659
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,26,900
						03 Dearness Allowance	18,24,295
						06 Other Allowances	2,87,509
						55 House Rent Allowance	1,34,400
						Total of Vr no 23 - EST:	55,73,104
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	54,770
						Total of Vr no 23 - MIS:	54,770
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,11,100
						03 Dearness Allowance	14,81,205
						06 Other Allowances	2,05,244
						55 House Rent Allowance	61,470
						Total of Vr no 24 - EST:	44,59,019
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,22,999
						Total of Vr no 25 - MIS:	1,22,999
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,89,800
						03 Dearness Allowance	4,89,390
						06 Other Allowances	52,088
						55 House Rent Allowance	6,440
						Total of Vr no 26 - EST:	14,37,718
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,90,700
						03 Dearness Allowance	58,64,430
						06 Other Allowances	3,72,078
						55 House Rent Allowance	2,07,310
						Total of Vr no 28 - EST:	1,71,34,518
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,34,510
						03 Dearness Allowance	30,85,940
						06 Other Allowances	2,32,615
						55 House Rent Allowance	1,15,230
						Total of Vr no 29 - EST:	90,68,295
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	41,021
						Total of Vr no 29 - MIS:	41,021
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,196
						03 Dearness Allowance	24,385
						06 Other Allowances	18,738
						Total of Vr no 3 - EST:	3,06,319
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	13,98,120
						Total of Vr no 3 - MIS:	13,98,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,99,900
						03 Dearness Allowance	8,24,945
						06 Other Allowances	65,967
						55 House Rent Allowance	7,320
						Total of Vr no 30 - EST:	23,98,132
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,978
						Total of Vr no 30 - MIS:	27,978
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,75,500
						03 Dearness Allowance	61,46,525
						06 Other Allowances	10,62,445
						Total of Vr no 31 - EST:	1,83,84,470
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,361
						Total of Vr no 31 - MIS:	3,361
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,64,610
						03 Dearness Allowance	44,67,320
						06 Other Allowances	4,65,207
						55 House Rent Allowance	1,61,696
						Total of Vr no 32 - EST:	1,32,58,833
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,556
						Total of Vr no 32 - MIS:	27,556
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,308
						Total of Vr no 33 - MIS:	14,308
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,020
						Total of Vr no 34 - MIS:	9,020
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,656
						Total of Vr no 35 - MIS:	5,656
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,125
						Total of Vr no 36 - MIS:	17,125
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,297
						Total of Vr no 37 - MIS:	20,297
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,093
						Total of Vr no 38 - MIS:	31,093
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,873
						Total of Vr no 39 - MIS:	27,873
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,54,170
						Total of Vr no 4 - MIS:	15,54,170
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,819
						Total of Vr no 40 - MIS:	11,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,830
						Total of Vr no 41 - MIS:	18,830
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,736
						Total of Vr no 42 - MIS:	6,736
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,525
						Total of Vr no 43 - MIS:	3,525
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,590
						Total of Vr no 44 - MIS:	9,590
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,695
						Total of Vr no 46 - MIS:	5,695
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,080
						Total of Vr no 47 - MIS:	20,080
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,100
						Total of Vr no 48 - MIS:	37,100
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,750
						Total of Vr no 49 - MIS:	15,750
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						06 Other Allowances	10,560
						Total of Vr no 5 - EST:	2,09,270
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,31,750
						Total of Vr no 5 - MIS:	5,31,750
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,559
						Total of Vr no 50 - MIS:	8,559
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,550
						Total of Vr no 51 - MIS:	28,550
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,672
						Total of Vr no 52 - MIS:	4,672
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,767
						Total of Vr no 53 - MIS:	8,767
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	55,884
						Total of Vr no 54 - MIS:	55,884
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,293
						Total of Vr no 55 - MIS:	10,293
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,58,406
						Total of Vr no 56 - MIS:	1,58,406
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	59,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	57 - MIS					Total of Vr no 57 - MIS:	59,229
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,880
						Total of Vr no 58 - MIS:	11,880
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,077
						Total of Vr no 59 - MIS:	21,077
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,34,300
						03 Dearness Allowance	2,37,761
						06 Other Allowances	15,201
						55 House Rent Allowance	1,796
						Total of Vr no 6 - EST:	6,89,058
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,63,990
						Total of Vr no 6 - MIS:	4,63,990
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,684
						Total of Vr no 62 - MIS:	9,684
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,440
						Total of Vr no 63 - MIS:	7,440
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,645
						Total of Vr no 64 - MIS:	7,645
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	75,011
						Total of Vr no 65 - MIS:	75,011
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,131
						Total of Vr no 66 - MIS:	43,131
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,147
						Total of Vr no 67 - MIS:	2,147
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,205
						Total of Vr no 68 - MIS:	2,205
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,763
						Total of Vr no 69 - MIS:	22,763
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	3,263
						Total of Vr no 7 - EST:	42,323
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	45,898
						Total of Vr no 70 - MIS:	45,898
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	54,430
						Total of Vr no 71 - MIS:	54,430
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,167
						Total of Vr no 72 - MIS:	28,167

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,565
						Total of Vr no 73 - MIS:	6,565
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,461
						Total of Vr no 74 - MIS:	28,461
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,218
						Total of Vr no 75 - MIS:	13,218
	78 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,35,585
						Total of Vr no 78 - MIS:	1,35,585
	79 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,800
						Total of Vr no 79 - MIS:	6,800
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	48,750
						Total of Vr no 8 - EST:	48,750
	83 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,38,130
						Total of Vr no 83 - MIS:	1,38,130
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,02,477
						Total of Vr no 88 - MIS:	1,02,477
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	66,690
						Total of Vr no 89 - MIS:	66,690
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,400
						03 Dearness Allowance	10,562
						Total of Vr no 9 - EST:	49,962
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,641
						Total of Vr no 90 - MIS:	4,641
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,186
						Total of Vr no 91 - MIS:	5,186
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,427
						Total of Vr no 92 - MIS:	4,427
	97 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	3,24,025
						Total of Vr no 97 - MIS:	3,24,025

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,77,370
						03 Dearness Allowance	7,57,185
						06 Other Allowances	37,316
						55 House Rent Allowance	39,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	15 - EST					Total of Vr no 15 - EST:	22,10,931
	26 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	71,271
						Total of Vr no 26 - TA:	71,271
	28 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	73,138
						Total of Vr no 28 - TA:	73,138
	45 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	6,539
						Total of Vr no 45 - MIS:	6,539
	60 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	8,471
						Total of Vr no 60 - MIS:	8,471
	61 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	12,364
						Total of Vr no 61 - MIS:	12,364

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	16 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,91,890
						03 Dearness Allowance	6,43,115
						06 Other Allowances	47,611
						55 House Rent Allowance	20,390
						Total of Vr no 16 - EST:	19,03,006
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,67,125
						Total of Vr no 24 - MIS:	23,67,125
	95 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,69,801
						Total of Vr no 95 - MIS:	2,69,801

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	14 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	12,43,460
						Total of Vr no 14 - MIS:	12,43,460
	19 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,86,650
						Total of Vr no 19 - MIS:	2,86,650
	2 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	63,100
						Total of Vr no 2 - MIS:	63,100
	21 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,69,512
						Total of Vr no 21 - MIS:	1,69,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	80 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,07,750
						Total of Vr no 80 - MIS:	1,07,750
	81 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	42,775
						Total of Vr no 81 - MIS:	42,775
	82 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,15,420
						Total of Vr no 82 - MIS:	2,15,420
	96 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	4,18,121
						Total of Vr no 96 - MIS:	4,18,121

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	7 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	16,960
						Total of Vr no 7 - MIS:	16,960

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	27 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,91,875
						Total of Vr no 27 - EST:	12,91,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,89,800
						03 Dearness Allowance	2,14,390
						06 Other Allowances	23,631
						55 House Rent Allowance	13,800
						Total of Vr no 25 - EST:	6,41,621
	4 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	71,586
						03 Dearness Allowance	39,189
						Total of Vr no 4 - EST:	1,10,775

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	19,650
						Total of Vr no 14 - MIS:	19,650
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,67,800
						03 Dearness Allowance	9,72,290
						06 Other Allowances	96,216
						Total of Vr no 3 - EST:	28,36,306
	3 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,89,881
						Total of Vr no 3 - TA:	3,89,881
						Total of KANNAUJ (84):	**13,36,99,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,16,600
						03 Dearness Allowance	3,94,130
						06 Other Allowances	69,648
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	11,83,138
	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,02,400
						03 Dearness Allowance	2,21,320
						06 Other Allowances	26,891
						55 House Rent Allowance	13,600
						Total of Vr no 17 - EST:	6,64,211
	41 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	56,625
						Total of Vr no 41 - MIS:	56,625
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,17,800
						03 Dearness Allowance	3,94,790
						06 Other Allowances	69,648
						55 House Rent Allowance	19,080
						Total of Vr no 64 - EST:	12,01,318
	67 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,04,800
						03 Dearness Allowance	2,22,640
						06 Other Allowances	26,891
						55 House Rent Allowance	15,620
						Total of Vr no 67 - EST:	6,69,951

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001120	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 52 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,34,150
						03 Dearness Allowance	63,43,783
						06 Other Allowances	4,25,638
						55 House Rent Allowance	2,39,402
						Total of Vr no 1 - EST:	1,85,42,973
	1 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	78,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - MIS					Total of Vr no 1 - MIS:	78,440
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						06 Other Allowances	10,128
						55 House Rent Allowance	5,700
						Total of Vr no 10 - EST:	3,39,158
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,18,050
						03 Dearness Allowance	83,68,415
						06 Other Allowances	9,99,286
						55 House Rent Allowance	3,49,800
						Total of Vr no 11 - EST:	2,49,35,551
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,77,400
						03 Dearness Allowance	1,52,570
						06 Other Allowances	3,300
						Total of Vr no 12 - EST:	4,33,270
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,47,675
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	4,23,725
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,42,815
						03 Dearness Allowance	41,47,440
						06 Other Allowances	3,85,640
						55 House Rent Allowance	1,74,810
						Total of Vr no 14 - EST:	1,22,50,705
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,26,000
						03 Dearness Allowance	2,89,300
						06 Other Allowances	13,504
						55 House Rent Allowance	16,660
						Total of Vr no 15 - EST:	8,45,464
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,20,427
						Total of Vr no 16 - MIS:	9,20,427
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,39,300
						03 Dearness Allowance	22,21,615
						06 Other Allowances	1,53,605
						55 House Rent Allowance	1,40,282
						Total of Vr no 2 - EST:	65,54,802
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,84,152
						Total of Vr no 2 - MIS:	9,84,152
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,16,897

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,24,294
						06 Other Allowances	1,40,636
						55 House Rent Allowance	88,920
						Total of Vr no 20 - EST:	53,70,747
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,46,400
						03 Dearness Allowance	70,10,520
						06 Other Allowances	10,50,797
						55 House Rent Allowance	3,97,292
						Total of Vr no 21 - EST:	2,12,05,009
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,08,400
						03 Dearness Allowance	53,94,620
						06 Other Allowances	9,32,476
						Total of Vr no 22 - EST:	1,61,35,496
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,76,500
						03 Dearness Allowance	3,17,075
						06 Other Allowances	25,893
						55 House Rent Allowance	10,110
						Total of Vr no 23 - EST:	9,29,578
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,83,400
						03 Dearness Allowance	22,45,870
						06 Other Allowances	3,87,367
						55 House Rent Allowance	1,02,750
						Total of Vr no 24 - EST:	68,19,387
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,93,700
						03 Dearness Allowance	36,26,535
						06 Other Allowances	7,29,900
						55 House Rent Allowance	1,87,680
						Total of Vr no 25 - EST:	1,11,37,815
	26 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	9,620
						Total of Vr no 26 - MIS:	9,620
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,83,112
						03 Dearness Allowance	1,75,071
						06 Other Allowances	18,216
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	8,78,419
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						06 Other Allowances	1,844
						Total of Vr no 29 - EST:	33,309
	29 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	41,389

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	29 - TA					Total of Vr no 29 - TA:	41,389
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,16,400
						03 Dearness Allowance	16,59,020
						06 Other Allowances	2,36,930
						55 House Rent Allowance	1,17,382
	30 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	50,29,732
						01 Pay	57,760
						03 Dearness Allowance	25,454
	31 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	83,214
						01 Pay	2,20,883
						03 Dearness Allowance	95,453
						06 Other Allowances	11,250
						55 House Rent Allowance	2,020
	32 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	3,29,606
						01 Pay	51,600
						03 Dearness Allowance	18,162
	34 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 32 - EST:	69,762
						01 Pay	83,400
						03 Dearness Allowance	27,852
	35 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 34 - EST:	1,11,252
						01 Pay	1,30,800
						03 Dearness Allowance	71,940
						06 Other Allowances	6,189
	36 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 35 - EST:	2,08,929
						01 Pay	2,99,833
						03 Dearness Allowance	1,34,171
						06 Other Allowances	23,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 36 - EST:	4,57,004
						01 Pay	1,453
						03 Dearness Allowance	799
	37 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 37 - EST:	2,252
						43 Material and supply	42,859
	38 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 37 - MIS:	42,859
						01 Pay	12,50,715
						03 Dearness Allowance	4,80,179
	38 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 38 - EST:	17,30,894
						12 Office Furniture and Instrument	77,575
	39 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 38 - MIS:	77,575
						01 Pay	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,775
						06 Other Allowances	1,875
						55 House Rent Allowance	2,020
						Total of Vr no 39 - EST:	82,170
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,19,300
						03 Dearness Allowance	7,80,615
						06 Other Allowances	66,384
						55 House Rent Allowance	18,184
						Total of Vr no 4 - EST:	22,84,483
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	1,344
						Total of Vr no 40 - EST:	26,544
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,500
						03 Dearness Allowance	7,975
						Total of Vr no 41 - EST:	22,475
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,91,200
						03 Dearness Allowance	16,45,160
						06 Other Allowances	2,34,867
						55 House Rent Allowance	1,20,242
						Total of Vr no 43 - EST:	49,91,469
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,40,800
						03 Dearness Allowance	22,22,440
						06 Other Allowances	1,53,605
						55 House Rent Allowance	1,33,378
						Total of Vr no 44 - EST:	65,50,223
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						55 House Rent Allowance	8,280
						Total of Vr no 45 - EST:	2,72,865
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,81,400
						03 Dearness Allowance	3,74,770
						06 Other Allowances	51,632
						55 House Rent Allowance	17,260
						Total of Vr no 46 - EST:	11,25,062
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,54,300
						03 Dearness Allowance	7,99,865
						06 Other Allowances	68,228
						55 House Rent Allowance	18,184
						Total of Vr no 47 - EST:	23,40,577
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	50 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,14,730
						06 Other Allowances	10,128
						55 House Rent Allowance	5,700
						Total of Vr no 50 - EST:	3,39,158
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,26,000
						03 Dearness Allowance	2,89,300
						06 Other Allowances	13,504
						55 House Rent Allowance	16,660
						Total of Vr no 51 - EST:	8,45,464
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,72,515
						03 Dearness Allowance	40,53,775
						06 Other Allowances	3,68,788
						55 House Rent Allowance	1,72,834
						Total of Vr no 53 - EST:	1,19,67,912
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,400
						03 Dearness Allowance	1,52,570
						06 Other Allowances	3,300
						Total of Vr no 54 - EST:	4,33,270
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,90,377
						03 Dearness Allowance	79,67,095
						06 Other Allowances	9,11,026
						55 House Rent Allowance	3,48,120
						Total of Vr no 55 - EST:	2,37,16,618
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,47,675
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 56 - EST:	4,23,725
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,80,436
						03 Dearness Allowance	58,13,977
						06 Other Allowances	9,84,536
						55 House Rent Allowance	3,07,152
						Total of Vr no 57 - EST:	1,76,86,101
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,08,200
						03 Dearness Allowance	48,99,510
						06 Other Allowances	8,09,275
						55 House Rent Allowance	2,42,712
						Total of Vr no 58 - EST:	1,48,59,697
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,76,500
						03 Dearness Allowance	3,17,075
						06 Other Allowances	25,893

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	59 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	10,110
						Total of Vr no 59 - EST:	9,29,578
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						55 House Rent Allowance	6,060
						Total of Vr no 6 - EST:	2,70,645
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,18,213
						03 Dearness Allowance	22,10,017
						06 Other Allowances	3,69,816
						55 House Rent Allowance	96,046
						Total of Vr no 61 - EST:	66,94,092
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,86,700
						03 Dearness Allowance	53,82,685
						06 Other Allowances	9,30,413
						Total of Vr no 62 - EST:	1,60,99,798
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,77,250
						03 Dearness Allowance	17,47,488
						06 Other Allowances	1,37,736
						55 House Rent Allowance	77,520
						Total of Vr no 63 - EST:	51,39,994
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,59,850
						03 Dearness Allowance	57,52,918
						06 Other Allowances	3,62,452
						55 House Rent Allowance	2,08,050
						Total of Vr no 68 - EST:	1,67,83,270
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 69 - EST:	1,93,686
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,81,400
						03 Dearness Allowance	3,74,770
						06 Other Allowances	51,632
						55 House Rent Allowance	16,060
						Total of Vr no 8 - EST:	11,23,862

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,05,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	18 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,42,860
						06 Other Allowances	30,770
						55 House Rent Allowance	25,020
						Total of Vr no 18 - EST:	13,03,850
	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,67,630
						03 Dearness Allowance	4,77,180
						06 Other Allowances	23,432
						55 House Rent Allowance	31,930
						Total of Vr no 19 - EST:	14,00,172
	27 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	56,000
						Total of Vr no 27 - EST:	56,000
	30 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	31,500
						Total of Vr no 30 - MIS:	31,500
	31 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 31 - MIS:	3,000
	32 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 32 - MIS:	1,000
	33 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 33 - MIS:	6,000
	34 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	11,971
						Total of Vr no 34 - MIS:	11,971
	42 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	9,000
						Total of Vr no 42 - EST:	9,000
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,67,630
						03 Dearness Allowance	4,77,180
						06 Other Allowances	23,432
						55 House Rent Allowance	31,930
						Total of Vr no 65 - EST:	14,00,172
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,05,200
						03 Dearness Allowance	4,42,860
						06 Other Allowances	30,770
						55 House Rent Allowance	25,020
						Total of Vr no 66 - EST:	13,03,850

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	26 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,99,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	26 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,19,285
						06 Other Allowances	29,830
						55 House Rent Allowance	10,476
						Total of Vr no 26 - EST:	6,59,191
	27 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	27,661
						Total of Vr no 27 - MIS:	27,661
	33 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	7,500
						Total of Vr no 33 - EST:	7,500
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,52,720
						Total of Vr no 36 - MIS:	18,52,720
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,55,700
						03 Dearness Allowance	11,29,975
						06 Other Allowances	98,107
						55 House Rent Allowance	51,880
						Total of Vr no 48 - EST:	33,35,662
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,99,600
						03 Dearness Allowance	2,19,285
						06 Other Allowances	29,830
						55 House Rent Allowance	10,476
						Total of Vr no 49 - EST:	6,59,191
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,55,700
						03 Dearness Allowance	11,29,975
						06 Other Allowances	98,107
						55 House Rent Allowance	51,880
						Total of Vr no 7 - EST:	33,35,662

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	24 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	23,600
						Total of Vr no 24 - MIS:	23,600
	25 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,20,000
						Total of Vr no 25 - MIS:	1,20,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	15,200
						Total of Vr no 3 - MIS:	15,200
	35 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	12,310
						Total of Vr no 35 - MIS:	12,310
	39 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,63,957

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	39 - MIS					Total of Vr no 39 - MIS:	1,63,957

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	15 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	8,831
						Total of Vr no 15 - MIS:	8,831

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	70 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,75,000
						Total of Vr no 70 - EST:	15,75,000
	9 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,80,000
						Total of Vr no 9 - EST:	15,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	28 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 28 - MIS:	6,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,53,700
						03 Dearness Allowance	4,14,535
						06 Other Allowances	44,824
						55 House Rent Allowance	19,100
						Total of Vr no 5 - EST:	12,32,159
	60 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,79,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	60 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,73,835
						06 Other Allowances	41,448
						55 House Rent Allowance	19,100
						Total of Vr no 60 - EST:	11,14,083

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,43,700
						03 Dearness Allowance	7,94,035
						06 Other Allowances	53,200
						55 House Rent Allowance	7,696
						Total of Vr no 12 - EST:	22,98,631
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,85,100
						03 Dearness Allowance	8,71,805
						06 Other Allowances	1,21,497
						55 House Rent Allowance	19,512
						Total of Vr no 13 - EST:	25,97,914
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						06 Other Allowances	1,100
						Total of Vr no 14 - EST:	1,11,305
	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,29,549
						Total of Vr no 14 - MIS:	1,29,549
	15 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	47,125
						Total of Vr no 15 - MIS:	47,125
	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	28,253
						Total of Vr no 16 - MIS:	28,253
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,030
						Total of Vr no 17 - MIS:	3,030
	2 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,22,867
						Total of Vr no 2 - TA:	2,22,867
	3 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,98,383
						Total of Vr no 3 - TA:	1,98,383
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	4 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,100
						Total of Vr no 4 - EST:	1,08,050
	4 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,18,734
						Total of Vr no 4 - TA:	2,18,734
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,59,900
						03 Dearness Allowance	8,57,945
						06 Other Allowances	1,19,434
						55 House Rent Allowance	21,076
						Total of Vr no 5 - EST:	25,58,355
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,966
						Total of Vr no 5 - MIS:	62,966
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,09,700
						03 Dearness Allowance	8,85,335
						06 Other Allowances	59,389
						55 House Rent Allowance	10,172
						Total of Vr no 6 - EST:	25,64,596
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,200
						03 Dearness Allowance	2,310
						Total of Vr no 9 - EST:	6,510
						Total of KANPUR DEHAT (62):	**30,85,23,881**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001006	137 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 137 - EST:	3,49,355
20001048	51 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 51 - EST:	2,15,605
20002538	131 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,40,300
						03 Dearness Allowance	2,40,625
						06 Other Allowances	11,816
						55 House Rent Allowance	29,640
	68 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	25,350
						Total of Vr no 131 - EST:	7,22,381
	69 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	83,709
						Total of Vr no 68 - MIS:	25,350
	9 - LTC	First	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	30,183
						Total of Vr no 69 - MIS:	83,709
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	125 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						06 Other Allowances	5,064
						Total of Vr no 9 - LTC:	30,183
	126 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	1,100
						Total of Vr no 125 - EST:	3,03,594
	127 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,83,400
						03 Dearness Allowance	1,00,870
						06 Other Allowances	9,190
						55 House Rent Allowance	7,380
						Total of Vr no 126 - EST:	1,91,905
						Total of Vr no 127 - EST:	3,00,840

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	116 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,36,000
						03 Dearness Allowance	1,84,305
						06 Other Allowances	12,878
						55 House Rent Allowance	15,060
						Total of Vr no 116 - EST:	5,48,243
	174 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	27,570
						Total of Vr no 174 - MIS:	27,570
	175 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,09,390
						Total of Vr no 175 - MIS:	3,09,390
	177 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	30,600
						Total of Vr no 177 - MIS:	30,600
	178 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	6,88,965
						Total of Vr no 178 - MIS:	6,88,965

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001095	142 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	49,333
						03 Dearness Allowance	27,133
						55 House Rent Allowance	9,867
						Total of Vr no 142 - EST:	86,333
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	44,400
						03 Dearness Allowance	24,420
						Total of Vr no 44 - EST:	68,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	138 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						06 Other Allowances	3,600
						Total of Vr no 138 - EST:	1,08,535
	139 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,07,600
						03 Dearness Allowance	3,34,180
						06 Other Allowances	31,461
						55 House Rent Allowance	26,940
						Total of Vr no 139 - EST:	10,00,181
	140 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	40,69,200
						03 Dearness Allowance	22,38,060

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	140 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	2,93,764
						55 House Rent Allowance	1,76,460
						Total of Vr no 140 - EST:	67,77,484
	141 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	49,46,400
						03 Dearness Allowance	27,20,520
						06 Other Allowances	4,46,854
						55 House Rent Allowance	2,34,040
						Total of Vr no 141 - EST:	83,47,814
	77 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,50,719
						Total of Vr no 77 - MIS:	2,50,719
	78 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,394
						Total of Vr no 78 - MIS:	55,394
	80 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	37,500
						Total of Vr no 80 - MIS:	37,500
	81 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	5,900
						Total of Vr no 81 - MIS:	5,900
	82 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,162
						Total of Vr no 82 - MIS:	30,162
	83 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	18,000
						Total of Vr no 83 - MIS:	18,000
	84 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,03,887
						Total of Vr no 84 - MIS:	2,03,887

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	30,03,000
						03 Dearness Allowance	16,51,100
						06 Other Allowances	2,44,748
						55 House Rent Allowance	1,73,500
						Total of Vr no 66 - EST:	50,72,348

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001007	101 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						55 House Rent Allowance	34,080
						Total of Vr no 101 - EST:	2,98,200

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	105 - MIS	Second	Voted	No Objection	205500101 04 02	29 Maintenance	24,050
						Total of Vr no 105 - MIS:	24,050
	106 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	17,486
						Total of Vr no 106 - MIS:	17,486
	132 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	7,97,400
						03 Dearness Allowance	4,38,570
						06 Other Allowances	44,485
						55 House Rent Allowance	54,412
						Total of Vr no 132 - EST:	13,34,867
	133 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	15,55,100
						03 Dearness Allowance	8,55,305
						06 Other Allowances	54,574
						55 House Rent Allowance	1,12,080
						Total of Vr no 133 - EST:	25,77,059
	52 - MIS	First	Voted	No Objection	205500101 04 02	02 Wages	10,850
						Total of Vr no 52 - MIS:	10,850

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001077	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 136 - EST:	2,22,115
	56 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,090
						Total of Vr no 56 - TA:	6,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001080	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	1,600
						Total of Vr no 112 - EST:	2,36,270
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	1,600
						Total of Vr no 14 - EST:	2,36,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,400
						03 Dearness Allowance	84,370
						06 Other Allowances	3,376
						55 House Rent Allowance	11,820
						Total of Vr no 134 - EST:	2,52,966
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						06 Other Allowances	3,376
						55 House Rent Allowance	6,680
						Total of Vr no 135 - EST:	1,06,156
	75 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	24,924
						Total of Vr no 75 - MIS:	24,924
	76 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	11,510
						Total of Vr no 76 - MIS:	11,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	1 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	87,177
						Total of Vr no 1 - MIS:	87,177
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,22,705
						06 Other Allowances	10,315
						55 House Rent Allowance	13,793
						Total of Vr no 106 - EST:	3,70,513
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,51,650
						03 Dearness Allowance	11,83,325
						06 Other Allowances	1,74,709
						55 House Rent Allowance	1,14,999
						Total of Vr no 107 - EST:	36,24,683
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,03,250
						03 Dearness Allowance	3,84,560
						06 Other Allowances	31,095
						55 House Rent Allowance	30,859
						Total of Vr no 108 - EST:	11,49,764
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	63,35,500
						03 Dearness Allowance	34,74,955
						06 Other Allowances	2,44,308
						55 House Rent Allowance	3,26,027
						Total of Vr no 109 - EST:	1,03,80,790
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,13,300
						03 Dearness Allowance	12,67,750

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	110 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	62,456
						55 House Rent Allowance	1,46,660
						Total of Vr no 110 - EST:	37,90,166
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,93,400
						03 Dearness Allowance	9,31,370
						06 Other Allowances	75,604
						55 House Rent Allowance	45,560
						Total of Vr no 111 - EST:	27,45,934
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,84,610
						03 Dearness Allowance	1,00,913
						06 Other Allowances	2,356
						55 House Rent Allowance	6,300
						Total of Vr no 114 - EST:	2,94,179
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,65,715
						06 Other Allowances	44,693
						55 House Rent Allowance	22,479
						Total of Vr no 117 - EST:	5,34,287
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,51,500
						03 Dearness Allowance	5,74,035
						06 Other Allowances	53,638
						55 House Rent Allowance	36,112
						Total of Vr no 118 - EST:	17,15,285
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,56,700
						03 Dearness Allowance	3,59,205
						06 Other Allowances	28,696
						55 House Rent Allowance	62,080
						Total of Vr no 119 - EST:	11,06,681
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,73,500
						03 Dearness Allowance	94,765
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 120 - EST:	2,79,425
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,82,800
						03 Dearness Allowance	5,95,540
						06 Other Allowances	70,072
						55 House Rent Allowance	28,799
						Total of Vr no 121 - EST:	17,77,211
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	5,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	122 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	10,020
						Total of Vr no 122 - EST:	1,55,049
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,98,96,550
						03 Dearness Allowance	1,08,99,020
						06 Other Allowances	16,47,024
						55 House Rent Allowance	10,25,485
						Total of Vr no 124 - EST:	3,34,68,079
	140 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,12,003
						Total of Vr no 140 - MIS:	7,12,003
	141 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,72,500
						Total of Vr no 141 - MIS:	3,72,500
	179 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,91,066
						Total of Vr no 179 - MIS:	2,91,066
	21 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,43,417
						Total of Vr no 21 - MIS:	6,43,417
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,88,108
						03 Dearness Allowance	7,78,801
						Total of Vr no 23 - EST:	28,66,909
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	4,483
						55 House Rent Allowance	8,080
						Total of Vr no 25 - EST:	1,99,803
	45 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,00,089
						Total of Vr no 45 - TA:	6,00,089
	46 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,20,817
						Total of Vr no 46 - TA:	8,20,817
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						06 Other Allowances	8,412
						55 House Rent Allowance	4,953
						Total of Vr no 47 - EST:	2,61,365
	47 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,79,190
						Total of Vr no 47 - TA:	9,79,190
	48 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,89,987
						Total of Vr no 48 - TA:	13,89,987
	49 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,54,967
						Total of Vr no 49 - TA:	14,54,967

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	50 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,89,908
						Total of Vr no 50 - TA:	16,89,908
	51 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,31,152
						Total of Vr no 51 - TA:	17,31,152
	54 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,80,579
						Total of Vr no 54 - MIS:	7,80,579
	55 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,373
						Total of Vr no 55 - MIS:	12,373
	6 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	46,860
						Total of Vr no 6 - TA:	46,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	10 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	30,342
						Total of Vr no 10 - MIS:	30,342
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,99,100
						03 Dearness Allowance	2,19,340
						06 Other Allowances	26,225
						55 House Rent Allowance	24,540
						Total of Vr no 128 - EST:	6,69,205
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,08,972
						03 Dearness Allowance	5,54,400
						06 Other Allowances	38,822
						55 House Rent Allowance	41,540
						Total of Vr no 129 - EST:	17,43,734
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	1,100
						Total of Vr no 130 - EST:	1,34,555
	142 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,54,099
						Total of Vr no 142 - MIS:	1,54,099
	143 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	26,100
						Total of Vr no 143 - MIS:	26,100
	144 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	76,730
						Total of Vr no 144 - LTC:	76,730
	145 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	13,650
						Total of Vr no 145 - MIS:	13,650
	146 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	60,500
						Total of Vr no 146 - MIS:	60,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	147 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,050
						Total of Vr no 147 - MIS:	4,050
	148 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,577
						Total of Vr no 148 - MIS:	4,577
	149 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,278
						Total of Vr no 149 - MIS:	45,278
	172 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	13,800
						Total of Vr no 172 - MIS:	13,800
	2 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	35,920
						Total of Vr no 2 - MIS:	35,920
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,09,208
						06 Other Allowances	43,596
						Total of Vr no 26 - EST:	6,39,204
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,41,400
						03 Dearness Allowance	1,80,942
						06 Other Allowances	38,418
						Total of Vr no 27 - EST:	5,60,760
	3 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	25,883
						Total of Vr no 3 - MIS:	25,883
	4 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,951
						Total of Vr no 4 - MIS:	29,951
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,76,000
						03 Dearness Allowance	2,60,440
						06 Other Allowances	43,596
						Total of Vr no 48 - EST:	7,80,036
	5 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	38,268
						Total of Vr no 5 - MIS:	38,268
	89 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	37,911
						Total of Vr no 89 - LTC:	37,911
	98 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,625
						Total of Vr no 98 - MIS:	15,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001044	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 50 - EST:	1,08,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001045	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,500
						03 Dearness Allowance	18,615
						Total of Vr no 38 - EST:	89,115
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	4,000
						Total of Vr no 49 - EST:	3,51,355
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,490
						Total of Vr no 7 - TA:	4,490
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001052	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						Total of Vr no 52 - EST:	2,64,120
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,545
						Total of Vr no 8 - MIS:	23,545
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001061	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						Total of Vr no 53 - EST:	2,72,025
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001067	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 28 - EST:	89,590
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 54 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001078	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 102 - EST:	2,51,565
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001078	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,198
						Total of Vr no 37 - EST:	1,64,798
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,275
						Total of Vr no 85 - MIS:	4,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001079	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 55 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001082	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						Total of Vr no 56 - EST:	2,02,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001087	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 57 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001088	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,400
						03 Dearness Allowance	62,076
						55 House Rent Allowance	46,761
						Total of Vr no 39 - EST:	2,61,237
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 58 - EST:	2,83,185
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,234
						Total of Vr no 99 - MIS:	8,234

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001897	57 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	685
						Total of Vr no 57 - MIS:	685
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 59 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	176 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,96,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	176 - MIS					Total of Vr no 176 - MIS:	1,96,770
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,700
						03 Dearness Allowance	86,634
						Total of Vr no 1 - EST:	2,90,334
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,17,400
						03 Dearness Allowance	26,49,570
						06 Other Allowances	4,57,986
						Total of Vr no 10 - EST:	79,24,956
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,47,700
						03 Dearness Allowance	93,21,235
						06 Other Allowances	16,11,203
						Total of Vr no 11 - EST:	2,78,80,138
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,08,318
						Total of Vr no 11 - MIS:	6,08,318
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,11,100
						03 Dearness Allowance	45,71,105
						06 Other Allowances	7,90,129
						Total of Vr no 12 - EST:	1,36,72,334
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,67,170
						Total of Vr no 12 - MIS:	3,67,170
	124 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,45,229
						Total of Vr no 124 - MIS:	8,45,229
	127 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,33,786
						Total of Vr no 127 - MIS:	2,33,786
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,84,000
						03 Dearness Allowance	62,06,200
						06 Other Allowances	10,72,760
						Total of Vr no 13 - EST:	1,85,62,960
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,15,245
						Total of Vr no 13 - MIS:	4,15,245
	132 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,74,933
						Total of Vr no 132 - MIS:	2,74,933
	133 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,62,248
						Total of Vr no 133 - MIS:	1,62,248
	134 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	59,330
						Total of Vr no 134 - MIS:	59,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	135 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	74,931
						Total of Vr no 135 - MIS:	74,931
	136 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,29,939
						Total of Vr no 136 - MIS:	9,29,939
	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,16,591
						Total of Vr no 150 - MIS:	2,16,591
	151 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,49,615
						Total of Vr no 151 - MIS:	1,49,615
	152 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,93,522
						Total of Vr no 152 - MIS:	3,93,522
	155 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,46,294
						Total of Vr no 155 - MIS:	2,46,294
	156 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,97,315
						Total of Vr no 156 - MIS:	2,97,315
	157 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,96,463
						Total of Vr no 157 - MIS:	2,96,463
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,42,291
						Total of Vr no 158 - MIS:	2,42,291
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,16,146
						Total of Vr no 159 - MIS:	2,16,146
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,48,650
						Total of Vr no 16 - MIS:	1,48,650
	160 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,978
						Total of Vr no 160 - MIS:	1,68,978
	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,75,541
						Total of Vr no 161 - MIS:	2,75,541
	162 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,59,368
						Total of Vr no 162 - MIS:	6,59,368
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,508
						03 Dearness Allowance	80,465
						06 Other Allowances	11,047
						55 House Rent Allowance	7,200
						Total of Vr no 17 - EST:	2,71,220
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,80,065
						Total of Vr no 17 - MIS:	2,80,065
	173 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,35,693
						Total of Vr no 173 - MIS:	6,35,693
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,22,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	18 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,17,381
						06 Other Allowances	21,564
						55 House Rent Allowance	13,740
						Total of Vr no 18 - EST:	3,75,585
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,74,865
						Total of Vr no 18 - MIS:	3,74,865
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,25,876
						03 Dearness Allowance	1,73,269
						06 Other Allowances	6,752
						55 House Rent Allowance	11,140
						Total of Vr no 19 - EST:	5,17,037
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,19,181
						Total of Vr no 19 - MIS:	3,19,181
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,38,574
						03 Dearness Allowance	2,82,685
						06 Other Allowances	13,628
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	8,42,967
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,03,948
						03 Dearness Allowance	9,81,920
						Total of Vr no 20 - EST:	35,85,868
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,31,733
						Total of Vr no 20 - MIS:	4,31,733
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,38,040
						03 Dearness Allowance	1,81,867
						06 Other Allowances	17,608
						55 House Rent Allowance	20,620
						Total of Vr no 21 - EST:	5,58,135
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,52,675
						03 Dearness Allowance	5,66,739
						Total of Vr no 22 - EST:	20,19,414
	22 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	34,500
						Total of Vr no 22 - MIS:	34,500
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,59,789
						Total of Vr no 23 - MIS:	1,59,789
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,300
						03 Dearness Allowance	2,873
						Total of Vr no 24 - EST:	13,173
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	63,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	28 - MIS					Total of Vr no 28 - MIS:	63,516
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,57,677
						03 Dearness Allowance	2,30,021
						06 Other Allowances	20,977
						55 House Rent Allowance	54,840
						Total of Vr no 29 - EST:	7,63,515
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,00,759
						Total of Vr no 29 - MIS:	1,00,759
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,14,679
						03 Dearness Allowance	27,663
						06 Other Allowances	12,771
						Total of Vr no 3 - EST:	3,55,113
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,422
						03 Dearness Allowance	89,651
						06 Other Allowances	10,515
						55 House Rent Allowance	5,600
						Total of Vr no 30 - EST:	2,74,188
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,97,559
						Total of Vr no 30 - MIS:	9,97,559
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,58,918
						03 Dearness Allowance	1,58,371
						Total of Vr no 31 - EST:	6,17,289
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,82,185
						Total of Vr no 31 - MIS:	9,82,185
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	31,058
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	95,386
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,75,100
						03 Dearness Allowance	3,29,601
						Total of Vr no 33 - EST:	12,04,701
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	42,720
						06 Other Allowances	7,376
						55 House Rent Allowance	2,200
						Total of Vr no 34 - EST:	1,33,496
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,05,308
						Total of Vr no 35 - EST:	3,57,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,820
						03 Dearness Allowance	46,646
						Total of Vr no 36 - EST:	2,29,466
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,48,188
						03 Dearness Allowance	13,52,404
						Total of Vr no 4 - EST:	43,00,592
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,057
						03 Dearness Allowance	97,528
						06 Other Allowances	22,130
						55 House Rent Allowance	8,951
						Total of Vr no 42 - EST:	3,09,666
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,974
						03 Dearness Allowance	96,493
						06 Other Allowances	1,688
						55 House Rent Allowance	5,380
						Total of Vr no 43 - EST:	2,88,535
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,09,385
						06 Other Allowances	14,089
						55 House Rent Allowance	17,740
						Total of Vr no 45 - EST:	3,43,714
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,010
						03 Dearness Allowance	71,866
						06 Other Allowances	11,284
						55 House Rent Allowance	8,134
						Total of Vr no 46 - EST:	2,27,294
	53 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,48,357
						Total of Vr no 53 - MIS:	1,48,357
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,53,000
						03 Dearness Allowance	6,89,150
						06 Other Allowances	73,904
						55 House Rent Allowance	1,11,720
						Total of Vr no 6 - EST:	21,27,774
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,95,100
						03 Dearness Allowance	5,47,305
						06 Other Allowances	50,324
						55 House Rent Allowance	27,080
						Total of Vr no 60 - EST:	16,19,809
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,82,820
						03 Dearness Allowance	47,71,525

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	61 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,11,580
						55 House Rent Allowance	5,69,920
						Total of Vr no 61 - EST:	1,43,35,845
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,94,900
						03 Dearness Allowance	6,57,195
						06 Other Allowances	1,600
						55 House Rent Allowance	1,10,760
						Total of Vr no 62 - EST:	19,64,455
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,99,740
						03 Dearness Allowance	7,14,857
						06 Other Allowances	35,260
						55 House Rent Allowance	51,986
						Total of Vr no 63 - EST:	21,01,843
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,400
						03 Dearness Allowance	2,21,320
						06 Other Allowances	21,242
						55 House Rent Allowance	19,800
						Total of Vr no 64 - EST:	6,64,762
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,32,400
						03 Dearness Allowance	16,12,380
						06 Other Allowances	1,32,768
						55 House Rent Allowance	87,880
						Total of Vr no 65 - EST:	47,65,428
	67 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	26,400
						Total of Vr no 67 - MIS:	26,400
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,56,900
						03 Dearness Allowance	37,14,700
						06 Other Allowances	5,31,877
						55 House Rent Allowance	4,44,490
						Total of Vr no 68 - EST:	1,14,47,967
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,69,830
						03 Dearness Allowance	1,93,97,153
						06 Other Allowances	12,52,338
						55 House Rent Allowance	19,80,058
						Total of Vr no 70 - EST:	5,78,99,379
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,33,532
						Total of Vr no 70 - MIS:	1,33,532
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,45,550
						03 Dearness Allowance	1,00,89,503
						06 Other Allowances	8,67,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	71 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	9,34,520
						Total of Vr no 71 - EST:	3,02,37,233
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,57,599
						Total of Vr no 71 - MIS:	2,57,599
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,11,600
						03 Dearness Allowance	5,56,380
						06 Other Allowances	11,000
						55 House Rent Allowance	26,420
						Total of Vr no 72 - EST:	16,05,400
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,17,449
						Total of Vr no 72 - MIS:	2,17,449
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	11,115
						55 House Rent Allowance	14,770
						Total of Vr no 73 - EST:	3,97,265
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,23,653
						Total of Vr no 73 - MIS:	1,23,653
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,80,050
						03 Dearness Allowance	1,13,12,429
						06 Other Allowances	8,22,135
						55 House Rent Allowance	14,60,440
						Total of Vr no 74 - EST:	3,41,75,054
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,07,347
						Total of Vr no 74 - MIS:	1,07,347
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,38,540
						03 Dearness Allowance	64,36,155
						06 Other Allowances	8,05,375
						55 House Rent Allowance	9,32,940
						Total of Vr no 75 - EST:	1,99,13,010
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,95,100
						03 Dearness Allowance	88,47,410
						06 Other Allowances	20,83,147
						55 House Rent Allowance	12,55,670
						Total of Vr no 76 - EST:	2,82,81,327
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,89,900
						03 Dearness Allowance	4,89,445
						06 Other Allowances	40,512
						55 House Rent Allowance	67,380
						Total of Vr no 77 - EST:	14,87,237

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,53,650
						03 Dearness Allowance	81,69,508
						06 Other Allowances	12,13,795
						55 House Rent Allowance	10,67,040
						Total of Vr no 78 - EST:	2,53,03,993
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,82,100
						03 Dearness Allowance	64,79,055
						06 Other Allowances	9,75,082
						55 House Rent Allowance	8,65,520
						Total of Vr no 79 - EST:	2,01,01,757
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,38,647
						03 Dearness Allowance	42,56,256
						06 Other Allowances	6,45,032
						55 House Rent Allowance	5,73,880
						Total of Vr no 80 - EST:	1,32,13,815
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,33,300
						03 Dearness Allowance	11,18,315
						06 Other Allowances	1,60,267
						55 House Rent Allowance	89,980
						Total of Vr no 81 - EST:	34,01,862
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,81,347
						03 Dearness Allowance	1,28,59,706
						06 Other Allowances	12,40,480
						55 House Rent Allowance	18,19,820
						Total of Vr no 82 - EST:	3,93,01,353
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,03,790
						03 Dearness Allowance	52,82,085
						06 Other Allowances	7,72,843
						55 House Rent Allowance	5,96,600
						Total of Vr no 83 - EST:	1,62,55,318
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,08,650
						03 Dearness Allowance	87,49,758
						06 Other Allowances	12,65,996
						55 House Rent Allowance	9,36,280
						Total of Vr no 84 - EST:	2,68,60,684
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,400
						03 Dearness Allowance	2,62,570
						06 Other Allowances	45,386
						Total of Vr no 85 - EST:	7,85,356
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,97,200
						03 Dearness Allowance	61,58,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	86 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,64,508
						Total of Vr no 86 - EST:	1,84,20,168
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,63,850
						03 Dearness Allowance	86,05,218
						06 Other Allowances	11,99,156
						55 House Rent Allowance	13,60,280
						Total of Vr no 87 - EST:	2,68,28,504
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,47,700
						03 Dearness Allowance	93,21,235
						06 Other Allowances	16,11,203
						Total of Vr no 88 - EST:	2,78,80,138
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,60,15,150
						03 Dearness Allowance	1,98,08,334
						06 Other Allowances	20,92,249
						55 House Rent Allowance	18,79,490
						Total of Vr no 89 - EST:	5,97,95,223
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,07,415
						06 Other Allowances	18,567
						Total of Vr no 9 - EST:	3,21,282
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,15,600
						03 Dearness Allowance	1,31,53,580
						06 Other Allowances	13,88,849
						55 House Rent Allowance	20,33,520
						Total of Vr no 90 - EST:	4,04,91,549
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,89,400
						03 Dearness Allowance	45,59,170
						06 Other Allowances	7,88,066
						Total of Vr no 91 - EST:	1,36,36,636
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,69,200
						03 Dearness Allowance	6,41,685
						06 Other Allowances	16,235
						Total of Vr no 92 - EST:	18,27,120
	92 - LTC	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,15,324
						Total of Vr no 92 - LTC:	12,15,324
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,17,400
						03 Dearness Allowance	26,49,570
						06 Other Allowances	4,57,986
						Total of Vr no 93 - EST:	79,24,956
	93 - LTC	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	8,13,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	93 - LTC					Total of Vr no 93 - LTC:	8,13,213
	94 - LTC	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,90,068
						Total of Vr no 94 - LTC:	6,90,068
	95 - LTC	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,85,192
						Total of Vr no 95 - LTC:	4,85,192
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,32,428
						03 Dearness Allowance	3,40,905
						Total of Vr no 96 - EST:	13,73,333
	96 - LTC	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,99,988
						Total of Vr no 96 - LTC:	19,99,988
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,300
						03 Dearness Allowance	90,915
						06 Other Allowances	14,441
						55 House Rent Allowance	2,400
						Total of Vr no 97 - EST:	2,73,056
	97 - LTC	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,21,724
						Total of Vr no 97 - LTC:	4,21,724
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,200
						03 Dearness Allowance	44,096
						06 Other Allowances	8,126
						55 House Rent Allowance	6,680
						Total of Vr no 98 - EST:	1,42,102

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	115 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	5,664
						55 House Rent Allowance	16,860
						Total of Vr no 115 - EST:	3,88,944
	123 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						06 Other Allowances	8,815
						55 House Rent Allowance	24,890
						Total of Vr no 123 - EST:	4,02,760
	5 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	15,000
						Total of Vr no 5 - EST:	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	103 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,22,080
						03 Dearness Allowance	7,82,045
						06 Other Allowances	35,552
						55 House Rent Allowance	1,09,580
						Total of Vr no 103 - EST:	23,49,257
	105 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,81,600
						03 Dearness Allowance	9,24,715
						06 Other Allowances	59,029
						55 House Rent Allowance	1,47,600
						Total of Vr no 105 - EST:	28,12,944

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	125 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,08,108
						Total of Vr no 125 - MIS:	21,08,108
	126 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,53,636
						Total of Vr no 126 - MIS:	53,53,636
	69 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	64,44,150
						03 Dearness Allowance	35,42,220
						06 Other Allowances	2,94,400
						55 House Rent Allowance	3,45,540
						Total of Vr no 69 - EST:	1,06,26,310

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	91 - LTC	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,32,940
						Total of Vr no 91 - LTC:	5,32,940

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	95 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,72,500
						Total of Vr no 95 - EST:	17,72,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	100 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						06 Other Allowances	215
						55 House Rent Allowance	9,240
						Total of Vr no 100 - EST:	3,51,230
	7 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	4,25,000
						03 Dearness Allowance	2,40,900
						06 Other Allowances	795
						55 House Rent Allowance	28,760
						57 Non Practising Allowances	13,000
						Total of Vr no 7 - EST:	7,08,455
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						06 Other Allowances	215
						55 House Rent Allowance	9,240
						Total of Vr no 8 - EST:	3,51,230
	99 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,25,000
						03 Dearness Allowance	2,40,900
						06 Other Allowances	795
						55 House Rent Allowance	28,760
						57 Non Practising Allowances	13,000
						Total of Vr no 99 - EST:	7,08,455

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	113 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,42,300
						03 Dearness Allowance	2,08,153
						55 House Rent Allowance	12,660
						57 Non Practising Allowances	36,160
						Total of Vr no 113 - EST:	5,99,273

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	79 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	17,776
						Total of Vr no 79 - MIS:	17,776

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	25,99,600
						03 Dearness Allowance	14,29,780
						06 Other Allowances	1,56,595
						55 House Rent Allowance	1,88,200
						Total of Vr no 16 - EST:	43,74,175
	94 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	26,03,200
						03 Dearness Allowance	14,31,760
						06 Other Allowances	1,56,600
						55 House Rent Allowance	1,89,000
						Total of Vr no 94 - EST:	43,80,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	104 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	8,63,400
						03 Dearness Allowance	4,74,870
						06 Other Allowances	20,628
						55 House Rent Allowance	51,940
						Total of Vr no 104 - EST:	14,10,838

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	67 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,54,165
						06 Other Allowances	18,565
						55 House Rent Allowance	13,000
						Total of Vr no 67 - EST:	4,66,030

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	10 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	30,680
						Total of Vr no 10 - MIS:	30,680
	11 - MIS	First	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,188
						Total of Vr no 11 - MIS:	37,188
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,20,500
						03 Dearness Allowance	28,66,325
						06 Other Allowances	1,94,359
						55 House Rent Allowance	1,25,920
						Total of Vr no 20 - EST:	84,07,104
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	35,18,200
						03 Dearness Allowance	19,29,510
						06 Other Allowances	2,70,821
						55 House Rent Allowance	1,54,400
						Total of Vr no 21 - EST:	58,72,931
	32 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	3,61,887
						Total of Vr no 32 - MIS:	3,61,887
	33 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	98,975
						Total of Vr no 33 - MIS:	98,975
						Total of KANPUR NAGAR (20):	**83,17,77,297**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,44,900
						03 Dearness Allowance	2,91,995
						06 Other Allowances	36,058
						55 House Rent Allowance	8,010
						Total of Vr no 37 - EST:	8,80,963
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,42,945
						06 Other Allowances	13,565
						55 House Rent Allowance	4,040
						Total of Vr no 38 - EST:	4,25,450
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	94,603
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,300
						03 Dearness Allowance	3,465
						Total of Vr no 9 - EST:	9,765

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001156	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 16 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,243
						Total of Vr no 1 - EST:	11,243
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,889
						03 Dearness Allowance	74,537
						Total of Vr no 10 - EST:	2,31,426
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,58,778
						Total of Vr no 10 - MIS:	3,58,778
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,000
						03 Dearness Allowance	55,410
						Total of Vr no 11 - EST:	2,56,410

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						Total of Vr no 12 - EST:	95,308
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	32,012
						06 Other Allowances	2,063
						Total of Vr no 14 - EST:	94,475
	14 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	36,795
						Total of Vr no 14 - MIS:	36,795
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,994
						03 Dearness Allowance	44,987
						Total of Vr no 15 - EST:	1,28,981
	15 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,08,428
						Total of Vr no 15 - MIS:	1,08,428
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,29,868
						03 Dearness Allowance	24,30,120
						06 Other Allowances	1,79,114
						55 House Rent Allowance	61,070
						Total of Vr no 17 - EST:	71,00,172
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,04,976
						03 Dearness Allowance	10,86,635
						06 Other Allowances	1,43,037
						55 House Rent Allowance	42,760
						Total of Vr no 18 - EST:	32,77,408
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,17,295
						03 Dearness Allowance	48,44,923
						06 Other Allowances	7,24,824
						55 House Rent Allowance	2,01,510
						Total of Vr no 19 - EST:	1,45,88,552
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,500
						03 Dearness Allowance	50,875
						06 Other Allowances	7,787
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,53,562
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,13,825
						03 Dearness Allowance	44,80,501
						06 Other Allowances	6,54,531
						55 House Rent Allowance	2,12,810

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	20 - EST					Total of Vr no 20 - EST:	1,36,61,667
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,300
						03 Dearness Allowance	56,265
						06 Other Allowances	6,702
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	1,68,737
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,72,045
						03 Dearness Allowance	42,72,730
						06 Other Allowances	7,38,554
						Total of Vr no 22 - EST:	1,27,83,329
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,894
						03 Dearness Allowance	1,22,265
						06 Other Allowances	2,416
						Total of Vr no 25 - EST:	3,52,575
	25 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,14,776
						Total of Vr no 25 - MIS:	2,14,776
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,36,900
						03 Dearness Allowance	2,40,295
						06 Other Allowances	6,600
						55 House Rent Allowance	5,973
						Total of Vr no 26 - EST:	6,89,768
	26 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,39,540
						Total of Vr no 26 - MIS:	9,39,540
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,46,750
						03 Dearness Allowance	4,65,630
						06 Other Allowances	16,292
						55 House Rent Allowance	25,760
						Total of Vr no 27 - EST:	13,54,432
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,22,331
						03 Dearness Allowance	63,61,804
						06 Other Allowances	4,01,316
						55 House Rent Allowance	1,38,800
						Total of Vr no 28 - EST:	1,85,24,251
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,67,674
						03 Dearness Allowance	49,49,134
						06 Other Allowances	4,23,294
						55 House Rent Allowance	1,91,210
						Total of Vr no 29 - EST:	1,46,31,312
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,210
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	98,098
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,60,226
						03 Dearness Allowance	62,99,755
						06 Other Allowances	6,93,452
						55 House Rent Allowance	2,58,220
						Total of Vr no 30 - EST:	1,88,11,653
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,29,470
						06 Other Allowances	11,064
						55 House Rent Allowance	2,080
						Total of Vr no 31 - EST:	3,78,014
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,300
						03 Dearness Allowance	1,88,265
						06 Other Allowances	27,660
						55 House Rent Allowance	5,776
						Total of Vr no 32 - EST:	5,64,001
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,762
						03 Dearness Allowance	13,000
						Total of Vr no 33 - EST:	36,762
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,02,100
						03 Dearness Allowance	5,78,953
						06 Other Allowances	44,828
						Total of Vr no 41 - EST:	17,25,881
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	50,003
	5 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,655
						Total of Vr no 5 - MIS:	1,07,655
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	4,526
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	1,12,326

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	13 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	9,875
						Total of Vr no 13 - EST:	9,875
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,78,900
						03 Dearness Allowance	2,08,395
						06 Other Allowances	13,660
						55 House Rent Allowance	19,680
						Total of Vr no 35 - EST:	6,20,635
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,38,340
						03 Dearness Allowance	5,70,955
						06 Other Allowances	26,476
						55 House Rent Allowance	33,880
						Total of Vr no 36 - EST:	16,69,651
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	19,543
						03 Dearness Allowance	8,283
						06 Other Allowances	96
						Total of Vr no 8 - EST:	27,922

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,52,182
						Total of Vr no 22 - MIS:	8,52,182
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,33,100
						03 Dearness Allowance	2,82,260
						06 Other Allowances	26,819
						55 House Rent Allowance	15,140
						Total of Vr no 39 - EST:	8,57,319
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,70,000
						03 Dearness Allowance	6,38,660
						06 Other Allowances	45,699
						55 House Rent Allowance	18,440
						Total of Vr no 40 - EST:	18,72,799
	7 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,200
						03 Dearness Allowance	4,938
						Total of Vr no 7 - EST:	33,138

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,57,038
						Total of Vr no 16 - MIS:	1,57,038
	23 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,88,383
						Total of Vr no 23 - MIS:	7,88,383
	3 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,72,587
						Total of Vr no 3 - MIS:	1,72,587
	32 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	20,400
						Total of Vr no 32 - MIS:	20,400
	9 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	14,200
						Total of Vr no 9 - MIS:	14,200

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	17 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	7,788
						Total of Vr no 17 - MIS:	7,788
	18 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,18,995
						Total of Vr no 18 - MIS:	1,18,995
	2 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	14,690
						Total of Vr no 2 - MIS:	14,690
	27 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,09,274
						Total of Vr no 27 - MIS:	8,09,274

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	4 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	1,47,786
						Total of Vr no 4 - MIS:	1,47,786

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	24 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,42,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	24 - EST					Total of Vr no 24 - EST:	12,42,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	7 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 7 - MIS:	6,200

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	7,156
						Total of Vr no 1 - MIS:	7,156
	8 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,300
						Total of Vr no 8 - MIS:	14,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,49,700
						03 Dearness Allowance	2,47,335
						06 Other Allowances	28,132
						55 House Rent Allowance	4,600
						Total of Vr no 34 - EST:	7,29,767

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	19,878
						Total of Vr no 10 - MIS:	19,878
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,28,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	3 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	4,55,565
						06 Other Allowances	67,036
						55 House Rent Allowance	22,340
						Total of Vr no 3 - EST:	13,73,241
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,12,400
						03 Dearness Allowance	4,46,820
						06 Other Allowances	33,014
						55 House Rent Allowance	6,060
						Total of Vr no 4 - EST:	12,98,294
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	1,100
						Total of Vr no 5 - EST:	1,49,125
	5 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,03,427
						Total of Vr no 5 - MIS:	1,03,427
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,290
						Total of Vr no 9 - MIS:	1,47,290
						Total of KANSHIRAM NAGAR (88):	**12,64,61,049**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	13 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	42,000
						Total of Vr no 13 - EST:	42,000
	2 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	10,007
						Total of Vr no 2 - MIS:	10,007
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,22,200
						03 Dearness Allowance	1,77,210
						06 Other Allowances	24,503
						55 House Rent Allowance	9,550
						Total of Vr no 28 - EST:	5,33,463
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,30,900
						03 Dearness Allowance	4,01,995
						06 Other Allowances	70,073
						55 House Rent Allowance	21,180
						Total of Vr no 35 - EST:	12,24,148

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,75,600
						03 Dearness Allowance	3,16,580
						06 Other Allowances	18,568
						55 House Rent Allowance	3,360
						Total of Vr no 1 - EST:	9,14,108
	1 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	99,300
						Total of Vr no 1 - MIS:	99,300
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,03,000
						Total of Vr no 10 - EST:	3,03,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,51,000
						Total of Vr no 11 - EST:	6,51,000
	12 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	75,520
						Total of Vr no 12 - MIS:	75,520
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,65,000
						Total of Vr no 15 - EST:	1,65,000
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	18,96,000
						Total of Vr no 17 - EST:	18,96,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	80,850
						Total of Vr no 18 - EST:	2,27,850
	18 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,40,118
						Total of Vr no 18 - MIS:	2,40,118
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						06 Other Allowances	3,300
						Total of Vr no 19 - EST:	3,35,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,680
						03 Dearness Allowance	62,456
						06 Other Allowances	8,800
						Total of Vr no 2 - EST:	1,78,936
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,500
						03 Dearness Allowance	95,425
						06 Other Allowances	2,200
						Total of Vr no 20 - EST:	2,71,125
	20 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,300
						Total of Vr no 20 - LTC:	21,300
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,42,800
						03 Dearness Allowance	4,08,540
						06 Other Allowances	11,816
						55 House Rent Allowance	25,380
						Total of Vr no 21 - EST:	11,88,536
	21 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,71,290
						Total of Vr no 21 - LTC:	5,71,290
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,60,500
						03 Dearness Allowance	2,53,275
						06 Other Allowances	33,192
						55 House Rent Allowance	5,956
						Total of Vr no 27 - EST:	7,52,923
	28 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,84,485
						Total of Vr no 28 - LTC:	10,84,485
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,99,100
						03 Dearness Allowance	5,49,505
						06 Other Allowances	46,100
						55 House Rent Allowance	2,116
						Total of Vr no 29 - EST:	15,96,821
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,064
						Total of Vr no 3 - EST:	1,95,094
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,13,300
						03 Dearness Allowance	19,86,215
						06 Other Allowances	1,46,909
						55 House Rent Allowance	1,01,552
						Total of Vr no 30 - EST:	58,47,976
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,90,900
						03 Dearness Allowance	26,89,995
						06 Other Allowances	4,54,400
						55 House Rent Allowance	1,73,928
						Total of Vr no 31 - EST:	82,09,223
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,32,200
						03 Dearness Allowance	26,57,710
						06 Other Allowances	1,87,919
						55 House Rent Allowance	1,15,516
						Total of Vr no 32 - EST:	77,93,345
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,85,600
						03 Dearness Allowance	24,67,080
						06 Other Allowances	4,00,614
						55 House Rent Allowance	1,44,320
						Total of Vr no 33 - EST:	74,97,614
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,97,100
						03 Dearness Allowance	75,84,005
						06 Other Allowances	11,51,930
						55 House Rent Allowance	3,70,072
						Total of Vr no 34 - EST:	2,29,03,107
	34 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,82,125
						Total of Vr no 34 - LTC:	31,82,125
	35 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,84,994
						Total of Vr no 35 - LTC:	2,84,994
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,48,715
						03 Dearness Allowance	23,25,125
						06 Other Allowances	2,04,952
						55 House Rent Allowance	1,11,980
						Total of Vr no 36 - EST:	68,90,772
	36 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,56,324
						Total of Vr no 36 - LTC:	17,56,324
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,92,100
						03 Dearness Allowance	37,35,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,45,719
						Total of Vr no 37 - EST:	1,11,73,474
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,51,200
						03 Dearness Allowance	63,44,360
						06 Other Allowances	8,86,828
						55 House Rent Allowance	2,51,396
						Total of Vr no 38 - EST:	1,90,33,784
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,60,300
						03 Dearness Allowance	72,89,865
						06 Other Allowances	5,20,847
						55 House Rent Allowance	2,43,570
						Total of Vr no 39 - EST:	2,13,14,582
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,46,925
						03 Dearness Allowance	2,83,494
						Total of Vr no 4 - EST:	10,30,419
	40 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,45,000
						Total of Vr no 40 - MIS:	1,45,000
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,62,898
						06 Other Allowances	24,375
						55 House Rent Allowance	4,400
						Total of Vr no 41 - EST:	5,27,873
	41 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,57,109
						Total of Vr no 41 - MIS:	1,57,109
	42 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,05,549
						Total of Vr no 42 - MIS:	5,05,549
	43 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,04,474
						Total of Vr no 43 - MIS:	1,04,474
	44 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,64,400
						Total of Vr no 44 - MIS:	1,64,400
	45 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	70,170
						Total of Vr no 45 - MIS:	70,170
	46 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	68,500
						Total of Vr no 46 - MIS:	68,500
	48 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,28,880
						Total of Vr no 48 - MIS:	1,28,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	49 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,03,600
						Total of Vr no 49 - MIS:	8,03,600
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,85,100
						03 Dearness Allowance	95,875
						Total of Vr no 5 - EST:	3,80,975
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,95,592
						Total of Vr no 51 - MIS:	5,95,592
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	91,957
						Total of Vr no 52 - MIS:	91,957
	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,20,437
						Total of Vr no 53 - MIS:	5,20,437
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,16,350
						Total of Vr no 54 - MIS:	7,16,350
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	73,414
						Total of Vr no 55 - MIS:	73,414
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,75,000
						Total of Vr no 56 - MIS:	1,75,000
	57 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,33,955
						Total of Vr no 57 - LTC:	5,33,955
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,100
						03 Dearness Allowance	1,94,205
						06 Other Allowances	13,316
						Total of Vr no 6 - EST:	5,60,621
	6 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	32,500
						Total of Vr no 6 - MIS:	32,500
	62 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,11,762
						Total of Vr no 62 - LTC:	10,11,762
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,84,500
						03 Dearness Allowance	2,11,475
						06 Other Allowances	19,505
						Total of Vr no 7 - EST:	6,15,480
	7 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,77,775
						Total of Vr no 7 - MIS:	6,77,775
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	86,000
						Total of Vr no 8 - EST:	86,000
	8 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	7,72,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	8 - MIS					Total of Vr no 8 - MIS:	7,72,200
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	32,28,000
						Total of Vr no 9 - EST:	32,28,000
	9 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	47,000
						Total of Vr no 9 - MIS:	47,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	16 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	55,500
						Total of Vr no 16 - EST:	55,500
	16 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	68,648
						Total of Vr no 16 - MIS:	68,648
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,76,200
						03 Dearness Allowance	8,66,910
						06 Other Allowances	40,318
						55 House Rent Allowance	39,936
	23 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 22 - EST:	25,23,364
						01 Pay	3,00,700
						03 Dearness Allowance	1,65,385
						06 Other Allowances	13,097
						55 House Rent Allowance	8,280
						Total of Vr no 23 - EST:	4,87,462

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,42,350
						Total of Vr no 13 - MIS:	2,42,350
	14 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	69,000
						Total of Vr no 14 - EST:	69,000
	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,68,277
						Total of Vr no 15 - MIS:	14,68,277
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,39,100
						03 Dearness Allowance	5,16,505
						06 Other Allowances	43,384
						55 House Rent Allowance	16,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	24 - EST					Total of Vr no 24 - EST:	15,15,253
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	8,726
						Total of Vr no 25 - EST:	1,37,686
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,84,889
						Total of Vr no 3 - MIS:	2,84,889

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,74,808
						Total of Vr no 10 - MIS:	1,74,808
	11 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,96,212
						Total of Vr no 11 - MIS:	1,96,212
	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,96,902
						Total of Vr no 17 - MIS:	2,96,902
	19 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,56,468
						Total of Vr no 19 - MIS:	1,56,468
	25 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	10,24,945
						Total of Vr no 25 - MIS:	10,24,945
	26 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,00,915
						Total of Vr no 26 - MIS:	7,00,915
	27 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,13,500
						Total of Vr no 27 - MIS:	2,13,500
	37 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,12,097
						Total of Vr no 37 - MIS:	2,12,097
	38 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	98,047
						Total of Vr no 38 - MIS:	98,047
	39 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,90,703
						Total of Vr no 39 - MIS:	2,90,703
	47 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	59,177
						Total of Vr no 47 - MIS:	59,177
	50 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,24,750
						Total of Vr no 50 - MIS:	4,24,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,30,625
						Total of Vr no 40 - EST:	19,30,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	12 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	30,000
						Total of Vr no 12 - EST:	30,000
	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,97,100
						03 Dearness Allowance	3,28,405
						06 Other Allowances	37,134
						55 House Rent Allowance	14,070
						Total of Vr no 26 - EST:	9,76,709

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	48,206
						Total of Vr no 1 - MIS:	48,206
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,149
						Total of Vr no 14 - MIS:	93,149
	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	77,900
						Total of Vr no 15 - MIS:	77,900
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						06 Other Allowances	6,189
						Total of Vr no 5 - EST:	1,34,529
	6 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,32,000
						Total of Vr no 6 - EST:	1,32,000
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,62,800
						03 Dearness Allowance	9,14,540
						06 Other Allowances	71,140
						55 House Rent Allowance	12,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	7 - EST					Total of Vr no 7 - EST:	26,61,400
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,34,800
						03 Dearness Allowance	3,49,140
						06 Other Allowances	41,172
						55 House Rent Allowance	15,064
						Total of Vr no 8 - EST:	10,40,176
						Total of KAUSHAMBI (82):	**16,01,14,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	29 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	64,717
						Total of Vr no 29 - TA:	64,717
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,166
						03 Dearness Allowance	1,191
						Total of Vr no 30 - EST:	3,357
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,63,340
						06 Other Allowances	50,391
						55 House Rent Allowance	19,710
						Total of Vr no 31 - EST:	8,14,241
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,76,660
						06 Other Allowances	27,979
						55 House Rent Allowance	11,760
						Total of Vr no 32 - EST:	5,37,599

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001009	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 38 - EST:	1,96,540
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,400
						03 Dearness Allowance	17,304
						Total of Vr no 57 - EST:	49,704

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,500
						Total of Vr no 1 - MIS:	5,500
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,671
						03 Dearness Allowance	3,669
						Total of Vr no 10 - EST:	10,340
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,80,100
						03 Dearness Allowance	3,09,663
						06 Other Allowances	23,064
						55 House Rent Allowance	21,490
						Total of Vr no 11 - EST:	9,34,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	11 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,49,924
						Total of Vr no 11 - MIS:	5,49,924
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,803
						03 Dearness Allowance	29,042
						06 Other Allowances	4,563
						Total of Vr no 12 - EST:	86,408
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,32,865
						03 Dearness Allowance	93,202
						06 Other Allowances	12,000
						Total of Vr no 13 - EST:	4,38,067
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,266
						03 Dearness Allowance	55,810
						Total of Vr no 14 - EST:	2,01,076
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,74,218
						03 Dearness Allowance	1,23,577
						Total of Vr no 15 - EST:	4,97,795
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,12,043
						03 Dearness Allowance	20,488
						Total of Vr no 16 - EST:	2,32,531
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,720
						03 Dearness Allowance	5,360
						06 Other Allowances	2,063
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	18,943
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,835
						03 Dearness Allowance	1,81,492
						Total of Vr no 18 - EST:	6,66,327
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,200
						03 Dearness Allowance	1,22,210
						06 Other Allowances	9,564
						55 House Rent Allowance	5,510
						Total of Vr no 19 - EST:	3,59,484
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,73,705
						Total of Vr no 2 - MIS:	2,73,705
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						Total of Vr no 20 - EST:	82,288
	20 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing	1,37,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	20 - MIS	First	Voted	No Objection	205500109 03 00	Services	
						Total of Vr no 20 - MIS:	1,37,425
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,974
						Total of Vr no 21 - EST:	4,77,974
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,627
						03 Dearness Allowance	36,373
						06 Other Allowances	13,630
						55 House Rent Allowance	4,800
						Total of Vr no 22 - EST:	1,24,430
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,30,028
						Total of Vr no 22 - MIS:	1,30,028
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,54,028
						Total of Vr no 23 - MIS:	2,54,028
	24 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,01,300
						Total of Vr no 24 - MIS:	1,01,300
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,02,522
						Total of Vr no 25 - MIS:	1,02,522
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,520
						03 Dearness Allowance	5,295
						06 Other Allowances	1,088
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	18,703
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,99,619
						Total of Vr no 26 - MIS:	1,99,619
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	1,875
						Total of Vr no 27 - EST:	35,510
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	93,174
						Total of Vr no 27 - MIS:	93,174
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,600
						03 Dearness Allowance	49,860
						06 Other Allowances	8,252
						55 House Rent Allowance	1,600
						Total of Vr no 28 - EST:	1,54,312
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,25,864

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	28 - MIS					Total of Vr no 28 - MIS:	1,25,864
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,850
						03 Dearness Allowance	9,460
						Total of Vr no 29 - EST:	27,310
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,67,48,900
						03 Dearness Allowance	92,11,895
						06 Other Allowances	14,47,198
						Total of Vr no 3 - EST:	2,74,07,993
	32 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 32 - MIS:	12,000
	34 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	45,520
						Total of Vr no 34 - MIS:	45,520
	35 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,07,900
						Total of Vr no 35 - MIS:	4,07,900
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	95,000
						Total of Vr no 36 - MIS:	95,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,51,100
						03 Dearness Allowance	10,73,105
						06 Other Allowances	90,356
						55 House Rent Allowance	12,810
						Total of Vr no 37 - EST:	31,27,371
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,95,237
						Total of Vr no 37 - MIS:	2,95,237
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,64,048
						03 Dearness Allowance	4,75,226
						06 Other Allowances	66,008
						55 House Rent Allowance	9,900
						Total of Vr no 39 - EST:	14,15,182
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,81,84,600
						03 Dearness Allowance	1,00,01,530
						06 Other Allowances	15,71,250
						Total of Vr no 4 - EST:	2,97,57,380
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,25,733
						03 Dearness Allowance	28,74,153
						06 Other Allowances	3,62,328
						55 House Rent Allowance	1,95,166
						Total of Vr no 40 - EST:	86,57,380
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,56,400
						03 Dearness Allowance	2,51,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	21,944
						55 House Rent Allowance	19,820
						Total of Vr no 41 - EST:	7,49,184
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,19,900
						03 Dearness Allowance	2,85,945
						06 Other Allowances	6,752
						55 House Rent Allowance	19,370
						Total of Vr no 42 - EST:	8,31,967
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,98,591
						03 Dearness Allowance	31,34,225
						06 Other Allowances	3,41,551
						55 House Rent Allowance	2,03,090
						Total of Vr no 43 - EST:	93,77,457
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,61,480
						03 Dearness Allowance	56,97,450
						06 Other Allowances	9,68,226
						55 House Rent Allowance	3,78,914
						Total of Vr no 44 - EST:	1,74,06,070
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,50,480
						03 Dearness Allowance	26,12,764
						06 Other Allowances	4,49,808
						55 House Rent Allowance	1,79,202
						Total of Vr no 45 - EST:	79,92,254
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,61,093
						03 Dearness Allowance	18,48,601
						06 Other Allowances	3,21,266
						55 House Rent Allowance	1,24,456
						Total of Vr no 46 - EST:	56,55,416
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,13,800
						03 Dearness Allowance	2,82,590
						06 Other Allowances	5,500
						55 House Rent Allowance	6,300
						Total of Vr no 47 - EST:	8,08,190
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,93,300
						03 Dearness Allowance	2,71,315
						06 Other Allowances	6,600
						55 House Rent Allowance	9,450
						Total of Vr no 48 - EST:	7,80,665
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,25,558
						03 Dearness Allowance	1,01,34,056
						06 Other Allowances	16,77,177

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	49 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	6,59,642
						Total of Vr no 49 - EST:	3,08,96,433
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						06 Other Allowances	13,125
						Total of Vr no 5 - EST:	2,48,570
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,53,100
						03 Dearness Allowance	20,64,205
						06 Other Allowances	3,16,323
						55 House Rent Allowance	1,15,910
						Total of Vr no 50 - EST:	62,49,538
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,76,100
						03 Dearness Allowance	99,41,855
						06 Other Allowances	15,61,875
						Total of Vr no 51 - EST:	2,95,79,830
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,09,000
						03 Dearness Allowance	91,89,950
						06 Other Allowances	14,43,750
						Total of Vr no 52 - EST:	2,73,42,700
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,21,350
						03 Dearness Allowance	28,14,185
						06 Other Allowances	2,23,163
						55 House Rent Allowance	1,58,210
						Total of Vr no 53 - EST:	83,16,908
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,52,800
						03 Dearness Allowance	70,04,389
						06 Other Allowances	8,65,466
						55 House Rent Allowance	3,96,850
						Total of Vr no 54 - EST:	2,10,19,505
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,97,755
						03 Dearness Allowance	88,94,765
						06 Other Allowances	6,85,432
						55 House Rent Allowance	4,77,030
						Total of Vr no 55 - EST:	2,62,54,982
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						06 Other Allowances	5,814
						55 House Rent Allowance	5,700
						Total of Vr no 6 - EST:	2,03,404
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,29,128

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	6 - MIS					Total of Vr no 6 - MIS:	8,29,128
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,500
						03 Dearness Allowance	91,025
						06 Other Allowances	13,313
						55 House Rent Allowance	1,470
						Total of Vr no 60 - EST:	2,71,308
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,500
						03 Dearness Allowance	57,250
						06 Other Allowances	7,500
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	1,84,050
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	22,626
						Total of Vr no 7 - MIS:	22,626
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,84,249
						03 Dearness Allowance	1,36,589
						Total of Vr no 8 - EST:	5,20,838
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,263
						03 Dearness Allowance	7,837
						06 Other Allowances	1,208
						55 House Rent Allowance	456
						Total of Vr no 9 - EST:	23,764

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	23 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	48,000
						Total of Vr no 23 - EST:	48,000
	30 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	58,950
						Total of Vr no 30 - TA:	58,950
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,74,890
						03 Dearness Allowance	4,26,140
						06 Other Allowances	20,099
						55 House Rent Allowance	24,380
						Total of Vr no 33 - EST:	12,45,509
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,24,200
						03 Dearness Allowance	2,33,310
						06 Other Allowances	15,567
						55 House Rent Allowance	19,310
						Total of Vr no 34 - EST:	6,92,387

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,71,400
						03 Dearness Allowance	4,24,270
						06 Other Allowances	38,958
						55 House Rent Allowance	16,740
						Total of Vr no 36 - EST:	12,51,368

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 10 - MIS:	38,400
	38 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,980
						Total of Vr no 38 - MIS:	9,980

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	8 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,106
						Total of Vr no 8 - MIS:	1,09,106

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	9 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	39,676
						Total of Vr no 9 - MIS:	39,676

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	22,42,500
						Total of Vr no 2 - EST:	22,42,500
	59 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	22,73,750
						Total of Vr no 59 - EST:	22,73,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	33 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	2,650
						Total of Vr no 33 - MIS:	2,650
	5 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,000
						Total of Vr no 5 - MIS:	6,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	7,270
						57 Non Practising Allowances	15,700
						Total of Vr no 1 - EST:	2,77,635
	58 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	7,270
						57 Non Practising Allowances	15,700
						Total of Vr no 58 - EST:	2,77,635

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,20,900
						03 Dearness Allowance	2,03,812
						Total of Vr no 24 - EST:	8,24,712
	56 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,32,240
						03 Dearness Allowance	4,54,300
						06 Other Allowances	52,138
						55 House Rent Allowance	29,220
						Total of Vr no 56 - EST:	13,67,898

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	35 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	98,600
						03 Dearness Allowance	54,230
						06 Other Allowances	4,107
						55 House Rent Allowance	2,020
						Total of Vr no 35 - EST:	1,58,957

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	96,198
						Total of Vr no 12 - MIS:	96,198
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,41,126
						Total of Vr no 13 - MIS:	1,41,126
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,23,358
						03 Dearness Allowance	8,82,475
						06 Other Allowances	63,238
						55 House Rent Allowance	28,400
						Total of Vr no 4 - EST:	25,97,471
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,29,400
						03 Dearness Allowance	6,21,170
						06 Other Allowances	85,395
						55 House Rent Allowance	26,020
						Total of Vr no 5 - EST:	18,61,985
	9 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	7,18,338
						Total of Vr no 9 - LTC:	7,18,338
						Total of KHERI (48):	**29,11,37,951**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,43,165
						06 Other Allowances	17,041
						55 House Rent Allowance	5,990
						Total of Vr no 24 - EST:	4,31,496
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,32,900
						03 Dearness Allowance	70,895
						06 Other Allowances	6,214
						Total of Vr no 28 - EST:	2,10,009
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,15,700
						03 Dearness Allowance	2,79,235
						06 Other Allowances	27,305
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	8,25,920

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001121	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 33 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,53,990
						03 Dearness Allowance	1,03,44,395
						06 Other Allowances	13,00,215
						55 House Rent Allowance	3,17,410
						Total of Vr no 1 - EST:	3,09,16,010
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,23,640
						06 Other Allowances	9,565
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	3,60,025
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,80,000
						03 Dearness Allowance	47,74,000
						06 Other Allowances	8,25,200
						Total of Vr no 11 - EST:	1,42,79,200
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,11,220

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,19,350
						06 Other Allowances	20,630
						Total of Vr no 12 - EST:	5,51,200
	12 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,09,838
						Total of Vr no 12 - MIS:	1,09,838
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	49,115
						06 Other Allowances	5,064
						Total of Vr no 13 - EST:	1,43,479
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,300
						03 Dearness Allowance	1,25,015
						06 Other Allowances	4,576
						Total of Vr no 14 - EST:	3,56,891
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,100
						03 Dearness Allowance	1,56,947
						06 Other Allowances	16,129
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	4,64,936
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,600
						03 Dearness Allowance	2,01,630
						55 House Rent Allowance	6,720
						Total of Vr no 16 - EST:	5,74,950
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,800
						03 Dearness Allowance	1,04,390
						06 Other Allowances	5,064
						55 House Rent Allowance	6,850
						Total of Vr no 17 - EST:	3,06,104
	17 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	4,74,000
						Total of Vr no 17 - MIS:	4,74,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						06 Other Allowances	3,376
						Total of Vr no 18 - EST:	1,08,311
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,53,459
						Total of Vr no 18 - MIS:	4,53,459
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,500
						03 Dearness Allowance	1,82,875
						06 Other Allowances	10,128
						55 House Rent Allowance	8,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	19 - EST					Total of Vr no 19 - EST:	5,34,393
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,74,661
						Total of Vr no 19 - MIS:	3,74,661
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,05,968
						03 Dearness Allowance	31,19,582
						06 Other Allowances	4,23,322
						55 House Rent Allowance	1,08,244
						Total of Vr no 2 - EST:	93,57,116
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,51,718
						Total of Vr no 20 - MIS:	3,51,718
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,84,112
						Total of Vr no 24 - MIS:	3,84,112
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						06 Other Allowances	10,315
						Total of Vr no 25 - EST:	1,78,490
	25 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,40,996
						Total of Vr no 25 - MIS:	1,40,996
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,79,400
						03 Dearness Allowance	7,58,670
						06 Other Allowances	71,916
						55 House Rent Allowance	21,980
						Total of Vr no 26 - EST:	22,31,966
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,80,100
						03 Dearness Allowance	2,09,055
						06 Other Allowances	25,816
						55 House Rent Allowance	1,930
						Total of Vr no 27 - EST:	6,16,901
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						06 Other Allowances	3,300
						Total of Vr no 29 - EST:	3,49,415
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,68,060
						Total of Vr no 29 - MIS:	3,68,060
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,73,700
						03 Dearness Allowance	16,87,235
						06 Other Allowances	1,18,529
						55 House Rent Allowance	87,292
						Total of Vr no 3 - EST:	49,66,756

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,15,900
						03 Dearness Allowance	2,28,745
						06 Other Allowances	5,500
						Total of Vr no 30 - EST:	6,50,145
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,29,795
						Total of Vr no 30 - MIS:	5,29,795
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	1,844
						Total of Vr no 31 - EST:	42,144
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,60,668
						Total of Vr no 31 - MIS:	3,60,668
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,82,102
						Total of Vr no 33 - MIS:	2,82,102
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,94,267
						Total of Vr no 34 - MIS:	2,94,267
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,49,600
						03 Dearness Allowance	18,38,980
						06 Other Allowances	1,28,469
						55 House Rent Allowance	86,192
						Total of Vr no 35 - EST:	54,03,241
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,88,766
						03 Dearness Allowance	12,54,421
						06 Other Allowances	1,72,492
						55 House Rent Allowance	85,200
						Total of Vr no 36 - EST:	38,00,879
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,93,067
						03 Dearness Allowance	15,33,987
						06 Other Allowances	1,04,306
						55 House Rent Allowance	84,492
						Total of Vr no 37 - EST:	45,15,852
	37 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	12,000
						Total of Vr no 37 - MIS:	12,000
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,03,351
						03 Dearness Allowance	29,00,342
						06 Other Allowances	4,02,142
						55 House Rent Allowance	1,05,844
						Total of Vr no 38 - EST:	87,11,679
	38 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,10,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	38 - MIS					Total of Vr no 38 - MIS:	3,10,300
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,69,920
						03 Dearness Allowance	56,00,320
						06 Other Allowances	4,09,024
						55 House Rent Allowance	1,90,104
						Total of Vr no 39 - EST:	1,64,69,368
	39 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	82,399
						Total of Vr no 39 - MIS:	82,399
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,59,520
						03 Dearness Allowance	59,78,775
						06 Other Allowances	4,16,377
						55 House Rent Allowance	1,77,500
						Total of Vr no 4 - EST:	1,75,32,172
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,18,819
						03 Dearness Allowance	91,79,950
						06 Other Allowances	11,89,933
						55 House Rent Allowance	2,94,284
						Total of Vr no 40 - EST:	2,74,82,986
	40 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,708
						Total of Vr no 40 - MIS:	59,708
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,91,276
						03 Dearness Allowance	63,04,252
						06 Other Allowances	4,30,789
						55 House Rent Allowance	1,77,552
						Total of Vr no 41 - EST:	1,84,03,869
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,98,900
						03 Dearness Allowance	19,19,995
						06 Other Allowances	1,92,271
						55 House Rent Allowance	54,862
						Total of Vr no 42 - EST:	56,66,028
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,40,400
						03 Dearness Allowance	49,17,220
						06 Other Allowances	8,49,956
						Total of Vr no 43 - EST:	1,47,07,576
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						06 Other Allowances	6,189
						Total of Vr no 45 - EST:	1,07,094
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,140
						06 Other Allowances	10,776
						Total of Vr no 46 - EST:	1,57,716
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,95,887
						03 Dearness Allowance	57,56,788
						06 Other Allowances	3,88,922
						55 House Rent Allowance	1,67,578
						Total of Vr no 5 - EST:	1,68,09,175
	53 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	11,800
						Total of Vr no 53 - MIS:	11,800
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,58,913
						03 Dearness Allowance	16,78,002
						06 Other Allowances	1,63,514
						55 House Rent Allowance	54,328
						Total of Vr no 6 - EST:	49,54,757
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,41,000
						03 Dearness Allowance	1,32,550
						06 Other Allowances	9,190
						Total of Vr no 7 - EST:	3,82,740
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,95,092
						03 Dearness Allowance	5,08,360
						Total of Vr no 8 - EST:	18,03,452
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	1,688
						Total of Vr no 9 - EST:	98,098

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,45,310
						03 Dearness Allowance	2,99,805
						06 Other Allowances	16,154
						55 House Rent Allowance	11,190
						Total of Vr no 20 - EST:	8,72,459
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,88,300
						03 Dearness Allowance	2,68,565
						06 Other Allowances	20,411
						55 House Rent Allowance	11,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	21 - EST					Total of Vr no 21 - EST:	7,88,736
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,80,260
						03 Dearness Allowance	1,54,110
						06 Other Allowances	7,902
						55 House Rent Allowance	11,140
						Total of Vr no 22 - EST:	4,53,412
	32 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	67,998
						Total of Vr no 32 - TA:	67,998
	42 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,998
						Total of Vr no 42 - MIS:	6,998
	43 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 43 - MIS:	2,000
	44 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 44 - MIS:	3,000
	45 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	15,950
						Total of Vr no 45 - MIS:	15,950

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	16 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	25,285
						Total of Vr no 16 - MIS:	25,285
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,22,900
						03 Dearness Allowance	1,75,395
						06 Other Allowances	12,003
						55 House Rent Allowance	7,720
						Total of Vr no 23 - EST:	5,18,018
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,73,001
						Total of Vr no 26 - MIS:	16,73,001
	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,62,300
						03 Dearness Allowance	7,45,140
						06 Other Allowances	53,938
						55 House Rent Allowance	22,066
						Total of Vr no 32 - EST:	21,83,444

Sub Head	07	District Police Station	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	11 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,250
						Total of Vr no 11 - MIS:	1,97,250
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	31,200
						Total of Vr no 2 - MIS:	31,200
	27 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	21,940
						Total of Vr no 27 - MIS:	21,940
	28 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,21,974
						Total of Vr no 28 - MIS:	3,21,974
	3 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	19,195
						Total of Vr no 3 - MIS:	19,195
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	16,63,650
						Total of Vr no 4 - MIS:	16,63,650
	41 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,07,100
						Total of Vr no 41 - MIS:	2,07,100
	49 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,07,558
						Total of Vr no 49 - MIS:	2,07,558
	54 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	88,800
						Total of Vr no 54 - MIS:	88,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	44 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,20,000
						Total of Vr no 44 - EST:	5,20,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	11,735
						Total of Vr no 1 - MIS:	11,735
	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	96,870
						Total of Vr no 11 - MIS:	96,870
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	1,08,050
	13 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,27,966
						Total of Vr no 13 - LTC:	4,27,966
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,50,800
						03 Dearness Allowance	1,92,940
						06 Other Allowances	26,600
						55 House Rent Allowance	2,112
						Total of Vr no 4 - EST:	5,72,452
	4 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,449
						Total of Vr no 4 - MIS:	12,449
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,93,600
						03 Dearness Allowance	2,16,480
						06 Other Allowances	14,441
						55 House Rent Allowance	912
						Total of Vr no 5 - EST:	6,25,433
	5 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 5 - MIS:	17,000
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	6,189
						55 House Rent Allowance	456
						Total of Vr no 6 - EST:	2,79,755
	6 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	12,080
						Total of Vr no 6 - MIS:	12,080
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,57,245
						06 Other Allowances	22,099
						55 House Rent Allowance	3,192
						Total of Vr no 7 - EST:	4,68,436
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						06 Other Allowances	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	8 - EST					Total of Vr no 8 - EST:	1,08,050
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,75,800
						03 Dearness Allowance	93,174
						06 Other Allowances	6,189
						Total of Vr no 9 - EST:	2,75,163
						Total of LALITPUR (58):	**23,31,96,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001771	118 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 118 - EST:	3,47,355
	61 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,14,000
						03 Dearness Allowance	26,010
						Total of Vr no 61 - EST:	1,40,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	138 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,69,600
						03 Dearness Allowance	2,03,115
						06 Other Allowances	11,034
						55 House Rent Allowance	21,380
						Total of Vr no 138 - EST:	6,05,129
	139 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,07,300
						03 Dearness Allowance	1,68,685
						06 Other Allowances	17,067
						55 House Rent Allowance	26,080
						Total of Vr no 139 - EST:	5,19,132
	148 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	3,724
						Total of Vr no 148 - MIS:	3,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	187 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,22,100
						03 Dearness Allowance	3,42,155
						06 Other Allowances	30,914
						55 House Rent Allowance	32,400
						Total of Vr no 187 - EST:	10,27,569
	188 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,35,500
						03 Dearness Allowance	1,29,525
						06 Other Allowances	3,376
						55 House Rent Allowance	14,480
						Total of Vr no 188 - EST:	3,82,881
	60 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	62,550
						Total of Vr no 60 - MIS:	62,550
	63 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	7,022
						Total of Vr no 63 - MIS:	7,022
	90 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	92,037
						Total of Vr no 90 - MIS:	92,037

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003126	186 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 186 - EST:	2,83,185
	62 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	6,913
						Total of Vr no 62 - MIS:	6,913
	91 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	26,916
						Total of Vr no 91 - TA:	26,916

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003194	121 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	27,000
						Total of Vr no 121 - EST:	2,36,250
	147 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	28,316
						Total of Vr no 147 - TA:	28,316

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	204 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,88,500
						03 Dearness Allowance	4,33,675
						06 Other Allowances	35,600
						55 House Rent Allowance	31,260
						Total of Vr no 204 - EST:	12,89,035
	205 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	3,688
						55 House Rent Allowance	4,400
						Total of Vr no 205 - EST:	91,168
	4 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	8,05,554
						Total of Vr no 4 - MIS:	8,05,554
	7 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	7,88,500
						03 Dearness Allowance	4,33,675
						06 Other Allowances	35,600
						55 House Rent Allowance	31,260
						Total of Vr no 7 - EST:	12,89,035
	8 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	53,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	8 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	29,480
						06 Other Allowances	3,688
						55 House Rent Allowance	4,400
						Total of Vr no 8 - EST:	91,168
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	160 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	71,428
						Total of Vr no 160 - MIS:	71,428
	162 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,60,698
						Total of Vr no 162 - MIS:	3,60,698
	177 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,56,244
						03 Dearness Allowance	1,93,655
						06 Other Allowances	15,115
						55 House Rent Allowance	17,400
						Total of Vr no 177 - EST:	5,82,414
	178 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	3,688
						Total of Vr no 178 - EST:	86,768

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001567	182 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 182 - EST:	1,29,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	103 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,043
						03 Dearness Allowance	30,274
						06 Other Allowances	1,200
						Total of Vr no 103 - EST:	86,517
	143 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,274
						Total of Vr no 143 - MIS:	25,274
	144 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	6,000
						Total of Vr no 144 - MIS:	6,000
	146 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	39,153

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	146 - MIS					Total of Vr no 146 - MIS:	39,153
	180 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	37,57,300
						03 Dearness Allowance	20,66,515
						06 Other Allowances	3,32,642
						55 House Rent Allowance	1,59,850
						Total of Vr no 180 - EST:	63,16,307
	181 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,52,300
						03 Dearness Allowance	23,93,765
						06 Other Allowances	2,76,690
						55 House Rent Allowance	2,13,570
						Total of Vr no 181 - EST:	72,36,325
	29 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,069
						Total of Vr no 29 - MIS:	24,069
	30 - MIS	First	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	10,600
						Total of Vr no 30 - MIS:	10,600
	31 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	6,000
						Total of Vr no 31 - MIS:	6,000
	33 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,88,884
						Total of Vr no 33 - MIS:	1,88,884
	50 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	4,67,260
						Total of Vr no 50 - MIS:	4,67,260
	92 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	310
						Total of Vr no 92 - MIS:	310
	93 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	41,152
						Total of Vr no 93 - TA:	41,152

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	105 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,21,628
						03 Dearness Allowance	64,804
						Total of Vr no 105 - EST:	2,86,432
	149 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,00,546
						Total of Vr no 149 - MIS:	1,00,546
	210 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	23,26,497
						03 Dearness Allowance	12,59,168
						06 Other Allowances	1,66,580
						55 House Rent Allowance	1,57,420
						Total of Vr no 210 - EST:	39,09,665
	211 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,74,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	211 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	11,30,415
						06 Other Allowances	1,13,680
						55 House Rent Allowance	1,35,780
						Total of Vr no 211 - EST:	34,54,175
	30 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	24,52,460
						03 Dearness Allowance	13,09,825
						06 Other Allowances	1,70,968
						55 House Rent Allowance	1,57,420
						Total of Vr no 30 - EST:	40,90,673
	31 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	20,74,300
						03 Dearness Allowance	11,30,415
						06 Other Allowances	1,13,680
						55 House Rent Allowance	1,35,780
						Total of Vr no 31 - EST:	34,54,175
	74 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	38,550
						Total of Vr no 74 - MIS:	38,550

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001552	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 114 - EST:	2,15,605
	194 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,202
						Total of Vr no 194 - TA:	26,202

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002495	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	3,532
						55 House Rent Allowance	2,320
						Total of Vr no 133 - EST:	1,27,992
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,90,100
						03 Dearness Allowance	2,14,555
						06 Other Allowances	10,284
						55 House Rent Allowance	20,200
						Total of Vr no 134 - EST:	6,35,139

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002495	195 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,900
						Total of Vr no 195 - MIS:	6,900
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,49,745
						Total of Vr no 101 - TA:	11,49,745
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	92,400
						03 Dearness Allowance	46,200
						06 Other Allowances	17,100
						Total of Vr no 102 - EST:	1,55,700
	102 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,91,448
						Total of Vr no 102 - TA:	10,91,448
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 152 - EST:	1,55,915
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,64,200
						03 Dearness Allowance	1,44,349
						06 Other Allowances	3,457
						55 House Rent Allowance	12,419
						Total of Vr no 153 - EST:	4,24,425
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,47,900
						03 Dearness Allowance	3,56,345
						06 Other Allowances	16,880
						55 House Rent Allowance	27,800
						Total of Vr no 154 - EST:	10,48,925
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,76,988
						03 Dearness Allowance	6,99,655
						06 Other Allowances	50,017
						55 House Rent Allowance	43,060
						Total of Vr no 155 - EST:	20,69,720
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,91,800
						03 Dearness Allowance	12,55,760
						06 Other Allowances	1,85,082
						55 House Rent Allowance	1,79,296
						Total of Vr no 156 - EST:	39,11,938
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,46,000
						03 Dearness Allowance	7,94,145
						06 Other Allowances	52,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	157 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	73,412
						Total of Vr no 157 - EST:	23,65,725
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,20,700
						03 Dearness Allowance	12,71,490
						06 Other Allowances	1,90,708
						55 House Rent Allowance	1,75,448
						Total of Vr no 158 - EST:	39,58,346
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,97,650
						03 Dearness Allowance	8,77,030
						06 Other Allowances	60,114
						55 House Rent Allowance	98,940
						Total of Vr no 159 - EST:	26,33,734
	159 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	94,976
						Total of Vr no 159 - MIS:	94,976
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,14,700
						03 Dearness Allowance	12,13,410
						06 Other Allowances	1,82,137
						55 House Rent Allowance	1,56,928
						Total of Vr no 160 - EST:	37,67,175
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,96,300
						03 Dearness Allowance	13,63,615
						06 Other Allowances	1,19,159
						55 House Rent Allowance	1,29,176
						Total of Vr no 161 - EST:	41,08,250
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,62,400
						03 Dearness Allowance	9,07,225
						06 Other Allowances	1,24,067
						55 House Rent Allowance	81,080
						Total of Vr no 162 - EST:	27,74,772
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,69,470
						03 Dearness Allowance	14,07,945
						06 Other Allowances	1,02,279
						55 House Rent Allowance	1,31,680
						Total of Vr no 163 - EST:	42,11,374
	163 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,591
						Total of Vr no 163 - MIS:	20,591
	164 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,09,240
						03 Dearness Allowance	10,95,545
						06 Other Allowances	1,52,417
						55 House Rent Allowance	1,25,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	164 - EST					Total of Vr no 164 - EST:	33,82,962
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,08,800
						03 Dearness Allowance	7,72,915
						06 Other Allowances	51,043
						55 House Rent Allowance	56,160
						Total of Vr no 165 - EST:	22,88,918
	165 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	10,59,011
						Total of Vr no 165 - MIS:	10,59,011
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,22,600
						03 Dearness Allowance	11,62,590
						06 Other Allowances	1,79,106
						55 House Rent Allowance	1,43,096
						Total of Vr no 166 - EST:	36,07,392
	166 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	4,32,000
						Total of Vr no 166 - MIS:	4,32,000
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,19,850
						03 Dearness Allowance	6,14,790
						06 Other Allowances	43,322
						55 House Rent Allowance	45,108
						Total of Vr no 167 - EST:	18,23,070
	167 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,00,707
						Total of Vr no 167 - MIS:	9,00,707
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,15,600
						03 Dearness Allowance	13,78,190
						06 Other Allowances	2,02,692
						55 House Rent Allowance	1,43,708
						Total of Vr no 168 - EST:	42,40,190
	168 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,99,956
						Total of Vr no 168 - MIS:	2,99,956
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,19,750
						03 Dearness Allowance	7,79,350
						06 Other Allowances	53,850
						55 House Rent Allowance	54,232
						Total of Vr no 169 - EST:	23,07,182
	169 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,25,693
						Total of Vr no 169 - MIS:	5,25,693
	170 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,39,700
						03 Dearness Allowance	12,81,885
						06 Other Allowances	1,92,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	170 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,66,680
						Total of Vr no 170 - EST:	39,80,717
	171 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,75,950
						03 Dearness Allowance	13,59,325
						06 Other Allowances	92,345
						55 House Rent Allowance	97,539
						Total of Vr no 171 - EST:	40,25,159
	171 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,85,962
						Total of Vr no 171 - TA:	3,85,962
	172 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,79,100
						03 Dearness Allowance	17,97,565
						06 Other Allowances	1,87,197
						55 House Rent Allowance	1,55,012
						Total of Vr no 172 - EST:	54,18,874
	172 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,14,714
						Total of Vr no 172 - TA:	14,14,714
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,89,350
						03 Dearness Allowance	5,42,905
						06 Other Allowances	46,848
						55 House Rent Allowance	36,200
						Total of Vr no 173 - EST:	16,15,303
	173 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	53,340
						Total of Vr no 173 - TA:	53,340
	174 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,56,101
						Total of Vr no 174 - TA:	11,56,101
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						06 Other Allowances	25,012
						Total of Vr no 179 - EST:	3,38,112
	218 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,65,254
						Total of Vr no 218 - MIS:	7,65,254
	225 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,14,895
						Total of Vr no 225 - MIS:	4,14,895
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,08,700
						03 Dearness Allowance	12,71,490
						06 Other Allowances	1,90,708
						55 House Rent Allowance	1,73,048
						Total of Vr no 3 - EST:	40,43,946
	42 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,00,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	42 - MIS					Total of Vr no 42 - MIS:	6,00,788
	48 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,44,560
						Total of Vr no 48 - MIS:	7,44,560
	51 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,66,547
						Total of Vr no 51 - MIS:	11,66,547
	53 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 53 - MIS:	25,000
	55 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,32,719
						Total of Vr no 55 - MIS:	4,32,719
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,01,000
						03 Dearness Allowance	53,500
						06 Other Allowances	4,662
						Total of Vr no 68 - EST:	1,59,162
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,05,843
						Total of Vr no 69 - TA:	10,05,843
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,92,387
						Total of Vr no 70 - TA:	11,92,387
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,800
						03 Dearness Allowance	2,640
						Total of Vr no 89 - EST:	7,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	197 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	97,741
						Total of Vr no 197 - MIS:	97,741
	198 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	44,675
						Total of Vr no 198 - MIS:	44,675
	199 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	19,200
						Total of Vr no 199 - MIS:	19,200
	201 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,876
						Total of Vr no 201 - MIS:	2,876

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003195	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						06 Other Allowances	2,000
						Total of Vr no 113 - EST:	2,76,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003195	196 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,790
						Total of Vr no 196 - TA:	2,790

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005008	118 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	40,940
						Total of Vr no 118 - MIS:	40,940
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	47,355
						Total of Vr no 183 - EST:	1,35,055
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	47,355
						Total of Vr no 2 - EST:	1,35,055
	216 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	76,788
						Total of Vr no 216 - MIS:	76,788

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001074	125 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 125 - EST:	3,47,355
	64 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	79,200
						03 Dearness Allowance	20,094
						Total of Vr no 64 - EST:	99,294

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001561	126 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 126 - EST:	2,09,250
	88 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	8,458
						Total of Vr no 88 - TA:	8,458

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	135 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,31,000
						03 Dearness Allowance	71,720
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 135 - EST:	2,12,780
	136 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,67,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	136 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	3,65,640
						06 Other Allowances	22,506
						55 House Rent Allowance	34,680
						Total of Vr no 136 - EST:	10,89,876
	137 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	17,57,650
						03 Dearness Allowance	9,62,445
						06 Other Allowances	1,12,266
						55 House Rent Allowance	1,38,588
						Total of Vr no 137 - EST:	29,70,949
	193 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,35,443
						Total of Vr no 193 - MIS:	1,35,443
	204 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,69,272
						Total of Vr no 204 - MIS:	4,69,272
	52 - EST	First	Voted	No Objection	205500104 08 00	06 Other Allowances	15,000
						Total of Vr no 52 - EST:	15,000
	57 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	12,840
						Total of Vr no 57 - MIS:	12,840
	58 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	48,486
						Total of Vr no 58 - MIS:	48,486
	6 - MIS	First	Voted	No Objection	205500104 08 00	29 Maintenance	2,12,400
						Total of Vr no 6 - MIS:	2,12,400
	7 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	2,94,090
						Total of Vr no 7 - MIS:	2,94,090
	8 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	13,015
						Total of Vr no 8 - MIS:	13,015
	87 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	14,146
						Total of Vr no 87 - MIS:	14,146

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005026	128 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,70,987
						03 Dearness Allowance	93,720
						Total of Vr no 128 - EST:	2,64,707
	192 - TA	Second	Voted	No Objection	205500104 08 00	05 Transfer Travelling Expenses	68,160
						Total of Vr no 192 - TA:	68,160

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001075	115 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	28,660
						Total of Vr no 115 - EST:	2,50,775
	51 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	28,660
						Total of Vr no 51 - EST:	2,50,775
	90 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	94,800
						03 Dearness Allowance	33,090
						55 House Rent Allowance	9,468
						Total of Vr no 90 - EST:	1,37,358

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	100 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	4,126
						55 House Rent Allowance	8,080
						Total of Vr no 100 - EST:	1,64,106
	100 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	1,04,920
						Total of Vr no 100 - MIS:	1,04,920
	108 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	16,624
						Total of Vr no 108 - MIS:	16,624
	123 - MIS	Second	Voted	No Objection	205500108 03 00	12 Office Furniture and Instrument	35,396
						Total of Vr no 123 - MIS:	35,396
	124 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	14,596
						Total of Vr no 124 - MIS:	14,596
	125 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,944
						Total of Vr no 125 - MIS:	27,944
	127 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	94,953
						Total of Vr no 127 - MIS:	94,953
	135 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	8,80,850
						Total of Vr no 135 - MIS:	8,80,850
	136 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	1,69,182
						Total of Vr no 136 - MIS:	1,69,182
	137 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	2,14,583
						Total of Vr no 137 - MIS:	2,14,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	140 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	70,08,400
						03 Dearness Allowance	22,18,370
						06 Other Allowances	1,59,922
						55 House Rent Allowance	2,02,460
						Total of Vr no 140 - EST:	95,89,152
	141 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,51,500
						03 Dearness Allowance	2,48,325
						06 Other Allowances	150
						55 House Rent Allowance	33,920
						Total of Vr no 141 - EST:	7,33,895
	142 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,23,860
						06 Other Allowances	2,200
						55 House Rent Allowance	20,680
						Total of Vr no 142 - EST:	3,71,940
	143 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	5,08,200
						03 Dearness Allowance	2,79,510
						06 Other Allowances	4,400
						55 House Rent Allowance	26,420
						Total of Vr no 143 - EST:	8,18,530
	144 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	58,12,600
						03 Dearness Allowance	15,60,680
						06 Other Allowances	1,72,213
						55 House Rent Allowance	1,99,640
						Total of Vr no 144 - EST:	77,45,133
	145 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 145 - EST:	1,07,050
	146 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,950
						03 Dearness Allowance	23,067
						06 Other Allowances	1,200
						Total of Vr no 146 - EST:	29,217
	147 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	44,29,700
						03 Dearness Allowance	24,36,115
						06 Other Allowances	1,19,848
						55 House Rent Allowance	2,96,820
						Total of Vr no 147 - EST:	72,82,483
	148 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	21,57,019
						03 Dearness Allowance	11,77,220
						06 Other Allowances	1,04,656

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	148 - EST	Second	Voted	No Objection	205500108 03 00	55 House Rent Allowance	2,24,740
						Total of Vr no 148 - EST:	36,63,635
	149 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,33,915
						55 House Rent Allowance	31,940
						Total of Vr no 149 - EST:	6,91,155
	150 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						55 House Rent Allowance	24,240
						Total of Vr no 150 - EST:	3,70,510
	170 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	48,306
						Total of Vr no 170 - MIS:	48,306
	189 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	58,800
						03 Dearness Allowance	20,550
						Total of Vr no 189 - EST:	79,350
	208 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	41,565
						Total of Vr no 208 - MIS:	41,565
	209 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,408
						Total of Vr no 209 - MIS:	18,408
	210 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	66,077
						Total of Vr no 210 - MIS:	66,077
	211 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	68,825
						Total of Vr no 211 - MIS:	68,825
	212 - MIS	Second	Voted	No Objection	205500108 03 00	02 Wages	11,102
						Total of Vr no 212 - MIS:	11,102
	214 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	67,010
						Total of Vr no 214 - MIS:	67,010
	254 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 254 - EST:	42,363
	3 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,48,466
						Total of Vr no 3 - MIS:	1,48,466
	34 - MIS	First	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,178
						Total of Vr no 34 - MIS:	29,178
	35 - MIS	First	Voted	No Objection	205500108 03 00	10 Water Tax/Water Surcharge	41,15,191
						Total of Vr no 35 - MIS:	41,15,191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	36 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	20,645
						Total of Vr no 36 - MIS:	20,645
	37 - MIS	First	Voted	No Objection	205500108 03 00	42 Other Expense	49,105
						Total of Vr no 37 - MIS:	49,105
	39 - MIS	First	Voted	No Objection	205500108 03 00	02 Wages	11,102
						Total of Vr no 39 - MIS:	11,102
	40 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	5,26,076
						Total of Vr no 40 - MIS:	5,26,076
	41 - MIS	First	Voted	No Objection	205500108 03 00	18 Publication	39,861
						Total of Vr no 41 - MIS:	39,861
	49 - MIS	First	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	2,60,141
						Total of Vr no 49 - MIS:	2,60,141
	62 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	4,040
						Total of Vr no 62 - EST:	94,870
	63 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	4,040
						Total of Vr no 63 - EST:	94,870
	64 - MIS	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	15,162
						Total of Vr no 64 - MIS:	15,162
	65 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	3,18,233
						Total of Vr no 65 - MIS:	3,18,233
	75 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	15,866
						03 Dearness Allowance	7,933
						06 Other Allowances	1,188
						Total of Vr no 75 - EST:	24,987
	80 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	76,040
						Total of Vr no 80 - TA:	76,040
	94 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	4,16,478
						Total of Vr no 94 - MIS:	4,16,478
	95 - MIS	Second	Voted	No Objection	205500108 03 00	02 Wages	11,102
						Total of Vr no 95 - MIS:	11,102
	96 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	34,051
						Total of Vr no 96 - MIS:	34,051
	97 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	79,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	97 - MIS					Total of Vr no 97 - MIS:	79,907
	99 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	1,74,329
						Total of Vr no 99 - MIS:	1,74,329

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003049	119 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 119 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003145	185 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 185 - EST:	1,93,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003165	50 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	50,671
						03 Dearness Allowance	27,869
						55 House Rent Allowance	10,134
						Total of Vr no 50 - EST:	88,674

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003173	117 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	16,400
						Total of Vr no 117 - EST:	2,83,310

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003183	122 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 122 - EST:	2,21,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003188	101 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	3,12,315
						03 Dearness Allowance	1,17,508
						55 House Rent Allowance	2,62,488
						Total of Vr no 101 - EST:	6,92,311
	116 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 116 - EST:	2,66,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	119 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	42,110
						Total of Vr no 119 - MIS:	42,110
	120 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	15,045
						Total of Vr no 120 - MIS:	15,045
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,000
						03 Dearness Allowance	2,27,150
						06 Other Allowances	16,617
						55 House Rent Allowance	31,920
						Total of Vr no 129 - EST:	6,88,687
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,87,800
						03 Dearness Allowance	7,63,290
						06 Other Allowances	89,194
						55 House Rent Allowance	1,08,620
						Total of Vr no 130 - EST:	23,48,904
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 131 - EST:	3,93,690
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 132 - EST:	1,55,425
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	33,856
						Total of Vr no 43 - TA:	33,856
	45 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	85,280
						Total of Vr no 45 - MIS:	85,280
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,400
						03 Dearness Allowance	13,488
						Total of Vr no 67 - EST:	42,888
	71 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	39,97,466
						Total of Vr no 71 - MIS:	39,97,466
	83 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,684
						Total of Vr no 83 - MIS:	40,684
	84 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	22,676
						Total of Vr no 84 - MIS:	22,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	122 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,102
						Total of Vr no 122 - MIS:	19,102
	213 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,36,327
						Total of Vr no 213 - MIS:	1,36,327
	38 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	40,045
						Total of Vr no 38 - MIS:	40,045
	98 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	60,29,83,000
						Total of Vr no 98 - MIS:	60,29,83,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,69,000
						03 Dearness Allowance	3,67,950
						06 Other Allowances	25,568
						55 House Rent Allowance	16,160
						Total of Vr no 10 - EST:	10,78,678
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,83,800
						03 Dearness Allowance	3,35,072
						Total of Vr no 104 - EST:	14,18,872
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,833
						03 Dearness Allowance	45,704
						06 Other Allowances	13,901
						Total of Vr no 106 - EST:	1,46,438
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,80,600
						03 Dearness Allowance	4,19,382
						Total of Vr no 107 - EST:	14,99,982
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,840
						03 Dearness Allowance	29,613
						06 Other Allowances	4,463
						Total of Vr no 108 - EST:	87,916
	110 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	95,390
						Total of Vr no 110 - MIS:	95,390
	111 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,11,578
						Total of Vr no 111 - MIS:	4,11,578
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,43,510
						03 Dearness Allowance	10,09,475
						Total of Vr no 112 - EST:	38,52,985
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,173
						Total of Vr no 117 - MIS:	25,173
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,36,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,22,435
						55 House Rent Allowance	1,02,840
						Total of Vr no 12 - EST:	18,61,856
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,63,562
						03 Dearness Allowance	37,59,828
						06 Other Allowances	5,49,768
						55 House Rent Allowance	4,34,500
						Total of Vr no 13 - EST:	1,16,07,658
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,72,181
						03 Dearness Allowance	73,56,944
						06 Other Allowances	11,72,111
						55 House Rent Allowance	9,21,120
						Total of Vr no 14 - EST:	2,29,22,356
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,34,053
						03 Dearness Allowance	1,24,93,481
						06 Other Allowances	14,88,910
						55 House Rent Allowance	17,76,180
						Total of Vr no 15 - EST:	3,84,92,624
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,900
						03 Dearness Allowance	22,517
						Total of Vr no 151 - EST:	64,417
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,65,90,445
						03 Dearness Allowance	1,45,88,530
						06 Other Allowances	10,65,431
						55 House Rent Allowance	17,59,640
						Total of Vr no 16 - EST:	4,40,04,046
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,66,09,755
						03 Dearness Allowance	2,01,27,138
						06 Other Allowances	21,85,940
						55 House Rent Allowance	36,96,340
						Total of Vr no 17 - EST:	6,26,19,173
	175 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	33,689
						Total of Vr no 175 - MIS:	33,689
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,37,584
						03 Dearness Allowance	85,26,532
						06 Other Allowances	13,25,953
						55 House Rent Allowance	11,68,600
						Total of Vr no 18 - EST:	2,66,58,669
	183 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,592
						Total of Vr no 183 - TA:	3,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	184 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,97,885
						Total of Vr no 184 - MIS:	1,97,885
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,78,13,677
						03 Dearness Allowance	97,31,766
						06 Other Allowances	15,09,628
						55 House Rent Allowance	14,60,320
						Total of Vr no 19 - EST:	3,05,15,391
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	55,131
						Total of Vr no 19 - MIS:	55,131
	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,187
						03 Dearness Allowance	7,253
						06 Other Allowances	762
						Total of Vr no 190 - EST:	21,202
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,61,383
						03 Dearness Allowance	25,090
						06 Other Allowances	23,491
						Total of Vr no 191 - EST:	4,09,964
	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,08,053
						03 Dearness Allowance	97,34,497
						06 Other Allowances	15,17,303
						55 House Rent Allowance	14,88,580
						Total of Vr no 192 - EST:	3,05,48,433
	193 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,36,581
						03 Dearness Allowance	6,22,435
						55 House Rent Allowance	1,02,840
						Total of Vr no 193 - EST:	18,61,856
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,66,200
						03 Dearness Allowance	9,71,410
						06 Other Allowances	25,300
						55 House Rent Allowance	84,420
						Total of Vr no 195 - EST:	28,47,330
	196 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,61,000
						03 Dearness Allowance	5,27,450
						06 Other Allowances	14,100
						55 House Rent Allowance	43,120
						Total of Vr no 196 - EST:	15,45,670
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,95,700
						03 Dearness Allowance	6,57,635
						06 Other Allowances	57,579
						55 House Rent Allowance	93,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	197 - EST					Total of Vr no 197 - EST:	20,04,214
	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,59,400
						03 Dearness Allowance	9,67,285
						06 Other Allowances	43,888
						55 House Rent Allowance	88,920
						Total of Vr no 198 - EST:	28,59,493
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,083
						03 Dearness Allowance	1,28,746
						06 Other Allowances	20,566
						55 House Rent Allowance	14,400
						Total of Vr no 199 - EST:	3,97,795
	200 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,69,000
						03 Dearness Allowance	3,67,950
						06 Other Allowances	25,568
						55 House Rent Allowance	16,160
						Total of Vr no 200 - EST:	10,78,678
	201 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,89,475
						03 Dearness Allowance	74,65,632
						06 Other Allowances	11,80,163
						55 House Rent Allowance	9,40,320
						Total of Vr no 201 - EST:	2,31,75,590
	202 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,10,800
						03 Dearness Allowance	41,78,240
						06 Other Allowances	6,02,994
						55 House Rent Allowance	4,79,300
						Total of Vr no 202 - EST:	1,28,71,334
	203 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,74,350
						06 Other Allowances	12,778
						55 House Rent Allowance	15,460
						Total of Vr no 203 - EST:	5,19,588
	206 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,65,54,076
						03 Dearness Allowance	2,00,97,676
						06 Other Allowances	21,92,303
						55 House Rent Allowance	36,88,260
						Total of Vr no 206 - EST:	6,25,32,315
	206 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 206 - MIS:	1,00,000
	207 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,04,979
						03 Dearness Allowance	78,13,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	207 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,90,298
						55 House Rent Allowance	10,59,200
						Total of Vr no 207 - EST:	2,43,67,655
	207 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	80,385
						Total of Vr no 207 - MIS:	80,385
	208 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,54,150
						03 Dearness Allowance	85,66,443
						06 Other Allowances	13,08,141
						55 House Rent Allowance	13,28,060
						Total of Vr no 208 - EST:	2,68,56,794
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,68,755
						03 Dearness Allowance	5,25,071
						06 Other Allowances	50,724
						55 House Rent Allowance	59,860
						Total of Vr no 209 - EST:	16,04,410
	21 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,95,500
						Total of Vr no 21 - MIS:	1,95,500
	212 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,99,060
						03 Dearness Allowance	6,78,562
						06 Other Allowances	88,657
						55 House Rent Allowance	75,000
						Total of Vr no 212 - EST:	20,41,279
	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,74,000
						03 Dearness Allowance	26,25,700
						06 Other Allowances	4,53,860
						Total of Vr no 214 - EST:	78,53,560
	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,24,337
						03 Dearness Allowance	85,86,566
						06 Other Allowances	13,31,971
						55 House Rent Allowance	11,87,880
						Total of Vr no 215 - EST:	2,68,30,754
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,14,820
						03 Dearness Allowance	1,73,151
						06 Other Allowances	15,441
						55 House Rent Allowance	17,000
						Total of Vr no 22 - EST:	5,20,412
	220 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,460
						03 Dearness Allowance	1,73,151
						06 Other Allowances	15,441
						55 House Rent Allowance	17,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	220 - EST					Total of Vr no 220 - EST:	5,38,052
	221 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,39,990
						03 Dearness Allowance	1,24,97,264
						06 Other Allowances	14,90,858
						55 House Rent Allowance	17,76,913
						Total of Vr no 221 - EST:	3,85,05,025
	222 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,74,365
						03 Dearness Allowance	1,45,20,963
						06 Other Allowances	10,60,792
						55 House Rent Allowance	17,64,260
						Total of Vr no 222 - EST:	4,38,20,380
	223 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,98,376
						03 Dearness Allowance	1,30,37,365
						06 Other Allowances	8,66,225
						55 House Rent Allowance	16,20,390
						Total of Vr no 223 - EST:	3,93,22,356
	224 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						06 Other Allowances	5,064
						55 House Rent Allowance	4,040
						Total of Vr no 224 - EST:	3,09,184
	225 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,58,82,911
						03 Dearness Allowance	2,49,73,990
						06 Other Allowances	26,83,682
						55 House Rent Allowance	30,72,830
						Total of Vr no 225 - EST:	7,66,13,413
	226 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,97,46,787
						03 Dearness Allowance	1,08,39,261
						06 Other Allowances	8,43,645
						55 House Rent Allowance	13,63,621
						Total of Vr no 226 - EST:	3,27,93,314
	227 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,21,300
						03 Dearness Allowance	1,31,37,855
						06 Other Allowances	14,39,669
						55 House Rent Allowance	14,95,857
						Total of Vr no 227 - EST:	4,00,94,681
	228 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,09,140
						03 Dearness Allowance	48,33,290
						06 Other Allowances	3,87,299
						55 House Rent Allowance	5,82,260
						Total of Vr no 228 - EST:	1,46,11,989

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	229 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,77,607
						03 Dearness Allowance	77,68,045
						06 Other Allowances	6,14,396
						55 House Rent Allowance	10,45,400
						Total of Vr no 229 - EST:	2,36,05,448
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,52,300
						03 Dearness Allowance	26,13,765
						06 Other Allowances	4,51,797
						Total of Vr no 23 - EST:	78,17,862
	230 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,27,84,232
						03 Dearness Allowance	3,43,59,918
						06 Other Allowances	22,88,998
						55 House Rent Allowance	41,00,620
						Total of Vr no 230 - EST:	10,35,33,768
	231 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,38,460
						03 Dearness Allowance	5,07,100
						06 Other Allowances	57,901
						55 House Rent Allowance	69,180
						Total of Vr no 231 - EST:	15,72,641
	232 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,02,198
						03 Dearness Allowance	31,16,130
						06 Other Allowances	2,78,444
						55 House Rent Allowance	1,65,840
						Total of Vr no 232 - EST:	92,62,612
	233 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,63,939
						03 Dearness Allowance	13,54,836
						06 Other Allowances	1,89,932
						55 House Rent Allowance	1,14,560
						Total of Vr no 233 - EST:	41,23,267
	234 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,46,29,124
						03 Dearness Allowance	1,35,00,120
						06 Other Allowances	20,97,772
						55 House Rent Allowance	20,24,800
						Total of Vr no 234 - EST:	4,22,51,816
	235 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,41,500
						03 Dearness Allowance	1,03,46,317
						06 Other Allowances	15,56,090
						55 House Rent Allowance	15,36,000
						Total of Vr no 235 - EST:	3,23,79,907
	236 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,16,868
						03 Dearness Allowance	1,13,01,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	236 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	16,89,090
						55 House Rent Allowance	17,28,360
						Total of Vr no 236 - EST:	3,54,35,706
	237 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	55,264
						Total of Vr no 237 - EST:	55,264
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,01,960
						03 Dearness Allowance	7,33,837
						06 Other Allowances	95,246
						55 House Rent Allowance	75,800
						Total of Vr no 26 - EST:	22,06,843
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,48,406
						03 Dearness Allowance	78,66,543
						06 Other Allowances	11,96,812
						55 House Rent Allowance	10,56,800
						Total of Vr no 27 - EST:	2,45,68,561
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,79,074
						03 Dearness Allowance	86,23,270
						06 Other Allowances	13,17,986
						55 House Rent Allowance	13,19,260
						Total of Vr no 28 - EST:	2,70,39,590
	28 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	30,19,589
						Total of Vr no 28 - MIS:	30,19,589
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,60,675
						03 Dearness Allowance	5,25,071
						06 Other Allowances	50,324
						55 House Rent Allowance	55,820
						Total of Vr no 29 - EST:	15,91,890
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,55,21,543
						03 Dearness Allowance	1,38,37,747
						06 Other Allowances	21,47,484
						55 House Rent Allowance	20,77,600
						Total of Vr no 33 - EST:	4,35,84,374
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,38,164
						03 Dearness Allowance	31,41,160
						06 Other Allowances	2,80,288
						55 House Rent Allowance	1,62,900
						Total of Vr no 34 - EST:	93,22,512
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,99,596
						03 Dearness Allowance	13,59,035
						06 Other Allowances	1,91,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	35 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,14,560
						Total of Vr no 35 - EST:	41,64,967
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,65,108
						03 Dearness Allowance	1,02,87,482
						06 Other Allowances	15,54,164
						55 House Rent Allowance	15,26,400
						Total of Vr no 36 - EST:	3,23,33,154
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,27,040
						03 Dearness Allowance	5,05,890
						06 Other Allowances	57,701
						55 House Rent Allowance	69,180
						Total of Vr no 37 - EST:	15,59,811
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,10,60,216
						03 Dearness Allowance	1,13,98,133
						06 Other Allowances	17,01,468
						55 House Rent Allowance	17,21,760
						Total of Vr no 38 - EST:	3,58,81,577
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,22,023
						03 Dearness Allowance	76,81,070
						06 Other Allowances	6,07,744
						55 House Rent Allowance	10,37,320
						Total of Vr no 39 - EST:	2,33,48,157
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,59,400
						03 Dearness Allowance	9,67,285
						06 Other Allowances	43,888
						55 House Rent Allowance	88,920
						Total of Vr no 4 - EST:	28,59,493
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,13,33,829
						03 Dearness Allowance	3,35,47,861
						06 Other Allowances	22,40,076
						55 House Rent Allowance	39,93,280
						Total of Vr no 40 - EST:	10,11,15,046
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,11,440
						03 Dearness Allowance	48,89,170
						06 Other Allowances	3,91,825
						55 House Rent Allowance	5,87,000
						Total of Vr no 41 - EST:	1,47,79,435
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,41,63,745
						03 Dearness Allowance	1,32,01,927
						06 Other Allowances	14,45,646
						55 House Rent Allowance	14,97,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	42 - EST					Total of Vr no 42 - EST:	4,03,08,915
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,96,27,120
						03 Dearness Allowance	1,07,66,800
						06 Other Allowances	8,35,581
						55 House Rent Allowance	13,62,221
						Total of Vr no 43 - EST:	3,25,91,722
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,55,12,931
						03 Dearness Allowance	2,47,91,243
						06 Other Allowances	26,66,260
						55 House Rent Allowance	30,35,850
						Total of Vr no 44 - EST:	7,60,06,284
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,12,200
						03 Dearness Allowance	5,55,610
						06 Other Allowances	14,100
						55 House Rent Allowance	43,120
						Total of Vr no 45 - EST:	16,25,030
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,65,500
						03 Dearness Allowance	9,71,025
						06 Other Allowances	25,300
						55 House Rent Allowance	84,420
						Total of Vr no 46 - EST:	28,46,245
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,360
						Total of Vr no 46 - TA:	3,360
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,39,30,616
						03 Dearness Allowance	1,31,07,875
						06 Other Allowances	8,70,351
						55 House Rent Allowance	16,25,910
						Total of Vr no 47 - EST:	3,95,34,752
	47 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,320
						Total of Vr no 47 - TA:	19,320
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,000
						03 Dearness Allowance	9,900
						06 Other Allowances	1,844
						Total of Vr no 48 - EST:	47,744
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,300
						03 Dearness Allowance	30,415
						06 Other Allowances	8,926
						Total of Vr no 49 - EST:	94,641
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,66,500
						03 Dearness Allowance	6,41,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	55,891
						55 House Rent Allowance	93,300
						Total of Vr no 5 - EST:	19,57,266
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,01,095
						03 Dearness Allowance	9,64,742
						Total of Vr no 53 - EST:	35,65,837
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,100
						03 Dearness Allowance	78,705
						06 Other Allowances	2,200
						55 House Rent Allowance	12,600
						Total of Vr no 54 - EST:	2,36,605
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,833
						03 Dearness Allowance	7,154
						Total of Vr no 55 - EST:	33,987
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,12,700
						03 Dearness Allowance	1,06,261
						06 Other Allowances	39,304
						Total of Vr no 57 - EST:	3,58,265
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,11,967
						03 Dearness Allowance	4,70,990
						06 Other Allowances	59,520
						55 House Rent Allowance	30,617
						Total of Vr no 58 - EST:	14,73,094
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,74,692
						03 Dearness Allowance	2,57,848
						06 Other Allowances	19,232
						55 House Rent Allowance	28,120
						Total of Vr no 59 - EST:	7,79,892
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,74,350
						06 Other Allowances	12,778
						55 House Rent Allowance	15,460
						Total of Vr no 6 - EST:	5,19,588
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,170
						03 Dearness Allowance	18,442
						Total of Vr no 60 - EST:	73,612
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						06 Other Allowances	7,690
						Total of Vr no 65 - EST:	2,07,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,93,400
						03 Dearness Allowance	13,32,688
						Total of Vr no 66 - EST:	50,26,088
	70 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	78,000
						Total of Vr no 70 - EST:	78,000
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,150
						03 Dearness Allowance	41,883
						06 Other Allowances	4,138
						55 House Rent Allowance	4,800
						Total of Vr no 71 - EST:	1,26,971
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,783
						03 Dearness Allowance	1,09,331
						06 Other Allowances	6,464
						55 House Rent Allowance	12,120
						Total of Vr no 72 - EST:	3,26,698
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						06 Other Allowances	12,715
						Total of Vr no 73 - EST:	2,15,455
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,095
						03 Dearness Allowance	8,001
						06 Other Allowances	51,000
						Total of Vr no 74 - EST:	74,096
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,377
						03 Dearness Allowance	74,887
						Total of Vr no 76 - EST:	2,85,264
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,953
						03 Dearness Allowance	1,04,749
						06 Other Allowances	18,207
						Total of Vr no 77 - EST:	3,15,909
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,39,010
						03 Dearness Allowance	3,59,383
						Total of Vr no 78 - EST:	13,98,393
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,925
						03 Dearness Allowance	4,121
						06 Other Allowances	630
						Total of Vr no 80 - EST:	10,676
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,43,600
						03 Dearness Allowance	2,93,170
						06 Other Allowances	54,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	81 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	49,240
						Total of Vr no 81 - EST:	9,40,736
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,72,676
						03 Dearness Allowance	1,82,701
						Total of Vr no 82 - EST:	7,55,377
	82 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 82 - MIS:	50,000
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,263
						Total of Vr no 83 - EST:	46,283
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,25,137
						03 Dearness Allowance	1,06,226
						06 Other Allowances	37,280
						Total of Vr no 84 - EST:	7,68,643
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,82,000
						03 Dearness Allowance	1,07,080
						Total of Vr no 85 - EST:	4,89,080
	85 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 85 - MIS:	50,000
	86 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,20,000
						Total of Vr no 86 - EST:	2,20,000
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,57,700
						03 Dearness Allowance	1,41,735
						06 Other Allowances	8,440
						Total of Vr no 87 - EST:	4,07,875
	88 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,500
						Total of Vr no 88 - EST:	37,500
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,32,695
						03 Dearness Allowance	1,23,805
						06 Other Allowances	18,503
						55 House Rent Allowance	12,000
						Total of Vr no 9 - EST:	3,87,003
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,66,115
						03 Dearness Allowance	2,83,942
						06 Other Allowances	16,846
						55 House Rent Allowance	8,080
						Total of Vr no 91 - EST:	8,74,983
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	92 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,28,037
						06 Other Allowances	19,003
						Total of Vr no 92 - EST:	2,72,246
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,890
						03 Dearness Allowance	7,038
						Total of Vr no 93 - EST:	19,928
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						06 Other Allowances	10,989
						Total of Vr no 94 - EST:	1,43,359
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,600
						03 Dearness Allowance	46,193
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 95 - EST:	1,38,319
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,200
						03 Dearness Allowance	71,646
						06 Other Allowances	8,076
						55 House Rent Allowance	7,200
						Total of Vr no 96 - EST:	2,38,122
	97 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	97,500
						Total of Vr no 97 - EST:	97,500
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,90,872
						03 Dearness Allowance	3,12,493
						06 Other Allowances	26,096
						55 House Rent Allowance	5,880
						Total of Vr no 98 - EST:	9,35,341
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,76,766
						03 Dearness Allowance	15,52,239
						Total of Vr no 99 - EST:	49,29,005

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003065	244 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 244 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003098	105 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	36,143
						Total of Vr no 105 - MIS:	36,143
	249 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003098	249 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,910
						Total of Vr no 249 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003115	246 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 246 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003119	134 - MIS	Second	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	83,522
						Total of Vr no 134 - MIS:	83,522
	242 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 242 - EST:	1,11,290
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,933
						03 Dearness Allowance	13,163
						Total of Vr no 69 - EST:	37,096
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003129	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	33,080
						Total of Vr no 120 - EST:	2,89,450
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	600
						Total of Vr no 44 - TA:	600
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003136	109 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	33,750
						Total of Vr no 109 - EST:	33,750
	253 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 253 - EST:	1,41,670
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003148	240 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 240 - EST:	1,08,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003149	252 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003149	252 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,335
						Total of Vr no 252 - EST:	1,08,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003155	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 79 - EST:	1,33,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003161	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 124 - EST:	2,22,115
	177 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,233
						Total of Vr no 177 - TA:	29,233
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003162	247 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						55 House Rent Allowance	32,120
						Total of Vr no 247 - EST:	2,81,050
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003166	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 123 - EST:	3,92,700
	176 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,859
						Total of Vr no 176 - TA:	20,859
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003168	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 1 - EST:	3,47,355
	243 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 243 - EST:	3,47,355
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	76,611
						Total of Vr no 9 - MIS:	76,611
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003170	239 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						Total of Vr no 239 - EST:	2,28,780
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003179	251 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 251 - EST:	1,08,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003180	245 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 245 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003181	241 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 241 - EST:	1,29,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003186	238 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 238 - EST:	2,49,725
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003187	250 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 250 - EST:	2,22,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003190	248 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	2,000
						Total of Vr no 248 - EST:	1,23,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005027	255 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 255 - EST:	2,08,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005028	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						55 House Rent Allowance	13,940
						Total of Vr no 127 - EST:	1,21,975

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	175 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	1,844
						55 House Rent Allowance	2,940
						Total of Vr no 175 - EST:	73,139
	176 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	2,063
						Total of Vr no 176 - EST:	75,843

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	109 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,26,934
						Total of Vr no 109 - MIS:	1,21,26,934
	116 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,26,736
						Total of Vr no 116 - MIS:	8,26,736
	20 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,60,441
						Total of Vr no 20 - MIS:	7,60,441
	216 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,57,24,600
						03 Dearness Allowance	85,61,740
						06 Other Allowances	7,95,275
						55 House Rent Allowance	7,87,340
						Total of Vr no 216 - EST:	2,58,68,955
	217 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,59,200
						03 Dearness Allowance	10,07,655
						06 Other Allowances	1,38,324
						55 House Rent Allowance	1,27,940
						Total of Vr no 217 - EST:	31,33,119
	24 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,91,240

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	24 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	10,23,275
						06 Other Allowances	1,42,387
						55 House Rent Allowance	1,30,340
						Total of Vr no 24 - EST:	31,87,242
	24 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,06,650
						Total of Vr no 24 - MIS:	16,06,650
	25 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,57,44,570
						03 Dearness Allowance	86,03,870
						06 Other Allowances	7,97,038
						55 House Rent Allowance	7,64,150
						Total of Vr no 25 - EST:	2,59,09,628
	25 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,96,414
						Total of Vr no 25 - MIS:	14,96,414
	26 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,90,385
						Total of Vr no 26 - MIS:	2,90,385
	27 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,57,544
						Total of Vr no 27 - MIS:	9,57,544
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,87,88,984
						Total of Vr no 5 - MIS:	1,87,88,984
	86 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,99,020
						Total of Vr no 86 - MIS:	13,99,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	217 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,05,229
						Total of Vr no 217 - MIS:	18,05,229
	54 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,47,670
						Total of Vr no 54 - MIS:	26,47,670
	56 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,63,581
						Total of Vr no 56 - MIS:	3,63,581

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	115 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	33,17,074

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TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	115 - MIS					Total of Vr no 115 - MIS:	33,17,074
	22 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	56,400
						Total of Vr no 22 - MIS:	56,400

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	106 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	21,981
						Total of Vr no 106 - MIS:	21,981
	107 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	3,155
						Total of Vr no 107 - MIS:	3,155

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	121 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	6,05,623
						Total of Vr no 121 - MIS:	6,05,623

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	61 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	6,478
						Total of Vr no 61 - MIS:	6,478

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	56 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,42,500
						Total of Vr no 56 - EST:	12,42,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	145 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	2,025
						Total of Vr no 145 - MIS:	2,025

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TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	32 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,692
						Total of Vr no 32 - MIS:	1,692

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	164 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,352
						Total of Vr no 164 - MIS:	4,352

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	20 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,46,000
						03 Dearness Allowance	2,11,475
						55 House Rent Allowance	16,960
						57 Non Practising Allowances	38,500
						Total of Vr no 20 - EST:	6,12,935
	21 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,56,500
						03 Dearness Allowance	1,52,724
						06 Other Allowances	215
						55 House Rent Allowance	16,680
						57 Non Practising Allowances	21,180
						Total of Vr no 21 - EST:	4,47,299
	218 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,46,000
						03 Dearness Allowance	2,11,475
						55 House Rent Allowance	16,960
						57 Non Practising Allowances	38,500
						Total of Vr no 218 - EST:	6,12,935
	219 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,56,500
						03 Dearness Allowance	1,52,724
						06 Other Allowances	215
						55 House Rent Allowance	16,680
						57 Non Practising Allowances	21,180
						Total of Vr no 219 - EST:	4,47,299
	23 - MIS	First	Voted	No Objection	205500113 04 01	12 Office Furniture and Instrument	3,980
						Total of Vr no 23 - MIS:	3,980

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	174 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	76,500

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TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	174 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	42,075
						06 Other Allowances	300
						55 House Rent Allowance	5,620
						Total of Vr no 174 - EST:	1,24,495
	184 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,96,300
						03 Dearness Allowance	4,05,955
						06 Other Allowances	3,200
						55 House Rent Allowance	48,000
						57 Non Practising Allowances	41,800
						Total of Vr no 184 - EST:	11,95,255
	52 - MIS	First	Voted	No Objection	205500113 04 02	43 Material and supply	79,529
						Total of Vr no 52 - MIS:	79,529
	72 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	60,692
						Total of Vr no 72 - MIS:	60,692

Sub Head	05	Expenditure in relation to sports fund and sports festivals and tournaments etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	202 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	4,83,685
						Total of Vr no 202 - MIS:	4,83,685
	203 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	3,27,490
						Total of Vr no 203 - MIS:	3,27,490

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	161 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	92,233
						Total of Vr no 161 - MIS:	92,233

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	200 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	94,800
						Total of Vr no 200 - MIS:	94,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	31,76,600
						03 Dearness Allowance	17,47,130
						06 Other Allowances	1,95,232
						55 House Rent Allowance	2,31,020
						Total of Vr no 11 - EST:	53,49,982
	194 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	31,86,365
						03 Dearness Allowance	17,47,130
						06 Other Allowances	1,95,232
						55 House Rent Allowance	2,31,020
						Total of Vr no 194 - EST:	53,59,747
	219 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	41,115
						Total of Vr no 219 - TA:	41,115

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	213 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	5,42,000
						03 Dearness Allowance	2,98,100
						06 Other Allowances	34,992
						55 House Rent Allowance	35,280
						Total of Vr no 213 - EST:	9,10,372
	32 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	5,42,000
						03 Dearness Allowance	2,98,100
						06 Other Allowances	34,992
						55 House Rent Allowance	35,280
						Total of Vr no 32 - EST:	9,10,372

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	44,282
						Total of Vr no 1 - MIS:	44,282
	11 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	8,46,000
						Total of Vr no 11 - EST:	8,46,000

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TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	14 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	38,000
						Total of Vr no 14 - EST:	38,000
	18 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	42,848
						Total of Vr no 18 - MIS:	42,848
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	97,27,225
						03 Dearness Allowance	53,38,974
						06 Other Allowances	4,41,502
						55 House Rent Allowance	4,06,730
						Total of Vr no 2 - EST:	1,59,14,431
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	94,17,612
						03 Dearness Allowance	51,68,687
						06 Other Allowances	4,27,092
						55 House Rent Allowance	3,94,760
						Total of Vr no 24 - EST:	1,54,08,151
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,16,500
						03 Dearness Allowance	14,92,975
						06 Other Allowances	1,93,896
						55 House Rent Allowance	1,37,290
						Total of Vr no 25 - EST:	45,40,661
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,89,500
						03 Dearness Allowance	14,78,125
						06 Other Allowances	1,91,833
						55 House Rent Allowance	1,31,760
						Total of Vr no 3 - EST:	44,91,218
	56 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,080
						Total of Vr no 56 - MIS:	2,43,080
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,900
						03 Dearness Allowance	6,545
						Total of Vr no 8 - EST:	18,445
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,08,987
						03 Dearness Allowance	1,14,943
						06 Other Allowances	7,500
						Total of Vr no 9 - EST:	3,31,430

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Formation of State Human Rights Commission	Detail Head	00	Not Available		

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TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	04	Formation of State Human Rights Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006053	19 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	13,33,000
						Total of Vr no 19 - GIA:	13,33,000
	65 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 65 - GIA:	25,00,000
	66 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	35,00,000
						Total of Vr no 66 - GIA:	35,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of duty	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	1 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expense	45,00,000
						Total of Vr no 1 - MIS:	45,00,000
	9 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expense	1,05,00,000
						Total of Vr no 9 - MIS:	1,05,00,000

Sub Head	10	Financial assistance to dependents of deceased/injured/victims in cases of human rights violation by police.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	65 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expense	5,00,000
						Total of Vr no 65 - MIS:	5,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102	Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001076	16 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 16 - EST:	1,41,670
	32 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	10,767
						Total of Vr no 32 - MIS:	10,767
	6 - MIS	First	Voted	No Objection	224580102 03 00	49 Medical Expenses	9,348
						Total of Vr no 6 - MIS:	9,348

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TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	1 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	50,213
						03 Dearness Allowance	26,659
						55 House Rent Allowance	45,587
						Total of Vr no 1 - EST:	1,22,459
	10 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	25,18,800
						03 Dearness Allowance	13,85,340
						06 Other Allowances	1,99,549
						55 House Rent Allowance	1,23,553
						Total of Vr no 10 - EST:	42,27,242
	11 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	23,73,100
						03 Dearness Allowance	13,05,205
						06 Other Allowances	1,89,609
						55 House Rent Allowance	1,07,159
						Total of Vr no 11 - EST:	39,75,073
	12 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	33,02,700
						03 Dearness Allowance	18,07,575
						06 Other Allowances	2,05,768
						55 House Rent Allowance	1,37,513
						Total of Vr no 12 - EST:	54,53,556
	13 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,07,405
						06 Other Allowances	10,128
						55 House Rent Allowance	27,700
						Total of Vr no 13 - EST:	6,22,333
	14 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	6,752
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	2,12,522
	15 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	1,30,300
	17 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,07,600
						03 Dearness Allowance	1,69,180
						06 Other Allowances	3,300
						55 House Rent Allowance	26,420
						Total of Vr no 17 - EST:	5,06,500
	24 - MIS	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	12,68,771
						Total of Vr no 24 - MIS:	12,68,771

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	25 - MIS	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	21,21,464
						Total of Vr no 25 - MIS:	21,21,464
	26 - MIS	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	9,52,513
						Total of Vr no 26 - MIS:	9,52,513
	27 - MIS	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	18,18,284
						Total of Vr no 27 - MIS:	18,18,284
	28 - MIS	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	16,05,029
						Total of Vr no 28 - MIS:	16,05,029
	29 - MIS	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	7,05,612
						Total of Vr no 29 - MIS:	7,05,612
	3 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	24,500
						03 Dearness Allowance	12,985
						06 Other Allowances	2,063
						55 House Rent Allowance	913
						Total of Vr no 3 - EST:	40,461
	30 - MIS	Second	Voted	No Objection	224580102 03 00	44 Travelling and other related Expenses for Training	5,70,584
						Total of Vr no 30 - MIS:	5,70,584
	31 - MIS	Second	Voted	No Objection	224580102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,80,318
						Total of Vr no 31 - MIS:	11,80,318
	33 - MIS	Second	Voted	No Objection	224580102 03 00	44 Travelling and other related Expenses for Training	5,76,633
						Total of Vr no 33 - MIS:	5,76,633
	35 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	9,00,988
						Total of Vr no 35 - MIS:	9,00,988
	36 - MIS	Second	Voted	No Objection	224580102 03 00	12 Office Furniture and Instrument	70,427
						Total of Vr no 36 - MIS:	70,427
	37 - MIS	Second	Voted	No Objection	224580102 03 00	12 Office Furniture and Instrument	86,008
						Total of Vr no 37 - MIS:	86,008
	38 - MIS	Second	Voted	No Objection	224580102 03 00	29 Maintenance	1,11,558
						Total of Vr no 38 - MIS:	1,11,558
	39 - MIS	Second	Voted	No Objection	224580102 03 00	29 Maintenance	1,66,090
						Total of Vr no 39 - MIS:	1,66,090
	4 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,500
						03 Dearness Allowance	12,985
						06 Other Allowances	2,063
						55 House Rent Allowance	913
						Total of Vr no 4 - EST:	40,461

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	40 - MIS	Second	Voted	No Objection	224580102 03 00	46 Purchase of Computer Hardware/ Software	2,99,985
						Total of Vr no 40 - MIS:	2,99,985
	41 - MIS	Second	Voted	No Objection	224580102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,492
						Total of Vr no 41 - MIS:	22,492
	42 - MIS	Second	Voted	No Objection	224580102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,491
						Total of Vr no 42 - MIS:	29,491
	43 - MIS	Second	Voted	No Objection	224580102 03 00	42 Other Expense	8,28,644
						Total of Vr no 43 - MIS:	8,28,644
	44 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	4,75,430
						Total of Vr no 44 - MIS:	4,75,430
	45 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	1,72,332
						Total of Vr no 45 - MIS:	1,72,332
	5 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	19,65,100
						03 Dearness Allowance	10,79,485
						06 Other Allowances	66,924
						55 House Rent Allowance	61,158
	5 - MIS	First	Voted	No Objection	224580102 03 00	Total of Vr no 5 - EST:	31,72,667
						49 Medical Expenses	58,004
	6 - EST	Second	Voted	No Objection	224580102 03 00	Total of Vr no 5 - MIS:	58,004
						01 Pay	24,68,700
						03 Dearness Allowance	13,57,785
						06 Other Allowances	1,95,798
						55 House Rent Allowance	1,51,266
	7 - EST	Second	Voted	No Objection	224580102 03 00	Total of Vr no 6 - EST:	41,73,549
						01 Pay	24,83,100
						03 Dearness Allowance	13,65,705
						06 Other Allowances	1,93,360
						55 House Rent Allowance	1,37,194
	8 - EST	Second	Voted	No Objection	224580102 03 00	Total of Vr no 7 - EST:	41,79,359
						01 Pay	25,17,900
						03 Dearness Allowance	13,84,845
						06 Other Allowances	1,95,048
						55 House Rent Allowance	1,34,891
	9 - EST	Second	Voted	No Objection	224580102 03 00	Total of Vr no 8 - EST:	42,32,684
						01 Pay	24,42,900
						03 Dearness Allowance	13,43,595
						06 Other Allowances	1,91,672
						55 House Rent Allowance	1,17,147

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102	Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	9 - EST					Total of Vr no 9 - EST:	40,95,314

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	06	Construction of non-residential buildings of police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	11 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	71,13,000
						Total of Vr no 11 - MIS:	71,13,000
	14 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	13,52,59,000
						Total of Vr no 14 - MIS:	13,52,59,000
	15 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	2,47,64,000
						Total of Vr no 15 - MIS:	2,47,64,000
	16 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	6,52,85,000
						Total of Vr no 16 - MIS:	6,52,85,000
	3 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	2,49,81,000
						Total of Vr no 3 - MIS:	2,49,81,000
	4 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	2,73,81,463
						Total of Vr no 4 - MIS:	2,73,81,463
	5 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	19,69,70,078
						Total of Vr no 5 - MIS:	19,69,70,078
	8 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	4,00,85,000
						Total of Vr no 8 - MIS:	4,00,85,000

Sub Head	24	Uttar Pradesh Special Security Force (UPSSF)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	1 - MIS	First	Voted	No Objection	405500207 24 00	26 Machines and Equipments/Tools and Plant	8,33,50,925
						Total of Vr no 1 - MIS:	8,33,50,925
	2 - MIS	First	Voted	No Objection	405500207 24 00	26 Machines and Equipments/Tools and Plant	4,56,30,000
						Total of Vr no 2 - MIS:	4,56,30,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211	Police Housing
Sub Head	06	Construction of residential buildings of police department	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211	Police Housing
Sub Head	06	Construction of residential buildings of police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	12 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	8,26,03,000
						Total of Vr no 12 - MIS:	8,26,03,000
	13 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	1,81,93,000
						Total of Vr no 13 - MIS:	1,81,93,000
	6 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	9,02,56,000
						Total of Vr no 6 - MIS:	9,02,56,000
	7 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	2,59,46,000
						Total of Vr no 7 - MIS:	2,59,46,000
	9 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	72,05,686
						Total of Vr no 9 - MIS:	72,05,686

Sub Head	09	Construction of residential/non-residential buildings of fire station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	10 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	7,64,71,000
						Total of Vr no 10 - MIS:	7,64,71,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101	Natural Calamities
Sub Head	03	SDRF	Detail Head	01	construction of non-residential building			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	1 - MIS	Second	Voted	No Objection	425000101 03 01	24 Major Construction Works	6,96,00,000
						Total of Vr no 1 - MIS:	6,96,00,000
						Total of LUCKNOW (43):	**3,62,45,33,214**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001818	142 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 142 - EST:	3,47,355
	72 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	79,200
						03 Dearness Allowance	21,834
						Total of Vr no 72 - EST:	1,01,034

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	327 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	5,125
						Total of Vr no 327 - MIS:	5,125

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	140 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,35,868
						03 Dearness Allowance	2,38,535
						06 Other Allowances	22,949
						55 House Rent Allowance	32,820
						Total of Vr no 140 - EST:	8,30,172
	141 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,37,200
						03 Dearness Allowance	1,85,460
						06 Other Allowances	6,340
						55 House Rent Allowance	25,990
						Total of Vr no 141 - EST:	5,54,990
	449 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	49,871
						Total of Vr no 449 - MIS:	49,871
	64 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,51,800
						03 Dearness Allowance	21,432
						Total of Vr no 64 - EST:	1,73,232

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003103	105 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	44,820
						Total of Vr no 105 - EST:	3,92,175
	76 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	12,602
						Total of Vr no 76 - TA:	12,602

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001754	166 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						06 Other Allowances	4,500
						Total of Vr no 166 - EST:	3,52,320
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	129 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	14,23,300
						03 Dearness Allowance	7,80,670
						06 Other Allowances	71,987
						55 House Rent Allowance	1,03,040
						Total of Vr no 129 - EST:	23,78,997
	130 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	19,92,700
						03 Dearness Allowance	10,95,160
						06 Other Allowances	69,071
						55 House Rent Allowance	1,19,660
						Total of Vr no 130 - EST:	32,76,591
	131 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,85,500
						03 Dearness Allowance	3,22,025
						06 Other Allowances	6,796
						55 House Rent Allowance	33,480
						Total of Vr no 131 - EST:	9,47,801
	235 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,30,618
						Total of Vr no 235 - MIS:	3,30,618
	236 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	46,000
						Total of Vr no 236 - MIS:	46,000
	237 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,40,000
						Total of Vr no 237 - MIS:	2,40,000
	274 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,86,791
						Total of Vr no 274 - MIS:	1,86,791
	275 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,10,925
						Total of Vr no 275 - MIS:	3,10,925
	361 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,59,506
						Total of Vr no 361 - MIS:	2,59,506
	362 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	77,943
						Total of Vr no 362 - TA:	77,943
	363 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	2,47,078
						Total of Vr no 363 - TA:	2,47,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	366 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	19,062
						Total of Vr no 366 - MIS:	19,062
	642 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	6,44,696
						Total of Vr no 642 - MIS:	6,44,696
	668 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	8,85,000
						Total of Vr no 668 - MIS:	8,85,000
	84 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,50,272
						Total of Vr no 84 - MIS:	2,50,272
	85 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	81,200
						Total of Vr no 85 - MIS:	81,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003053	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 128 - EST:	3,27,515
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 4 - EST:	3,27,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003069	127 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	34,440
						Total of Vr no 127 - EST:	3,01,350
	367 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	9,476
						Total of Vr no 367 - TA:	9,476
	623 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	4,577
						Total of Vr no 623 - TA:	4,577

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003092	332 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 332 - EST:	3,17,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003139	126 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003139	126 - EST					Total of Vr no 126 - EST:	2,64,950
	365 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	8,610
						Total of Vr no 365 - TA:	8,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003156	82 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	9,930
						Total of Vr no 82 - TA:	9,930

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	45 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	6,188
						Total of Vr no 45 - MIS:	6,188

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001848	263 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	34,440
						Total of Vr no 263 - EST:	3,01,350
	659 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 659 - TA:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001920	266 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 266 - EST:	2,57,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001957	262 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						55 House Rent Allowance	34,080
						Total of Vr no 262 - EST:	2,98,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	117 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	54,350
						03 Dearness Allowance	29,893
						06 Other Allowances	4,083
						55 House Rent Allowance	16,595
						Total of Vr no 117 - EST:	1,04,921
	148 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	12,639
						Total of Vr no 148 - TA:	12,639
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,81,480
						03 Dearness Allowance	2,09,935
						06 Other Allowances	29,077
						55 House Rent Allowance	11,602
						Total of Vr no 18 - EST:	6,32,094
	20 - MIS	First	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	8,00,000
						Total of Vr no 20 - MIS:	8,00,000
	245 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	20,473
						Total of Vr no 245 - MIS:	20,473
	246 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300
						Total of Vr no 246 - MIS:	5,300
	247 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	4,53,353
						Total of Vr no 247 - MIS:	4,53,353
	250 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	37,920
						Total of Vr no 250 - MIS:	37,920
	252 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	2,84,988
						Total of Vr no 252 - MIS:	2,84,988
	253 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	19,402
						Total of Vr no 253 - MIS:	19,402
	254 - MIS	Second	Voted	No Objection	205500101 03 00	16 Payment for Commercial and Special Services	15,669
						Total of Vr no 254 - MIS:	15,669
	255 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	74,500
						Total of Vr no 255 - MIS:	74,500
	256 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	35,099
						Total of Vr no 256 - MIS:	35,099
	257 - MIS	Second	Voted	No Objection	205500101 03 00	58 Payment for Outsourcing Services	13,59,167
						Total of Vr no 257 - MIS:	13,59,167
	267 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	90,68,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	267 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	49,97,960
						06 Other Allowances	8,36,633
						55 House Rent Allowance	6,48,300
						Total of Vr no 267 - EST:	1,55,51,834
	269 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,43,25,387
						03 Dearness Allowance	78,82,215
						06 Other Allowances	7,52,438
						55 House Rent Allowance	9,34,960
						Total of Vr no 269 - EST:	2,38,95,000
	271 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,58,100
						03 Dearness Allowance	9,66,955
						06 Other Allowances	1,63,348
						55 House Rent Allowance	55,902
						Total of Vr no 271 - EST:	29,44,305
	277 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	1,65,200
						Total of Vr no 277 - MIS:	1,65,200
	278 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	2,09,998
						Total of Vr no 278 - MIS:	2,09,998
	31 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,11,650
						03 Dearness Allowance	61,408
						06 Other Allowances	20,789
						55 House Rent Allowance	20,317
						Total of Vr no 31 - EST:	2,14,164
	421 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,15,750
						Total of Vr no 421 - MIS:	3,15,750
	422 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	56,700
						Total of Vr no 422 - MIS:	56,700
	428 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	6,21,533
						Total of Vr no 428 - MIS:	6,21,533
	429 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,07,019
						Total of Vr no 429 - MIS:	7,07,019
	433 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,900
						Total of Vr no 433 - MIS:	9,900
	434 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	39,400
						Total of Vr no 434 - MIS:	39,400
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	50 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,562
						55 House Rent Allowance	912
						Total of Vr no 50 - EST:	13,374
	503 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	13,276
						Total of Vr no 503 - MIS:	13,276
	505 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	39,663
						Total of Vr no 505 - MIS:	39,663
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,90,478
						03 Dearness Allowance	1,06,539
						06 Other Allowances	3,263
						55 House Rent Allowance	2,940
						Total of Vr no 56 - EST:	4,03,220
	578 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,42,815
						Total of Vr no 578 - MIS:	3,42,815
	651 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	5,35,790
						Total of Vr no 651 - MIS:	5,35,790
	652 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	4,27,800
						Total of Vr no 652 - MIS:	4,27,800
	653 - MIS	Second	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 653 - MIS:	1,179
	655 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	58,693
						Total of Vr no 655 - MIS:	58,693
	656 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	26,236
						Total of Vr no 656 - MIS:	26,236
	657 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	1,69,012
						Total of Vr no 657 - MIS:	1,69,012
	658 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	63,487
						Total of Vr no 658 - MIS:	63,487
	86 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,71,400
						03 Dearness Allowance	94,270
						06 Other Allowances	13,764
						55 House Rent Allowance	7,266
						Total of Vr no 86 - EST:	2,86,700
	97 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	9,000
						Total of Vr no 97 - EST:	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003109	265 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 265 - EST:	3,17,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003786	264 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						55 House Rent Allowance	43,520
						Total of Vr no 264 - EST:	3,80,800

Sub Head	04	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	10 - MIS	First	Voted	No Objection	205500101 04 05	46 Not Available	10,800
						Total of Vr no 10 - MIS:	10,800
	14 - MIS	First	Voted	No Objection	205500101 04 05	46 Not Available	2,60,533
						Total of Vr no 14 - MIS:	2,60,533

Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001743	122 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	70,433
						03 Dearness Allowance	38,738
						Total of Vr no 122 - EST:	1,09,171
	143 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 143 - EST:	3,27,515
	584 - MIS	Second	Voted	No Objection	205500101 04 01	45 Leave Travelling Expenses	57,975
						Total of Vr no 584 - MIS:	57,975
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001871	136 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 136 - EST:	3,08,350
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001941	235 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,47,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001941	235 - EST	Second	Voted	No Objection	205500101 04 01	03 Dearness Allowance	80,850
						Total of Vr no 235 - EST:	2,27,850
	266 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	2,610
						Total of Vr no 266 - TA:	2,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	125 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 125 - EST:	1,59,920
	132 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,09,86,800
						03 Dearness Allowance	60,42,740
						06 Other Allowances	7,31,803
						55 House Rent Allowance	7,22,250
						Total of Vr no 132 - EST:	1,84,83,593
	133 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	78,11,400
						03 Dearness Allowance	42,95,830
						06 Other Allowances	2,28,440
						55 House Rent Allowance	4,41,635
						Total of Vr no 133 - EST:	1,27,77,305
	134 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	43,39,400
						03 Dearness Allowance	23,86,670
						06 Other Allowances	1,81,943
						55 House Rent Allowance	3,02,330
						Total of Vr no 134 - EST:	72,10,343
	233 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	55,500
						03 Dearness Allowance	30,360
						06 Other Allowances	4,126
						55 House Rent Allowance	4,800
						Total of Vr no 233 - EST:	94,786
	234 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 234 - EST:	1,59,920
	267 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	3,58,224
						Total of Vr no 267 - MIS:	3,58,224
	268 - MIS	Second	Voted	No Objection	205500101 04 01	11 Stationary and Printing of Forms	3,02,466
						Total of Vr no 268 - MIS:	3,02,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	269 - MIS	Second	Voted	No Objection	205500101 04 01	13 Expenditure on Telephone	22,274
						Total of Vr no 269 - MIS:	22,274
	270 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,49,116
						Total of Vr no 270 - MIS:	6,49,116
	271 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	1,88,720
						Total of Vr no 271 - MIS:	1,88,720
	272 - MIS	Second	Voted	No Objection	205500101 04 01	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 272 - MIS:	45,000
	273 - MIS	Second	Voted	No Objection	205500101 04 01	58 Payment for Outsourcing Services	3,72,891
						Total of Vr no 273 - MIS:	3,72,891
	303 - MIS	Second	Voted	No Objection	205500101 04 01	12 Office Furniture and Instrument	48,590
						Total of Vr no 303 - MIS:	48,590
	308 - EST	Second	Voted	No Objection	205500101 04 01	06 Other Allowances	22,500
						Total of Vr no 308 - EST:	22,500
	4 - MIS	First	Voted	No Objection	205500101 04 01	08 Office Expenditure	21,014
						Total of Vr no 4 - MIS:	21,014
	5 - MIS	First	Voted	No Objection	205500101 04 01	46 Purchase of Computer Hardware/ Software	2,75,722
						Total of Vr no 5 - MIS:	2,75,722
	52 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,86,000
						03 Dearness Allowance	1,02,300
						06 Other Allowances	8,477
						Total of Vr no 52 - EST:	2,96,777
	53 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	14,91,000
						03 Dearness Allowance	6,77,694
						Total of Vr no 53 - EST:	21,68,694
	54 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	3,23,073
						03 Dearness Allowance	1,46,737
						Total of Vr no 54 - EST:	4,69,810
	55 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	7,200
						03 Dearness Allowance	1,224
						Total of Vr no 55 - EST:	8,424
	585 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	79,918
						Total of Vr no 585 - TA:	79,918
	586 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	4,340
						Total of Vr no 586 - MIS:	4,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	6 - MIS	First	Voted	No Objection	205500101 04 01	44 Travelling and other related Expenses for Training	20,510
						Total of Vr no 6 - MIS:	20,510
	7 - MIS	First	Voted	No Objection	205500101 04 01	29 Maintenance	48,507
						Total of Vr no 7 - MIS:	48,507
	8 - MIS	First	Voted	No Objection	205500101 04 01	12 Office Furniture and Instrument	9,900
						Total of Vr no 8 - MIS:	9,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003160	135 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	28,660
						Total of Vr no 135 - EST:	2,50,775

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001849	211 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	28,062
						Total of Vr no 211 - EST:	2,69,707
	546 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	2,790
						Total of Vr no 546 - TA:	2,790
	547 - TA	Second	Voted	No Objection	205500101 04 02	05 Transfer Travelling Expenses	69,317
						Total of Vr no 547 - TA:	69,317

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001890	208 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	36,540
						Total of Vr no 208 - EST:	3,19,725
	311 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	26,140
						03 Dearness Allowance	12,409
						06 Other Allowances	2,848
						Total of Vr no 311 - EST:	41,397

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	22 - EST	First	Voted	No Objection	205500101 04 02	06 Other Allowances	15,000
						Total of Vr no 22 - EST:	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	309 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	57,28,060
						03 Dearness Allowance	31,50,433
						06 Other Allowances	1,87,170
						55 House Rent Allowance	3,33,320
						Total of Vr no 309 - EST:	93,98,983
	310 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	33,09,200
						03 Dearness Allowance	18,20,060
						06 Other Allowances	1,63,481
						55 House Rent Allowance	2,51,960
						Total of Vr no 310 - EST:	55,44,701
	342 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	11,700
						Total of Vr no 342 - MIS:	11,700
	344 - MIS	Second	Voted	No Objection	205500101 04 02	13 Expenditure on Telephone	3,503
						Total of Vr no 344 - MIS:	3,503
	345 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	4,22,777
						Total of Vr no 345 - MIS:	4,22,777
	346 - MIS	Second	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	49,870
						Total of Vr no 346 - MIS:	49,870
	347 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	1,37,439
						Total of Vr no 347 - MIS:	1,37,439
	416 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	94,640
						Total of Vr no 416 - MIS:	94,640
	430 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	49,555
						Total of Vr no 430 - MIS:	49,555
	545 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	2,77,685
						Total of Vr no 545 - MIS:	2,77,685
	61 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,82,690
						03 Dearness Allowance	85,946
						Total of Vr no 61 - EST:	3,68,636
	644 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	15,217
						Total of Vr no 644 - TA:	15,217
	83 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	4,99,844
						Total of Vr no 83 - MIS:	4,99,844
	86 - MIS	First	Voted	No Objection	205500101 04 02	42 Other Expense	1,06,000
						Total of Vr no 86 - MIS:	1,06,000
	87 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	3,000
						Total of Vr no 87 - EST:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	87 - MIS	First	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	3,970
						Total of Vr no 87 - MIS:	3,970
	88 - MIS	First	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	64,425
						Total of Vr no 88 - MIS:	64,425
	89 - MIS	First	Voted	No Objection	205500101 04 02	58 Payment for Outsourcing Services	44,598
						Total of Vr no 89 - MIS:	44,598
	93 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	8,14,072
						Total of Vr no 93 - MIS:	8,14,072
	94 - TA	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	3,87,666
						Total of Vr no 94 - TA:	3,87,666

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003134	209 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 209 - EST:	3,92,700

Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001873	259 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						55 House Rent Allowance	41,020
						Total of Vr no 259 - EST:	3,58,925
	42 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,32,800
						03 Dearness Allowance	94,722
						55 House Rent Allowance	27,403
						Total of Vr no 42 - EST:	3,54,925

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001924	261 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,41,400
						03 Dearness Allowance	83,270
						Total of Vr no 261 - EST:	2,24,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	101 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	6,30,927
						Total of Vr no 101 - TA:	6,30,927
	102 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	4,89,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	102 - TA					Total of Vr no 102 - TA:	4,89,480
	103 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,60,639
						Total of Vr no 103 - TA:	1,60,639
	105 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,57,081
						Total of Vr no 105 - TA:	1,57,081
	106 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	80,731
						Total of Vr no 106 - MIS:	80,731
	107 - MIS	First	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	54,538
						Total of Vr no 107 - MIS:	54,538
	108 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	54,716
						Total of Vr no 108 - TA:	54,716
	17 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	3,27,358
						Total of Vr no 17 - MIS:	3,27,358
	21 - LTC	First	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	1,13,592
						Total of Vr no 21 - LTC:	1,13,592
	22 - MIS	First	Voted	No Objection	205500101 04 03	58 Payment for Outsourcing Services	13,148
						Total of Vr no 22 - MIS:	13,148
	23 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	1,40,200
						03 Dearness Allowance	77,110
						06 Other Allowances	9,052
						55 House Rent Allowance	2,940
						Total of Vr no 23 - EST:	2,29,302
	23 - MIS	First	Voted	No Objection	205500101 04 03	58 Payment for Outsourcing Services	2,04,801
						Total of Vr no 23 - MIS:	2,04,801
	24 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	1,688
						55 House Rent Allowance	5,620
						Total of Vr no 24 - EST:	1,40,763
	24 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	5,27,563
						Total of Vr no 24 - MIS:	5,27,563
	25 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	29,708
						Total of Vr no 25 - EST:	29,708
	25 - MIS	First	Voted	No Objection	205500101 04 03	08 Office Expenditure	78,330
						Total of Vr no 25 - MIS:	78,330
	26 - MIS	First	Voted	No Objection	205500101 04 03	02 Wages	29,540
						Total of Vr no 26 - MIS:	29,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	265 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	3,06,847
						Total of Vr no 265 - MIS:	3,06,847
	27 - MIS	First	Voted	No Objection	205500101 04 03	08 Office Expenditure	50,000
						Total of Vr no 27 - MIS:	50,000
	279 - MIS	Second	Voted	No Objection	205500101 04 03	02 Wages	21,988
						Total of Vr no 279 - MIS:	21,988
	28 - MIS	First	Voted	No Objection	205500101 04 03	12 Office Furniture and Instrument	1,92,311
						Total of Vr no 28 - MIS:	1,92,311
	280 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	27,753
						Total of Vr no 280 - MIS:	27,753
	281 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	6,62,680
						Total of Vr no 281 - MIS:	6,62,680
	3 - LTC	First	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	27,988
						Total of Vr no 3 - LTC:	27,988
	320 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	28,41,900
						03 Dearness Allowance	15,85,045
						06 Other Allowances	30,150
						55 House Rent Allowance	1,80,380
						Total of Vr no 320 - EST:	46,37,475
	321 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	17,96,082
						03 Dearness Allowance	9,87,278
						06 Other Allowances	81,374
						55 House Rent Allowance	1,09,060
						Total of Vr no 321 - EST:	29,73,794
	322 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	40,24,200
						03 Dearness Allowance	22,13,310
						06 Other Allowances	1,75,114
						55 House Rent Allowance	2,44,420
						Total of Vr no 322 - EST:	66,57,044
	323 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	20,16,100
						03 Dearness Allowance	11,08,855
						06 Other Allowances	83,832
						55 House Rent Allowance	1,12,320
						Total of Vr no 323 - EST:	33,21,107
	324 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	59,69,100
						03 Dearness Allowance	32,82,840
						06 Other Allowances	3,22,567
						55 House Rent Allowance	3,51,220
						Total of Vr no 324 - EST:	99,25,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	325 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	43,61,050
						03 Dearness Allowance	23,98,578
						06 Other Allowances	2,59,667
						55 House Rent Allowance	3,04,620
						Total of Vr no 325 - EST:	73,23,915
	326 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	42,36,700
						03 Dearness Allowance	23,30,185
						06 Other Allowances	1,18,016
						55 House Rent Allowance	2,68,720
						Total of Vr no 326 - EST:	69,53,621
	327 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	20,24,800
						03 Dearness Allowance	11,13,750
						06 Other Allowances	48,114
						55 House Rent Allowance	87,656
						Total of Vr no 327 - EST:	32,74,320
	328 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	18,91,700
						03 Dearness Allowance	10,40,435
						06 Other Allowances	85,024
						55 House Rent Allowance	83,320
						Total of Vr no 328 - EST:	31,00,479
	333 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,06,836
						03 Dearness Allowance	69,290
						Total of Vr no 333 - EST:	2,76,126
	357 - MIS	Second	Voted	No Objection	205500101 04 03	16 Payment for Commercial and Special Services	7,372
						Total of Vr no 357 - MIS:	7,372
	358 - MIS	Second	Voted	No Objection	205500101 04 03	17 Rent, Surcharge and Tax-ownership	35,560
						Total of Vr no 358 - MIS:	35,560
	36 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	22,800
						03 Dearness Allowance	12,540
						Total of Vr no 36 - EST:	35,340
	360 - MIS	Second	Voted	No Objection	205500101 04 03	58 Payment for Outsourcing Services	2,18,146
						Total of Vr no 360 - MIS:	2,18,146
	37 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						06 Other Allowances	5,376
						Total of Vr no 37 - EST:	2,13,851
	38 - EST	First	Voted	No Objection	205500101 04 03	55 House Rent Allowance	17,539
						Total of Vr no 38 - EST:	17,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	41 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	1,688
						Total of Vr no 41 - EST:	1,27,548
	417 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,34,616
						Total of Vr no 417 - TA:	2,34,616
	418 - MIS	Second	Voted	No Objection	205500101 04 03	02 Wages	22,788
						Total of Vr no 418 - MIS:	22,788
	419 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	2,23,283
						Total of Vr no 419 - MIS:	2,23,283
	420 - MIS	Second	Voted	No Objection	205500101 04 03	47 Maintenace of Computer/ Purchase of related Stationary	48,673
						Total of Vr no 420 - MIS:	48,673
	426 - MIS	Second	Voted	No Objection	205500101 04 03	46 Purchase of Computer Hardware/ Software	1,26,879
						Total of Vr no 426 - MIS:	1,26,879
	548 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	3,04,585
						Total of Vr no 548 - MIS:	3,04,585
	549 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,759
						Total of Vr no 549 - MIS:	1,96,759
	550 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	51,000
						Total of Vr no 550 - TA:	51,000
	551 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	84,401
						Total of Vr no 551 - TA:	84,401
	552 - TA	Second	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	1,34,322
						Total of Vr no 552 - TA:	1,34,322
	57 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	12,339
						Total of Vr no 57 - EST:	12,339
	579 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,17,064
						Total of Vr no 579 - TA:	1,17,064
	58 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	15,626
						03 Dearness Allowance	8,594
						Total of Vr no 58 - EST:	24,220
	580 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	1,14,812
						Total of Vr no 580 - MIS:	1,14,812
	59 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	9,649
						Total of Vr no 59 - EST:	9,649
	60 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	73,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	60 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	40,480
						06 Other Allowances	4,526
						55 House Rent Allowance	4,040
						Total of Vr no 60 - EST:	1,22,646
	664 - MIS	Second	Voted	No Objection	205500101 04 03	11 Stationary and Printing of Forms	1,43,606
						Total of Vr no 664 - MIS:	1,43,606
	665 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,81,597
						Total of Vr no 665 - TA:	1,81,597
	85 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	18,008
						03 Dearness Allowance	11,397
						55 House Rent Allowance	1,04,074
						Total of Vr no 85 - EST:	1,33,479
	9 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,28,214
						Total of Vr no 9 - TA:	1,28,214
	91 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	10,600
						03 Dearness Allowance	5,830
						Total of Vr no 91 - EST:	16,430
	92 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	86,909
						03 Dearness Allowance	47,800
						06 Other Allowances	6,939
						55 House Rent Allowance	6,600
						Total of Vr no 92 - EST:	1,48,248
	93 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	5,640
						55 House Rent Allowance	33,140
						Total of Vr no 93 - EST:	38,780
	98 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	45,912
						Total of Vr no 98 - EST:	45,912
	99 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,09,062
						Total of Vr no 99 - EST:	1,09,062

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003009	258 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 258 - EST:	2,72,825

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003108	256 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,81,500
						03 Dearness Allowance	99,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003108	256 - EST	Second	Voted	No Objection	205500101 04 03	55 House Rent Allowance	36,300
						Total of Vr no 256 - EST:	3,17,625
	307 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	64,200
						03 Dearness Allowance	35,802
						55 House Rent Allowance	1,620
						Total of Vr no 307 - EST:	1,01,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003225	255 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 255 - EST:	3,17,625
	306 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,800
						03 Dearness Allowance	2,490
						55 House Rent Allowance	11,532
						Total of Vr no 306 - EST:	15,822

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003313	260 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 260 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003400	257 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 257 - EST:	2,72,825

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003609	51 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	3,51,400
						03 Dearness Allowance	1,24,000
						55 House Rent Allowance	1,52,295
						Total of Vr no 51 - EST:	6,27,695

Sub Head	04	Research section	Detail Head	04	State Crime Information Centre--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	146 - MIS	First	Voted	No Objection	205500101 04 04	42 Other Expense	75,000
						Total of Vr no 146 - MIS:	75,000
	227 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	15,07,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	04	State Crime Information Centre--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	227 - EST	Second	Voted	No Objection	205500101 04 04	03 Dearness Allowance	8,32,480
						06 Other Allowances	48,537
						55 House Rent Allowance	1,06,120
						Total of Vr no 227 - EST:	24,94,237
	228 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	5,32,900
						03 Dearness Allowance	2,93,095
						06 Other Allowances	23,600
						55 House Rent Allowance	41,180
						Total of Vr no 228 - EST:	8,90,775
	258 - MIS	Second	Voted	No Objection	205500101 04 04	02 Wages	12,093
						Total of Vr no 258 - MIS:	12,093
	83 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	48,900
						Total of Vr no 83 - EST:	48,900
	97 - MIS	First	Voted	No Objection	205500101 04 04	49 Medical Expenses	14,05,554
						Total of Vr no 97 - MIS:	14,05,554

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003395	229 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280
						Total of Vr no 229 - EST:	2,64,950

Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit and Fingerprint Bureau

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	11 - MIS	First	Voted	No Objection	205500101 04 05	08 Office Expenditure	94,274
						Total of Vr no 11 - MIS:	94,274
	12 - MIS	First	Voted	No Objection	205500101 04 05	47 Maintenace of Computer/ Purchase of related Stationary	15,130
						Total of Vr no 12 - MIS:	15,130
	13 - MIS	First	Voted	No Objection	205500101 04 05	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	145 - MIS	First	Voted	No Objection	205500101 04 05	49 Medical Expenses	13,317
						Total of Vr no 145 - MIS:	13,317
	15 - MIS	First	Voted	No Objection	205500101 04 05	49 Medical Expenses	75,821
						Total of Vr no 15 - MIS:	75,821
	16 - MIS	First	Voted	No Objection	205500101 04 05	11 Stationary and Printing of Forms	1,02,028
						Total of Vr no 16 - MIS:	1,02,028
	225 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	11,09,902

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit and Fingerprint Bureau			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	225 - EST	Second	Voted	No Objection	205500101 04 05	03 Dearness Allowance	6,17,045
						06 Other Allowances	35,840
						55 House Rent Allowance	74,460
						Total of Vr no 225 - EST:	18,37,247
	226 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	5,35,454
						03 Dearness Allowance	3,16,580
						06 Other Allowances	24,069
						55 House Rent Allowance	52,920
						Total of Vr no 226 - EST:	9,29,023

Sub Head	04	Research section	Detail Head	06	special task force

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001079	49 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	16,200
						03 Dearness Allowance	8,586
						Total of Vr no 49 - EST:	24,786

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001112	114 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	12,500
						55 House Rent Allowance	35,240
						Total of Vr no 114 - EST:	3,20,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001988	115 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	18,500
						55 House Rent Allowance	44,820
						Total of Vr no 115 - EST:	4,10,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	107 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	35,83,000
						03 Dearness Allowance	19,70,650
						06 Other Allowances	5,69,580
						55 House Rent Allowance	1,80,080
						Total of Vr no 107 - EST:	63,03,310
	109 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,62,600
						03 Dearness Allowance	1,44,430
						06 Other Allowances	43,644
						55 House Rent Allowance	6,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	109 - EST					Total of Vr no 109 - EST:	4,56,954
	110 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	86,47,000
						03 Dearness Allowance	47,55,850
						06 Other Allowances	14,77,763
						55 House Rent Allowance	5,61,350
	111 - EST	Second	Voted	No Objection	205500101 04 06	Total of Vr no 110 - EST:	1,54,41,963
						01 Pay	7,17,300
						03 Dearness Allowance	3,94,515
						06 Other Allowances	93,500
						55 House Rent Allowance	33,180
	112 - EST	Second	Voted	No Objection	205500101 04 06	Total of Vr no 111 - EST:	12,38,495
						01 Pay	1,29,25,400
						03 Dearness Allowance	71,08,970
						06 Other Allowances	20,33,828
						55 House Rent Allowance	7,91,160
	113 - EST	Second	Voted	No Objection	205500101 04 06	Total of Vr no 112 - EST:	2,28,59,358
						01 Pay	11,97,700
						03 Dearness Allowance	6,58,735
						06 Other Allowances	1,65,953
						55 House Rent Allowance	80,840
	244 - TA	Second	Voted	No Objection	205500101 04 06	Total of Vr no 113 - EST:	21,03,228
						05 Transfer Travelling Expenses	84,555
	292 - MIS	Second	Voted	No Objection	205500101 04 06	Total of Vr no 244 - TA:	84,555
						58 Payment for Outsourcing Services	2,65,504
	293 - MIS	Second	Voted	No Objection	205500101 04 06	Total of Vr no 292 - MIS:	2,65,504
						44 Travelling and other related Expenses for Training	10,000
	295 - MIS	Second	Voted	No Objection	205500101 04 06	Total of Vr no 293 - MIS:	10,000
						13 Expenditure on Telephone	24,226
	296 - MIS	Second	Voted	No Objection	205500101 04 06	Total of Vr no 295 - MIS:	24,226
						02 Wages	2,52,862
	322 - MIS	Second	Voted	No Objection	205500101 04 06	Total of Vr no 296 - MIS:	2,52,862
						29 Maintenance	2,08,242
	338 - MIS	Second	Voted	No Objection	205500101 04 06	Total of Vr no 322 - MIS:	2,08,242
						15 Maintenance of Cars and Purchasing of Petrol etc	28,22,644
	453 - MIS	Second	Voted	No Objection	205500101 04 06	Total of Vr no 338 - MIS:	28,22,644
						49 Medical Expenses	6,77,299
	454 - MIS	Second	Voted	No Objection	205500101 04 06	Total of Vr no 453 - MIS:	6,77,299
						47 Maintenace of Computer/	1,08,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	454 - MIS	Second	Voted	No Objection	205500101 04 06	Purchase of related Stationary	
						Total of Vr no 454 - MIS:	1,08,695
	456 - MIS	Second	Voted	No Objection	205500101 04 06	46 Purchase of Computer Hardware/ Software	46,479
						Total of Vr no 456 - MIS:	46,479
	46 - EST	Second	Voted	No Objection	205500101 04 06	06 Other Allowances	13,61,000
						Total of Vr no 46 - EST:	13,61,000
	48 - MIS	First	Voted	No Objection	205500101 04 06	46 Purchase of Computer Hardware/ Software	6,65,109
						Total of Vr no 48 - MIS:	6,65,109
	49 - MIS	First	Voted	No Objection	205500101 04 06	58 Payment for Outsourcing Services	2,65,504
						Total of Vr no 49 - MIS:	2,65,504
	491 - MIS	Second	Voted	No Objection	205500101 04 06	11 Stationary and Printing of Forms	48,650
						Total of Vr no 491 - MIS:	48,650
	51 - MIS	First	Voted	No Objection	205500101 04 06	49 Medical Expenses	4,63,414
						Total of Vr no 51 - MIS:	4,63,414
	530 - MIS	Second	Voted	No Objection	205500101 04 06	08 Office Expenditure	2,98,217
						Total of Vr no 530 - MIS:	2,98,217
	531 - MIS	Second	Voted	No Objection	205500101 04 06	16 Payment for Commercial and Special Services	1,65,000
						Total of Vr no 531 - MIS:	1,65,000
	554 - TA	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	9,77,196
						Total of Vr no 554 - TA:	9,77,196
	555 - TA	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	3,44,975
						Total of Vr no 555 - TA:	3,44,975
	56 - MIS	First	Voted	No Objection	205500101 04 06	23 Expenditure on confidential services	25,00,000
						Total of Vr no 56 - MIS:	25,00,000
	570 - MIS	Second	Voted	No Objection	205500101 04 06	02 Wages	3,95,784
						Total of Vr no 570 - MIS:	3,95,784
	70 - TA	First	Voted	No Objection	205500101 04 06	04 Travelling Allowance	6,26,209
						Total of Vr no 70 - TA:	6,26,209
	89 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,33,700
						03 Dearness Allowance	73,535
						06 Other Allowances	5,814
						Total of Vr no 89 - EST:	2,13,049

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003055	120 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,26,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003055	120 - EST	Second	Voted	No Objection	205500101 04 06	03 Dearness Allowance	69,740
						06 Other Allowances	11,334
						Total of Vr no 120 - EST:	2,07,874

Sub Head	04	Research section	Detail Head	07	special research team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	220 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	38,54,501
						03 Dearness Allowance	20,45,450
						06 Other Allowances	1,24,753
						55 House Rent Allowance	2,37,400
						Total of Vr no 220 - EST:	62,62,104
	221 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	9,51,986
						03 Dearness Allowance	5,05,340
						06 Other Allowances	57,713
						55 House Rent Allowance	67,480
						Total of Vr no 221 - EST:	15,82,519
	282 - MIS	Second	Voted	No Objection	205500101 04 07	08 Office Expenditure	1,48,491
						Total of Vr no 282 - MIS:	1,48,491
	502 - MIS	Second	Voted	No Objection	205500101 04 07	08 Office Expenditure	3,05,000
						Total of Vr no 502 - MIS:	3,05,000
	506 - MIS	Second	Voted	No Objection	205500101 04 07	15 Maintenance of Cars and Purchasing of Petrol etc	2,95,416
						Total of Vr no 506 - MIS:	2,95,416
	581 - MIS	Second	Voted	No Objection	205500101 04 07	08 Office Expenditure	93,718
						Total of Vr no 581 - MIS:	93,718
	582 - MIS	Second	Voted	No Objection	205500101 04 07	02 Wages	9,984
						Total of Vr no 582 - MIS:	9,984
	583 - MIS	Second	Voted	No Objection	205500101 04 07	16 Payment for Commercial and Special Services	17,173
						Total of Vr no 583 - MIS:	17,173

Sub Head	04	Research section	Detail Head	08	anti terrorism squad

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001877	123 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	12,500
						55 House Rent Allowance	34,440
						Total of Vr no 123 - EST:	3,13,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001877	136 - TA	First	Voted	No Objection	205500101 04 08	04 Travelling Allowance	21,275
						Total of Vr no 136 - TA:	21,275
	40 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	38,849
						03 Dearness Allowance	20,379
						55 House Rent Allowance	1,000
						Total of Vr no 40 - EST:	60,228
	590 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	15,105
						Total of Vr no 590 - TA:	15,105
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	154 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,14,86,348
						03 Dearness Allowance	63,38,970
						06 Other Allowances	19,62,924
						55 House Rent Allowance	8,09,352
						Total of Vr no 154 - EST:	2,05,97,594
	156 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	7,25,818
						03 Dearness Allowance	4,03,260
						06 Other Allowances	1,35,558
						55 House Rent Allowance	38,904
						Total of Vr no 156 - EST:	13,03,540
	159 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	60,73,053
						03 Dearness Allowance	33,48,675
						06 Other Allowances	9,01,659
						55 House Rent Allowance	3,35,420
						Total of Vr no 159 - EST:	1,06,58,807
	160 - MIS	First	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	2,54,334
						Total of Vr no 160 - MIS:	2,54,334
	161 - TA	First	Voted	No Objection	205500101 04 08	04 Travelling Allowance	46,582
						Total of Vr no 161 - TA:	46,582
	168 - MIS	First	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	11,67,786
						Total of Vr no 168 - MIS:	11,67,786
	187 - MIS	First	Voted	No Objection	205500101 04 08	49 Medical Expenses	6,76,238
						Total of Vr no 187 - MIS:	6,76,238
	209 - MIS	Second	Voted	No Objection	205500101 04 08	46 Purchase of Computer Hardware/ Software	38,990
						Total of Vr no 209 - MIS:	38,990
	210 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	86,604
						Total of Vr no 210 - MIS:	86,604
	211 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and	9,92,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	211 - MIS	Second	Voted	No Objection	205500101 04 08	Purchasing of Petrol etc	
						Total of Vr no 211 - MIS:	9,92,840
	213 - MIS	Second	Voted	No Objection	205500101 04 08	58 Payment for Outsourcing Services	26,793
						Total of Vr no 213 - MIS:	26,793
	217 - MIS	Second	Voted	No Objection	205500101 04 08	29 Maintenance	1,37,613
						Total of Vr no 217 - MIS:	1,37,613
	218 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	12,94,111
						Total of Vr no 218 - TA:	12,94,111
	219 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	7,04,104
						Total of Vr no 219 - TA:	7,04,104
	240 - MIS	Second	Voted	No Objection	205500101 04 08	11 Stationary and Printing of Forms	1,77,448
						Total of Vr no 240 - MIS:	1,77,448
	32 - EST	First	Voted	No Objection	205500101 04 08	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	3,532
						Total of Vr no 32 - EST:	43,832
	330 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	77,400
						03 Dearness Allowance	42,570
						06 Other Allowances	15,224
						Total of Vr no 330 - EST:	1,35,194
	471 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	4,72,866
						Total of Vr no 471 - MIS:	4,72,866
	475 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	24,647
						Total of Vr no 475 - MIS:	24,647
	477 - MIS	Second	Voted	No Objection	205500101 04 08	42 Other Expense	40,000
						Total of Vr no 477 - MIS:	40,000
	487 - MIS	Second	Voted	No Objection	205500101 04 08	13 Expenditure on Telephone	61,094
						Total of Vr no 487 - MIS:	61,094
	489 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	3,08,941
						Total of Vr no 489 - MIS:	3,08,941
	490 - MIS	Second	Voted	No Objection	205500101 04 08	58 Payment for Outsourcing Services	5,87,292
						Total of Vr no 490 - MIS:	5,87,292
	534 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	5,08,537
						Total of Vr no 534 - TA:	5,08,537
	589 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	3,61,566
						Total of Vr no 589 - MIS:	3,61,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	613 - MIS	Second	Voted	No Objection	205500101 04 08	02 Wages	39,440
						Total of Vr no 613 - MIS:	39,440
	637 - MIS	Second	Voted	No Objection	205500101 04 08	42 Other Expense	26,000
						Total of Vr no 637 - MIS:	26,000
	640 - MIS	Second	Voted	No Objection	205500101 04 08	29 Maintenance	5,31,640
						Total of Vr no 640 - MIS:	5,31,640
	641 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	11,21,985
						Total of Vr no 641 - MIS:	11,21,985

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003012	124 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						06 Other Allowances	12,500
						55 House Rent Allowance	33,080
						Total of Vr no 124 - EST:	3,01,950

Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001889	151 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 151 - EST:	3,08,350
	526 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,000
						Total of Vr no 526 - TA:	3,000
	662 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,750
						Total of Vr no 662 - TA:	3,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001990	150 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						Total of Vr no 150 - EST:	2,56,370
	519 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	37,826
						Total of Vr no 519 - MIS:	37,826
	524 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,720
						Total of Vr no 524 - TA:	3,720
	661 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,574
						Total of Vr no 661 - TA:	3,574

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001990	81 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						Total of Vr no 81 - EST:	2,56,370
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	100 - MIS	First	Voted	No Objection	205500101 04 09	08 Office Expenditure	65,344
						Total of Vr no 100 - MIS:	65,344
	117 - MIS	First	Voted	No Objection	205500101 04 09	02 Wages	35,260
						Total of Vr no 117 - MIS:	35,260
	119 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	2,898
						Total of Vr no 119 - MIS:	2,898
	120 - MIS	First	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	8,455
						Total of Vr no 120 - MIS:	8,455
	122 - MIS	First	Voted	No Objection	205500101 04 09	42 Other Expense	17,000
						Total of Vr no 122 - MIS:	17,000
	135 - MIS	First	Voted	No Objection	205500101 04 09	08 Office Expenditure	20,000
						Total of Vr no 135 - MIS:	20,000
	137 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	1,62,858
						Total of Vr no 137 - MIS:	1,62,858
	148 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,23,60,798
						03 Dearness Allowance	1,22,87,550
						06 Other Allowances	66,17,023
						55 House Rent Allowance	13,25,660
						Total of Vr no 148 - EST:	4,25,91,031
	149 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	14,79,300
						03 Dearness Allowance	8,13,615
						06 Other Allowances	2,31,236
						55 House Rent Allowance	52,716
						Total of Vr no 149 - EST:	25,76,867
	153 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,62,28,007
						03 Dearness Allowance	1,44,25,217
						06 Other Allowances	71,90,913
						55 House Rent Allowance	11,32,726
						Total of Vr no 153 - EST:	4,89,76,863
	154 - MIS	First	Voted	No Objection	205500101 04 09	58 Payment for Outsourcing Services	2,43,109
						Total of Vr no 154 - MIS:	2,43,109
	201 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	7,64,249
						Total of Vr no 201 - MIS:	7,64,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	241 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	68,265
						Total of Vr no 241 - TA:	68,265
	242 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,027
						Total of Vr no 242 - MIS:	3,027
	291 - TA	Second	Voted	No Objection	205500101 04 09	05 Transfer Travelling Expenses	1,39,026
						Total of Vr no 291 - TA:	1,39,026
	298 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	39,826
						55 House Rent Allowance	2,940
						Total of Vr no 298 - EST:	1,52,196
	329 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	15,960
						03 Dearness Allowance	8,778
						06 Other Allowances	1,273
						Total of Vr no 329 - EST:	26,011
	331 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	12,910
						Total of Vr no 331 - MIS:	12,910
	333 - MIS	Second	Voted	No Objection	205500101 04 09	12 Office Furniture and Instrument	26,560
						Total of Vr no 333 - MIS:	26,560
	334 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	5,16,014
						Total of Vr no 334 - MIS:	5,16,014
	335 - MIS	Second	Voted	No Objection	205500101 04 09	13 Expenditure on Telephone	1,92,624
						Total of Vr no 335 - MIS:	1,92,624
	336 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	18,000
						Total of Vr no 336 - MIS:	18,000
	337 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,17,609
						Total of Vr no 337 - TA:	5,17,609
	339 - MIS	Second	Voted	No Objection	205500101 04 09	11 Stationary and Printing of Forms	1,000
						Total of Vr no 339 - MIS:	1,000
	340 - MIS	Second	Voted	No Objection	205500101 04 09	46 Purchase of Computer Hardware/ Software	10,400
						Total of Vr no 340 - MIS:	10,400
	341 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,36,983
						Total of Vr no 341 - TA:	5,36,983
	378 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	6,40,609
						Total of Vr no 378 - MIS:	6,40,609
	403 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	11,06,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	403 - MIS					Total of Vr no 403 - MIS:	11,06,885
	459 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	9,891
						Total of Vr no 459 - MIS:	9,891
	469 - MIS	Second	Voted	No Objection	205500101 04 09	08 Office Expenditure	59,530
						Total of Vr no 469 - MIS:	59,530
	521 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	2,500
						Total of Vr no 521 - MIS:	2,500
	532 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	42,750
						Total of Vr no 532 - MIS:	42,750
	533 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	19,89,640
						Total of Vr no 533 - MIS:	19,89,640
	535 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,08,633
						Total of Vr no 535 - TA:	3,08,633
	556 - MIS	Second	Voted	No Objection	205500101 04 09	29 Maintenance	2,83,200
						Total of Vr no 556 - MIS:	2,83,200
	559 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	2,87,357
						Total of Vr no 559 - MIS:	2,87,357
	561 - MIS	Second	Voted	No Objection	205500101 04 09	16 Payment for Commercial and Special Services	460
						Total of Vr no 561 - MIS:	460
	562 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	4,750
						Total of Vr no 562 - MIS:	4,750
	563 - MIS	Second	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 563 - MIS:	9,000
	564 - MIS	Second	Voted	No Objection	205500101 04 09	22 Hospitality Expenses	15,775
						Total of Vr no 564 - MIS:	15,775
	565 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	957
						Total of Vr no 565 - MIS:	957
	566 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	6
						Total of Vr no 566 - MIS:	6
	567 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	1,77,527
						Total of Vr no 567 - MIS:	1,77,527
	568 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	11,56,910
						Total of Vr no 568 - MIS:	11,56,910
	575 - MIS	Second	Voted	No Objection	205500101 04 09	08 Office Expenditure	1,59,587
						Total of Vr no 575 - MIS:	1,59,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	75 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	45,000
						Total of Vr no 75 - EST:	45,000
	76 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	18,000
						03 Dearness Allowance	9,594
						06 Other Allowances	77,430
						Total of Vr no 76 - EST:	1,05,024
	78 - MIS	First	Voted	No Objection	205500101 04 09	16 Payment for Commercial and Special Services	4,946
						Total of Vr no 78 - MIS:	4,946
	98 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	3,22,841
						Total of Vr no 98 - MIS:	3,22,841
	99 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	18,06,942
						Total of Vr no 99 - MIS:	18,06,942

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003131	152 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	2,000
						Total of Vr no 152 - EST:	3,49,355
	415 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,400
						Total of Vr no 415 - TA:	5,400

Sub Head	04	Research section	Detail Head	10	Special Police Operation Team		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001755	312 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	2,500
						55 House Rent Allowance	5,400
						Total of Vr no 312 - EST:	2,17,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	156 - TA	First	Voted	No Objection	205500101 04 10	04 Travelling Allowance	4,16,157
						Total of Vr no 156 - TA:	4,16,157
	157 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,22,51,568
						03 Dearness Allowance	67,91,180
						06 Other Allowances	23,64,294
						55 House Rent Allowance	5,14,927
						Total of Vr no 157 - EST:	2,19,21,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	10	Special Police Operation Team			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	157 - MIS	First	Voted	No Objection	205500101 04 10	49 Medical Expenses	1,12,835
						Total of Vr no 157 - MIS:	1,12,835
	158 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	16,52,800
						03 Dearness Allowance	9,09,040
						06 Other Allowances	2,60,655
						55 House Rent Allowance	87,312
						Total of Vr no 158 - EST:	29,09,807
	158 - MIS	First	Voted	No Objection	205500101 04 10	49 Medical Expenses	2,52,032
						Total of Vr no 158 - MIS:	2,52,032
	162 - MIS	First	Voted	No Objection	205500101 04 10	42 Other Expense	5,488
						Total of Vr no 162 - MIS:	5,488
	163 - MIS	First	Voted	No Objection	205500101 04 10	08 Office Expenditure	40,789
						Total of Vr no 163 - MIS:	40,789
	164 - MIS	First	Voted	No Objection	205500101 04 10	44 Travelling and other related Expenses for Training	15,400
						Total of Vr no 164 - MIS:	15,400
	165 - MIS	First	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	6,35,318
						Total of Vr no 165 - MIS:	6,35,318
	166 - MIS	First	Voted	No Objection	205500101 04 10	44 Travelling and other related Expenses for Training	97,740
						Total of Vr no 166 - MIS:	97,740
	208 - MIS	Second	Voted	No Objection	205500101 04 10	49 Medical Expenses	2,24,321
						Total of Vr no 208 - MIS:	2,24,321
	212 - MIS	Second	Voted	No Objection	205500101 04 10	11 Stationary and Printing of Forms	11,860
						Total of Vr no 212 - MIS:	11,860
	214 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	4,93,710
						Total of Vr no 214 - MIS:	4,93,710
	215 - MIS	Second	Voted	No Objection	205500101 04 10	08 Office Expenditure	97,244
						Total of Vr no 215 - MIS:	97,244
	216 - MIS	Second	Voted	No Objection	205500101 04 10	02 Wages	13,547
						Total of Vr no 216 - MIS:	13,547
	294 - MIS	Second	Voted	No Objection	205500101 04 10	58 Payment for Outsourcing Services	9,75,489
						Total of Vr no 294 - MIS:	9,75,489
	324 - MIS	Second	Voted	No Objection	205500101 04 10	44 Travelling and other related Expenses for Training	1,67,750
						Total of Vr no 324 - MIS:	1,67,750
	33 - EST	First	Voted	No Objection	205500101 04 10	06 Other Allowances	27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	10	Special Police Operation Team			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	33 - EST					Total of Vr no 33 - EST:	27,000
	484 - MIS	Second	Voted	No Objection	205500101 04 10	49 Medical Expenses	4,98,157
						Total of Vr no 484 - MIS:	4,98,157
	485 - MIS	Second	Voted	No Objection	205500101 04 10	44 Travelling and other related Expenses for Training	87,202
						Total of Vr no 485 - MIS:	87,202
	488 - MIS	Second	Voted	No Objection	205500101 04 10	42 Other Expense	15,000
						Total of Vr no 488 - MIS:	15,000
	614 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	4,37,689
						Total of Vr no 614 - MIS:	4,37,689
	615 - MIS	Second	Voted	No Objection	205500101 04 10	49 Medical Expenses	2,17,508
						Total of Vr no 615 - MIS:	2,17,508
	650 - MIS	Second	Voted	No Objection	205500101 04 10	58 Payment for Outsourcing Services	9,39,502
						Total of Vr no 650 - MIS:	9,39,502

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001752	303 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						06 Other Allowances	640
						Total of Vr no 303 - EST:	2,57,010
	597 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	74,168
						Total of Vr no 597 - TA:	74,168

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001816	1 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,870
						Total of Vr no 1 - TA:	6,870
	206 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,630
						Total of Vr no 206 - TA:	11,630
	297 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 297 - EST:	3,47,355
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,16,400
						03 Dearness Allowance	62,502
						55 House Rent Allowance	2,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001816	78 - EST					Total of Vr no 78 - EST:	1,81,589
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001865	302 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 302 - EST:	3,17,625
	57 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,210
						Total of Vr no 57 - TA:	9,210
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001935	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,100
						03 Dearness Allowance	43,175
						Total of Vr no 183 - EST:	1,23,275
	5 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 5 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	2 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	26,907
						Total of Vr no 2 - MIS:	26,907
	272 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,20,000
						03 Dearness Allowance	5,06,000
						06 Other Allowances	40,246
						55 House Rent Allowance	72,600
						Total of Vr no 272 - EST:	15,38,846
	273 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,23,600
						03 Dearness Allowance	11,12,980
						06 Other Allowances	55,944
						55 House Rent Allowance	70,220
						Total of Vr no 273 - EST:	32,62,744
	319 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,47,551
						Total of Vr no 319 - MIS:	5,47,551
	442 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	89,190
						Total of Vr no 442 - MIS:	89,190
	443 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	91,049
						Total of Vr no 443 - MIS:	91,049
	444 - MIS	Second	Voted	No Objection	205500104 03 00	18 Publication	46,728
						Total of Vr no 444 - MIS:	46,728
	445 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and	2,26,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	445 - MIS	Second	Voted	No Objection	205500104 03 00	Instrument	
						Total of Vr no 445 - MIS:	2,26,973
	447 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,72,104
						Total of Vr no 447 - MIS:	1,72,104
	451 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,27,332
						Total of Vr no 451 - MIS:	5,27,332
	452 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,95,457
						Total of Vr no 452 - MIS:	9,95,457
	52 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,11,680
						Total of Vr no 52 - MIS:	1,11,680
	53 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	20,197
						Total of Vr no 53 - MIS:	20,197
	54 - MIS	First	Voted	No Objection	205500104 03 00	22 Hospitality Expenses	44,123
						Total of Vr no 54 - MIS:	44,123
	558 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	88,784
						Total of Vr no 558 - MIS:	88,784
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,500
						03 Dearness Allowance	3,060
						55 House Rent Allowance	15,680
						Total of Vr no 70 - EST:	44,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,63,439
						03 Dearness Allowance	1,44,132
						06 Other Allowances	15,261
						55 House Rent Allowance	5,240
						Total of Vr no 14 - EST:	4,28,072
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,43,000
						03 Dearness Allowance	11,21,010
						06 Other Allowances	86,518
						55 House Rent Allowance	72,976
						Total of Vr no 174 - EST:	33,23,504
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,97,600
						03 Dearness Allowance	14,78,125
						06 Other Allowances	2,23,928
						55 House Rent Allowance	75,004
						Total of Vr no 175 - EST:	44,74,657
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,39,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	176 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,14,305
						06 Other Allowances	39,422
						55 House Rent Allowance	43,820
						Total of Vr no 176 - EST:	15,37,347
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,42,100
						03 Dearness Allowance	36,98,090
						06 Other Allowances	7,49,676
						55 House Rent Allowance	1,51,096
						Total of Vr no 177 - EST:	1,13,40,962
	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,30,516
						03 Dearness Allowance	12,24,171
						06 Other Allowances	1,34,738
						55 House Rent Allowance	94,528
						Total of Vr no 178 - EST:	36,83,953
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,47,800
						03 Dearness Allowance	14,50,680
						06 Other Allowances	2,22,021
						55 House Rent Allowance	1,13,872
						Total of Vr no 179 - EST:	44,34,373
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,00,400
						03 Dearness Allowance	16,44,115
						06 Other Allowances	2,49,056
						55 House Rent Allowance	1,29,480
						Total of Vr no 180 - EST:	50,23,051
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,76,566
						03 Dearness Allowance	9,74,471
						06 Other Allowances	83,296
						55 House Rent Allowance	96,516
						Total of Vr no 181 - EST:	29,30,849
	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,01,900
						03 Dearness Allowance	16,99,940
						06 Other Allowances	2,51,839
						55 House Rent Allowance	1,32,764
						Total of Vr no 189 - EST:	51,86,443
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,968
						03 Dearness Allowance	1,632
						Total of Vr no 19 - EST:	4,600
	191 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,10,740
						03 Dearness Allowance	12,65,869
						06 Other Allowances	1,96,347
						55 House Rent Allowance	96,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	191 - EST					Total of Vr no 191 - EST:	38,69,954
	193 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,68,900
						03 Dearness Allowance	12,44,540
						06 Other Allowances	93,069
						55 House Rent Allowance	1,07,692
						Total of Vr no 193 - EST:	37,14,201
	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,76,300
						03 Dearness Allowance	15,21,300
						06 Other Allowances	2,29,460
						55 House Rent Allowance	1,13,052
						Total of Vr no 195 - EST:	46,40,112
	197 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,99,650
						03 Dearness Allowance	8,77,470
						06 Other Allowances	57,070
						55 House Rent Allowance	44,820
						Total of Vr no 197 - EST:	25,79,010
	199 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,11,550
						03 Dearness Allowance	11,04,015
						06 Other Allowances	1,11,307
						55 House Rent Allowance	1,02,581
						Total of Vr no 199 - EST:	33,29,453
	201 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,44,450
						03 Dearness Allowance	36,43,035
						06 Other Allowances	5,68,920
						55 House Rent Allowance	1,56,724
						Total of Vr no 201 - EST:	1,10,13,129
	203 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,90,110
						03 Dearness Allowance	16,35,799
						06 Other Allowances	1,67,711
						55 House Rent Allowance	76,760
						Total of Vr no 203 - EST:	48,70,380
	205 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,60,412
						03 Dearness Allowance	16,76,620
						06 Other Allowances	2,57,762
						55 House Rent Allowance	1,40,048
						Total of Vr no 205 - EST:	51,34,842
	207 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,38,200
						03 Dearness Allowance	8,98,425
						06 Other Allowances	53,919
						55 House Rent Allowance	79,580
						Total of Vr no 207 - EST:	26,70,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,01,300
						03 Dearness Allowance	55,550
						06 Other Allowances	4,126
						55 House Rent Allowance	8,080
						Total of Vr no 21 - EST:	1,69,056
	210 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,00,980
						06 Other Allowances	2,200
						55 House Rent Allowance	15,260
						Total of Vr no 210 - EST:	3,03,240
	214 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,73,400
						03 Dearness Allowance	4,25,370
						06 Other Allowances	25,320
						55 House Rent Allowance	16,660
						Total of Vr no 214 - EST:	12,40,750
	216 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,35,100
						03 Dearness Allowance	12,26,775
						06 Other Allowances	1,60,051
						55 House Rent Allowance	80,388
						Total of Vr no 216 - EST:	37,02,314
	37 - TA	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	45,690
						Total of Vr no 37 - TA:	45,690
	38 - TA	First	Voted	No Objection	205500104 03 00	02 Wages	1,18,414
						Total of Vr no 38 - TA:	1,18,414
	40 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,000
						Total of Vr no 40 - MIS:	1,000
	41 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,211
						Total of Vr no 41 - MIS:	60,211
	411 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,65,439
						Total of Vr no 411 - MIS:	3,65,439
	412 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,30,929
						Total of Vr no 412 - MIS:	5,30,929
	42 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	18,347
						Total of Vr no 42 - MIS:	18,347
	46 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	2,55,053
						Total of Vr no 46 - MIS:	2,55,053
	50 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	13,94,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	50 - MIS					Total of Vr no 50 - MIS:	13,94,630
	616 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	17,430
						Total of Vr no 616 - MIS:	17,430
	617 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	43,000
						Total of Vr no 617 - MIS:	43,000
	618 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,98,450
						Total of Vr no 618 - MIS:	1,98,450
	622 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	99,803
						Total of Vr no 622 - MIS:	99,803
	624 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	20,066
						Total of Vr no 624 - MIS:	20,066
	625 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	30,090
						Total of Vr no 625 - MIS:	30,090
	626 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,550
						Total of Vr no 626 - MIS:	42,550
	66 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 66 - EST:	7,500
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,600
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						Total of Vr no 69 - EST:	95,508
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,440
						06 Other Allowances	12,003
						Total of Vr no 71 - EST:	3,54,943
	72 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	19,925
						Total of Vr no 72 - MIS:	19,925
	73 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,20,924
						Total of Vr no 73 - MIS:	1,20,924
	75 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	20,176
						Total of Vr no 75 - MIS:	20,176
	81 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,76,911
						Total of Vr no 81 - MIS:	8,76,911
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,306
						03 Dearness Allowance	29,720
						Total of Vr no 9 - EST:	79,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						06 Other Allowances	6,639
						Total of Vr no 94 - EST:	2,84,709

Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	16 - EST	First	Voted	No Objection	205500104 07 00	01 Pay	2,59,74,700
						03 Dearness Allowance	1,42,85,095
						06 Other Allowances	11,816
						55 House Rent Allowance	16,64,420
						Total of Vr no 16 - EST:	4,19,36,031
	17 - EST	First	Voted	No Objection	205500104 07 00	01 Pay	32,13,700
						03 Dearness Allowance	17,61,870
						06 Other Allowances	95,901
						55 House Rent Allowance	1,71,345
						Total of Vr no 17 - EST:	52,42,816
	194 - MIS	First	Voted	No Objection	205500104 07 00	49 Medical Expenses	9,27,483
						Total of Vr no 194 - MIS:	9,27,483
	222 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	34,05,200
						03 Dearness Allowance	18,66,755
						06 Other Allowances	1,00,996
						55 House Rent Allowance	1,86,625
						Total of Vr no 222 - EST:	55,59,576
	223 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						06 Other Allowances	2,376
						55 House Rent Allowance	19,440
						Total of Vr no 223 - EST:	3,44,216
	224 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,57,13,440
						03 Dearness Allowance	1,41,42,062
						06 Other Allowances	5,064
						55 House Rent Allowance	16,34,700
						Total of Vr no 224 - EST:	4,14,95,266
	348 - MIS	Second	Voted	No Objection	205500104 07 00	47 Maintenace of Computer/ Purchase of related Stationary	9,060
						Total of Vr no 348 - MIS:	9,060
	349 - MIS	Second	Voted	No Objection	205500104 07 00	29 Maintenance	5,140
						Total of Vr no 349 - MIS:	5,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	350 - MIS	Second	Voted	No Objection	205500104 07 00	46 Purchase of Computer Hardware/ Software	14,450
						Total of Vr no 350 - MIS:	14,450
	351 - MIS	Second	Voted	No Objection	205500104 07 00	11 Stationary and Printing of Forms	39,779
						Total of Vr no 351 - MIS:	39,779
	352 - MIS	Second	Voted	No Objection	205500104 07 00	16 Payment for Commercial and Special Services	3,750
						Total of Vr no 352 - MIS:	3,750
	353 - MIS	Second	Voted	No Objection	205500104 07 00	08 Office Expenditure	27,422
						Total of Vr no 353 - MIS:	27,422
	354 - MIS	Second	Voted	No Objection	205500104 07 00	49 Medical Expenses	8,28,999
						Total of Vr no 354 - MIS:	8,28,999
	431 - TA	Second	Voted	No Objection	205500104 07 00	05 Transfer Travelling Expenses	1,26,880
						Total of Vr no 431 - TA:	1,26,880
	432 - TA	Second	Voted	No Objection	205500104 07 00	04 Travelling Allowance	8,23,553
						Total of Vr no 432 - TA:	8,23,553
	544 - MIS	Second	Voted	No Objection	205500104 07 00	49 Medical Expenses	9,28,795
						Total of Vr no 544 - MIS:	9,28,795
	77 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						Total of Vr no 77 - EST:	55,800

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001882	232 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	87,700
						03 Dearness Allowance	47,355
						Total of Vr no 232 - EST:	1,35,055
	407 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	11,800
						Total of Vr no 407 - MIS:	11,800
	529 - MIS	Second	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	19,867
						Total of Vr no 529 - MIS:	19,867
	6 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	87,700
						03 Dearness Allowance	47,355
						Total of Vr no 6 - EST:	1,35,055

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001935	647 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	6,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001935	647 - TA					Total of Vr no 647 - TA:	6,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	10 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	83,000
						03 Dearness Allowance	45,320
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,29,420
	170 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	70,74,370
						03 Dearness Allowance	38,76,314
						06 Other Allowances	4,79,662
						55 House Rent Allowance	5,07,168
						Total of Vr no 170 - EST:	1,19,37,514
	171 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	36,61,850
						03 Dearness Allowance	20,05,135
						06 Other Allowances	2,43,435
						55 House Rent Allowance	2,73,600
						Total of Vr no 171 - EST:	61,84,020
	172 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	71,59,350
						03 Dearness Allowance	39,23,095
						06 Other Allowances	4,81,806
						55 House Rent Allowance	5,31,600
						Total of Vr no 172 - EST:	1,20,95,851
	173 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	45,95,600
						03 Dearness Allowance	25,15,865
						06 Other Allowances	2,95,948
						55 House Rent Allowance	2,98,808
						Total of Vr no 173 - EST:	77,06,221
	182 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	72,30,250
						03 Dearness Allowance	39,62,035
						06 Other Allowances	4,79,743
						55 House Rent Allowance	4,69,680
						Total of Vr no 182 - EST:	1,21,41,708
	207 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	10,000
						Total of Vr no 207 - MIS:	10,000
	212 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,90,000
						03 Dearness Allowance	1,58,510
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 212 - EST:	4,58,110
	213 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,16,600
						03 Dearness Allowance	3,39,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	213 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	27,008
						55 House Rent Allowance	59,900
						Total of Vr no 213 - EST:	10,42,638
	236 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	12,000
						Total of Vr no 236 - EST:	12,000
	39 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	36,000
						Total of Vr no 39 - EST:	36,000
	406 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	15,732
						Total of Vr no 406 - MIS:	15,732
	408 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	17,720
						Total of Vr no 408 - TA:	17,720
	44 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	40,196
						Total of Vr no 44 - MIS:	40,196
	627 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	8,622
						Total of Vr no 627 - MIS:	8,622
	628 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,55,421
						Total of Vr no 628 - MIS:	1,55,421
	629 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expense	604
						Total of Vr no 629 - MIS:	604
	630 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 630 - MIS:	4,800
	648 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,980
						Total of Vr no 648 - TA:	1,980
	65 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	26,900
						03 Dearness Allowance	14,740
						06 Other Allowances	2,063
						Total of Vr no 65 - EST:	43,703
	67 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	25,300
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 67 - EST:	43,623
	68 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	22,707
						03 Dearness Allowance	12,429
						06 Other Allowances	115
						Total of Vr no 68 - EST:	35,251
	80 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	8,45,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	80 - MIS					Total of Vr no 80 - MIS:	8,45,262

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001745	291 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						55 House Rent Allowance	27,820
						Total of Vr no 291 - EST:	2,43,425
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001751	293 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	35,480
						Total of Vr no 293 - EST:	1,72,965
	305 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	7,22,129
						03 Dearness Allowance	3,97,171
						06 Other Allowances	25,000
						55 House Rent Allowance	1,44,425
						Total of Vr no 305 - EST:	12,88,725
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001820	314 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						Total of Vr no 314 - EST:	3,47,820
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001893	274 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						Total of Vr no 274 - EST:	3,17,905
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001894	280 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 280 - EST:	1,33,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001896	315 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,81,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001896	315 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 315 - EST:	3,17,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001905	288 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	33,440
						Total of Vr no 288 - EST:	2,92,600
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001919	281 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 281 - EST:	2,49,725
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001923	292 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 292 - EST:	2,21,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001931	275 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 275 - EST:	2,74,970
	35 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	1,860
						Total of Vr no 35 - TA:	1,860
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001980	296 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 296 - EST:	3,92,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	404 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	9,600
						Total of Vr no 404 - MIS:	9,600
	405 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	5,439
						Total of Vr no 405 - MIS:	5,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	115 - MIS	First	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	10,04,000
						Total of Vr no 115 - MIS:	10,04,000
	116 - MIS	First	Voted	No Objection	205500108 03 00	29 Maintenance	5,52,117
						Total of Vr no 116 - MIS:	5,52,117
	184 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	2,43,000
						Total of Vr no 184 - MIS:	2,43,000
	223 - MIS	Second	Voted	No Objection	205500108 03 00	45 Leave Travelling Expenses	12,973
						Total of Vr no 223 - MIS:	12,973
	224 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	61,892
						Total of Vr no 224 - TA:	61,892
	226 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	1,10,632
						Total of Vr no 226 - TA:	1,10,632
	239 - MIS	Second	Voted	No Objection	205500108 03 00	12 Office Furniture and Instrument	2,20,770
						Total of Vr no 239 - MIS:	2,20,770
	245 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	8,90,300
						03 Dearness Allowance	4,89,665
						06 Other Allowances	5,200
						55 House Rent Allowance	94,602
						Total of Vr no 245 - EST:	14,79,767
	246 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,43,01,435
						03 Dearness Allowance	78,60,930
						06 Other Allowances	8,54,573
						55 House Rent Allowance	11,21,620
						Total of Vr no 246 - EST:	2,41,38,558
	248 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	16,50,900
						03 Dearness Allowance	9,07,995
						06 Other Allowances	23,250
						55 House Rent Allowance	1,13,240
						Total of Vr no 248 - EST:	26,95,385
	249 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,57,37,025
						03 Dearness Allowance	87,40,985
						06 Other Allowances	5,13,825
						55 House Rent Allowance	8,80,820
						Total of Vr no 249 - EST:	2,58,72,655
	252 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,02,550
						03 Dearness Allowance	56,403
						Total of Vr no 252 - EST:	1,58,953
	253 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	41,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	253 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	22,990
						55 House Rent Allowance	16,720
						Total of Vr no 253 - EST:	81,510
	254 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	73,500
						03 Dearness Allowance	40,425
						55 House Rent Allowance	29,400
						Total of Vr no 254 - EST:	1,43,325
	31 - MIS	First	Voted	No Objection	205500108 03 00	42 Other Expense	3,14,865
						Total of Vr no 31 - MIS:	3,14,865
	32 - MIS	First	Voted	No Objection	205500108 03 00	42 Other Expense	4,00,757
						Total of Vr no 32 - MIS:	4,00,757
	33 - MIS	First	Voted	No Objection	205500108 03 00	02 Wages	86,850
						Total of Vr no 33 - MIS:	86,850
	331 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	4,426
						Total of Vr no 331 - EST:	89,986
	34 - EST	First	Voted	No Objection	205500108 03 00	06 Other Allowances	11,120
						Total of Vr no 34 - EST:	11,120
	35 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	3,000
						55 House Rent Allowance	11,040
						Total of Vr no 35 - EST:	1,95,700
	370 - MIS	Second	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	2,41,976
						Total of Vr no 370 - MIS:	2,41,976
	373 - MIS	Second	Voted	No Objection	205500108 03 00	12 Office Furniture and Instrument	2,32,965
						Total of Vr no 373 - MIS:	2,32,965
	374 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	1,38,874
						Total of Vr no 374 - MIS:	1,38,874
	375 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	3,23,472
						Total of Vr no 375 - MIS:	3,23,472
	386 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	8,98,110
						Total of Vr no 386 - MIS:	8,98,110
	387 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,21,823
						Total of Vr no 387 - MIS:	4,21,823
	388 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	5,31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	388 - MIS					Total of Vr no 388 - MIS:	5,31,000
	392 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,84,949
						Total of Vr no 392 - MIS:	4,84,949
	394 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,06,969
						Total of Vr no 394 - MIS:	4,06,969
	397 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,74,339
						Total of Vr no 397 - MIS:	1,74,339
	44 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	62,244
						03 Dearness Allowance	22,010
						Total of Vr no 44 - EST:	84,254
	45 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	5,45,244
						03 Dearness Allowance	1,81,470
						Total of Vr no 45 - EST:	7,26,714
	593 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	8,18,734
						Total of Vr no 593 - MIS:	8,18,734
	599 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,99,754
						Total of Vr no 599 - MIS:	4,99,754
	600 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,93,864
						Total of Vr no 600 - MIS:	4,93,864
	601 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,94,909
						Total of Vr no 601 - MIS:	4,94,909
	602 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	3,23,613
						Total of Vr no 602 - MIS:	3,23,613
	603 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	3,19,874
						Total of Vr no 603 - MIS:	3,19,874
	604 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,99,714
						Total of Vr no 604 - MIS:	4,99,714
	605 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,96,741
						Total of Vr no 605 - MIS:	4,96,741
	80 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 80 - EST:	1,92,636
	96 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	2,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	96 - EST					Total of Vr no 96 - EST:	43,903
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003022	283 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	33,080
						Total of Vr no 283 - EST:	2,89,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003095	276 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 276 - EST:	3,08,350
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003096	282 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 282 - EST:	2,72,825
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003099	317 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 317 - EST:	2,15,605
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003104	294 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 294 - EST:	2,57,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003128	279 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						06 Other Allowances	4,000
						Total of Vr no 279 - EST:	3,31,515
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003201	295 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	33,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003201	295 - EST					Total of Vr no 295 - EST:	2,92,600
	538 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	9,699
						Total of Vr no 538 - TA:	9,699

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003281	278 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	31,520
						Total of Vr no 278 - EST:	2,75,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003318	3 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						Total of Vr no 3 - EST:	2,73,110
	316 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	22,325
						Total of Vr no 316 - EST:	2,95,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003326	277 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	33,080
						Total of Vr no 277 - EST:	2,89,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003358	286 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 286 - EST:	3,47,355
	8 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,16,337
						03 Dearness Allowance	48,405
						Total of Vr no 8 - EST:	1,64,742

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001746	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001746	160 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,219
						Total of Vr no 160 - EST:	3,51,574
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	313 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,752
						Total of Vr no 313 - MIS:	15,752
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	238 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,54,616
						Total of Vr no 238 - MIS:	1,54,616
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,40,733
						Total of Vr no 34 - MIS:	6,40,733
	368 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	11,140
						Total of Vr no 368 - MIS:	11,140
	414 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	10,00,000
						Total of Vr no 414 - MIS:	10,00,000
	493 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,36,684
						Total of Vr no 493 - MIS:	9,36,684
	494 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	28,46,960
						Total of Vr no 494 - MIS:	28,46,960
	495 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	16,30,109
						Total of Vr no 495 - MIS:	16,30,109
	496 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	27,49,266
						Total of Vr no 496 - MIS:	27,49,266
	497 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,61,300
						Total of Vr no 497 - MIS:	2,61,300
	498 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,87,600
						Total of Vr no 498 - MIS:	1,87,600
	499 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,45,111
						Total of Vr no 499 - MIS:	1,45,111
	500 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	2,24,895
						Total of Vr no 500 - MIS:	2,24,895
	501 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,16,950
						Total of Vr no 501 - MIS:	4,16,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,31,300
						03 Dearness Allowance	9,51,720
						06 Other Allowances	59,953
						55 House Rent Allowance	96,680
						Total of Vr no 137 - EST:	28,39,653
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,12,400
						03 Dearness Allowance	2,81,820
						06 Other Allowances	29,226
						55 House Rent Allowance	29,860
						Total of Vr no 138 - EST:	8,53,306
	196 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	97,320
						Total of Vr no 196 - MIS:	97,320
	197 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,03,450
						Total of Vr no 197 - MIS:	2,03,450
	329 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,068
						Total of Vr no 329 - MIS:	2,27,068
	423 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,594
						Total of Vr no 423 - MIS:	32,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003364	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 139 - EST:	3,08,350
	643 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,860
						Total of Vr no 643 - TA:	1,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003612	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,28,300
						03 Dearness Allowance	93,099
						55 House Rent Allowance	4,644
						Total of Vr no 7 - EST:	3,26,043

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,400
						03 Dearness Allowance	11,064
						06 Other Allowances	24,805

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	100 - EST					Total of Vr no 100 - EST:	56,269
	11 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	1,20,000
						Total of Vr no 11 - EST:	1,20,000
	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,548
						03 Dearness Allowance	4,151
						06 Other Allowances	773
						Total of Vr no 12 - EST:	12,472
	143 - MIS	First	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,891
						Total of Vr no 143 - MIS:	12,891
	149 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	9,460
						Total of Vr no 149 - MIS:	9,460
	15 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,230
						03 Dearness Allowance	5,625
						06 Other Allowances	79
						Total of Vr no 15 - EST:	17,934
	150 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	1,83,448
						Total of Vr no 150 - MIS:	1,83,448
	151 - MIS	First	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	1,88,001
						Total of Vr no 151 - MIS:	1,88,001
	153 - MIS	First	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	7,50,697
						Total of Vr no 153 - MIS:	7,50,697
	238 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,09,500
						03 Dearness Allowance	8,85,225
						06 Other Allowances	42,200
						55 House Rent Allowance	92,160
						Total of Vr no 238 - EST:	26,29,085
	239 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	45,44,800
						03 Dearness Allowance	24,99,640
						06 Other Allowances	2,15,640
						55 House Rent Allowance	1,95,740
						Total of Vr no 239 - EST:	74,55,820
	240 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,91,400
						03 Dearness Allowance	9,85,270
						06 Other Allowances	15,300
						55 House Rent Allowance	50,540
						Total of Vr no 240 - EST:	28,42,510
	241 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,45,90,600
						03 Dearness Allowance	80,17,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	241 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,76,679
						55 House Rent Allowance	10,56,345
						Total of Vr no 241 - EST:	2,44,41,414
	242 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,77,600
						03 Dearness Allowance	4,26,030
						06 Other Allowances	41,738
						55 House Rent Allowance	22,352
						Total of Vr no 242 - EST:	12,67,720
	243 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	51,92,150
						03 Dearness Allowance	28,54,610
						06 Other Allowances	5,44,462
						55 House Rent Allowance	3,47,704
						Total of Vr no 243 - EST:	89,38,926
	389 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,14,135
						Total of Vr no 389 - MIS:	3,14,135
	391 - MIS	Second	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	1,88,000
						Total of Vr no 391 - MIS:	1,88,000
	393 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	13,937
						Total of Vr no 393 - MIS:	13,937
	395 - MIS	Second	Voted	No Objection	205500109 04 00	16 Payment for Commercial and Special Services	23,849
						Total of Vr no 395 - MIS:	23,849
	396 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	2,22,133
						Total of Vr no 396 - MIS:	2,22,133
	399 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	10,853
						Total of Vr no 399 - MIS:	10,853
	400 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	8,781
						Total of Vr no 400 - MIS:	8,781
	413 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	2,19,434
						Total of Vr no 413 - MIS:	2,19,434
	512 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	24,900
						Total of Vr no 512 - MIS:	24,900
	513 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,801
						Total of Vr no 513 - MIS:	16,801
	514 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	31,500
						Total of Vr no 514 - TA:	31,500
	515 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	16,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	515 - TA					Total of Vr no 515 - TA:	16,950
	516 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	4,05,000
						Total of Vr no 516 - MIS:	4,05,000
	612 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,51,732
						Total of Vr no 612 - TA:	2,51,732
	631 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,215
						Total of Vr no 631 - MIS:	5,215
	632 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	28,500
						Total of Vr no 632 - MIS:	28,500
	633 - MIS	Second	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	96,912
						Total of Vr no 633 - MIS:	96,912
	635 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	1,200
						Total of Vr no 635 - MIS:	1,200
	646 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	69,895
						Total of Vr no 646 - MIS:	69,895
	669 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,47,389
						Total of Vr no 669 - MIS:	2,47,389
	82 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,700
						03 Dearness Allowance	3,135
						Total of Vr no 82 - EST:	8,835

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003294	237 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 237 - EST:	3,92,700
	667 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	22,728
						Total of Vr no 667 - TA:	22,728

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	144 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,64,300
						03 Dearness Allowance	3,10,365
						06 Other Allowances	22,254
						55 House Rent Allowance	35,460
						Total of Vr no 144 - EST:	9,32,379

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	145 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,01,000
						03 Dearness Allowance	10,45,550
						06 Other Allowances	73,109
						55 House Rent Allowance	79,676
						Total of Vr no 145 - EST:	30,99,335
	146 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,63,912
						03 Dearness Allowance	7,50,255
						06 Other Allowances	66,016
						55 House Rent Allowance	70,061
						Total of Vr no 146 - EST:	22,50,244
	147 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	84,800
						03 Dearness Allowance	46,640
						06 Other Allowances	7,376
						55 House Rent Allowance	4,400
						Total of Vr no 147 - EST:	1,43,216
	79 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,800
						03 Dearness Allowance	7,868
						Total of Vr no 79 - EST:	22,668

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	591 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,86,705
						Total of Vr no 591 - MIS:	9,86,705

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	230 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	5,65,200
						Total of Vr no 230 - MIS:	5,65,200
	232 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,79,539
						Total of Vr no 232 - MIS:	4,79,539

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001857	103 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	34,440
						Total of Vr no 103 - EST:	3,01,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001986	101 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 101 - EST:	1,96,540
	47 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	16,200
						03 Dearness Allowance	8,586
						Total of Vr no 47 - EST:	24,786

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	106 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	37,95,500
						03 Dearness Allowance	20,23,450
						06 Other Allowances	1,07,010
						55 House Rent Allowance	2,44,220
						Total of Vr no 106 - EST:	61,70,180
	121 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	48,84,700
						03 Dearness Allowance	25,54,255
						06 Other Allowances	2,63,904
						55 House Rent Allowance	3,22,740
						Total of Vr no 121 - EST:	80,25,599
	155 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	6,19,500
						Total of Vr no 155 - MIS:	6,19,500
	173 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,76,321
						Total of Vr no 173 - MIS:	1,76,321
	174 - MIS	First	Voted	No Objection	205500109 13 00	11 Stationary and Printing of Forms	40,000
						Total of Vr no 174 - MIS:	40,000
	175 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	19,525
						Total of Vr no 175 - MIS:	19,525
	177 - MIS	First	Voted	No Objection	205500109 13 00	42 Other Expense	16,992
						Total of Vr no 177 - MIS:	16,992
	178 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,87,434
						Total of Vr no 178 - MIS:	4,87,434
	179 - TA	First	Voted	No Objection	205500109 13 00	04 Travelling Allowance	37,028
						Total of Vr no 179 - TA:	37,028
	180 - MIS	First	Voted	No Objection	205500109 13 00	47 Maintenace of Computer/ Purchase of related Stationary	16,880
						Total of Vr no 180 - MIS:	16,880
	182 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,52,088
						Total of Vr no 182 - MIS:	2,52,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	185 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	37,200
						Total of Vr no 185 - MIS:	37,200
	186 - MIS	First	Voted	No Objection	205500109 13 00	49 Medical Expenses	2,74,939
						Total of Vr no 186 - MIS:	2,74,939
	198 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,28,46,000
						Total of Vr no 198 - MIS:	3,28,46,000
	199 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	16,43,500
						Total of Vr no 199 - MIS:	16,43,500
	200 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	11,78,466
						Total of Vr no 200 - MIS:	11,78,466
	222 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	3,81,976
						Total of Vr no 222 - MIS:	3,81,976
	283 - MIS	Second	Voted	No Objection	205500109 13 00	42 Other Expense	3,000
						Total of Vr no 283 - MIS:	3,000
	284 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	64,800
						Total of Vr no 284 - MIS:	64,800
	285 - MIS	Second	Voted	No Objection	205500109 13 00	42 Other Expense	14,000
						Total of Vr no 285 - MIS:	14,000
	286 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	29,387
						Total of Vr no 286 - MIS:	29,387
	287 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	96,093
						Total of Vr no 287 - MIS:	96,093
	288 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	5,34,250
						Total of Vr no 288 - MIS:	5,34,250
	289 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,40,15,097
						Total of Vr no 289 - MIS:	3,40,15,097
	290 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	1,10,173
						Total of Vr no 290 - MIS:	1,10,173
	299 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	9,83,853
						Total of Vr no 299 - MIS:	9,83,853
	320 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,01,12,858
						Total of Vr no 320 - MIS:	2,01,12,858
	323 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,57,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	323 - MIS					Total of Vr no 323 - MIS:	1,57,150
	410 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	35,93,325
						Total of Vr no 410 - MIS:	35,93,325
	47 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,01,12,858
						Total of Vr no 47 - MIS:	2,01,12,858
	470 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,15,92,796
						Total of Vr no 470 - MIS:	3,15,92,796
	476 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	9,652
						Total of Vr no 476 - MIS:	9,652
	478 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,319
						Total of Vr no 478 - MIS:	17,319
	479 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary and Printing of Forms	29,335
						Total of Vr no 479 - MIS:	29,335
	48 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	85,247
						03 Dearness Allowance	34,753
						Total of Vr no 48 - EST:	1,20,000
	480 - MIS	Second	Voted	No Objection	205500109 13 00	29 Maintenance	19,575
						Total of Vr no 480 - MIS:	19,575
	481 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,316
						Total of Vr no 481 - MIS:	91,316
	482 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	1,16,881
						Total of Vr no 482 - MIS:	1,16,881
	520 - MIS	Second	Voted	No Objection	205500109 13 00	47 Maintenace of Computer/ Purchase of related Stationary	47,536
						Total of Vr no 520 - MIS:	47,536
	522 - MIS	Second	Voted	No Objection	205500109 13 00	46 Purchase of Computer Hardware/ Software	43,499
						Total of Vr no 522 - MIS:	43,499
	536 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	14,67,212
						Total of Vr no 536 - MIS:	14,67,212
	571 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,18,57,230
						Total of Vr no 571 - MIS:	1,18,57,230
	62 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	58,502
						03 Dearness Allowance	29,455
						Total of Vr no 62 - EST:	87,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	639 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,11,13,379
						Total of Vr no 639 - MIS:	3,11,13,379
	649 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	8,79,497
						Total of Vr no 649 - MIS:	8,79,497
	79 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,33,33,019
						Total of Vr no 79 - MIS:	3,33,33,019
	90 - EST	Second	Voted	No Objection	205500109 13 00	06 Other Allowances	10,500
						Total of Vr no 90 - EST:	10,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003143	102 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 102 - EST:	2,57,250
	401 - TA	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	3,424
						Total of Vr no 401 - TA:	3,424

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003176	104 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	6,000
						55 House Rent Allowance	35,240
						Total of Vr no 104 - EST:	3,14,350

Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001934	165 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 165 - EST:	1,37,485

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	104 - MIS	First	Voted	No Objection	205500109 15 00	02 Wages	3,38,604
						Total of Vr no 104 - MIS:	3,38,604
	109 - MIS	First	Voted	No Objection	205500109 15 00	46 Purchase of Computer Hardware/ Software	5,02,490
						Total of Vr no 109 - MIS:	5,02,490
	110 - MIS	First	Voted	No Objection	205500109 15 00	44 Travelling and other related Expenses for Training	13,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	110 - MIS					Total of Vr no 110 - MIS:	13,200
	111 - MIS	First	Voted	No Objection	205500109 15 00	42 Other Expense	1,41,114
						Total of Vr no 111 - MIS:	1,41,114
	112 - MIS	First	Voted	No Objection	205500109 15 00	29 Maintenance	32,500
						Total of Vr no 112 - MIS:	32,500
	113 - MIS	First	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	1,24,000
						Total of Vr no 113 - MIS:	1,24,000
	114 - MIS	First	Voted	No Objection	205500109 15 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,66,595
						Total of Vr no 114 - MIS:	5,66,595
	147 - MIS	First	Voted	No Objection	205500109 15 00	58 Payment for Outsourcing Services	6,99,800
						Total of Vr no 147 - MIS:	6,99,800
	161 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	74,16,796
						03 Dearness Allowance	40,82,474
						06 Other Allowances	4,11,139
						55 House Rent Allowance	3,65,040
						Total of Vr no 161 - EST:	1,22,75,449
	162 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	19,87,900
						03 Dearness Allowance	10,93,015
						06 Other Allowances	58,990
						55 House Rent Allowance	1,29,260
						Total of Vr no 162 - EST:	32,69,165
	230 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	1,51,800
						03 Dearness Allowance	21,432
						55 House Rent Allowance	35,386
						Total of Vr no 230 - EST:	2,08,618
	300 - MIS	Second	Voted	No Objection	205500109 15 00	49 Medical Expenses	2,41,558
						Total of Vr no 300 - MIS:	2,41,558
	301 - MIS	Second	Voted	No Objection	205500109 15 00	13 Expenditure on Telephone	1,77,723
						Total of Vr no 301 - MIS:	1,77,723
	302 - MIS	Second	Voted	No Objection	205500109 15 00	08 Office Expenditure	1,55,022
						Total of Vr no 302 - MIS:	1,55,022
	304 - MIS	Second	Voted	No Objection	205500109 15 00	12 Office Furniture and Instrument	6,01,909
						Total of Vr no 304 - MIS:	6,01,909
	424 - MIS	Second	Voted	No Objection	205500109 15 00	58 Payment for Outsourcing Services	14,35,294
						Total of Vr no 424 - MIS:	14,35,294
	425 - MIS	Second	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	425 - MIS					Total of Vr no 425 - MIS:	15,000
	63 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	52,454
						03 Dearness Allowance	28,219
						Total of Vr no 63 - EST:	80,673
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003167	163 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 163 - EST:	3,27,515
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003612	164 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 164 - EST:	2,66,910

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	132 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	90,687
						Total of Vr no 132 - MIS:	90,687
	315 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	5,300
						Total of Vr no 315 - MIS:	5,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	483 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	6,15,224
						Total of Vr no 483 - MIS:	6,15,224
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	170 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	3,540
						Total of Vr no 170 - MIS:	3,540
	595 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	9,912
						Total of Vr no 595 - MIS:	9,912

Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001919	225 - TA	Second	Voted	No Objection	205500109 22 00	04 Travelling Allowance	11,009
						Total of Vr no 225 - TA:	11,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	167 - MIS	First	Voted	No Objection	205500109 22 00	42 Other Expense	220
						Total of Vr no 167 - MIS:	220
	169 - MIS	First	Voted	No Objection	205500109 22 00	46 Purchase of Computer Hardware/ Software	6,450
						Total of Vr no 169 - MIS:	6,450
	172 - MIS	First	Voted	No Objection	205500109 22 00	08 Office Expenditure	3,72,102
						Total of Vr no 172 - MIS:	3,72,102
	176 - MIS	First	Voted	No Objection	205500109 22 00	02 Wages	1,19,198
						Total of Vr no 176 - MIS:	1,19,198
	181 - MIS	First	Voted	No Objection	205500109 22 00	11 Stationary and Printing of Forms	88,540
						Total of Vr no 181 - MIS:	88,540
	183 - MIS	First	Voted	No Objection	205500109 22 00	49 Medical Expenses	7,64,850
						Total of Vr no 183 - MIS:	7,64,850
	227 - TA	Second	Voted	No Objection	205500109 22 00	04 Travelling Allowance	25,041
						Total of Vr no 227 - TA:	25,041
	228 - TA	Second	Voted	No Objection	205500109 22 00	05 Transfer Travelling Expenses	76,197
						Total of Vr no 228 - TA:	76,197
	233 - MIS	Second	Voted	No Objection	205500109 22 00	13 Expenditure on Telephone	3,18,423
						Total of Vr no 233 - MIS:	3,18,423
	234 - MIS	Second	Voted	No Objection	205500109 22 00	58 Payment for Outsourcing Services	3,00,161
						Total of Vr no 234 - MIS:	3,00,161
	250 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	3,78,400
						03 Dearness Allowance	2,08,120
						06 Other Allowances	4,400
						55 House Rent Allowance	37,520
						Total of Vr no 250 - EST:	6,28,440
	251 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,95,300
						03 Dearness Allowance	1,07,415
						06 Other Allowances	3,300
						55 House Rent Allowance	13,860
						Total of Vr no 251 - EST:	3,19,875
	371 - MIS	Second	Voted	No Objection	205500109 22 00	12 Office Furniture and Instrument	3,80,700
						Total of Vr no 371 - MIS:	3,80,700
	372 - MIS	Second	Voted	No Objection	205500109 22 00	46 Purchase of Computer Hardware/ Software	1,53,898
						Total of Vr no 372 - MIS:	1,53,898
	390 - MIS	Second	Voted	No Objection	205500109 22 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,75,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	390 - MIS					Total of Vr no 390 - MIS:	5,75,922
	594 - MIS	Second	Voted	No Objection	205500109 22 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 594 - MIS:	10,000
	596 - MIS	Second	Voted	No Objection	205500109 22 00	13 Expenditure on Telephone	52,392
						Total of Vr no 596 - MIS:	52,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003523	284 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	33,440
						Total of Vr no 284 - EST:	2,92,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001748	304 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	36,540
						Total of Vr no 304 - EST:	3,19,725

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001883	313 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,34,900
						03 Dearness Allowance	73,975
						Total of Vr no 313 - EST:	2,08,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	167 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,36,300
						03 Dearness Allowance	5,14,965
						06 Other Allowances	49,400
						55 House Rent Allowance	62,380
						Total of Vr no 167 - EST:	15,63,045
	168 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,16,200
						03 Dearness Allowance	5,03,745
						06 Other Allowances	25,768
						55 House Rent Allowance	62,480
						Total of Vr no 168 - EST:	15,08,193
	263 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	263 - MIS					Total of Vr no 263 - MIS:	2,000
	328 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	45,175
						Total of Vr no 328 - MIS:	45,175
	540 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	73,123
						Total of Vr no 540 - MIS:	73,123
	541 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,688
						Total of Vr no 541 - TA:	3,688
	542 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	18,662
						Total of Vr no 542 - TA:	18,662
	543 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	20,436
						Total of Vr no 543 - TA:	20,436
	84 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	1,688
						Total of Vr no 84 - EST:	71,283
	92 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,70,057
						Total of Vr no 92 - MIS:	1,70,057

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	13 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	63,600
						03 Dearness Allowance	21,642
						Total of Vr no 13 - EST:	85,242
	217 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,37,500
						03 Dearness Allowance	1,30,625
						06 Other Allowances	14,741
						55 House Rent Allowance	12,940
						Total of Vr no 217 - EST:	3,95,806
	218 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,54,200
						03 Dearness Allowance	1,94,810
						06 Other Allowances	12,503
						55 House Rent Allowance	27,900
						Total of Vr no 218 - EST:	5,89,413
	537 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	11,060
						Total of Vr no 537 - TA:	11,060
	539 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	14,347
						Total of Vr no 539 - MIS:	14,347

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	139 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,15,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	139 - MIS					Total of Vr no 139 - MIS:	2,15,948
	184 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	71,45,600
						03 Dearness Allowance	39,30,080
						06 Other Allowances	5,76,255
						55 House Rent Allowance	2,70,768
						Total of Vr no 184 - EST:	1,19,22,703
	185 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	80,89,793
						03 Dearness Allowance	44,42,016
						06 Other Allowances	6,28,597
						55 House Rent Allowance	3,47,040
						Total of Vr no 185 - EST:	1,35,07,446
	186 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	67,39,700
						03 Dearness Allowance	37,06,835
						06 Other Allowances	3,85,551
						55 House Rent Allowance	1,95,602
						Total of Vr no 186 - EST:	1,10,27,688
	187 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	5,100
						55 House Rent Allowance	7,560
						Total of Vr no 187 - EST:	1,62,390
	188 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,50,953
						03 Dearness Allowance	14,58,024
						06 Other Allowances	1,69,700
						55 House Rent Allowance	90,414
						Total of Vr no 188 - EST:	43,69,091
	190 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	14,34,700
						03 Dearness Allowance	7,89,085
						06 Other Allowances	81,457
						55 House Rent Allowance	30,200
						Total of Vr no 190 - EST:	23,35,442
	192 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,44,110
						03 Dearness Allowance	14,54,145
						06 Other Allowances	1,21,636
						55 House Rent Allowance	1,06,180
						Total of Vr no 192 - EST:	43,26,071
	194 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	27,53,200
						03 Dearness Allowance	15,14,260
						06 Other Allowances	1,21,528
						55 House Rent Allowance	91,956
						Total of Vr no 194 - EST:	44,80,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	196 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,15,945
						03 Dearness Allowance	4,48,770
						06 Other Allowances	48,854
						55 House Rent Allowance	29,408
						Total of Vr no 196 - EST:	13,42,977
	198 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,74,920
						03 Dearness Allowance	5,36,140
						06 Other Allowances	23,632
						55 House Rent Allowance	37,260
						Total of Vr no 198 - EST:	15,71,952
	200 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,10,000
						03 Dearness Allowance	5,55,500
						06 Other Allowances	44,256
						55 House Rent Allowance	22,580
						Total of Vr no 200 - EST:	16,32,336
	204 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	12,95,920
						03 Dearness Allowance	7,12,525
						06 Other Allowances	48,225
						55 House Rent Allowance	36,760
						Total of Vr no 204 - EST:	20,93,430
	206 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	6,189
						Total of Vr no 206 - EST:	1,33,289
	231 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	1,100
						Total of Vr no 231 - EST:	1,04,950
	259 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	10,920
						Total of Vr no 259 - MIS:	10,920
	26 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	12,92,300
						03 Dearness Allowance	7,10,765
						06 Other Allowances	73,405
						55 House Rent Allowance	10,690
						Total of Vr no 26 - EST:	20,87,160
	260 - MIS	Second	Voted	No Objection	205500111 03 00	58 Payment for Outsourcing Services	55,408
						Total of Vr no 260 - MIS:	55,408
	261 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	45,990
						Total of Vr no 261 - MIS:	45,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	262 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	2,467
						Total of Vr no 262 - MIS:	2,467
	27 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	13,56,600
						03 Dearness Allowance	7,46,130
						06 Other Allowances	97,524
						55 House Rent Allowance	2,856
						Total of Vr no 27 - EST:	22,03,110
	28 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	9,37,800
						03 Dearness Allowance	2,68,680
						Total of Vr no 28 - EST:	12,06,480
	29 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	97,500
						03 Dearness Allowance	50,961
						Total of Vr no 29 - EST:	1,48,461
	29 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,25,711
						Total of Vr no 29 - TA:	6,25,711
	30 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	5,99,323
						03 Dearness Allowance	1,73,663
						Total of Vr no 30 - EST:	7,72,986
	318 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,07,800
						03 Dearness Allowance	2,79,290
						06 Other Allowances	28,882
						55 House Rent Allowance	11,956
						Total of Vr no 318 - EST:	8,27,928
	319 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	6,908
						Total of Vr no 319 - EST:	6,908
	326 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,52,698
						Total of Vr no 326 - MIS:	3,52,698
	43 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,20,900
						03 Dearness Allowance	3,41,495
						06 Other Allowances	39,947
						55 House Rent Allowance	2,400
						Total of Vr no 43 - EST:	10,04,742
	462 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	8,60,779
						Total of Vr no 462 - TA:	8,60,779
	463 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,51,894
						Total of Vr no 463 - TA:	4,51,894
	464 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,42,952
						Total of Vr no 464 - TA:	6,42,952
	465 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,22,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	465 - TA					Total of Vr no 465 - TA:	6,22,742
	466 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,57,487
						Total of Vr no 466 - TA:	6,57,487
	557 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,96,513
						Total of Vr no 557 - TA:	5,96,513
	73 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	6,000
						Total of Vr no 73 - EST:	6,000
	74 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,48,200
						03 Dearness Allowance	3,01,510
						06 Other Allowances	30,945
						Total of Vr no 74 - EST:	8,80,655
	88 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,57,800
						03 Dearness Allowance	2,51,790
						06 Other Allowances	28,132
						Total of Vr no 88 - EST:	7,37,722
	90 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	8,26,396
						Total of Vr no 90 - TA:	8,26,396
	91 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,30,270
						Total of Vr no 91 - TA:	5,30,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003050	169 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	44,820
						Total of Vr no 169 - EST:	3,92,175
	195 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	18,850
						Total of Vr no 195 - TA:	18,850

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	55 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	84,264
						Total of Vr no 55 - MIS:	84,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	159 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	38,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	159 - MIS					Total of Vr no 159 - MIS:	38,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	221 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,000
						Total of Vr no 221 - MIS:	5,000
	510 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,000
						Total of Vr no 510 - MIS:	10,000
	527 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,000
						Total of Vr no 527 - MIS:	10,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	359 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,708
						Total of Vr no 359 - MIS:	1,708
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	621 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	21,500
						Total of Vr no 621 - MIS:	21,500

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	20 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	12,194
						03 Dearness Allowance	6,707
						06 Other Allowances	474
						Total of Vr no 20 - EST:	19,375
	215 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,29,000
						03 Dearness Allowance	3,15,337
						06 Other Allowances	8,500
						55 House Rent Allowance	25,600
						57 Non Practising Allowances	44,340
						Total of Vr no 215 - EST:	9,22,777
	39 - TA	First	Voted	No Objection	205500113 04 02	43 Material and supply	79,843
						Total of Vr no 39 - TA:	79,843
	619 - MIS	Second	Voted	No Objection	205500113 04 02	11 Stationary and Printing of Forms	1,980
						Total of Vr no 619 - MIS:	1,980
	620 - MIS	Second	Voted	No Objection	205500113 04 02	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 620 - MIS:	1,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	446 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,46,540
						Total of Vr no 446 - MIS:	1,46,540
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	511 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	29,400
						Total of Vr no 511 - MIS:	29,400
	645 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,68,500
						Total of Vr no 645 - MIS:	2,68,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	121 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	35,266
						Total of Vr no 121 - MIS:	35,266
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	131 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	15,112
	455 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	19,558
						Total of Vr no 455 - MIS:	19,558
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	355 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	52,888
						Total of Vr no 355 - MIS:	52,888
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	251 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,77,970
						Total of Vr no 251 - MIS:	1,77,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	43 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	4,483
						Total of Vr no 43 - MIS:	4,483

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001744	287 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 287 - EST:	1,29,580

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001900	289 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	29,520
						Total of Vr no 289 - EST:	2,58,300
	301 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,20,600
						03 Dearness Allowance	42,582
						55 House Rent Allowance	2,496
						Total of Vr no 301 - EST:	1,65,678

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001999	299 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 299 - EST:	2,72,825

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	155 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	12,764
						Total of Vr no 155 - EST:	1,27,464

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	116 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	27,70,556
						03 Dearness Allowance	15,22,895
						06 Other Allowances	1,24,229
						55 House Rent Allowance	1,96,900
						Total of Vr no 116 - EST:	46,14,580
	118 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						06 Other Allowances	3,376
						55 House Rent Allowance	8,080
						Total of Vr no 118 - EST:	1,28,016
	119 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	18,09,616
						03 Dearness Allowance	10,19,865
						06 Other Allowances	58,672
						55 House Rent Allowance	1,01,780
						Total of Vr no 119 - EST:	29,89,933
	125 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	68,122
						Total of Vr no 125 - MIS:	68,122
	126 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	11,658

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	126 - MIS					Total of Vr no 126 - MIS:	11,658
	127 - MIS	First	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 127 - MIS:	11,800
	128 - MIS	First	Voted	No Objection	205500114 03 00	42 Other Expense	29,900
						Total of Vr no 128 - MIS:	29,900
	129 - MIS	First	Voted	No Objection	205500114 03 00	16 Payment for Commercial and Special Services	34,436
						Total of Vr no 129 - MIS:	34,436
	130 - MIS	First	Voted	No Objection	205500114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,92,500
						Total of Vr no 130 - MIS:	1,92,500
	133 - MIS	First	Voted	No Objection	205500114 03 00	58 Payment for Outsourcing Services	14,736
						Total of Vr no 133 - MIS:	14,736
	134 - MIS	First	Voted	No Objection	205500114 03 00	11 Stationary and Printing of Forms	1,450
						Total of Vr no 134 - MIS:	1,450
	189 - MIS	First	Voted	No Objection	205500114 03 00	58 Payment for Outsourcing Services	29,470
						Total of Vr no 189 - MIS:	29,470
	190 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	20,752
						Total of Vr no 190 - MIS:	20,752
	191 - MIS	First	Voted	No Objection	205500114 03 00	02 Wages	48,372
						Total of Vr no 191 - MIS:	48,372
	192 - MIS	First	Voted	No Objection	205500114 03 00	08 Office Expenditure	55,000
						Total of Vr no 192 - MIS:	55,000
	243 - MIS	Second	Voted	No Objection	205500114 03 00	12 Office Furniture and Instrument	23,000
						Total of Vr no 243 - MIS:	23,000
	316 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,683
						Total of Vr no 316 - MIS:	80,683
	317 - MIS	Second	Voted	No Objection	205500114 03 00	12 Office Furniture and Instrument	46,200
						Total of Vr no 317 - MIS:	46,200
	318 - TA	Second	Voted	No Objection	205500114 03 00	05 Transfer Travelling Expenses	34,709
						Total of Vr no 318 - TA:	34,709
	321 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	14,758
						Total of Vr no 321 - TA:	14,758
	364 - MIS	Second	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,21,345
						Total of Vr no 364 - MIS:	2,21,345

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	457 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	83,130
						Total of Vr no 457 - MIS:	83,130
	458 - MIS	Second	Voted	No Objection	205500114 03 00	16 Payment for Commercial and Special Services	10,180
						Total of Vr no 458 - MIS:	10,180
	523 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	8,400
						Total of Vr no 523 - MIS:	8,400
	576 - MIS	Second	Voted	No Objection	205500114 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 576 - MIS:	1,769
	663 - MIS	Second	Voted	No Objection	205500114 03 00	58 Payment for Outsourcing Services	29,471
						Total of Vr no 663 - MIS:	29,471
	95 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	94,750
						03 Dearness Allowance	29,198
						Total of Vr no 95 - EST:	1,23,948

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	108 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	69,300
						03 Dearness Allowance	38,115
						06 Other Allowances	12,172
						55 House Rent Allowance	3,340
						Total of Vr no 108 - EST:	1,22,927
	220 - TA	Second	Voted	No Objection	205500114 03 00	05 Transfer Travelling Expenses	17,858
						Total of Vr no 220 - TA:	17,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	219 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	3,376
						55 House Rent Allowance	6,680
						Total of Vr no 219 - EST:	1,24,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	247 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 247 - EST:	62,753

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003067	290 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	88,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003067	290 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	48,785
						Total of Vr no 290 - EST:	1,37,485
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003190	285 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	4,000
						55 House Rent Allowance	44,820
						Total of Vr no 285 - EST:	3,96,175
	300 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	79,200
						03 Dearness Allowance	44,142
						55 House Rent Allowance	15,036
						Total of Vr no 300 - EST:	1,38,378

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	152 - MIS	First	Voted	No Objection	205500115 03 00	08 Office Expenditure	38,220
						Total of Vr no 152 - MIS:	38,220
	244 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,13,83,000
						03 Dearness Allowance	62,60,650
						06 Other Allowances	8,66,608
						55 House Rent Allowance	7,07,553
						Total of Vr no 244 - EST:	1,92,17,811
	334 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	17,67,827
						03 Dearness Allowance	9,72,305
						06 Other Allowances	1,50,107
						Total of Vr no 334 - EST:	28,90,239
	398 - MIS	Second	Voted	No Objection	205500115 03 00	44 Travelling and other related Expenses for Training	14,157
						Total of Vr no 398 - MIS:	14,157
	402 - MIS	Second	Voted	No Objection	205500115 03 00	58 Payment for Outsourcing Services	22,000
						Total of Vr no 402 - MIS:	22,000
	509 - MIS	Second	Voted	No Objection	205500115 03 00	08 Office Expenditure	9,003
						Total of Vr no 509 - MIS:	9,003
	634 - MIS	Second	Voted	No Objection	205500115 03 00	44 Travelling and other related Expenses for Training	8,482

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	634 - MIS					Total of Vr no 634 - MIS:	8,482
60002542	202 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,62,300
						03 Dearness Allowance	3,62,285
						06 Other Allowances	26,444
						55 House Rent Allowance	18,772
						Total of Vr no 202 - EST:	10,69,801

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	1 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	94,68,005
						03 Dearness Allowance	52,04,760
						06 Other Allowances	30,286
						55 House Rent Allowance	8,57,463
						Total of Vr no 1 - EST:	1,55,60,514
	2 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	80,29,573
						03 Dearness Allowance	44,20,845
						06 Other Allowances	59,532
						55 House Rent Allowance	5,08,130
						Total of Vr no 2 - EST:	1,30,18,080
	472 - TA	Second	Voted	No Objection	205500116 03 00	05 Transfer Travelling Expenses	6,440
						Total of Vr no 472 - TA:	6,440
	473 - MIS	Second	Voted	No Objection	205500116 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,68,285
						Total of Vr no 473 - MIS:	1,68,285
	474 - MIS	Second	Voted	No Objection	205500116 03 00	11 Stationary and Printing of Forms	1,56,968
						Total of Vr no 474 - MIS:	1,56,968
	486 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	3,59,764
						Total of Vr no 486 - MIS:	3,59,764
	492 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	5,33,185
						Total of Vr no 492 - MIS:	5,33,185

Sub Head	04	U.P. State Institute of Forensic Science Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	04	U.P. State Institute of Forensic Science Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006024	19 - GIA	First	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	1,65,793
						Total of Vr no 19 - GIA:	1,65,793
	193 - GIA	First	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	1,44,642
						Total of Vr no 193 - GIA:	1,44,642
	202 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	2,76,908
						Total of Vr no 202 - GIA:	2,76,908
	203 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	3,30,520
						Total of Vr no 203 - GIA:	3,30,520
	204 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	5,80,017
						Total of Vr no 204 - GIA:	5,80,017
	205 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	11,92,928
						Total of Vr no 205 - GIA:	11,92,928
	229 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,01,330
						Total of Vr no 229 - GIA:	3,01,330
	231 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	31,80,000
						Total of Vr no 231 - GIA:	31,80,000
	264 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	91,036
						Total of Vr no 264 - GIA:	91,036
	381 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	5,77,607
						Total of Vr no 381 - GIA:	5,77,607
	448 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	46,165
						Total of Vr no 448 - GIA:	46,165
	572 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	7,11,025
						Total of Vr no 572 - GIA:	7,11,025
	573 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,50,608
						Total of Vr no 573 - GIA:	3,50,608
	574 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	1,69,158
						Total of Vr no 574 - GIA:	1,69,158
	598 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	1,35,311
						Total of Vr no 598 - GIA:	1,35,311
	638 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	47,080
						Total of Vr no 638 - GIA:	47,080

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	144 - TA	First	Voted	No Objection	205500800 03 00	04 Travelling Allowance	1,082
						Total of Vr no 144 - TA:	1,082
	248 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	11,220
						Total of Vr no 248 - MIS:	11,220
	268 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,13,600
						03 Dearness Allowance	3,37,480
						06 Other Allowances	46,432
						55 House Rent Allowance	50,786
						Total of Vr no 268 - EST:	10,48,298
	270 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	15,41,067
						03 Dearness Allowance	8,47,660
						06 Other Allowances	84,362
						55 House Rent Allowance	83,960
						Total of Vr no 270 - EST:	25,57,049
	276 - MIS	Second	Voted	No Objection	205500800 03 00	11 Stationary and Printing of Forms	39,150
						Total of Vr no 276 - MIS:	39,150
	427 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	13,285
						Total of Vr no 427 - MIS:	13,285
	435 - MIS	Second	Voted	No Objection	205500800 03 00	13 Expenditure on Telephone	54,425
						Total of Vr no 435 - MIS:	54,425
	436 - MIS	Second	Voted	No Objection	205500800 03 00	12 Office Furniture and Instrument	19,872
						Total of Vr no 436 - MIS:	19,872
	437 - MIS	Second	Voted	No Objection	205500800 03 00	42 Other Expense	10,500
						Total of Vr no 437 - MIS:	10,500
	504 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	1,14,679
						Total of Vr no 504 - MIS:	1,14,679
	654 - MIS	Second	Voted	No Objection	205500800 03 00	13 Expenditure on Telephone	15,309
						Total of Vr no 654 - MIS:	15,309

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105	Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	10 - MIS	First	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 10 - MIS:	50,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	283 - MIS	Second	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	2,50,000
						Total of Vr no 283 - MIS:	2,50,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001866	30 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 30 - EST:	3,17,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	114 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,20,578
						Total of Vr no 114 - MIS:	2,20,578
	115 - MIS	Second	Voted	No Objection	207000108 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 115 - MIS:	50,000
	162 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	25,046
						Total of Vr no 162 - MIS:	25,046
	163 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related Expenses for Training	5,15,060
						Total of Vr no 163 - MIS:	5,15,060
	204 - MIS	Second	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	25,300
						Total of Vr no 204 - MIS:	25,300
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,54,130
						03 Dearness Allowance	1,18,356
						Total of Vr no 25 - EST:	4,72,486
	274 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,99,917
						Total of Vr no 274 - MIS:	2,99,917
	275 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	5,10,317
						Total of Vr no 275 - MIS:	5,10,317
	276 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	69,620
						Total of Vr no 276 - MIS:	69,620
	28 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,87,051

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	28 - MIS					Total of Vr no 28 - MIS:	2,87,051
	29 - MIS	First	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 29 - MIS:	50,000
	30 - MIS	First	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	25,900
						Total of Vr no 30 - MIS:	25,900
	31 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	85,826
						Total of Vr no 31 - MIS:	85,826
	32 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	48,791
						Total of Vr no 32 - TA:	48,791
	42 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	44,22,600
						03 Dearness Allowance	24,32,430
						06 Other Allowances	1,94,589
						55 House Rent Allowance	2,71,280
						Total of Vr no 42 - EST:	73,20,899

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001799	56 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,23,420
						Total of Vr no 56 - EST:	3,55,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001834	119 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	40,840
						Total of Vr no 119 - LTC:	40,840
	58 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 58 - EST:	1,59,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001876	60 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,39,036
						03 Dearness Allowance	74,250
						Total of Vr no 60 - EST:	2,13,286

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	120 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,35,844
						Total of Vr no 120 - MIS:	8,35,844
	121 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	68,125
						Total of Vr no 121 - MIS:	68,125
	122 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	3,50,885
						Total of Vr no 122 - MIS:	3,50,885
	130 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,15,713
						Total of Vr no 130 - MIS:	1,15,713
	131 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,52,614
						Total of Vr no 131 - MIS:	2,52,614
	132 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,99,097
						Total of Vr no 132 - MIS:	4,99,097
	133 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	89,787
						Total of Vr no 133 - MIS:	89,787
	142 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	20,629
						Total of Vr no 142 - MIS:	20,629
	153 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	20,255
						Total of Vr no 153 - MIS:	20,255
	154 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,707
						Total of Vr no 154 - MIS:	3,707
	179 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	17,000
						Total of Vr no 179 - MIS:	17,000
	181 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	9,13,990
						Total of Vr no 181 - MIS:	9,13,990
	182 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,042
						Total of Vr no 182 - MIS:	22,042
	183 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	33,132
						Total of Vr no 183 - MIS:	33,132
	198 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	8,21,887
						Total of Vr no 198 - MIS:	8,21,887
	199 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture and Instrument	3,70,030
						Total of Vr no 199 - MIS:	3,70,030
	200 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,61,017
						Total of Vr no 200 - MIS:	3,61,017

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	201 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,25,622
						Total of Vr no 201 - MIS:	1,25,622
	232 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	2,90,755
						Total of Vr no 232 - MIS:	2,90,755
	233 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,57,375
						Total of Vr no 233 - MIS:	1,57,375
	255 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	50,000
						Total of Vr no 255 - MIS:	50,000
	256 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	30,000
						Total of Vr no 256 - MIS:	30,000
	257 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	64,118
						Total of Vr no 257 - MIS:	64,118
	284 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	44,040
						Total of Vr no 284 - MIS:	44,040
	303 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 303 - MIS:	50,000
	48 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 48 - MIS:	80,000
	49 - MIS	First	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	9,98,990
						Total of Vr no 49 - MIS:	9,98,990
	50 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	5,28,913
						Total of Vr no 50 - MIS:	5,28,913
	51 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	2,58,789
						Total of Vr no 51 - MIS:	2,58,789
	52 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	3,31,753
						Total of Vr no 52 - MIS:	3,31,753
	54 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	29,94,326
						03 Dearness Allowance	16,04,295
						06 Other Allowances	1,49,803
						55 House Rent Allowance	2,07,220
						Total of Vr no 54 - EST:	49,55,644
	55 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,27,533
						03 Dearness Allowance	35,44,310
						06 Other Allowances	1,98,447
						55 House Rent Allowance	3,78,480
						Total of Vr no 55 - EST:	1,07,48,770

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003091	254 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	20,163
						Total of Vr no 254 - TA:	20,163
	302 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	930
						Total of Vr no 302 - TA:	930
	57 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,43,379
						03 Dearness Allowance	76,505
						Total of Vr no 57 - EST:	2,19,884

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003166	253 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	19,423
						Total of Vr no 253 - TA:	19,423
	59 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 59 - EST:	3,55,355

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	11 - MIS	First	Voted	No Objection	225100090 03 00	11 Stationary and Printing of Forms	9,491
						Total of Vr no 11 - MIS:	9,491
	12 - MIS	First	Voted	No Objection	225100090 03 00	16 Payment for Commercial and Special Services	23,486
						Total of Vr no 12 - MIS:	23,486
	13 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,69,300
						03 Dearness Allowance	7,53,115
						06 Other Allowances	41,815
						55 House Rent Allowance	88,020
						Total of Vr no 13 - EST:	22,52,250
	13 - MIS	First	Voted	No Objection	225100090 03 00	42 Other Expense	2,800
						Total of Vr no 13 - MIS:	2,800
	14 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	9,55,600
						03 Dearness Allowance	5,25,580
						06 Other Allowances	59,867
						55 House Rent Allowance	76,040
						Total of Vr no 14 - EST:	16,17,087
	14 - MIS	First	Voted	No Objection	225100090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,543

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	14 - MIS					Total of Vr no 14 - MIS:	4,543
	15 - MIS	First	Voted	No Objection	225100090 03 00	58 Payment for Outsourcing Services	17,338
						Total of Vr no 15 - MIS:	17,338
	25 - MIS	First	Voted	No Objection	225100090 03 00	02 Wages	23,643
						Total of Vr no 25 - MIS:	23,643
	40 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	46,771
						Total of Vr no 40 - TA:	46,771
	41 - CON	Second	Voted	No Objection	225100090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,52,058
						Total of Vr no 41 - CON:	1,52,058
	42 - MIS	Second	Voted	No Objection	225100090 03 00	42 Other Expense	39,600
						Total of Vr no 42 - MIS:	39,600
	43 - MIS	Second	Voted	No Objection	225100090 03 00	44 Travelling and other related Expenses for Training	850
						Total of Vr no 43 - MIS:	850
	61 - MIS	Second	Voted	No Objection	225100090 03 00	42 Other Expense	4,500
						Total of Vr no 61 - MIS:	4,500
	73 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	5,63,572
						Total of Vr no 73 - MIS:	5,63,572
	79 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	14,482
						Total of Vr no 79 - MIS:	14,482

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003452	12 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 12 - EST:	2,72,825
	80 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	3,000
						Total of Vr no 80 - TA:	3,000
	81 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	3,750
						Total of Vr no 81 - TA:	3,750

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	18	Purchase of vehicles for police department use	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	1 - MIS	First	Voted	No Objection	405500207 18 00	14 Purchase of Motor Car	1,91,54,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	18	Purchase of vehicles for police department use	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	1 - MIS					Total of Vr no 1 - MIS:	1,91,54,730
	2 - MIS	First	Voted	No Objection	405500207 18 00	14 Purchase of Motor Car	12,86,26,963
						Total of Vr no 2 - MIS:	12,86,26,963
	3 - MIS	First	Voted	No Objection	405500207 18 00	14 Purchase of Motor Car	1,91,99,984
						Total of Vr no 3 - MIS:	1,91,99,984
	4 - MIS	First	Voted	No Objection	405500207 18 00	14 Purchase of Motor Car	5,17,24,460
						Total of Vr no 4 - MIS:	5,17,24,460
						Total of LUCKNOW-2 (60):	**1,54,81,65,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	54,000
						03 Dearness Allowance	28,600
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	87,008
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,36,940
						06 Other Allowances	24,318
						55 House Rent Allowance	9,350
						Total of Vr no 32 - EST:	7,13,408
	6 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	15,000
						Total of Vr no 6 - EST:	15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001003	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 30 - EST:	1,21,675
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,750
						Total of Vr no 31 - MIS:	21,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,53,600
						03 Dearness Allowance	10,62,208
						Total of Vr no 1 - EST:	43,15,808
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,55,586
						Total of Vr no 10 - EST:	4,42,986
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,16,500
						03 Dearness Allowance	1,74,075
						06 Other Allowances	18,348
						55 House Rent Allowance	5,890
						Total of Vr no 11 - EST:	5,14,813
	11 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	24,180
						Total of Vr no 11 - MIS:	24,180
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,16,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,29,426
						Total of Vr no 12 - EST:	11,45,626
	12 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,39,915
						Total of Vr no 12 - MIS:	4,39,915
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	55,584
						Total of Vr no 13 - EST:	1,73,184
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						Total of Vr no 14 - EST:	66,543
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,37,059
						Total of Vr no 14 - MIS:	2,37,059
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,300
						03 Dearness Allowance	7,709
						Total of Vr no 15 - EST:	22,009
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,28,360
						Total of Vr no 15 - MIS:	1,28,360
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,19,100
						03 Dearness Allowance	1,21,934
						Total of Vr no 16 - EST:	4,41,034
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	11,50,732
						Total of Vr no 16 - MIS:	11,50,732
	17 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	16,992
						Total of Vr no 17 - MIS:	16,992
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,200
						03 Dearness Allowance	5,894
						Total of Vr no 18 - EST:	24,094
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	15,000
						Total of Vr no 19 - EST:	42,600
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,56,800
						03 Dearness Allowance	1,00,260
						Total of Vr no 2 - EST:	3,57,060
	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 20 - EST:	15,000
	20 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	26,070

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	20 - MIS					Total of Vr no 20 - MIS:	26,070
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,147
						03 Dearness Allowance	46,281
						06 Other Allowances	2,857
						55 House Rent Allowance	847
						Total of Vr no 21 - EST:	1,34,132
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,950
						03 Dearness Allowance	35,719
						06 Other Allowances	4,825
						Total of Vr no 22 - EST:	1,07,494
	23 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 23 - EST:	7,500
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	34,835
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	6,189
						55 House Rent Allowance	4,410
						Total of Vr no 27 - EST:	2,09,619
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,80,988
						Total of Vr no 28 - MIS:	3,80,988
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,24,245
						55 House Rent Allowance	7,000
						Total of Vr no 29 - EST:	3,57,145
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,21,172
						Total of Vr no 29 - MIS:	2,21,172
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,400
						03 Dearness Allowance	10,656
						Total of Vr no 3 - EST:	34,056
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,70,555
						Total of Vr no 3 - MIS:	6,70,555
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						06 Other Allowances	11,816
						55 House Rent Allowance	7,000
						Total of Vr no 31 - EST:	4,06,471
	32 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of	3,31,625

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	32 - MIS	Second	Voted	No Objection	205500109 03 00	Forms	
						Total of Vr no 32 - MIS:	3,31,625
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,900
						03 Dearness Allowance	2,50,745
						06 Other Allowances	11,816
						55 House Rent Allowance	11,190
						Total of Vr no 34 - EST:	7,29,651
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,12,209
						Total of Vr no 34 - TA:	11,12,209
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,35,300
						03 Dearness Allowance	4,04,415
						06 Other Allowances	59,008
						55 House Rent Allowance	9,490
						Total of Vr no 35 - EST:	12,08,213
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,200
						03 Dearness Allowance	5,66,610
						06 Other Allowances	46,100
						55 House Rent Allowance	15,080
						Total of Vr no 37 - EST:	16,57,990
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,04,000
						03 Dearness Allowance	7,63,400
						06 Other Allowances	1,02,498
						55 House Rent Allowance	24,560
						Total of Vr no 38 - EST:	22,94,458
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						06 Other Allowances	12,715
						55 House Rent Allowance	2,916
						Total of Vr no 4 - EST:	3,06,101
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,18,093
						Total of Vr no 4 - MIS:	3,18,093
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,01,320
						03 Dearness Allowance	12,07,140
						06 Other Allowances	71,861
						55 House Rent Allowance	33,106
						Total of Vr no 40 - EST:	35,13,427
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,09,400
						03 Dearness Allowance	13,23,410
						06 Other Allowances	1,76,380
						55 House Rent Allowance	73,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	41 - EST					Total of Vr no 41 - EST:	39,82,650
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,02,800
						03 Dearness Allowance	22,56,540
						06 Other Allowances	1,56,913
						55 House Rent Allowance	1,22,086
						Total of Vr no 42 - EST:	66,38,339
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,84,056
						03 Dearness Allowance	23,86,780
						06 Other Allowances	3,38,839
						55 House Rent Allowance	1,05,456
						Total of Vr no 43 - EST:	72,15,131
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,75,556
						03 Dearness Allowance	26,01,445
						06 Other Allowances	4,15,844
						55 House Rent Allowance	1,26,912
						Total of Vr no 44 - EST:	79,19,757
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,41,600
						03 Dearness Allowance	26,45,720
						06 Other Allowances	4,24,874
						55 House Rent Allowance	1,66,388
						Total of Vr no 45 - EST:	81,78,582
	45 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	17,400
						Total of Vr no 45 - MIS:	17,400
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,17,980
						03 Dearness Allowance	44,88,550
						06 Other Allowances	4,31,811
						55 House Rent Allowance	1,22,518
						Total of Vr no 46 - EST:	1,32,60,859
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,02,067
						Total of Vr no 46 - MIS:	2,02,067
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,22,173
						03 Dearness Allowance	50,71,095
						06 Other Allowances	7,56,866
						55 House Rent Allowance	2,38,856
						Total of Vr no 47 - EST:	1,53,88,990
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,04,383
						03 Dearness Allowance	52,53,851
						06 Other Allowances	5,98,648
						55 House Rent Allowance	1,79,686
						Total of Vr no 48 - EST:	1,56,36,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,38,383
						Total of Vr no 48 - MIS:	1,38,383
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,40,200
						03 Dearness Allowance	56,85,735
						06 Other Allowances	4,76,176
						55 House Rent Allowance	2,89,660
						Total of Vr no 49 - EST:	1,67,91,771
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	1,302
						06 Other Allowances	3,736
						Total of Vr no 5 - EST:	70,138
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,55,432
						Total of Vr no 5 - MIS:	2,55,432
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,76,800
						03 Dearness Allowance	61,67,700
						06 Other Allowances	9,43,364
						55 House Rent Allowance	3,10,128
						Total of Vr no 50 - EST:	1,86,97,992
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,50,040
						03 Dearness Allowance	93,34,985
						06 Other Allowances	6,82,150
						55 House Rent Allowance	2,44,904
						Total of Vr no 51 - EST:	2,73,12,079
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,400
						03 Dearness Allowance	99,770
						06 Other Allowances	2,200
						Total of Vr no 53 - EST:	2,83,370
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,700
						03 Dearness Allowance	1,58,235
						06 Other Allowances	4,400
						Total of Vr no 54 - EST:	4,50,335
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,06,620
						03 Dearness Allowance	72,63,641
						06 Other Allowances	12,55,485
						Total of Vr no 55 - EST:	2,17,25,746
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,200
						03 Dearness Allowance	24,984
						Total of Vr no 57 - EST:	1,13,184
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,19,659
						Total of Vr no 6 - MIS:	1,19,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	7 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	60,320
						Total of Vr no 7 - TA:	60,320
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,023
						03 Dearness Allowance	25,862
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	74,948

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	27 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	84,568
						Total of Vr no 27 - MIS:	84,568
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,51,100
						03 Dearness Allowance	2,48,105
						06 Other Allowances	15,348
						55 House Rent Allowance	4,780
						Total of Vr no 33 - EST:	7,19,333
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,65,420
						03 Dearness Allowance	5,30,805
						06 Other Allowances	23,700
						55 House Rent Allowance	35,720
						Total of Vr no 36 - EST:	15,55,645
	55 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	69,921
						Total of Vr no 55 - TA:	69,921
	7 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	31,000
						Total of Vr no 7 - EST:	31,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	87,800
						03 Dearness Allowance	45,760
						06 Other Allowances	4,126
						55 House Rent Allowance	1,926
						Total of Vr no 26 - EST:	1,39,612
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,25,000
						03 Dearness Allowance	9,41,325
						06 Other Allowances	66,472
						55 House Rent Allowance	21,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	39 - EST					Total of Vr no 39 - EST:	27,53,983
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,96,557
						Total of Vr no 44 - MIS:	14,96,557
	54 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,64,231
						Total of Vr no 54 - TA:	4,64,231

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	13 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,90,370
						Total of Vr no 13 - MIS:	2,90,370
	19 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,85,000
						Total of Vr no 19 - MIS:	1,85,000
	23 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	3,84,881
						Total of Vr no 23 - MIS:	3,84,881
	24 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	72,000
						Total of Vr no 24 - MIS:	72,000
	25 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,28,002
						Total of Vr no 25 - MIS:	1,28,002
	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,200
						Total of Vr no 26 - MIS:	1,200
	33 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,15,760
						Total of Vr no 33 - MIS:	2,15,760
	43 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,344
						Total of Vr no 43 - MIS:	80,344
	47 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,15,000
						Total of Vr no 47 - MIS:	4,15,000
	53 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	7,200
						Total of Vr no 53 - MIS:	7,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	56 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	29,52,500
						Total of Vr no 56 - EST:	29,52,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	18 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	4,000
						Total of Vr no 18 - MIS:	4,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	52 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,92,900
						03 Dearness Allowance	3,55,520
						06 Other Allowances	37,885
						55 House Rent Allowance	12,632
						Total of Vr no 52 - EST:	10,98,937
	8 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	60,000
						Total of Vr no 8 - EST:	60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	17 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	24,300
						03 Dearness Allowance	13,130
						Total of Vr no 17 - EST:	37,430
	28 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,74,900
						03 Dearness Allowance	93,995
						06 Other Allowances	6,714
						55 House Rent Allowance	4,040
						Total of Vr no 28 - EST:	2,79,649

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,83,800
						03 Dearness Allowance	5,96,090
						06 Other Allowances	38,384
						55 House Rent Allowance	10,426
						Total of Vr no 10 - EST:	17,28,700
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,84,600
						03 Dearness Allowance	4,86,530
						06 Other Allowances	69,704
						55 House Rent Allowance	10,272
						Total of Vr no 11 - EST:	14,51,106
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,33,475
						Total of Vr no 2 - MIS:	1,33,475
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	1,100
						Total of Vr no 5 - EST:	1,49,125
						Total of MAHARAJGANJ (70):	**20,61,01,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,56,585
						06 Other Allowances	17,865
						Total of Vr no 13 - EST:	4,59,150
	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,76,715
						06 Other Allowances	29,367
						55 House Rent Allowance	6,920
						Total of Vr no 14 - EST:	5,34,302
	32 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	34,925
						Total of Vr no 32 - MIS:	34,925

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001142	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						06 Other Allowances	2,000
						Total of Vr no 8 - EST:	2,43,645

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,27,900
						03 Dearness Allowance	34,25,345
						06 Other Allowances	5,92,081
						Total of Vr no 1 - EST:	1,02,45,326
	1 - MIS	First	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	79,231
						Total of Vr no 1 - MIS:	79,231
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,64,500
						03 Dearness Allowance	6,40,475
						06 Other Allowances	73,328
						55 House Rent Allowance	37,560
						Total of Vr no 10 - EST:	19,15,863
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,11,100
						03 Dearness Allowance	14,36,105
						06 Other Allowances	99,674
						55 House Rent Allowance	46,230
						Total of Vr no 11 - EST:	41,93,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,46,300
						03 Dearness Allowance	6,85,465
						06 Other Allowances	95,409
						55 House Rent Allowance	46,400
						Total of Vr no 12 - EST:	20,73,574
	16 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,350
						Total of Vr no 16 - MIS:	52,350
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,100
						03 Dearness Allowance	2,35,455
						06 Other Allowances	10,128
						55 House Rent Allowance	6,800
						Total of Vr no 17 - EST:	6,80,483
	17 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	8,400
						Total of Vr no 17 - MIS:	8,400
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						06 Other Allowances	8,440
						55 House Rent Allowance	8,100
						Total of Vr no 18 - EST:	3,24,370
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,89,355
						Total of Vr no 18 - MIS:	7,89,355
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,66,400
						03 Dearness Allowance	4,76,520
						06 Other Allowances	38,724
						55 House Rent Allowance	20,630
						Total of Vr no 19 - EST:	14,02,274
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,400
						03 Dearness Allowance	21,445
						Total of Vr no 2 - EST:	60,845
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,254
						Total of Vr no 2 - MIS:	40,254
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,17,865
						06 Other Allowances	16,596
						55 House Rent Allowance	4,176
						Total of Vr no 20 - EST:	3,52,937
	20 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,87,776
						Total of Vr no 20 - MIS:	3,87,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,660
						03 Dearness Allowance	93,313
						06 Other Allowances	2,200
						Total of Vr no 23 - EST:	2,65,173
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						06 Other Allowances	2,200
						Total of Vr no 24 - EST:	2,44,620
	24 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	94,150
						Total of Vr no 24 - MIS:	94,150
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,75,800
						03 Dearness Allowance	16,91,690
						06 Other Allowances	3,17,774
						55 House Rent Allowance	92,856
						Total of Vr no 25 - EST:	51,78,120
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	48,496
						Total of Vr no 25 - MIS:	48,496
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,27,900
						03 Dearness Allowance	34,25,345
						06 Other Allowances	5,92,081
						Total of Vr no 26 - EST:	1,02,45,326
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,52,600
						03 Dearness Allowance	78,37,280
						06 Other Allowances	5,91,042
						55 House Rent Allowance	2,06,622
						Total of Vr no 27 - EST:	2,28,87,544
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,98,200
						03 Dearness Allowance	36,29,011
						06 Other Allowances	3,91,991
						55 House Rent Allowance	1,20,144
						Total of Vr no 28 - EST:	1,07,39,346
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,75,900
						03 Dearness Allowance	20,76,745
						06 Other Allowances	3,02,325
						55 House Rent Allowance	85,374
						Total of Vr no 29 - EST:	62,40,344
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,754
						03 Dearness Allowance	51,858
						Total of Vr no 3 - EST:	2,70,612
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,09,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	18,20,390
						06 Other Allowances	3,18,142
						55 House Rent Allowance	93,968
						Total of Vr no 30 - EST:	55,42,300
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,93,167
						03 Dearness Allowance	33,51,242
						06 Other Allowances	5,82,005
						55 House Rent Allowance	1,99,006
						Total of Vr no 31 - EST:	1,02,25,420
	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	99,000
						Total of Vr no 4 - EST:	99,000
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,100
						03 Dearness Allowance	1,01,805
						06 Other Allowances	18,814
						55 House Rent Allowance	4,568
						Total of Vr no 6 - EST:	3,10,287
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,39,546
						03 Dearness Allowance	1,91,628
						Total of Vr no 7 - EST:	6,31,174
	9 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	56,000
						Total of Vr no 9 - MIS:	56,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,45,400
						03 Dearness Allowance	6,29,805
						06 Other Allowances	28,808
						55 House Rent Allowance	34,186
						Total of Vr no 15 - EST:	18,38,199
	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,15,500
						03 Dearness Allowance	1,73,525
						06 Other Allowances	12,922
						55 House Rent Allowance	13,800
						Total of Vr no 16 - EST:	5,15,747
	33 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	91,691
						Total of Vr no 33 - MIS:	91,691
	4 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	5 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	11,750
						Total of Vr no 5 - EST:	11,750
	5 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	36,500
						Total of Vr no 6 - MIS:	36,500
	7 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	9,500
						Total of Vr no 7 - MIS:	9,500
	8 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 8 - MIS:	3,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,76,714
						Total of Vr no 19 - MIS:	20,76,714
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,77,000
						03 Dearness Allowance	6,43,720
						06 Other Allowances	49,511
						55 House Rent Allowance	17,232
						Total of Vr no 22 - EST:	18,87,463
	31 - MIS	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,87,432
						Total of Vr no 31 - MIS:	2,87,432

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 10 - MIS:	28,800
	21 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	67,850
						Total of Vr no 21 - MIS:	67,850
	22 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	33,510
						Total of Vr no 22 - MIS:	33,510
	23 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	62,044
						Total of Vr no 23 - MIS:	62,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	26 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	51,350
						Total of Vr no 26 - MIS:	51,350
	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,87,545
						Total of Vr no 27 - MIS:	2,87,545

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	9 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,65,000
						Total of Vr no 9 - EST:	7,65,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,59,900
						03 Dearness Allowance	1,97,945
						06 Other Allowances	22,693
						55 House Rent Allowance	6,080
						Total of Vr no 21 - EST:	5,86,618
	34 - MIS	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	8,053
						Total of Vr no 34 - MIS:	8,053

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,857
						Total of Vr no 10 - MIS:	13,857
	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,85,482
						Total of Vr no 11 - TA:	1,85,482
	6 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of	12,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	6 - MIS	Second	Voted	No Objection	207000108 03 00	Forms	
						Total of Vr no 6 - MIS:	12,442
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,58,300
						03 Dearness Allowance	3,62,065
						06 Other Allowances	24,537
						55 House Rent Allowance	3,936
						Total of Vr no 7 - EST:	10,48,838
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,048
						Total of Vr no 7 - MIS:	49,048
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,63,800
						03 Dearness Allowance	3,10,090
						06 Other Allowances	45,623
						55 House Rent Allowance	4,560
						Total of Vr no 8 - EST:	9,24,073
						Total of MAHOBA (71):	**10,78,45,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	19 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,75,904
						Total of Vr no 19 - MIS:	1,75,904
	37 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,04,340
						03 Dearness Allowance	1,12,365
						06 Other Allowances	11,629
						55 House Rent Allowance	4,410
						Total of Vr no 37 - EST:	3,32,744
	38 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	1,844
						Total of Vr no 38 - EST:	43,384

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	33 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	99,950
						Total of Vr no 33 - MIS:	99,950

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,14,620
						06 Other Allowances	8,477
						55 House Rent Allowance	8,080
						Total of Vr no 30 - EST:	3,44,577
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,86,900
						03 Dearness Allowance	3,15,645
						06 Other Allowances	39,633
						55 House Rent Allowance	15,950
						Total of Vr no 31 - EST:	9,58,128
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	7,376
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,82,536

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001343	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 2 - EST:	1,41,670
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 20 - EST:	1,41,670
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,400
						03 Dearness Allowance	18,114
						Total of Vr no 7 - EST:	50,514

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001344	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 1 - EST:	1,08,035
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 21 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,052
						06 Other Allowances	1,844
						Total of Vr no 10 - EST:	45,296
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,34,800
						03 Dearness Allowance	2,74,750
						06 Other Allowances	24,893
						Total of Vr no 11 - EST:	8,34,443
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,81,983
						Total of Vr no 11 - MIS:	2,81,983
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	4,063
						Total of Vr no 12 - EST:	42,038
	12 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	25,533
						Total of Vr no 12 - MIS:	25,533
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1,688
						Total of Vr no 13 - EST:	77,638
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,86,211

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	13 - MIS					Total of Vr no 13 - MIS:	8,86,211
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,06,400
						03 Dearness Allowance	1,65,708
						06 Other Allowances	11,978
						55 House Rent Allowance	4,900
						Total of Vr no 14 - EST:	4,88,986
	14 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,31,928
						Total of Vr no 14 - MIS:	1,31,928
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	85,048
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,000
						03 Dearness Allowance	4,400
						Total of Vr no 16 - EST:	12,400
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,06,000
						Total of Vr no 17 - EST:	27,06,000
	17 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	87,320
						Total of Vr no 17 - MIS:	87,320
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						06 Other Allowances	5,064
						55 House Rent Allowance	8,430
						Total of Vr no 18 - EST:	3,35,894
	18 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,01,535
						Total of Vr no 18 - MIS:	4,01,535
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						06 Other Allowances	15,641
						55 House Rent Allowance	6,000
						Total of Vr no 19 - EST:	3,39,546
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,80,300
						03 Dearness Allowance	4,84,165
						06 Other Allowances	15,192
						55 House Rent Allowance	15,000
						Total of Vr no 24 - EST:	13,94,657
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,89,531
						Total of Vr no 26 - MIS:	5,89,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,29,690
						06 Other Allowances	10,128
						55 House Rent Allowance	6,080
						Total of Vr no 27 - EST:	3,81,698
	28 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,24,060
						Total of Vr no 28 - MIS:	2,24,060
	29 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	15,900
						Total of Vr no 29 - MIS:	15,900
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						06 Other Allowances	3,300
						Total of Vr no 35 - EST:	5,08,290
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						06 Other Allowances	2,200
						Total of Vr no 36 - EST:	1,95,175
	36 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	49,500
						Total of Vr no 36 - MIS:	49,500
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,06,085
						03 Dearness Allowance	2,20,897
						06 Other Allowances	13,328
						55 House Rent Allowance	8,740
						Total of Vr no 39 - EST:	6,49,050
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	85,048
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,77,200
						03 Dearness Allowance	3,72,460
						06 Other Allowances	51,632
						55 House Rent Allowance	14,300
						Total of Vr no 40 - EST:	11,15,592
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,34,320
						03 Dearness Allowance	6,23,876
						06 Other Allowances	50,341
						55 House Rent Allowance	9,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	41 - EST					Total of Vr no 41 - EST:	18,18,477
	41 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	49,500
						Total of Vr no 41 - MIS:	49,500
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,35,301
						03 Dearness Allowance	22,08,195
						06 Other Allowances	3,01,198
						55 House Rent Allowance	1,60,960
						Total of Vr no 42 - EST:	67,05,654
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,76,900
						03 Dearness Allowance	33,36,795
						06 Other Allowances	2,26,556
						55 House Rent Allowance	2,04,336
						Total of Vr no 43 - EST:	98,44,587
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,75,000
						03 Dearness Allowance	3,71,250
						06 Other Allowances	38,545
						55 House Rent Allowance	13,160
						Total of Vr no 44 - EST:	10,97,955
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,44,267
						Total of Vr no 44 - MIS:	5,44,267
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,48,345
						03 Dearness Allowance	48,11,590
						06 Other Allowances	7,65,557
						55 House Rent Allowance	2,00,910
						Total of Vr no 45 - EST:	1,45,26,402
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,30,700
						03 Dearness Allowance	71,11,445
						06 Other Allowances	12,58,952
						55 House Rent Allowance	3,68,800
						Total of Vr no 46 - EST:	2,16,69,897
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,52,883
						03 Dearness Allowance	53,09,086
						06 Other Allowances	9,17,692
						Total of Vr no 47 - EST:	1,58,79,661
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,23,760
						03 Dearness Allowance	88,57,943
						06 Other Allowances	9,20,895
						55 House Rent Allowance	3,10,400
						Total of Vr no 48 - EST:	2,63,12,998
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,29,51,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,25,60,570
						06 Other Allowances	8,62,362
						55 House Rent Allowance	5,37,430
						Total of Vr no 49 - EST:	3,69,12,092
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,90,708
						03 Dearness Allowance	2,04,262
						06 Other Allowances	11,816
						55 House Rent Allowance	10,100
						Total of Vr no 5 - EST:	6,16,886
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,95,737
						03 Dearness Allowance	2,17,655
						06 Other Allowances	21,118
						55 House Rent Allowance	15,070
						Total of Vr no 50 - EST:	6,49,580
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,000
						03 Dearness Allowance	66,388
						06 Other Allowances	12,189
						55 House Rent Allowance	1,110
						Total of Vr no 51 - EST:	2,05,687
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,96,400
						03 Dearness Allowance	1,02,049
						06 Other Allowances	14,866
						55 House Rent Allowance	8,180
						Total of Vr no 6 - EST:	3,21,495
	7 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,79,507
						Total of Vr no 7 - MIS:	4,79,507
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,52,949
						Total of Vr no 8 - MIS:	3,52,949

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,22,520
						03 Dearness Allowance	6,17,320
						06 Other Allowances	40,480
						55 House Rent Allowance	28,800
						Total of Vr no 32 - EST:	18,09,120
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,64,590
						03 Dearness Allowance	2,55,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	34 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	12,591
						55 House Rent Allowance	10,270
						Total of Vr no 34 - EST:	7,42,926
	42 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,87,495
						Total of Vr no 42 - MIS:	2,87,495
	8 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	84,750
						Total of Vr no 8 - EST:	84,750

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,71,300
						03 Dearness Allowance	6,95,310
						06 Other Allowances	49,137
						55 House Rent Allowance	31,600
						Total of Vr no 25 - EST:	20,47,347
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,78,100
						03 Dearness Allowance	2,49,975
						06 Other Allowances	26,756
						55 House Rent Allowance	18,540
						Total of Vr no 26 - EST:	7,73,371
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,513
						Total of Vr no 46 - MIS:	1,38,513
	49 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,90,106
						Total of Vr no 49 - MIS:	20,90,106

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,27,000
						Total of Vr no 15 - MIS:	1,27,000
	16 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	38,939
						Total of Vr no 16 - MIS:	38,939
	27 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	12,61,293
						Total of Vr no 27 - MIS:	12,61,293
	31 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	13,51,555
						Total of Vr no 31 - MIS:	13,51,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	34 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	42,647
						Total of Vr no 34 - MIS:	42,647
	45 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,21,720
						Total of Vr no 45 - MIS:	4,21,720
	47 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,08,570
						Total of Vr no 47 - MIS:	4,08,570
	6 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,20,540
						Total of Vr no 6 - MIS:	4,20,540

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	25 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	77,890
						Total of Vr no 25 - MIS:	77,890
	30 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	65,500
						Total of Vr no 30 - MIS:	65,500
	48 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,98,598
						Total of Vr no 48 - MIS:	12,98,598

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	32 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	3,74,400
						Total of Vr no 32 - MIS:	3,74,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	52 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,10,000
						Total of Vr no 52 - EST:	17,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	22 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,67,050
						03 Dearness Allowance	1,46,520
						55 House Rent Allowance	4,250
						Total of Vr no 22 - EST:	4,17,820
	23 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,29,700
						03 Dearness Allowance	80,135
						55 House Rent Allowance	5,350
						57 Non Practising Allowances	16,000
						Total of Vr no 23 - EST:	2,31,185

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	35 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	37,759
						Total of Vr no 35 - MIS:	37,759

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,97,200
						03 Dearness Allowance	2,73,460
						06 Other Allowances	30,945
						55 House Rent Allowance	9,310
						Total of Vr no 28 - EST:	8,10,915
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,14,450
						03 Dearness Allowance	42,065
						Total of Vr no 3 - EST:	1,56,515
	9 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	10,395
						Total of Vr no 9 - MIS:	10,395

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	33 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	90,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	33 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	49,665
						06 Other Allowances	1,888
						55 House Rent Allowance	3,150
						Total of Vr no 33 - EST:	1,45,003

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	29 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	36,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,263
						Total of Vr no 29 - EST:	57,978

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,416
						Total of Vr no 10 - MIS:	84,416
	11 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	62,443
						Total of Vr no 11 - MIS:	62,443
	12 - MIS	Second	Voted	No Objection	207000108 03 00	17 Rent, Surcharge and Tax-ownership	2,070
						Total of Vr no 12 - MIS:	2,070
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,87,400
						03 Dearness Allowance	4,33,070
						06 Other Allowances	30,059
						55 House Rent Allowance	5,308
						Total of Vr no 5 - EST:	12,55,837
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,27,700
						03 Dearness Allowance	5,10,235
						06 Other Allowances	70,955
						55 House Rent Allowance	9,532
						Total of Vr no 6 - EST:	15,18,422

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAINPURI (09)

Total of MAINPURI (09):	17,30,28,079

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	62,189
						Total of Vr no 1 - MIS:	62,189
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	3,063
						Total of Vr no 18 - EST:	47,083
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,26,600
						03 Dearness Allowance	6,19,630
						06 Other Allowances	69,547
						55 House Rent Allowance	32,170
						Total of Vr no 30 - EST:	18,47,947
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	14,66,300
						03 Dearness Allowance	8,06,465
						06 Other Allowances	1,31,058
						55 House Rent Allowance	42,020
						Total of Vr no 31 - EST:	24,45,843

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	48 - MIS	Second	Voted	No Objection	205500104 08 00	17 Not Available	19,924
						Total of Vr no 48 - MIS:	19,924

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001417	59 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 59 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	10 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	7,500
						Total of Vr no 10 - EST:	7,500
	11 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,22,300
						03 Dearness Allowance	66,990
						06 Other Allowances	8,252
						Total of Vr no 11 - EST:	1,97,542

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	12 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	84,500
						03 Dearness Allowance	42,317
						Total of Vr no 12 - EST:	1,26,817
	20 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	8,85,263
						Total of Vr no 20 - MIS:	8,85,263
	44 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	25,66,575
						03 Dearness Allowance	14,06,020
						06 Other Allowances	2,10,379
						55 House Rent Allowance	1,67,128
						Total of Vr no 44 - EST:	43,50,102
	45 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	8,47,350
						03 Dearness Allowance	4,64,200
						06 Other Allowances	59,452
						55 House Rent Allowance	800
						Total of Vr no 45 - EST:	13,71,802
	46 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,87,500
						03 Dearness Allowance	3,77,080
						06 Other Allowances	23,181
						55 House Rent Allowance	13,146
						Total of Vr no 46 - EST:	11,00,907
	46 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	26,501
						Total of Vr no 46 - MIS:	26,501
	47 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,63,100
						03 Dearness Allowance	89,045
						06 Other Allowances	2,200
						Total of Vr no 47 - EST:	2,54,345
	47 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,51,011
						Total of Vr no 47 - MIS:	2,51,011
	48 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,85,300
						03 Dearness Allowance	1,01,255
						06 Other Allowances	2,200
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	2,90,855
	49 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,18,95,343
						03 Dearness Allowance	65,07,875
						06 Other Allowances	7,50,656
						55 House Rent Allowance	6,52,188
						Total of Vr no 49 - EST:	1,98,06,062
	50 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,00,22,900
						03 Dearness Allowance	54,90,375

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	50 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	8,08,696
						55 House Rent Allowance	6,33,944
						Total of Vr no 50 - EST:	1,69,55,915
	54 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	7,76,608
						Total of Vr no 54 - MIS:	7,76,608
	6 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	6,88,050
						03 Dearness Allowance	3,76,860
						06 Other Allowances	47,449
						55 House Rent Allowance	6,168
						Total of Vr no 6 - EST:	11,18,527
	68 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	5,340
						Total of Vr no 68 - MIS:	5,340
	69 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	2,12,784
						Total of Vr no 69 - MIS:	2,12,784
	7 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	93,600
						03 Dearness Allowance	51,315
						06 Other Allowances	4,126
						Total of Vr no 7 - EST:	1,49,041
	8 - EST	First	Voted	No Objection	205500104 08 00	06 Other Allowances	6,000
						Total of Vr no 8 - EST:	6,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001423	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	48,785
						06 Other Allowances	50
						Total of Vr no 54 - EST:	1,38,135

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001435	43 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	80,195
						Total of Vr no 43 - MIS:	80,195
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 53 - EST:	89,590

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	40,62,000
						Total of Vr no 13 - EST:	40,62,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						Total of Vr no 14 - EST:	81,840
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,067
						03 Dearness Allowance	49,207
						06 Other Allowances	1,844
						Total of Vr no 15 - EST:	1,44,118
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,58,345
						06 Other Allowances	7,500
						55 House Rent Allowance	10,100
						Total of Vr no 16 - EST:	4,63,845
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						06 Other Allowances	3,088
						55 House Rent Allowance	2,680
						Total of Vr no 17 - EST:	1,22,328
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,300
						03 Dearness Allowance	35,210
						06 Other Allowances	6,389
						55 House Rent Allowance	3,200
						Total of Vr no 19 - EST:	1,14,099
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,35,191
						06 Other Allowances	10,230
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	3,99,301
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,400
						03 Dearness Allowance	68,046
						Total of Vr no 20 - EST:	1,93,446
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,589
						03 Dearness Allowance	1,93,144
						Total of Vr no 21 - EST:	6,03,733
	21 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,56,790
						Total of Vr no 21 - MIS:	2,56,790
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,05,008
						03 Dearness Allowance	1,63,955
						06 Other Allowances	14,334

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	22 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	7,510
						Total of Vr no 22 - EST:	4,90,807
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,600
						03 Dearness Allowance	46,800
						06 Other Allowances	4,126
						Total of Vr no 23 - EST:	1,44,526
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,33,800
						03 Dearness Allowance	5,11,390
						06 Other Allowances	9,900
						55 House Rent Allowance	23,290
						Total of Vr no 26 - EST:	14,78,380
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,04,600
						03 Dearness Allowance	3,32,530
						06 Other Allowances	8,800
						Total of Vr no 27 - EST:	9,45,930
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,00,100
						03 Dearness Allowance	6,60,055
						06 Other Allowances	55,320
						55 House Rent Allowance	5,580
						Total of Vr no 28 - EST:	19,21,055
	28 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	54,347
						Total of Vr no 28 - MIS:	54,347
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,66,800
						03 Dearness Allowance	6,96,740
						06 Other Allowances	94,044
						55 House Rent Allowance	19,470
						Total of Vr no 29 - EST:	20,77,054
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,26,354
						03 Dearness Allowance	87,293
						06 Other Allowances	13,054
						55 House Rent Allowance	8,120
						Total of Vr no 3 - EST:	3,34,821
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	19,97,195
						Total of Vr no 3 - MIS:	19,97,195
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,64,100
						03 Dearness Allowance	1,05,40,255
						06 Other Allowances	18,55,749
						55 House Rent Allowance	6,68,920
						Total of Vr no 33 - EST:	3,22,29,024
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,89,120

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,34,017
						06 Other Allowances	5,12,065
						55 House Rent Allowance	3,48,250
						Total of Vr no 34 - EST:	1,75,83,452
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,90,900
						03 Dearness Allowance	80,79,995
						06 Other Allowances	13,96,651
						Total of Vr no 37 - EST:	2,41,67,546
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,04,733
						03 Dearness Allowance	1,30,32,873
						06 Other Allowances	8,68,285
						55 House Rent Allowance	6,16,943
						Total of Vr no 38 - EST:	3,82,22,834
	39 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,64,273
						Total of Vr no 39 - MIS:	4,64,273
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,02,465
						06 Other Allowances	10,515
						55 House Rent Allowance	4,410
						Total of Vr no 4 - EST:	3,03,690
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,62,019
						Total of Vr no 4 - MIS:	1,62,019
	40 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	10,79,370
						Total of Vr no 40 - MIS:	10,79,370
	41 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	73,771
						Total of Vr no 41 - MIS:	73,771
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,01,500
						03 Dearness Allowance	37,95,825
						06 Other Allowances	3,69,206
						55 House Rent Allowance	1,75,130
						Total of Vr no 42 - EST:	1,12,41,661
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,95,695
						Total of Vr no 42 - MIS:	15,95,695
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,18,05,720
						03 Dearness Allowance	1,74,90,853
						06 Other Allowances	20,25,284
						55 House Rent Allowance	8,28,940
						Total of Vr no 43 - EST:	5,21,50,797
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	72,885

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	44 - TA					Total of Vr no 44 - TA:	72,885
	45 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	58,495
						Total of Vr no 45 - TA:	58,495
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	95,683
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,52,700
						03 Dearness Allowance	31,63,985
						06 Other Allowances	4,95,428
						55 House Rent Allowance	2,31,980
						Total of Vr no 51 - EST:	96,44,093
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,94,600
						03 Dearness Allowance	3,27,030
						06 Other Allowances	27,008
						55 House Rent Allowance	21,740
						Total of Vr no 52 - EST:	9,70,378
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,84,524
						03 Dearness Allowance	72,14,761
						06 Other Allowances	5,68,502
						55 House Rent Allowance	3,42,280
						Total of Vr no 55 - EST:	2,13,10,067
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,47,750
						03 Dearness Allowance	22,26,263
						06 Other Allowances	4,17,996
						55 House Rent Allowance	1,57,200
						Total of Vr no 56 - EST:	68,49,209
	56 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	3,23,57,236
						Total of Vr no 56 - MIS:	3,23,57,236
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,78,978
						03 Dearness Allowance	3,73,438
						06 Other Allowances	36,545
						55 House Rent Allowance	16,030
						Total of Vr no 57 - EST:	11,04,991
	57 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,20,155
						Total of Vr no 57 - MIS:	2,20,155
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,25,800
						03 Dearness Allowance	5,64,190
						06 Other Allowances	24,632

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	58 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	23,900
						Total of Vr no 58 - EST:	16,38,522
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,54,400
						03 Dearness Allowance	71,24,920
						06 Other Allowances	5,36,824
						55 House Rent Allowance	4,55,880
						Total of Vr no 60 - EST:	2,10,72,024
	63 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,44,633
						Total of Vr no 63 - MIS:	2,44,633
	64 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,46,867
						Total of Vr no 64 - MIS:	4,46,867
	65 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	87,556
						Total of Vr no 65 - MIS:	87,556
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,41,783
						Total of Vr no 66 - MIS:	15,41,783
	67 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,73,706
						Total of Vr no 67 - MIS:	3,73,706
	83 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	31,28,100
						Total of Vr no 83 - MIS:	31,28,100
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,83,400
						03 Dearness Allowance	1,00,870
						06 Other Allowances	4,895
						Total of Vr no 9 - EST:	2,89,165

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	22 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	12,000
						Total of Vr no 22 - MIS:	12,000
	23 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 23 - MIS:	4,000
	24 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 24 - MIS:	6,000
	25 - MIS	First	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	9,081
						Total of Vr no 25 - MIS:	9,081
	26 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	49,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	26 - MIS					Total of Vr no 26 - MIS:	49,000
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,15,700
						03 Dearness Allowance	6,13,635
						06 Other Allowances	37,727
						55 House Rent Allowance	20,520
						Total of Vr no 36 - EST:	17,87,582
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,04,700
						03 Dearness Allowance	13,77,585
						06 Other Allowances	64,808
						55 House Rent Allowance	69,300
						Total of Vr no 39 - EST:	40,16,393

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,59,100
						03 Dearness Allowance	2,50,690
						06 Other Allowances	22,693
						55 House Rent Allowance	16,410
						Total of Vr no 32 - EST:	7,48,893
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,47,100
						03 Dearness Allowance	15,02,325
						06 Other Allowances	1,06,901
						55 House Rent Allowance	70,980
						Total of Vr no 35 - EST:	44,27,306
	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,66,383
						Total of Vr no 55 - MIS:	56,66,383
	70 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,27,254
						Total of Vr no 70 - TA:	2,27,254

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	45,600
						Total of Vr no 2 - MIS:	45,600
	38 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,25,728
						Total of Vr no 38 - MIS:	3,25,728
	99 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	45,600
						Total of Vr no 99 - MIS:	45,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	84 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,83,731
						Total of Vr no 84 - MIS:	14,83,731

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,85,000
						Total of Vr no 1 - EST:	8,85,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	24 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	77,300
						03 Dearness Allowance	42,515
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	1,21,835
	25 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,22,200
						03 Dearness Allowance	77,528
						55 House Rent Allowance	3,780
						57 Non Practising Allowances	18,760
						Total of Vr no 25 - EST:	2,22,268

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	34 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	12,500
						Total of Vr no 34 - MIS:	12,500
	58 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,000
						Total of Vr no 58 - MIS:	4,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,61,600
						03 Dearness Allowance	4,18,880
						06 Other Allowances	47,449
						55 House Rent Allowance	23,710
						Total of Vr no 41 - EST:	12,51,639

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	40 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,28,755
						06 Other Allowances	5,494
						55 House Rent Allowance	8,430
						Total of Vr no 40 - EST:	3,76,779

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	90,700
						03 Dearness Allowance	49,885
						06 Other Allowances	3,751
						Total of Vr no 1 - EST:	1,44,336
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,34,500
						03 Dearness Allowance	6,23,975
						06 Other Allowances	87,533
						55 House Rent Allowance	27,210
						Total of Vr no 11 - EST:	18,73,218
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,44,800
						03 Dearness Allowance	10,69,640
						06 Other Allowances	73,168
						55 House Rent Allowance	24,960
						Total of Vr no 12 - EST:	31,12,568
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,300
						03 Dearness Allowance	49,665
						06 Other Allowances	1,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	13 - EST					Total of Vr no 13 - EST:	1,43,065
	6 - MIS	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	10,00,198
						Total of Vr no 6 - MIS:	10,00,198
	9 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	21,210
						Total of Vr no 9 - MIS:	21,210
						Total of MATHURA (07):	**37,75,40,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,62,500
						03 Dearness Allowance	5,84,375
						06 Other Allowances	85,587
						55 House Rent Allowance	20,840
						Total of Vr no 23 - EST:	17,53,302
	3 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,694
						Total of Vr no 3 - MIS:	1,694

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001013	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 18 - EST:	1,29,580
66002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,727
						03 Dearness Allowance	97,348
						06 Other Allowances	8,065
						Total of Vr no 10 - EST:	2,83,140
	10 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,73,603
						Total of Vr no 10 - MIS:	2,73,603
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,493
						03 Dearness Allowance	37,865
						Total of Vr no 11 - EST:	1,45,358
	11 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,47,278
						Total of Vr no 11 - MIS:	9,47,278
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,750
						03 Dearness Allowance	98,324
						Total of Vr no 12 - EST:	2,84,074
	12 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,52,041
						Total of Vr no 12 - MIS:	9,52,041
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,000
						03 Dearness Allowance	65,986
						Total of Vr no 13 - EST:	2,10,986
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	867
						03 Dearness Allowance	477

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	14 - EST					Total of Vr no 14 - EST:	1,344
	14 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,846
						Total of Vr no 14 - MIS:	50,846
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,400
						03 Dearness Allowance	1,320
						06 Other Allowances	246
						Total of Vr no 15 - EST:	3,966
	15 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	44,090
						Total of Vr no 15 - MIS:	44,090
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						06 Other Allowances	2,063
						Total of Vr no 16 - EST:	96,768
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,43,828
						Total of Vr no 16 - MIS:	2,43,828
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,34,167
						03 Dearness Allowance	1,73,821
						Total of Vr no 17 - EST:	6,07,988
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,02,584
						Total of Vr no 17 - MIS:	1,02,584
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,74,900
						03 Dearness Allowance	23,51,195
						06 Other Allowances	4,06,411
						Total of Vr no 19 - EST:	70,32,506
	19 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,08,879
						Total of Vr no 19 - MIS:	2,08,879
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,246
						03 Dearness Allowance	48,536
						06 Other Allowances	8,390
						Total of Vr no 2 - EST:	1,45,172
	2 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,63,280
						Total of Vr no 2 - MIS:	1,63,280
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,40,600
						03 Dearness Allowance	2,97,330
						06 Other Allowances	6,600
						Total of Vr no 20 - EST:	8,44,530
	20 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing	39,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	20 - MIS	Second	Voted	No Objection	205500109 03 00	Services	
						Total of Vr no 20 - MIS:	39,520
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,76,400
						03 Dearness Allowance	4,27,020
						06 Other Allowances	21,944
						55 House Rent Allowance	12,420
						Total of Vr no 21 - EST:	12,37,784
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,66,000
						03 Dearness Allowance	3,11,300
						55 House Rent Allowance	22,360
						Total of Vr no 24 - EST:	8,99,660
	24 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	25,692
						Total of Vr no 24 - MIS:	25,692
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,62,000
						03 Dearness Allowance	10,24,100
						06 Other Allowances	1,02,332
						55 House Rent Allowance	28,910
						Total of Vr no 25 - EST:	30,17,342
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,47,627
						03 Dearness Allowance	55,26,195
						06 Other Allowances	4,16,152
						55 House Rent Allowance	1,37,660
						Total of Vr no 27 - EST:	1,61,27,634
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,76,900
						03 Dearness Allowance	46,62,295
						06 Other Allowances	8,41,131
						55 House Rent Allowance	1,95,880
						Total of Vr no 28 - EST:	1,41,76,206
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,27,600
						03 Dearness Allowance	18,30,180
						06 Other Allowances	1,73,188
						55 House Rent Allowance	1,47,900
						Total of Vr no 29 - EST:	54,78,868
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	62,823
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,34,100
						03 Dearness Allowance	5,68,755
						06 Other Allowances	38,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	30 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	15,850
						Total of Vr no 30 - EST:	16,57,653
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,25,542
						Total of Vr no 30 - TA:	6,25,542
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,55,900
						03 Dearness Allowance	25,05,745
						06 Other Allowances	4,10,729
						55 House Rent Allowance	1,01,460
						Total of Vr no 31 - EST:	75,73,834
	31 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,09,824
						Total of Vr no 31 - MIS:	1,09,824
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,76,200
						03 Dearness Allowance	25,16,910
						06 Other Allowances	3,09,552
						55 House Rent Allowance	47,600
						Total of Vr no 32 - EST:	74,50,262
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,73,150
						03 Dearness Allowance	36,15,233
						06 Other Allowances	4,91,557
						55 House Rent Allowance	71,180
						Total of Vr no 33 - EST:	1,07,51,120
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,78,068
						03 Dearness Allowance	44,97,937
						06 Other Allowances	7,78,206
						55 House Rent Allowance	1,12,270
						Total of Vr no 34 - EST:	1,35,66,481
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,56,189
						Total of Vr no 34 - MIS:	3,56,189
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,87,216
						Total of Vr no 35 - MIS:	1,87,216
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,73,500
						03 Dearness Allowance	15,80,425
						06 Other Allowances	1,22,335
						55 House Rent Allowance	49,800
						Total of Vr no 36 - EST:	46,26,060
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,17,300
						03 Dearness Allowance	13,84,515
						06 Other Allowances	1,88,640
						55 House Rent Allowance	60,670

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	37 - EST					Total of Vr no 37 - EST:	41,51,125
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,09,433
						03 Dearness Allowance	33,05,188
						06 Other Allowances	6,43,568
						55 House Rent Allowance	83,600
						Total of Vr no 38 - EST:	1,00,41,789
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,89,988
						Total of Vr no 38 - MIS:	3,89,988
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,76,800
						03 Dearness Allowance	25,17,240
						06 Other Allowances	4,97,295
						55 House Rent Allowance	89,800
						Total of Vr no 39 - EST:	76,81,135
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,98,607
						03 Dearness Allowance	56,637
						Total of Vr no 4 - EST:	2,55,244
	4 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,800
						Total of Vr no 4 - MIS:	13,800
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,56,800
						03 Dearness Allowance	12,41,240
						06 Other Allowances	2,14,552
						Total of Vr no 40 - EST:	37,12,592
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,59,900
						03 Dearness Allowance	16,27,945
						06 Other Allowances	1,77,162
						55 House Rent Allowance	28,960
						Total of Vr no 41 - EST:	47,93,967
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,73,800
						03 Dearness Allowance	44,40,590
						06 Other Allowances	3,46,970
						55 House Rent Allowance	1,10,630
						Total of Vr no 42 - EST:	1,29,71,990
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,67,850
						03 Dearness Allowance	25,12,318
						06 Other Allowances	4,34,262
						Total of Vr no 44 - EST:	75,14,430
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,52,343
						Total of Vr no 49 - MIS:	3,52,343
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,917
						03 Dearness Allowance	12,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	5 - EST					Total of Vr no 5 - EST:	36,433
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,38,304
						Total of Vr no 50 - MIS:	4,38,304
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,53,540
						Total of Vr no 51 - MIS:	2,53,540
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,34,504
						Total of Vr no 52 - MIS:	2,34,504
	53 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,17,949
						Total of Vr no 53 - MIS:	1,17,949
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	52,314
						Total of Vr no 58 - MIS:	52,314
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,67,700
						03 Dearness Allowance	92,235
						06 Other Allowances	5,439
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	2,66,714
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,87,724
						Total of Vr no 6 - MIS:	3,87,724
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,300
						03 Dearness Allowance	44,835
						06 Other Allowances	3,507
						Total of Vr no 7 - EST:	1,31,642
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,94,840
						Total of Vr no 7 - MIS:	4,94,840
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,747
						03 Dearness Allowance	84,136
						06 Other Allowances	12,185
						Total of Vr no 8 - EST:	2,55,068
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,20,602
						Total of Vr no 8 - MIS:	5,20,602
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,620
						03 Dearness Allowance	17,391
						Total of Vr no 9 - EST:	49,011
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,17,530
						Total of Vr no 9 - MIS:	2,17,530

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,80,970
						03 Dearness Allowance	8,69,385
						06 Other Allowances	47,575
						55 House Rent Allowance	37,170
						Total of Vr no 26 - EST:	25,35,100
	28 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,13,559
						Total of Vr no 28 - TA:	1,13,559
	36 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,27,906
						Total of Vr no 36 - MIS:	4,27,906
	39 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 39 - MIS:	7,000
	41 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 41 - MIS:	2,000
	42 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 42 - MIS:	16,500
	55 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	3,000
						Total of Vr no 55 - MIS:	3,000
	56 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	10,128
						Total of Vr no 56 - MIS:	10,128

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,85,100
						03 Dearness Allowance	8,10,975
						06 Other Allowances	59,669
						55 House Rent Allowance	23,060
						Total of Vr no 22 - EST:	23,78,804
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,50,654
						Total of Vr no 25 - MIS:	30,50,654
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,124
						Total of Vr no 26 - MIS:	1,42,124
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,586
						Total of Vr no 27 - MIS:	1,49,586

Sub Head	07	District Police Station	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	12,172
						Total of Vr no 1 - MIS:	12,172
	21 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	25,024
						Total of Vr no 21 - MIS:	25,024
	29 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,75,552
						Total of Vr no 29 - MIS:	1,75,552
	32 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,84,000
						Total of Vr no 32 - MIS:	6,84,000
	33 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,50,000
						Total of Vr no 33 - MIS:	1,50,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	60 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,40,500
						Total of Vr no 60 - MIS:	2,40,500
	61 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,57,424
						Total of Vr no 61 - MIS:	1,57,424
	62 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,18,295
						Total of Vr no 62 - MIS:	2,18,295
	63 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,707
						Total of Vr no 63 - MIS:	1,81,707

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,55,975
						Total of Vr no 1 - EST:	11,55,975
	43 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,70,625
						Total of Vr no 43 - EST:	11,70,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	54 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	5,263
						Total of Vr no 54 - MIS:	5,263

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,99,300
						03 Dearness Allowance	2,74,615
						06 Other Allowances	30,945
						55 House Rent Allowance	10,060
						Total of Vr no 35 - EST:	8,14,920
	37 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	49,328
						Total of Vr no 37 - MIS:	49,328

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	15,000
						Total of Vr no 1 - MIS:	15,000
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,77,300
						03 Dearness Allowance	15,27,515
						06 Other Allowances	1,50,816
						55 House Rent Allowance	7,640
						Total of Vr no 11 - EST:	44,63,271
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						06 Other Allowances	4,126
						Total of Vr no 4 - EST:	1,80,826
						Total of MAU (66):	**17,63,67,368**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001527	115 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	27,169
						Total of Vr no 115 - MIS:	27,169
	55 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 55 - EST:	3,47,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001528	48 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 48 - EST:	2,15,605
	87 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,04,760
						Total of Vr no 87 - MIS:	1,04,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	104 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	46,092
						Total of Vr no 104 - MIS:	46,092
	116 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 116 - MIS:	4,000
	118 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	15,269
						Total of Vr no 118 - MIS:	15,269
	53 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
	54 - EST	Second	Voted	No Objection	205500001 03 00	Total of Vr no 53 - EST:	1,13,046
						01 Pay	1,63,600
						03 Dearness Allowance	89,980
						06 Other Allowances	5,220
						55 House Rent Allowance	2,940
						Total of Vr no 54 - EST:	2,61,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	129 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,54,400
						03 Dearness Allowance	84,920
						06 Other Allowances	4,476
						Total of Vr no 129 - EST:	2,43,796
	90 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	45,484
						Total of Vr no 90 - MIS:	45,484
	91 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	28,598

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	91 - MIS					Total of Vr no 91 - MIS:	28,598
	92 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	27,474
						Total of Vr no 92 - MIS:	27,474
	93 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	11,800
						Total of Vr no 93 - MIS:	11,800
	94 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	10,060
						Total of Vr no 94 - MIS:	10,060
	96 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	3,306
						Total of Vr no 96 - MIS:	3,306

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001672	56 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						06 Other Allowances	5,717
						Total of Vr no 56 - EST:	2,21,322

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001674	57 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						06 Other Allowances	7,551
						Total of Vr no 57 - EST:	2,16,026

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	11 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						06 Other Allowances	4,126
						55 House Rent Allowance	6,980
						Total of Vr no 11 - EST:	1,43,321
	111 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,39,841
						Total of Vr no 111 - MIS:	2,39,841
	112 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,17,620
						Total of Vr no 112 - MIS:	2,17,620
	119 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	119 - MIS					Total of Vr no 119 - MIS:	81,425
	130 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,25,500
						03 Dearness Allowance	14,98,365
						06 Other Allowances	1,93,004
						55 House Rent Allowance	90,480
						Total of Vr no 130 - EST:	45,07,349
	131 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	37,22,600
						03 Dearness Allowance	20,46,935
						06 Other Allowances	1,79,820
						55 House Rent Allowance	1,13,880
						Total of Vr no 131 - EST:	60,63,235
	27 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,15,000
						03 Dearness Allowance	2,71,822
						Total of Vr no 27 - EST:	9,86,822
	33 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,04,948
						Total of Vr no 33 - MIS:	1,04,948
	34 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	33,344
						Total of Vr no 34 - MIS:	33,344
	35 - MIS	First	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	36,004
						Total of Vr no 35 - MIS:	36,004
	63 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	83,396
						Total of Vr no 63 - MIS:	83,396
	82 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	3,51,456
						Total of Vr no 82 - MIS:	3,51,456
	88 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	32,765
						Total of Vr no 88 - MIS:	32,765
	89 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	2,065
						Total of Vr no 89 - MIS:	2,065

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	52 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	13,100
						Total of Vr no 52 - MIS:	13,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	105 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,01,461
						Total of Vr no 105 - MIS:	2,01,461
	106 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,03,771
						Total of Vr no 106 - MIS:	1,03,771
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	1,875
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	69,875
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	67,04,600
						03 Dearness Allowance	36,87,530
						06 Other Allowances	5,90,202
						55 House Rent Allowance	3,20,650
						Total of Vr no 51 - EST:	1,13,02,982
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	27,19,900
						03 Dearness Allowance	14,95,945
						06 Other Allowances	1,75,442
						55 House Rent Allowance	1,33,190
						Total of Vr no 52 - EST:	45,24,477
	56 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,80,285
						Total of Vr no 56 - MIS:	1,80,285
	58 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	9,600
						Total of Vr no 58 - MIS:	9,600
	59 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,011
						Total of Vr no 59 - MIS:	38,011
	60 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,566
						Total of Vr no 60 - MIS:	25,566
	61 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,258
						Total of Vr no 61 - MIS:	3,258
	62 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	9,885
						Total of Vr no 62 - MIS:	9,885

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	123 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,10,800
						03 Dearness Allowance	8,30,940
						06 Other Allowances	1,42,396
						55 House Rent Allowance	92,600
						Total of Vr no 123 - EST:	25,76,736

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	9,789
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	1,45,644
	90 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,30,000
						03 Dearness Allowance	3,46,500
						06 Other Allowances	42,643
						55 House Rent Allowance	25,120
						Total of Vr no 90 - EST:	10,44,263

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001641	47 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 47 - EST:	2,57,250
04002487	1 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	8,000
						Total of Vr no 1 - MIS:	8,000
	107 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	27,530
						Total of Vr no 107 - MIS:	27,530
	108 - MIS	Second	Voted	No Objection	205500101 04 02	29 Maintenance	13,240
						Total of Vr no 108 - MIS:	13,240
	109 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	9,271
						Total of Vr no 109 - MIS:	9,271
	110 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	8,700
						Total of Vr no 110 - MIS:	8,700
	133 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	9,47,050
						03 Dearness Allowance	5,20,878
						06 Other Allowances	44,972
						55 House Rent Allowance	51,660
						Total of Vr no 133 - EST:	15,64,560
	134 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	20,71,900
						03 Dearness Allowance	11,39,215
						06 Other Allowances	64,884
						55 House Rent Allowance	1,51,760

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	134 - EST					Total of Vr no 134 - EST:	34,27,759
	2 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	3,31,214
						Total of Vr no 2 - MIS:	3,31,214
	28 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	33,548
						03 Dearness Allowance	18,451
						06 Other Allowances	13,097
						Total of Vr no 28 - EST:	65,096
	3 - MIS	First	Voted	No Objection	205500101 04 02	44 Travelling and other related Expenses for Training	10,826
						Total of Vr no 3 - MIS:	10,826
	4 - MIS	First	Voted	No Objection	205500101 04 02	29 Maintenance	19,824
						Total of Vr no 4 - MIS:	19,824

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001533	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						Total of Vr no 138 - EST:	2,81,325

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001534	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	85,745
						Total of Vr no 120 - EST:	2,43,245

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001590	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	32,400
						03 Dearness Allowance	17,304
						Total of Vr no 10 - EST:	49,704
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,28,400
						03 Dearness Allowance	69,740
						Total of Vr no 49 - EST:	1,98,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	120 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,053
						Total of Vr no 120 - MIS:	12,053
	121 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	121 - MIS					Total of Vr no 121 - MIS:	2,027
	122 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,894
						Total of Vr no 122 - MIS:	2,894
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,45,025
						06 Other Allowances	11,972
						55 House Rent Allowance	16,660
						Total of Vr no 136 - EST:	7,19,157
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	1,688
						Total of Vr no 137 - EST:	59,968
	64 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,453
						Total of Vr no 64 - MIS:	1,453

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,47,106
						03 Dearness Allowance	56,67,097
						06 Other Allowances	8,94,078
						55 House Rent Allowance	1,52,766
						Total of Vr no 106 - EST:	1,70,61,047
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,14,07,070
						03 Dearness Allowance	62,28,090
						06 Other Allowances	7,96,521
						55 House Rent Allowance	1,63,058
						Total of Vr no 107 - EST:	1,85,94,739
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,83,350
						03 Dearness Allowance	42,05,905
						06 Other Allowances	2,83,607
						55 House Rent Allowance	2,06,154
						Total of Vr no 108 - EST:	1,23,79,016
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	95,300
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 109 - EST:	1,47,385
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,700
						03 Dearness Allowance	51,755
						06 Other Allowances	1,100
						Total of Vr no 110 - EST:	1,47,555
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,96,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	111 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,62,250
						06 Other Allowances	12,003
						55 House Rent Allowance	7,836
						Total of Vr no 111 - EST:	4,78,889
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,70,500
						03 Dearness Allowance	7,53,775
						06 Other Allowances	60,852
						55 House Rent Allowance	22,332
						Total of Vr no 115 - EST:	22,07,459
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,68,000
						03 Dearness Allowance	2,02,400
						06 Other Allowances	10,128
						55 House Rent Allowance	27,600
						Total of Vr no 116 - EST:	6,08,128
	131 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	19,000
						Total of Vr no 131 - MIS:	19,000
	132 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,92,709
						Total of Vr no 132 - MIS:	5,92,709
	133 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,19,058
						Total of Vr no 133 - MIS:	8,19,058
	134 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	57,677
						Total of Vr no 134 - MIS:	57,677
	135 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	16,503
						Total of Vr no 135 - MIS:	16,503
	136 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,77,352
						Total of Vr no 136 - MIS:	7,77,352
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,02,410
						06 Other Allowances	8,440
						Total of Vr no 139 - EST:	2,97,050
	147 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,600
						Total of Vr no 147 - TA:	6,600
	17 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,41,994
						Total of Vr no 17 - MIS:	5,41,994
	18 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	55,220
						Total of Vr no 18 - MIS:	55,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	29 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,47,286
						Total of Vr no 29 - TA:	1,47,286
	30 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,25,731
						Total of Vr no 30 - MIS:	4,25,731
	32 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	3,380
						Total of Vr no 32 - MIS:	3,380
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	89,100
						03 Dearness Allowance	48,895
						06 Other Allowances	6,489
						55 House Rent Allowance	1,368
						Total of Vr no 4 - EST:	1,45,852
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	74,487
						03 Dearness Allowance	40,748
						06 Other Allowances	8,252
						Total of Vr no 5 - EST:	1,23,487
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,739
						03 Dearness Allowance	21,748
						06 Other Allowances	146
						Total of Vr no 50 - EST:	61,633
	9 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	3,000
						Total of Vr no 9 - EST:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,13,850
						06 Other Allowances	7,877
						Total of Vr no 103 - EST:	3,29,927
	124 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,40,274
						Total of Vr no 124 - MIS:	2,40,274
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,20,900
						03 Dearness Allowance	66,220
						06 Other Allowances	12,139
						Total of Vr no 13 - EST:	1,99,259
	14 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,92,577
						Total of Vr no 14 - MIS:	6,92,577
	15 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,31,857
						Total of Vr no 15 - MIS:	9,31,857
	28 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	28 - TA					Total of Vr no 28 - TA:	13,440
	29 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,000
						Total of Vr no 29 - EST:	3,000
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,17,608
						03 Dearness Allowance	60,720
						06 Other Allowances	4,126
						Total of Vr no 3 - EST:	1,82,454
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						06 Other Allowances	1,844
						Total of Vr no 30 - EST:	36,099
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,900
						03 Dearness Allowance	33,213
						Total of Vr no 31 - EST:	1,15,113
	31 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,89,190
						Total of Vr no 31 - MIS:	2,89,190
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,375
						06 Other Allowances	5,038
						Total of Vr no 32 - EST:	1,64,213
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,26,400
						03 Dearness Allowance	1,23,860
						06 Other Allowances	2,200
						Total of Vr no 33 - EST:	3,52,460
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,69,455
						06 Other Allowances	8,440
						Total of Vr no 37 - EST:	4,85,995
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	5,064
						Total of Vr no 38 - EST:	1,81,454
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,83,500
						03 Dearness Allowance	7,54,490
						06 Other Allowances	80,457
						55 House Rent Allowance	12,004
						Total of Vr no 39 - EST:	22,30,451
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,71,900
						03 Dearness Allowance	9,19,545
						06 Other Allowances	73,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	40 - EST					Total of Vr no 40 - EST:	26,65,205
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,34,900
						03 Dearness Allowance	3,49,195
						06 Other Allowances	40,568
	42 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 41 - EST:	10,24,663
						01 Pay	93,46,400
						03 Dearness Allowance	51,25,945
						06 Other Allowances	3,53,210
						55 House Rent Allowance	43,032
	43 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 42 - EST:	1,48,68,587
						01 Pay	13,53,100
						03 Dearness Allowance	7,40,135
						06 Other Allowances	63,956
						55 House Rent Allowance	912
	44 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 43 - EST:	21,58,103
						01 Pay	1,05,10,182
						03 Dearness Allowance	57,53,440
						06 Other Allowances	9,07,720
						55 House Rent Allowance	1,59,600
	45 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 44 - EST:	1,73,30,942
						01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
	46 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 45 - EST:	35,698
						01 Pay	80,96,005
						03 Dearness Allowance	44,25,025
						06 Other Allowances	6,57,550
						55 House Rent Allowance	92,568
	50 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 46 - EST:	1,32,71,148
						29 Maintenance	11,26,330
	51 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 50 - MIS:	11,26,330
						29 Maintenance	72,380
	55 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 51 - MIS:	72,380
						08 Office Expenditure	2,45,856
						Total of Vr no 55 - MIS:	2,45,856

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	69 - MIS	Second	Voted	No Objection	205500104 08 00	43 Not Available	23,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	69 - MIS					Total of Vr no 69 - MIS:	23,100

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001687	121 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,48,067
						03 Dearness Allowance	80,850
						Total of Vr no 121 - EST:	2,28,917

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	1 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	5,36,487
						03 Dearness Allowance	2,94,085
						06 Other Allowances	35,845
						55 House Rent Allowance	9,421
						Total of Vr no 1 - EST:	8,75,838
	12 - MIS	First	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	2,25,109
						Total of Vr no 12 - MIS:	2,25,109
	13 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	12,500
						Total of Vr no 13 - MIS:	12,500
	146 - MIS	Second	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	5,48,085
						Total of Vr no 146 - MIS:	5,48,085
	16 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	26,100
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	43,263
	17 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	5,69,357
						03 Dearness Allowance	53,841
						06 Other Allowances	38,260
						Total of Vr no 17 - EST:	6,61,458
	2 - EST	First	Voted	No Objection	205500104 08 00	06 Other Allowances	9,000
						Total of Vr no 2 - EST:	9,000
	42 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	63,500
						Total of Vr no 42 - MIS:	63,500
	44 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expense	18,396
						Total of Vr no 44 - MIS:	18,396
	45 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,15,703

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	45 - MIS					Total of Vr no 45 - MIS:	2,15,703
	46 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,60,639
						Total of Vr no 46 - MIS:	2,60,639
	58 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	35,450
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 58 - EST:	56,928
	59 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						06 Other Allowances	5,064
						55 House Rent Allowance	11,040
						Total of Vr no 59 - EST:	2,65,499
	60 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	73,58,867
						03 Dearness Allowance	40,28,750
						06 Other Allowances	3,51,093
						55 House Rent Allowance	4,52,456
						Total of Vr no 60 - EST:	1,21,91,166
	61 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,97,35,570
						03 Dearness Allowance	1,08,12,890
						06 Other Allowances	15,61,591
						55 House Rent Allowance	12,32,228
						Total of Vr no 61 - EST:	3,33,42,279
	62 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,56,800
						03 Dearness Allowance	1,41,240
						06 Other Allowances	6,752
						55 House Rent Allowance	16,560
						Total of Vr no 62 - EST:	4,21,352
	63 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	13,98,200
						03 Dearness Allowance	7,66,370
						06 Other Allowances	49,888
						55 House Rent Allowance	73,696
						Total of Vr no 63 - EST:	22,88,154
	64 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	5,65,400
						03 Dearness Allowance	3,07,670
						06 Other Allowances	41,260
						55 House Rent Allowance	19,880
						Total of Vr no 64 - EST:	9,34,210
	65 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,14,040
						03 Dearness Allowance	1,17,205
						06 Other Allowances	2,070
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	65 - EST					Total of Vr no 65 - EST:	3,39,615
	66 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,07,400
						03 Dearness Allowance	1,69,070
						06 Other Allowances	16,880
						55 House Rent Allowance	20,040
						Total of Vr no 66 - EST:	5,13,390
	67 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	35,339
						03 Dearness Allowance	19,415
						06 Other Allowances	2,264
						55 House Rent Allowance	537
						Total of Vr no 67 - EST:	57,555
	67 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	1,04,293
						Total of Vr no 67 - MIS:	1,04,293
	68 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	19,580
						Total of Vr no 68 - MIS:	19,580
	70 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,04,940
						Total of Vr no 70 - TA:	1,04,940

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001530	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 118 - EST:	95,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001631	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	2,850
						Total of Vr no 119 - EST:	1,99,390
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,400
						03 Dearness Allowance	17,304
						Total of Vr no 21 - EST:	49,704

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001658	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001658	117 - EST					Total of Vr no 117 - EST:	1,11,290
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	123 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,30,295
						Total of Vr no 123 - MIS:	4,30,295
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,48,713
						03 Dearness Allowance	96,52,232
						06 Other Allowances	12,94,977
						55 House Rent Allowance	8,82,280
						Total of Vr no 100 - EST:	2,94,78,202
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,37,150
						03 Dearness Allowance	51,09,913
						06 Other Allowances	8,38,909
						55 House Rent Allowance	6,31,200
						Total of Vr no 101 - EST:	1,59,17,172
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,18,184
						03 Dearness Allowance	1,57,967
						06 Other Allowances	17,557
						55 House Rent Allowance	38,340
						Total of Vr no 102 - EST:	5,32,048
	102 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 102 - MIS:	1,60,000
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	4,126
						Total of Vr no 104 - EST:	71,396
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,82,866
						03 Dearness Allowance	3,66,840
						06 Other Allowances	47,259
						55 House Rent Allowance	40,960
						Total of Vr no 105 - EST:	11,37,925
	113 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,25,089
						Total of Vr no 113 - MIS:	5,25,089
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,304
						03 Dearness Allowance	16,591
						06 Other Allowances	875
						Total of Vr no 12 - EST:	48,770
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,45,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	122 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	78,80,821
						06 Other Allowances	10,95,124
						55 House Rent Allowance	8,15,900
						Total of Vr no 122 - EST:	2,42,37,011
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,76,200
						03 Dearness Allowance	2,61,910
						06 Other Allowances	19,017
						55 House Rent Allowance	19,950
						Total of Vr no 126 - EST:	7,77,077
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,016
						03 Dearness Allowance	31,592
						06 Other Allowances	2,063
						Total of Vr no 127 - EST:	1,13,671
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,900
						03 Dearness Allowance	2,26,915
						06 Other Allowances	18,280
						55 House Rent Allowance	26,920
						Total of Vr no 128 - EST:	6,86,015
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,15,11,933
						03 Dearness Allowance	1,18,31,563
						06 Other Allowances	20,45,120
						Total of Vr no 135 - EST:	3,53,88,616
	138 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,21,815
						Total of Vr no 138 - TA:	8,21,815
	139 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,60,685
						Total of Vr no 139 - TA:	8,60,685
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,97,812
						03 Dearness Allowance	5,47,564
						06 Other Allowances	51,925
						55 House Rent Allowance	41,120
						Total of Vr no 14 - EST:	16,38,421
	140 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	7,60,826
						Total of Vr no 140 - TA:	7,60,826
	141 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,17,116
						Total of Vr no 141 - TA:	1,17,116
	142 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,49,390
						Total of Vr no 142 - TA:	1,49,390
	143 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,75,449
						Total of Vr no 143 - TA:	4,75,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	144 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,76,405
						Total of Vr no 144 - TA:	1,76,405
	145 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,40,437
						Total of Vr no 145 - TA:	5,40,437
	148 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,27,525
						Total of Vr no 148 - TA:	11,27,525
	149 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,96,469
						Total of Vr no 149 - TA:	18,96,469
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,249
						03 Dearness Allowance	1,28,215
						06 Other Allowances	19,834
						55 House Rent Allowance	20,000
						Total of Vr no 15 - EST:	4,07,298
	150 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,05,898
						Total of Vr no 150 - TA:	17,05,898
	151 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,98,387
						Total of Vr no 151 - TA:	21,98,387
	152 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 152 - MIS:	80,000
	154 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,05,703
						Total of Vr no 154 - MIS:	9,05,703
	156 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,51,967
						Total of Vr no 156 - TA:	13,51,967
	158 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,06,858
						Total of Vr no 158 - TA:	17,06,858
	159 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,16,155
						Total of Vr no 159 - TA:	14,16,155
	160 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,50,585
						Total of Vr no 160 - TA:	16,50,585
	161 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,27,076
						Total of Vr no 161 - TA:	13,27,076
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	18,812
						Total of Vr no 18 - EST:	59,212
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,21,008
						03 Dearness Allowance	2,27,755
						06 Other Allowances	15,379
						55 House Rent Allowance	16,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	19 - EST					Total of Vr no 19 - EST:	6,80,302
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	42,438
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						06 Other Allowances	14,778
						55 House Rent Allowance	4,800
						Total of Vr no 22 - EST:	2,90,673
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						06 Other Allowances	3,376
						55 House Rent Allowance	8,080
						Total of Vr no 23 - EST:	1,24,606
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,957
						03 Dearness Allowance	26,169
						Total of Vr no 24 - EST:	3,17,126
	24 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,13,630
						Total of Vr no 24 - MIS:	1,13,630
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,800
						03 Dearness Allowance	1,36,870
						06 Other Allowances	29,051
						55 House Rent Allowance	9,600
						Total of Vr no 25 - EST:	5,89,321
	25 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	3,13,570
						Total of Vr no 25 - MIS:	3,13,570
	26 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,40,092
						Total of Vr no 26 - MIS:	4,40,092
	37 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	11,06,737
						Total of Vr no 37 - MIS:	11,06,737
	38 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,81,447
						Total of Vr no 38 - MIS:	1,81,447
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,49,184
						Total of Vr no 47 - MIS:	30,49,184
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,27,318
						Total of Vr no 48 - MIS:	8,27,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,93,882
						03 Dearness Allowance	2,26,060
						06 Other Allowances	2,100
						Total of Vr no 6 - EST:	9,22,042
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,70,747
						03 Dearness Allowance	67,51,111
						06 Other Allowances	7,20,843
						55 House Rent Allowance	7,44,940
						Total of Vr no 68 - EST:	2,05,87,641
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,24,562
						03 Dearness Allowance	56,47,709
						06 Other Allowances	6,02,247
						55 House Rent Allowance	5,81,030
						Total of Vr no 69 - EST:	1,71,55,548
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,820
						03 Dearness Allowance	73,192
						06 Other Allowances	10,384
						55 House Rent Allowance	7,200
						Total of Vr no 7 - EST:	2,26,596
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,94,617
						03 Dearness Allowance	1,10,05,446
						06 Other Allowances	6,99,513
						55 House Rent Allowance	9,80,760
						Total of Vr no 70 - EST:	3,27,80,336
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,66,700
						03 Dearness Allowance	30,46,945
						06 Other Allowances	2,78,990
						55 House Rent Allowance	3,12,480
						Total of Vr no 71 - EST:	92,05,115
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,62,720
						03 Dearness Allowance	66,41,569
						06 Other Allowances	4,96,394
						55 House Rent Allowance	7,18,270
						Total of Vr no 73 - EST:	2,00,18,953
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,33,77,635
						03 Dearness Allowance	1,83,54,285
						06 Other Allowances	17,27,278
						55 House Rent Allowance	24,49,960
						Total of Vr no 74 - EST:	5,59,09,158
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,41,300
						03 Dearness Allowance	70,19,815

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	75 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,42,472
						55 House Rent Allowance	7,54,040
						Total of Vr no 75 - EST:	2,13,57,627
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,79,200
						03 Dearness Allowance	26,21,960
						06 Other Allowances	2,83,179
						55 House Rent Allowance	2,74,290
						Total of Vr no 76 - EST:	79,58,629
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,17,700
						03 Dearness Allowance	9,44,735
						06 Other Allowances	1,29,080
						55 House Rent Allowance	74,020
						Total of Vr no 77 - EST:	28,65,535
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,97,900
						03 Dearness Allowance	12,63,845
						06 Other Allowances	1,05,108
						55 House Rent Allowance	53,980
						Total of Vr no 78 - EST:	37,20,833
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,71,400
						03 Dearness Allowance	11,94,270
						06 Other Allowances	1,93,922
						55 House Rent Allowance	2,18,400
						Total of Vr no 80 - EST:	37,77,992
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,59,100
						03 Dearness Allowance	3,62,505
						06 Other Allowances	25,319
						55 House Rent Allowance	28,280
						Total of Vr no 81 - EST:	10,75,204
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,34,100
						03 Dearness Allowance	6,77,655
						06 Other Allowances	69,879
						55 House Rent Allowance	78,170
						Total of Vr no 84 - EST:	20,59,804
	84 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	4,31,000
						Total of Vr no 84 - MIS:	4,31,000
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,300
						03 Dearness Allowance	1,48,225
						06 Other Allowances	22,693
						55 House Rent Allowance	21,600
						Total of Vr no 85 - EST:	4,66,818

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,81,400
						03 Dearness Allowance	2,64,770
						06 Other Allowances	23,632
						55 House Rent Allowance	50,340
						Total of Vr no 86 - EST:	8,20,142
	86 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,36,196
						Total of Vr no 86 - MIS:	1,36,196
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 87 - EST:	33,635
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,60,900
						03 Dearness Allowance	3,05,030
						06 Other Allowances	13,504
						55 House Rent Allowance	38,040
						Total of Vr no 88 - EST:	9,17,474
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,47,500
						03 Dearness Allowance	5,76,125
						55 House Rent Allowance	93,900
						Total of Vr no 89 - EST:	17,17,525
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,900
						03 Dearness Allowance	1,61,645
						06 Other Allowances	3,300
						Total of Vr no 95 - EST:	4,58,845
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,48,365
						03 Dearness Allowance	3,52,935
						06 Other Allowances	9,600
						55 House Rent Allowance	15,120
						Total of Vr no 96 - EST:	10,26,020
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,04,007
						03 Dearness Allowance	47,79,812
						06 Other Allowances	6,14,588
						55 House Rent Allowance	7,36,760
						Total of Vr no 97 - EST:	1,48,35,167
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,64,750
						03 Dearness Allowance	44,34,430
						06 Other Allowances	2,95,643
						55 House Rent Allowance	5,44,754
						Total of Vr no 98 - EST:	1,33,39,577
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,66,822
						03 Dearness Allowance	74,35,230

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	99 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,24,515
						55 House Rent Allowance	7,92,980
						Total of Vr no 99 - EST:	2,29,19,547

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	54 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	15,292
						Total of Vr no 54 - MIS:	15,292

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	114 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 114 - EST:	85,483
04002551	103 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,15,657
						Total of Vr no 103 - TA:	2,15,657
	22 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 22 - MIS:	2,400
	7 - MIS	First	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	8,493
						Total of Vr no 7 - MIS:	8,493
	91 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,34,000
						03 Dearness Allowance	6,74,575
						06 Other Allowances	28,931
						55 House Rent Allowance	66,760
						Total of Vr no 91 - EST:	20,04,266
	92 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,53,360
						03 Dearness Allowance	5,79,150
						06 Other Allowances	39,979
						55 House Rent Allowance	80,820
						Total of Vr no 92 - EST:	17,53,309

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	1,888
						Total of Vr no 34 - EST:	1,20,463

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	49 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	3,20,625
						Total of Vr no 49 - MIS:	3,20,625
	79 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,18,240
						03 Dearness Allowance	3,83,988
						06 Other Allowances	50,235
						55 House Rent Allowance	52,600
						Total of Vr no 79 - EST:	12,05,063
	94 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	32,69,900
						03 Dearness Allowance	17,86,015
						06 Other Allowances	1,38,882
						55 House Rent Allowance	2,03,220
						Total of Vr no 94 - EST:	53,98,017

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	114 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	10,36,450
						Total of Vr no 114 - MIS:	10,36,450
	153 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,06,288
						Total of Vr no 153 - MIS:	2,06,288
	23 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,30,900
						Total of Vr no 23 - MIS:	11,30,900
	39 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	13,43,504
						Total of Vr no 39 - MIS:	13,43,504
	85 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,10,336
						Total of Vr no 85 - MIS:	43,10,336

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	155 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,44,489
						Total of Vr no 155 - MIS:	20,44,489

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	97 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	650
						Total of Vr no 97 - MIS:	650

Sub Head	21	Compensation Claims Tribunal	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	157 - GIA	Second	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	2,16,927
						Total of Vr no 157 - GIA:	2,16,927

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	125 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	9,80,751
						Total of Vr no 125 - EST:	9,80,751

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	117 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,700
						Total of Vr no 117 - MIS:	4,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	57 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	765
						Total of Vr no 57 - MIS:	765

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	65 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	13,370
						Total of Vr no 65 - MIS:	13,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	53 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	9,561
						Total of Vr no 53 - MIS:	9,561

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	40 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	45,786
						Total of Vr no 40 - MIS:	45,786
	72 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,10,500
						03 Dearness Allowance	1,15,775
						55 House Rent Allowance	16,320
						Total of Vr no 72 - EST:	3,42,595
	83 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	13,240
						Total of Vr no 83 - EST:	2,63,410

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	112 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	65,800
						03 Dearness Allowance	36,190
						55 House Rent Allowance	4,040
						Total of Vr no 112 - EST:	1,06,030
	113 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,61,300
						03 Dearness Allowance	2,86,990
						55 House Rent Allowance	32,460
						57 Non Practising Allowances	60,500
						Total of Vr no 113 - EST:	8,41,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	35 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,03,940
						03 Dearness Allowance	1,66,595
						55 House Rent Allowance	3,340
						Total of Vr no 35 - EST:	4,73,875
	36 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,64,100
						03 Dearness Allowance	1,01,904
						55 House Rent Allowance	9,960
						57 Non Practising Allowances	21,180
						Total of Vr no 36 - EST:	2,97,144

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	95 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,826

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	95 - MIS					Total of Vr no 95 - MIS:	3,826
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	43 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	5,500
						Total of Vr no 43 - MIS:	5,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	132 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,33,000
						03 Dearness Allowance	73,150
						06 Other Allowances	14,224
						55 House Rent Allowance	6,280
						Total of Vr no 132 - EST:	2,26,654
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	124 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	17,73,380
						03 Dearness Allowance	9,63,820
						06 Other Allowances	1,09,339
						55 House Rent Allowance	82,000
						Total of Vr no 124 - EST:	29,28,539
	41 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,02,046
						Total of Vr no 41 - MIS:	1,02,046

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	93 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,23,300
						03 Dearness Allowance	67,815
						06 Other Allowances	3,811
						55 House Rent Allowance	8,960
						Total of Vr no 93 - EST:	2,03,886

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

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TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	82 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	8,776
						55 House Rent Allowance	8,080
						Total of Vr no 82 - EST:	1,95,881

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,80,400
						03 Dearness Allowance	13,09,220
						06 Other Allowances	92,089
						55 House Rent Allowance	72,640
						Total of Vr no 17 - EST:	38,54,349
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,99,140
						03 Dearness Allowance	10,94,445
						06 Other Allowances	1,50,817
						55 House Rent Allowance	1,10,780
						Total of Vr no 18 - EST:	33,55,182
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	88,200
						03 Dearness Allowance	46,746
						06 Other Allowances	4,126
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	1,45,752
	5 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,000
						03 Dearness Allowance	16,954
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	52,417
	6 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,59,350
						Total of Vr no 6 - MIS:	4,59,350
	8 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	10,27,269
						Total of Vr no 8 - MIS:	10,27,269

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TREASURY NAME MEERUT (04)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,06,563
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	1,26,661
						Total of MEERUT (04):	**64,49,06,027**

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001446	23 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	30,097
						Total of Vr no 23 - MIS:	30,097
	39 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						Total of Vr no 39 - EST:	3,18,680
	63 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	3,911
						Total of Vr no 63 - MIS:	3,911

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,49,800
						03 Dearness Allowance	2,47,390
						06 Other Allowances	10,128
						55 House Rent Allowance	11,530
						Total of Vr no 37 - EST:	7,18,848
	38 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 38 - EST:	51,398
	70 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	29,981
						Total of Vr no 70 - MIS:	29,981
	71 - LTC	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	7,150
						Total of Vr no 71 - LTC:	7,150

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001444	36 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						06 Other Allowances	7,237
						Total of Vr no 36 - EST:	2,66,397

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	1 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	26,699
						Total of Vr no 1 - MIS:	26,699
	110 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,15,437
						03 Dearness Allowance	3,05,711

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	110 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	14,960
						Total of Vr no 110 - EST:	11,36,108
	111 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,66,659
						03 Dearness Allowance	88,872
						06 Other Allowances	9,084
						Total of Vr no 111 - EST:	2,64,615
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,74,441
						03 Dearness Allowance	1,50,943
						06 Other Allowances	12,621
						Total of Vr no 2 - EST:	4,38,005
	2 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	29,094
						Total of Vr no 2 - MIS:	29,094
	22 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	2,78,498
						Total of Vr no 22 - MIS:	2,78,498
	3 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	15,170
						Total of Vr no 3 - MIS:	15,170
	33 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,52,871
						03 Dearness Allowance	14,56,565
						06 Other Allowances	1,46,040
						55 House Rent Allowance	18,920
						Total of Vr no 33 - EST:	42,74,396
	34 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	11,21,700
						03 Dearness Allowance	6,16,440
						06 Other Allowances	74,338
						55 House Rent Allowance	9,600
						Total of Vr no 34 - EST:	18,22,078
	35 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,78,800
						03 Dearness Allowance	2,08,340
						06 Other Allowances	13,897
						55 House Rent Allowance	2,022
						Total of Vr no 35 - EST:	6,03,059
	37 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	16,885
						Total of Vr no 37 - MIS:	16,885
	46 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	48,800
						Total of Vr no 46 - MIS:	48,800
	47 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	15,845
						Total of Vr no 47 - MIS:	15,845
	48 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	39,511

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	48 - MIS					Total of Vr no 48 - MIS:	39,511
	49 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	28,629
						Total of Vr no 49 - MIS:	28,629
	6 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	3,26,400
						03 Dearness Allowance	1,79,520
						06 Other Allowances	11,928
						55 House Rent Allowance	912
						Total of Vr no 6 - EST:	5,18,760
	7 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						06 Other Allowances	8,552
						55 House Rent Allowance	912
						Total of Vr no 7 - EST:	2,20,884
	83 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	4,52,578
						Total of Vr no 83 - MIS:	4,52,578
	84 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	56,751
						Total of Vr no 84 - MIS:	56,751
	85 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,05,000
						Total of Vr no 85 - MIS:	1,05,000
	86 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	90,286
						Total of Vr no 86 - MIS:	90,286
	88 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,30,834
						Total of Vr no 88 - MIS:	3,30,834

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	65 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	36,385
						Total of Vr no 65 - MIS:	36,385

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	109 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,300

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	109 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						Total of Vr no 109 - EST:	57,978
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,892
						03 Dearness Allowance	10,916
						Total of Vr no 25 - EST:	31,808
	92 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,11,120
						03 Dearness Allowance	4,45,005
						06 Other Allowances	57,945
						55 House Rent Allowance	19,840
						Total of Vr no 92 - EST:	13,33,910
	93 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,40,100
						03 Dearness Allowance	2,97,055
						06 Other Allowances	50,820
						55 House Rent Allowance	17,870
						Total of Vr no 93 - EST:	9,05,845
	99 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,02,895
						03 Dearness Allowance	54,120
						06 Other Allowances	3,600
						Total of Vr no 99 - EST:	1,60,615

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001493	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 40 - EST:	2,22,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	13 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,61,222
						Total of Vr no 13 - MIS:	4,61,222
	16 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	15,000
						Total of Vr no 16 - EST:	15,000
	17 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,000
						Total of Vr no 17 - EST:	6,000
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	18 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,875
						Total of Vr no 18 - EST:	40,935
	34 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	49,000
						Total of Vr no 34 - MIS:	49,000
	36 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	20,35,800
						Total of Vr no 36 - MIS:	20,35,800
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,40,700
						03 Dearness Allowance	5,17,385
						06 Other Allowances	59,008
						55 House Rent Allowance	1,160
						Total of Vr no 44 - EST:	15,18,253
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,39,900
						03 Dearness Allowance	4,04,140
						06 Other Allowances	41,994
						Total of Vr no 45 - EST:	11,86,034
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,46,500
						03 Dearness Allowance	3,00,575
						06 Other Allowances	15,242
						55 House Rent Allowance	10,672
	47 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 46 - EST:	8,72,989
						01 Pay	31,000
						03 Dearness Allowance	17,050
						06 Other Allowances	1,738
						Total of Vr no 47 - EST:	49,788
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,65,850
						03 Dearness Allowance	6,94,430
						06 Other Allowances	55,796
						55 House Rent Allowance	2,020
						Total of Vr no 48 - EST:	20,18,096
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,45,100
						03 Dearness Allowance	7,38,045
						06 Other Allowances	61,308
						Total of Vr no 49 - EST:	21,44,453
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,94,600
						03 Dearness Allowance	7,65,270
						06 Other Allowances	66,283
						Total of Vr no 50 - EST:	22,26,153
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,30,400
						03 Dearness Allowance	5,11,720
						06 Other Allowances	42,412

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	51 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,160
						Total of Vr no 51 - EST:	14,85,692
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,93,450
						03 Dearness Allowance	7,09,610
						06 Other Allowances	68,533
						55 House Rent Allowance	6,850
						Total of Vr no 52 - EST:	20,78,443
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,71,400
						03 Dearness Allowance	6,97,675
						06 Other Allowances	66,119
						55 House Rent Allowance	2,020
						Total of Vr no 53 - EST:	20,37,214
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						06 Other Allowances	8,252
						Total of Vr no 54 - EST:	1,42,792
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,42,850
						03 Dearness Allowance	7,36,725
						06 Other Allowances	58,771
						55 House Rent Allowance	3,340
						Total of Vr no 55 - EST:	21,41,686
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,13,500
						03 Dearness Allowance	1,17,040
						06 Other Allowances	20,847
						Total of Vr no 56 - EST:	3,51,387
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,27,250
						03 Dearness Allowance	7,82,980
						06 Other Allowances	60,578
						55 House Rent Allowance	3,680
						Total of Vr no 57 - EST:	22,74,488
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,42,601
						03 Dearness Allowance	6,80,460
						06 Other Allowances	59,020
						55 House Rent Allowance	2,020
						Total of Vr no 58 - EST:	19,84,101
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,15,450
						03 Dearness Allowance	5,57,150
						06 Other Allowances	51,206
						Total of Vr no 59 - EST:	16,23,806
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,60,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	60 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,43,000
						06 Other Allowances	9,565
						Total of Vr no 60 - EST:	4,13,465
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,85,100
						03 Dearness Allowance	13,61,690
						06 Other Allowances	2,39,967
						55 House Rent Allowance	1,670
						Total of Vr no 61 - EST:	40,88,427
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,63,200
						03 Dearness Allowance	14,59,315
						06 Other Allowances	2,56,345
						Total of Vr no 62 - EST:	43,78,860
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,13,800
						03 Dearness Allowance	13,77,255
						06 Other Allowances	2,46,012
						55 House Rent Allowance	1,200
						Total of Vr no 63 - EST:	41,38,267
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,02,900
						03 Dearness Allowance	14,81,150
						06 Other Allowances	2,63,207
						Total of Vr no 64 - EST:	44,47,257
	64 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	29,250
						Total of Vr no 64 - MIS:	29,250
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,26,300
						03 Dearness Allowance	13,84,295
						06 Other Allowances	2,47,556
						Total of Vr no 65 - EST:	41,58,151
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,66,350
						03 Dearness Allowance	14,06,295
						06 Other Allowances	2,48,156
						55 House Rent Allowance	1,160
						Total of Vr no 66 - EST:	42,21,961
	66 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,94,519
						Total of Vr no 66 - MIS:	2,94,519
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,73,000
						03 Dearness Allowance	13,00,255
						06 Other Allowances	2,35,002
						Total of Vr no 67 - EST:	39,08,257
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,21,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	68 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	14,36,215
						06 Other Allowances	2,50,083
						55 House Rent Allowance	1,200
						Total of Vr no 68 - EST:	43,08,898
	68 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,162
						Total of Vr no 68 - MIS:	1,42,162
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,25,560
						03 Dearness Allowance	14,38,558
						06 Other Allowances	2,51,528
						Total of Vr no 69 - EST:	43,15,646
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,11,650
						03 Dearness Allowance	2,25,665
						06 Other Allowances	30,797
						Total of Vr no 70 - EST:	6,68,112
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,78,800
						03 Dearness Allowance	97,680
						06 Other Allowances	2,200
						Total of Vr no 71 - EST:	2,78,680
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,38,200
						03 Dearness Allowance	7,86,720
						06 Other Allowances	72,759
						55 House Rent Allowance	2,020
						Total of Vr no 75 - EST:	22,99,699
	78 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	3,33,265
						Total of Vr no 78 - MIS:	3,33,265
	9 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,94,981
						Total of Vr no 9 - MIS:	10,94,981

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001491	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 42 - EST:	1,96,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001503	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						06 Other Allowances	1,100
						Total of Vr no 43 - EST:	1,80,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	35 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	25,464
						Total of Vr no 35 - MIS:	25,464
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	92,893
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,10,300
						03 Dearness Allowance	11,60,225
						06 Other Allowances	97,732
						55 House Rent Allowance	25,170
						Total of Vr no 100 - EST:	33,93,427
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,65,99,680
						03 Dearness Allowance	1,46,29,824
						06 Other Allowances	16,08,055
						55 House Rent Allowance	6,13,076
						Total of Vr no 101 - EST:	4,34,50,635
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,79,900
						03 Dearness Allowance	5,38,945
						06 Other Allowances	75,368
						55 House Rent Allowance	11,846
						Total of Vr no 102 - EST:	16,06,059
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,43,220
						06 Other Allowances	22,500
						Total of Vr no 103 - EST:	4,26,120
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,04,000
						03 Dearness Allowance	14,32,200
						06 Other Allowances	2,25,000
						Total of Vr no 104 - EST:	42,61,200
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,14,732
						03 Dearness Allowance	56,73,103
						06 Other Allowances	8,91,251

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	105 - EST					Total of Vr no 105 - EST:	1,68,79,086
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						06 Other Allowances	3,376
						Total of Vr no 106 - EST:	1,72,171
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,56,583
						03 Dearness Allowance	1,20,21,120
						06 Other Allowances	8,16,436
						55 House Rent Allowance	3,77,200
						Total of Vr no 108 - EST:	3,50,71,339
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	4,126
						Total of Vr no 13 - EST:	1,13,556
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,995
						03 Dearness Allowance	7,598
						06 Other Allowances	90
						Total of Vr no 14 - EST:	27,683
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,35,695
						06 Other Allowances	16,875
						55 House Rent Allowance	3,600
						Total of Vr no 19 - EST:	4,06,070
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,200
						03 Dearness Allowance	7,116
						Total of Vr no 20 - EST:	20,316
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,95,775
						03 Dearness Allowance	7,85,501
						Total of Vr no 22 - EST:	23,81,276
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,120
						03 Dearness Allowance	13,190
						Total of Vr no 23 - EST:	37,310
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,40,123
						03 Dearness Allowance	1,89,223
						Total of Vr no 24 - EST:	8,29,346
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	25 - MIS					Total of Vr no 25 - MIS:	15,747
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,03,142
						Total of Vr no 26 - MIS:	4,03,142
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,216
						Total of Vr no 27 - MIS:	1,50,216
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,000
						03 Dearness Allowance	8,700
						Total of Vr no 28 - EST:	24,700
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,79,830
						Total of Vr no 28 - MIS:	3,79,830
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,800
						03 Dearness Allowance	22,990
						06 Other Allowances	3,376
						55 House Rent Allowance	2,200
						Total of Vr no 29 - EST:	70,366
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,05,609
						Total of Vr no 29 - MIS:	2,05,609
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,56,521
						03 Dearness Allowance	56,38,731
						06 Other Allowances	4,89,597
						55 House Rent Allowance	2,03,450
						Total of Vr no 3 - EST:	1,65,88,299
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	4,126
						Total of Vr no 30 - EST:	1,13,556
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						Total of Vr no 31 - EST:	66,543
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,06,726
						03 Dearness Allowance	8,45,321
						Total of Vr no 32 - EST:	34,52,047
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,07,880
						Total of Vr no 38 - MIS:	4,07,880
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	84,908
						Total of Vr no 39 - MIS:	84,908
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,485
						Total of Vr no 4 - MIS:	5,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,25,820
						Total of Vr no 40 - MIS:	2,25,820
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	3,688
						Total of Vr no 41 - EST:	86,768
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,06,844
						Total of Vr no 41 - MIS:	2,06,844
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,76,598
						Total of Vr no 42 - MIS:	2,76,598
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,35,808
						Total of Vr no 43 - MIS:	1,35,808
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,81,733
						Total of Vr no 44 - MIS:	1,81,733
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,200
						03 Dearness Allowance	8,024
						Total of Vr no 5 - EST:	23,224
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,71,846
						Total of Vr no 50 - MIS:	1,71,846
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,80,667
						Total of Vr no 51 - MIS:	1,80,667
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,49,365
						Total of Vr no 52 - MIS:	3,49,365
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,617
						Total of Vr no 53 - MIS:	28,617
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	59,744
						Total of Vr no 54 - MIS:	59,744
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,56,533
						Total of Vr no 55 - MIS:	1,56,533
	59 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	94,528
						Total of Vr no 59 - MIS:	94,528
	60 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,41,384
						Total of Vr no 60 - MIS:	2,41,384
	61 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,38,400
						Total of Vr no 61 - MIS:	2,38,400
	7 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 7 - MIS:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	42,500
						Total of Vr no 75 - MIS:	42,500
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,09,890
						06 Other Allowances	2,200
						Total of Vr no 76 - EST:	3,11,890
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,63,000
						03 Dearness Allowance	1,99,650
						06 Other Allowances	5,500
						Total of Vr no 77 - EST:	5,68,150
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,20,610
						03 Dearness Allowance	15,49,790
						06 Other Allowances	73,858
						55 House Rent Allowance	50,610
						Total of Vr no 78 - EST:	44,94,868
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,627
						03 Dearness Allowance	1,88,445
						06 Other Allowances	11,628
						55 House Rent Allowance	5,520
						Total of Vr no 79 - EST:	5,48,220
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,74,700
						03 Dearness Allowance	96,085
						06 Other Allowances	10,315
						55 House Rent Allowance	3,320
						Total of Vr no 8 - EST:	2,84,420
	8 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	13,040
						Total of Vr no 8 - MIS:	13,040
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,37,517
						03 Dearness Allowance	33,20,634
						06 Other Allowances	2,46,871
						55 House Rent Allowance	1,77,702
						Total of Vr no 80 - EST:	97,82,724
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,24,910
						03 Dearness Allowance	11,68,640
						06 Other Allowances	1,53,536
						55 House Rent Allowance	77,408
						Total of Vr no 81 - EST:	35,24,494
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,00,750
						03 Dearness Allowance	6,60,412
						06 Other Allowances	52,519

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	82 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	16,820
						Total of Vr no 82 - EST:	19,30,501
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						55 House Rent Allowance	7,360
						Total of Vr no 83 - EST:	4,61,510
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,03,900
						03 Dearness Allowance	3,87,145
						06 Other Allowances	16,880
						55 House Rent Allowance	11,140
						Total of Vr no 84 - EST:	11,19,065
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,19,625
						06 Other Allowances	10,128
						55 House Rent Allowance	4,980
						Total of Vr no 85 - EST:	3,52,233
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						06 Other Allowances	8,676
						55 House Rent Allowance	5,520
						Total of Vr no 86 - EST:	2,07,326
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,61,500
						03 Dearness Allowance	3,63,825
						06 Other Allowances	31,394
						55 House Rent Allowance	7,722
						Total of Vr no 88 - EST:	10,64,441
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,63,800
						03 Dearness Allowance	1,45,090
						06 Other Allowances	14,441
						55 House Rent Allowance	4,790
						Total of Vr no 9 - EST:	4,28,121
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,22,410
						03 Dearness Allowance	1,00,76,028
						06 Other Allowances	17,33,793
						55 House Rent Allowance	4,91,950
						Total of Vr no 95 - EST:	3,06,24,181
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,01,400
						03 Dearness Allowance	33,55,550
						06 Other Allowances	5,16,980
						55 House Rent Allowance	1,91,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	96 - EST					Total of Vr no 96 - EST:	1,01,65,226

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	67 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	5,730
						Total of Vr no 67 - LTC:	5,730
	69 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,368
						Total of Vr no 69 - LTC:	1,368
	72 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	1,844
						Total of Vr no 72 - EST:	70,199

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	107 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,62,860
						03 Dearness Allowance	2,54,540
						06 Other Allowances	18,193
						55 House Rent Allowance	12,700
						Total of Vr no 107 - EST:	7,48,293
	97 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,78,250
						03 Dearness Allowance	7,57,955
						06 Other Allowances	34,214
						55 House Rent Allowance	39,630
						Total of Vr no 97 - EST:	22,10,049
	98 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	1,100
						Total of Vr no 98 - EST:	1,86,015

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,363
						Total of Vr no 11 - EST:	95,983
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,09,584
						Total of Vr no 32 - MIS:	25,09,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,46,767
						03 Dearness Allowance	76,686
						Total of Vr no 4 - EST:	2,23,453
	74 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,34,082
						Total of Vr no 74 - MIS:	5,34,082
	87 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,46,165
						03 Dearness Allowance	77,495
						06 Other Allowances	10,552
						55 House Rent Allowance	2,856
						Total of Vr no 87 - EST:	2,37,068

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	33 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,34,922
						Total of Vr no 33 - MIS:	6,34,922
	72 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,197
						Total of Vr no 72 - MIS:	1,82,197
	73 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,941
						Total of Vr no 73 - MIS:	75,941
	76 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	16,11,500
						Total of Vr no 76 - MIS:	16,11,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	12 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	23,48,750
						Total of Vr no 12 - EST:	23,48,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	89 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,58,000
						03 Dearness Allowance	86,900
						55 House Rent Allowance	6,140
						Total of Vr no 89 - EST:	2,51,040
	90 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,160
						Total of Vr no 90 - EST:	46,575

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	73 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,54,700
						03 Dearness Allowance	2,16,898
						55 House Rent Allowance	4,620
						57 Non Practising Allowances	39,660
						Total of Vr no 73 - EST:	6,15,878
	74 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,14,200
						03 Dearness Allowance	62,810
						55 House Rent Allowance	2,630
						Total of Vr no 74 - EST:	1,79,640

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	87 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	20,860
						Total of Vr no 87 - MIS:	20,860

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	79 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,09,615
						Total of Vr no 79 - MIS:	2,09,615
	91 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,45,500
						03 Dearness Allowance	5,20,025
						06 Other Allowances	52,066
						55 House Rent Allowance	24,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	91 - EST					Total of Vr no 91 - EST:	15,41,783

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	94 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	3,263
						55 House Rent Allowance	1,660
						Total of Vr no 94 - EST:	71,263

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,13,000
						03 Dearness Allowance	3,92,150
						06 Other Allowances	55,326
						55 House Rent Allowance	11,184
						Total of Vr no 7 - EST:	11,71,660
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,77,600
						03 Dearness Allowance	5,37,680
						06 Other Allowances	37,590
						55 House Rent Allowance	3,940
						Total of Vr no 8 - EST:	15,56,810
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	93,325

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MIRZAPUR (28)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	32,90,000
						Total of Vr no 1 - MIS:	32,90,000
						Total of MIRZAPUR (28):	30,62,00,507

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001557	200 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 200 - EST:	2,22,115
	205 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	63,800
						Total of Vr no 205 - MIS:	63,800
	35 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	94,800
						03 Dearness Allowance	33,090
						Total of Vr no 35 - EST:	1,27,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	177 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						Total of Vr no 177 - EST:	1,09,706
	178 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	1,688
						55 House Rent Allowance	5,620
						Total of Vr no 178 - EST:	1,15,808

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001552	192 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,19,100
						03 Dearness Allowance	1,19,680
						06 Other Allowances	11,850
						Total of Vr no 192 - EST:	3,50,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001567	132 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	3,553
						Total of Vr no 132 - MIS:	3,553
	25 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	930
						Total of Vr no 25 - TA:	930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001570	193 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001570	193 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	8,055
						Total of Vr no 193 - EST:	2,35,905
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001589	194 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						06 Other Allowances	9,612
						Total of Vr no 194 - EST:	2,74,817
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001595	201 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						06 Other Allowances	7,871
						Total of Vr no 201 - EST:	2,56,801
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	111 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,77,232
						Total of Vr no 111 - MIS:	3,77,232
	114 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,97,002
						Total of Vr no 114 - MIS:	4,97,002
	116 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	6,46,039
						Total of Vr no 116 - MIS:	6,46,039
	134 - MIS	Second	Voted	No Objection	205500003 04 00	13 Expenditure on Telephone	31,000
						Total of Vr no 134 - MIS:	31,000
	135 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,380
						Total of Vr no 135 - MIS:	93,380
	232 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,898
						Total of Vr no 232 - MIS:	9,898
	233 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,57,462
						Total of Vr no 233 - MIS:	1,57,462
	24 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,05,215
						06 Other Allowances	9,034
						55 House Rent Allowance	6,585
						Total of Vr no 24 - EST:	3,12,134
	34 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,40,374
						Total of Vr no 34 - MIS:	5,40,374

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1,688
						Total of Vr no 41 - EST:	77,638
	42 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1,688
						Total of Vr no 42 - EST:	77,638
	43 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	56 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,247
						03 Dearness Allowance	14,323
						Total of Vr no 56 - EST:	40,570
	84 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,86,600
						03 Dearness Allowance	1,02,630
						06 Other Allowances	6,567
						Total of Vr no 84 - EST:	2,95,797
	85 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,67,400
						03 Dearness Allowance	12,46,245
						06 Other Allowances	1,46,365
						Total of Vr no 85 - EST:	36,60,010
	87 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	10,20,600
						03 Dearness Allowance	5,61,330
						06 Other Allowances	47,944
						Total of Vr no 87 - EST:	16,29,874
	88 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,15,850
						03 Dearness Allowance	14,38,030
						06 Other Allowances	1,42,426
						Total of Vr no 88 - EST:	41,96,306
	89 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,57,200
						03 Dearness Allowance	2,51,460
						06 Other Allowances	11,816
						Total of Vr no 89 - EST:	7,20,476
	91 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,27,127
						03 Dearness Allowance	54,303
						Total of Vr no 91 - EST:	1,81,430
	91 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	7,17,938
						Total of Vr no 91 - MIS:	7,17,938
	92 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,81,350

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	92 - MIS					Total of Vr no 92 - MIS:	1,81,350
	93 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	83,134
						Total of Vr no 93 - MIS:	83,134
	94 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,987
						Total of Vr no 94 - MIS:	27,987

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	118 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,93,440
						Total of Vr no 118 - MIS:	1,93,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	114 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	4,073
						55 House Rent Allowance	3,340
						Total of Vr no 114 - EST:	75,768
	123 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	7,32,160
						Total of Vr no 123 - MIS:	7,32,160
	160 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	27,092
						Total of Vr no 160 - MIS:	27,092
	174 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	27,092
						Total of Vr no 174 - MIS:	27,092

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	101 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,015
						Total of Vr no 101 - MIS:	5,015
	103 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	25,271
						Total of Vr no 103 - MIS:	25,271
	104 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,060
						Total of Vr no 104 - MIS:	66,060
	105 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	2,13,170
						Total of Vr no 105 - MIS:	2,13,170
	106 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,19,480
						Total of Vr no 106 - MIS:	4,19,480
	153 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	11,700
						Total of Vr no 153 - MIS:	11,700
	154 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	5,058

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	154 - MIS					Total of Vr no 154 - MIS:	5,058
	155 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,48,110
						Total of Vr no 155 - MIS:	1,48,110
	158 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	36,595
						Total of Vr no 158 - MIS:	36,595
	182 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	96,000
						Total of Vr no 182 - MIS:	96,000
	190 - MIS	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	70,460
						Total of Vr no 190 - MIS:	70,460
	209 - MIS	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	77,140
						Total of Vr no 209 - MIS:	77,140
	218 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,88,466
						Total of Vr no 218 - MIS:	2,88,466
	29 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	66,247
						Total of Vr no 29 - MIS:	66,247
	30 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,57,216
						Total of Vr no 30 - MIS:	6,57,216
	31 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	3,01,836
						Total of Vr no 31 - MIS:	3,01,836
	32 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,34,220
						Total of Vr no 32 - MIS:	3,34,220
	36 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 36 - EST:	56,778
	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,26,500
						03 Dearness Allowance	2,34,575
						06 Other Allowances	14,791
						Total of Vr no 76 - EST:	6,75,866
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,49,800
						03 Dearness Allowance	4,67,390
						06 Other Allowances	32,239
						55 House Rent Allowance	26,320
						Total of Vr no 77 - EST:	13,75,749
	78 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,66,100
						03 Dearness Allowance	2,01,355
						06 Other Allowances	10,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	78 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	11,040
						Total of Vr no 78 - EST:	5,88,623
	79 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,61,200
						03 Dearness Allowance	4,18,660
						06 Other Allowances	54,874
						55 House Rent Allowance	2,760
						Total of Vr no 79 - EST:	12,37,494
	80 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,33,100
						03 Dearness Allowance	2,38,205
						06 Other Allowances	20,284
						55 House Rent Allowance	9,600
						Total of Vr no 80 - EST:	7,01,189
	81 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,13,800
						03 Dearness Allowance	11,07,425
						06 Other Allowances	1,38,645
						55 House Rent Allowance	58,020
						Total of Vr no 81 - EST:	33,17,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	167 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,250
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						Total of Vr no 167 - EST:	70,568
	38 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	1,79,225
						Total of Vr no 38 - MIS:	1,79,225
	40 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,01,599
						Total of Vr no 40 - MIS:	2,01,599
	42 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,57,278
						Total of Vr no 42 - MIS:	1,57,278
	43 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,08,675
						Total of Vr no 43 - MIS:	2,08,675
	74 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,38,520
						Total of Vr no 74 - MIS:	3,38,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	29 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	6,000
						Total of Vr no 29 - EST:	6,000
	55 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	76,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	55 - MIS					Total of Vr no 55 - MIS:	76,964
	57 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,25,550
						Total of Vr no 57 - MIS:	1,25,550
	58 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,26,430
						Total of Vr no 58 - MIS:	3,26,430
	61 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	18,080
						Total of Vr no 61 - MIS:	18,080
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						06 Other Allowances	3,688
						Total of Vr no 97 - EST:	1,16,528
	98 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	1,844
						Total of Vr no 98 - EST:	41,524

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	106 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,11,200
						03 Dearness Allowance	2,81,160
						06 Other Allowances	13,504
						55 House Rent Allowance	15,280
						Total of Vr no 106 - EST:	8,21,144
	107 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,13,800
						03 Dearness Allowance	12,16,435
						06 Other Allowances	1,20,585
						55 House Rent Allowance	17,640
						Total of Vr no 107 - EST:	35,68,460
	108 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,87,300
						03 Dearness Allowance	1,58,015
						06 Other Allowances	7,200
						Total of Vr no 108 - EST:	4,52,515
	108 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	15,580
						Total of Vr no 108 - MIS:	15,580
	110 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	33,33,000
						03 Dearness Allowance	18,33,150
						06 Other Allowances	2,16,006
						55 House Rent Allowance	4,640
						Total of Vr no 110 - EST:	53,86,796
	111 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,37,400
						03 Dearness Allowance	7,35,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	111 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	57,221
						Total of Vr no 111 - EST:	21,30,191
	112 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	16,63,800
						03 Dearness Allowance	9,15,090
						06 Other Allowances	79,336
						Total of Vr no 112 - EST:	26,58,226
	113 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,61,300
						03 Dearness Allowance	12,43,715
						06 Other Allowances	97,732
						55 House Rent Allowance	24,840
						Total of Vr no 113 - EST:	36,27,587
	137 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	85,192
						Total of Vr no 137 - MIS:	85,192
	138 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	83,484
						Total of Vr no 138 - MIS:	83,484
	139 - MIS	Second	Voted	No Objection	205500003 04 00	16 Payment for Commercial and Special Services	5,050
						Total of Vr no 139 - MIS:	5,050
	140 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	96,200
						Total of Vr no 140 - MIS:	96,200
	142 - MIS	Second	Voted	No Objection	205500003 04 00	13 Expenditure on Telephone	9,860
						Total of Vr no 142 - MIS:	9,860
	15 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	18,733
						Total of Vr no 15 - MIS:	18,733
	16 - MIS	First	Voted	No Objection	205500003 04 00	18 Publication	14,750
						Total of Vr no 16 - MIS:	14,750
	17 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	86,500
						Total of Vr no 17 - MIS:	86,500
	18 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	7,51,000
						Total of Vr no 18 - MIS:	7,51,000
	19 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,60,608
						Total of Vr no 19 - MIS:	3,60,608
	20 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	7,450
						Total of Vr no 20 - MIS:	7,450
	49 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	82,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	49 - MIS					Total of Vr no 49 - MIS:	82,687
	50 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,96,877
						Total of Vr no 50 - MIS:	5,96,877
	51 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	75,665
						Total of Vr no 51 - MIS:	75,665
	52 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,664
						Total of Vr no 52 - MIS:	1,40,664
	53 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,91,573
						Total of Vr no 53 - MIS:	3,91,573
	66 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,747
						03 Dearness Allowance	4,048
						Total of Vr no 66 - EST:	11,795
	67 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 67 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	155 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,02,200
						03 Dearness Allowance	11,01,210
						06 Other Allowances	1,40,092
						55 House Rent Allowance	1,09,680
						Total of Vr no 155 - EST:	33,53,182
	156 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	30,428
						03 Dearness Allowance	16,735
						06 Other Allowances	3,176
						55 House Rent Allowance	1,470
						Total of Vr no 156 - EST:	51,809
	157 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	45,21,700
						03 Dearness Allowance	24,86,935
						06 Other Allowances	3,95,663
						55 House Rent Allowance	2,06,541
						Total of Vr no 157 - EST:	76,10,839
	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,78,700
						03 Dearness Allowance	98,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	19 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	12,039
						55 House Rent Allowance	10,450
						Total of Vr no 19 - EST:	2,99,474
	192 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	16,147
						Total of Vr no 192 - MIS:	16,147
	193 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	22,951
						Total of Vr no 193 - MIS:	22,951
	194 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	15,877
						Total of Vr no 194 - MIS:	15,877
	195 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,690
						Total of Vr no 195 - MIS:	14,690
	196 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,21,318
						Total of Vr no 196 - MIS:	2,21,318
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						06 Other Allowances	8,776
						55 House Rent Allowance	8,430
						Total of Vr no 21 - EST:	2,21,806
	33 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,97,220
						Total of Vr no 33 - MIS:	1,97,220
	44 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,118
						Total of Vr no 44 - EST:	2,118
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,76,095
						03 Dearness Allowance	52,052
						Total of Vr no 49 - EST:	2,28,147
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	23,400
						03 Dearness Allowance	10,656
						Total of Vr no 50 - EST:	34,056
	98 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	7,200
						Total of Vr no 98 - MIS:	7,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	9,789
						55 House Rent Allowance	7,740
						Total of Vr no 11 - EST:	1,57,494

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	153 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,24,100
						03 Dearness Allowance	6,18,255
						06 Other Allowances	1,08,804
						55 House Rent Allowance	83,760
						Total of Vr no 153 - EST:	19,34,919
	154 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,45,145
						06 Other Allowances	16,852
						55 House Rent Allowance	17,740
						Total of Vr no 154 - EST:	4,43,637
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,47,300
						03 Dearness Allowance	2,02,842
						Total of Vr no 58 - EST:	6,50,142

Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	231 - MIS	Second	Voted	No Objection	205500101 04 01	12 Office Furniture and Instrument	20,11,625
						Total of Vr no 231 - MIS:	20,11,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001573	212 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,984
						Total of Vr no 212 - MIS:	15,984
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,400
						03 Dearness Allowance	18,114
						Total of Vr no 51 - EST:	50,514
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	50,270
						Total of Vr no 83 - EST:	1,43,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001586	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	32,400
						03 Dearness Allowance	13,284
						Total of Vr no 17 - EST:	45,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001586	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 195 - EST:	2,09,250
	204 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,320
						Total of Vr no 204 - MIS:	22,320
	26 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,661
						Total of Vr no 26 - MIS:	2,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001590	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,000
						03 Dearness Allowance	93,720
						Total of Vr no 190 - EST:	2,65,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						06 Other Allowances	1,688
						55 House Rent Allowance	3,340
						Total of Vr no 174 - EST:	53,078
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 175 - EST:	1,00,828
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 176 - EST:	92,518
	197 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,41,520
						Total of Vr no 197 - MIS:	1,41,520
	198 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	12,075
						Total of Vr no 198 - MIS:	12,075
	199 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,11,000
						Total of Vr no 199 - MIS:	1,11,000
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,00,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	38 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 38 - EST:	92,518
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 39 - EST:	92,518
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,000
						03 Dearness Allowance	3,850
						06 Other Allowances	1,542
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	15,732

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	100 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,10,615
						Total of Vr no 100 - MIS:	1,10,615
	117 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	81,840
						Total of Vr no 117 - MIS:	81,840
	136 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	95,000
						Total of Vr no 136 - MIS:	95,000
	146 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,34,846
						Total of Vr no 146 - MIS:	1,34,846
	147 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	9,117
						Total of Vr no 147 - MIS:	9,117
	207 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	3,21,527
						Total of Vr no 207 - MIS:	3,21,527
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,30,458
						03 Dearness Allowance	71,752
						06 Other Allowances	5,408
						Total of Vr no 22 - EST:	2,07,618
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	95,403
						03 Dearness Allowance	51,906
						06 Other Allowances	4,904
						Total of Vr no 23 - EST:	1,52,213
	28 - EST	First	Voted	No Objection	205500104 03 00	55 House Rent Allowance	2,940
						Total of Vr no 28 - EST:	2,940
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	34 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,109
						06 Other Allowances	1,010
						Total of Vr no 34 - EST:	18,273
	62 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	64,144
						Total of Vr no 62 - MIS:	64,144
	63 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,52,905
						Total of Vr no 63 - MIS:	1,52,905
	64 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	40,960
						Total of Vr no 64 - MIS:	40,960
	65 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	49,000
						Total of Vr no 65 - MIS:	49,000
	95 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,680
						Total of Vr no 95 - MIS:	10,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,41,682
						Total of Vr no 13 - TA:	1,41,682
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,400
						03 Dearness Allowance	54,890
						06 Other Allowances	1,100
						Total of Vr no 158 - EST:	1,56,390
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,95,910
						03 Dearness Allowance	23,95,080
						06 Other Allowances	2,72,190
						55 House Rent Allowance	88,035
						Total of Vr no 159 - EST:	71,51,215
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,63,010
						03 Dearness Allowance	64,85,485
						06 Other Allowances	4,77,745
						55 House Rent Allowance	2,18,300
						Total of Vr no 160 - EST:	1,90,44,540
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,16,238
						03 Dearness Allowance	33,49,896
						06 Other Allowances	4,87,434
						55 House Rent Allowance	97,271
						Total of Vr no 161 - EST:	1,00,50,839
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,01,96,491
						03 Dearness Allowance	55,84,736
						06 Other Allowances	8,64,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	162 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	2,19,951
						Total of Vr no 162 - EST:	1,68,65,997
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
						Total of Vr no 163 - EST:	35,698
	230 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,06,567
						Total of Vr no 230 - MIS:	4,06,567
	35 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	3,540
						Total of Vr no 35 - MIS:	3,540
	36 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,38,017
						Total of Vr no 36 - MIS:	1,38,017
	37 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,374
						Total of Vr no 37 - MIS:	40,374
	41 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,986
						Total of Vr no 41 - MIS:	1,986
	44 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,74,983
						Total of Vr no 44 - MIS:	1,74,983
	75 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,52,307
						Total of Vr no 75 - MIS:	1,52,307
	76 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,69,253
						Total of Vr no 76 - MIS:	7,69,253

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,06,116
						03 Dearness Allowance	61,93,199
						06 Other Allowances	9,80,202
						55 House Rent Allowance	2,80,212
						Total of Vr no 100 - EST:	1,87,59,729
	206 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,65,231
						Total of Vr no 206 - MIS:	2,65,231
	208 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,57,290
						Total of Vr no 208 - MIS:	3,57,290
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,800
						03 Dearness Allowance	11,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	25 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	2,063
						Total of Vr no 25 - EST:	35,798
	27 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	7,21,583
						Total of Vr no 27 - EST:	7,21,583
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,839
						03 Dearness Allowance	5,961
						06 Other Allowances	713
						Total of Vr no 45 - EST:	17,513
	54 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	86,855
						Total of Vr no 54 - MIS:	86,855
	56 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	3,15,470
						Total of Vr no 56 - MIS:	3,15,470
	59 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,25,320
						Total of Vr no 59 - MIS:	8,25,320
	60 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 60 - MIS:	1,150
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,500
						03 Dearness Allowance	4,125
						Total of Vr no 63 - EST:	11,625
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,200
						03 Dearness Allowance	2,310
						Total of Vr no 64 - EST:	6,510
	65 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,52,000
						Total of Vr no 65 - EST:	1,52,000
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,300
						03 Dearness Allowance	48,785
						06 Other Allowances	1,100
						Total of Vr no 92 - EST:	1,39,185
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	35,750
						06 Other Allowances	1,100
						Total of Vr no 93 - EST:	1,02,450
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,95,188
						03 Dearness Allowance	45,51,048
						06 Other Allowances	3,57,860
						55 House Rent Allowance	1,24,448
						Total of Vr no 94 - EST:	1,33,28,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,55,830
						03 Dearness Allowance	37,54,922
						06 Other Allowances	4,65,207
						55 House Rent Allowance	1,99,620
						Total of Vr no 95 - EST:	1,12,75,579
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,23,800
						03 Dearness Allowance	8,38,090
						06 Other Allowances	68,228
						55 House Rent Allowance	44,000
						Total of Vr no 96 - EST:	24,74,118
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,71,947
						03 Dearness Allowance	9,16,931
						06 Other Allowances	46,476
						55 House Rent Allowance	71,160
						Total of Vr no 99 - EST:	27,06,514
	99 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,30,655
						Total of Vr no 99 - MIS:	1,30,655
14002561	133 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 133 - MIS:	1,563
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	70,200
						03 Dearness Allowance	38,500
						06 Other Allowances	1,688
						Total of Vr no 168 - EST:	1,10,388
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,500
						03 Dearness Allowance	23,265
						06 Other Allowances	1,688
						Total of Vr no 169 - EST:	67,453
	82 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,800
						Total of Vr no 82 - MIS:	2,800
	83 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	4,040
						Total of Vr no 83 - MIS:	4,040
	84 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	26,990
						Total of Vr no 84 - MIS:	26,990

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001578	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,900
						03 Dearness Allowance	47,355
						06 Other Allowances	50
						Total of Vr no 198 - EST:	1,36,305
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	600
						03 Dearness Allowance	1,050
						Total of Vr no 199 - EST:	1,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001581	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 197 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001594	119 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	27,647
						Total of Vr no 119 - MIS:	27,647
	120 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	97,393
						Total of Vr no 120 - MIS:	97,393
	196 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 196 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	67 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,81,970
						Total of Vr no 67 - MIS:	1,81,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						06 Other Allowances	12,778
						55 House Rent Allowance	8,720
						Total of Vr no 10 - EST:	3,17,858
	110 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	23,144
						Total of Vr no 110 - MIS:	23,144
	112 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,01,606
						Total of Vr no 112 - MIS:	14,01,606
	113 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,37,405
						Total of Vr no 113 - MIS:	4,37,405
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,42,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	115 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,67,165
						06 Other Allowances	4,38,728
						55 House Rent Allowance	4,95,320
						Total of Vr no 115 - EST:	1,01,43,613
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,56,417
						03 Dearness Allowance	44,86,029
						06 Other Allowances	3,05,047
						55 House Rent Allowance	5,50,800
						Total of Vr no 116 - EST:	1,34,98,293
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,57,527
						03 Dearness Allowance	21,76,640
						06 Other Allowances	3,34,176
						55 House Rent Allowance	2,32,800
						Total of Vr no 117 - EST:	67,01,143
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,82,053
						03 Dearness Allowance	21,90,129
						06 Other Allowances	3,25,518
						55 House Rent Allowance	2,14,400
						Total of Vr no 118 - EST:	67,12,100
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,60,473
						03 Dearness Allowance	27,28,260
						06 Other Allowances	4,01,624
						55 House Rent Allowance	3,06,400
						Total of Vr no 119 - EST:	83,96,757
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,50,374
						03 Dearness Allowance	1,36,782
						06 Other Allowances	9,148
						55 House Rent Allowance	20,200
						Total of Vr no 12 - EST:	4,16,504
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,100
						03 Dearness Allowance	2,50,305
						06 Other Allowances	4,400
						Total of Vr no 120 - EST:	7,09,805
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	1,100
						Total of Vr no 121 - EST:	98,905
	121 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,37,295
						Total of Vr no 121 - MIS:	4,37,295
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,56,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	122 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,62,667
						06 Other Allowances	2,85,080
						55 House Rent Allowance	3,21,230
						Total of Vr no 122 - EST:	93,25,461
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,72,267
						03 Dearness Allowance	50,44,748
						06 Other Allowances	4,04,525
						55 House Rent Allowance	4,96,058
						Total of Vr no 123 - EST:	1,52,17,598
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,67,100
						03 Dearness Allowance	2,56,905
						06 Other Allowances	6,600
						Total of Vr no 124 - EST:	7,30,605
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,13,220
						03 Dearness Allowance	28,82,671
						06 Other Allowances	4,22,184
						55 House Rent Allowance	3,20,000
						Total of Vr no 125 - EST:	89,38,075
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,76,633
						03 Dearness Allowance	20,35,348
						06 Other Allowances	3,00,649
						55 House Rent Allowance	2,31,200
						Total of Vr no 126 - EST:	63,43,830
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,88,800
						03 Dearness Allowance	28,24,140
						06 Other Allowances	4,18,959
						55 House Rent Allowance	3,21,260
						Total of Vr no 127 - EST:	87,53,159
	127 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	88,013
						Total of Vr no 127 - MIS:	88,013
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,23,320
						03 Dearness Allowance	2,32,826
						06 Other Allowances	21,888
						55 House Rent Allowance	28,120
						Total of Vr no 128 - EST:	7,06,154
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,99,900
						03 Dearness Allowance	3,84,945
						06 Other Allowances	16,880
						55 House Rent Allowance	27,700
						Total of Vr no 129 - EST:	11,29,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,497
						03 Dearness Allowance	30,523
						06 Other Allowances	4,059
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	92,479
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,95,000
						03 Dearness Allowance	2,17,250
						55 House Rent Allowance	16,920
						Total of Vr no 130 - EST:	6,29,170
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,23,827
						03 Dearness Allowance	3,98,105
						06 Other Allowances	43,360
						55 House Rent Allowance	23,520
						Total of Vr no 131 - EST:	11,88,812
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,500
						03 Dearness Allowance	37,400
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 132 - EST:	1,15,108
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,95,990
						03 Dearness Allowance	5,47,795
						06 Other Allowances	76,772
						55 House Rent Allowance	37,400
						Total of Vr no 134 - EST:	16,57,957
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,46,213
						03 Dearness Allowance	9,05,417
						06 Other Allowances	71,486
						55 House Rent Allowance	13,360
						Total of Vr no 135 - EST:	26,36,476
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,81,717
						03 Dearness Allowance	44,30,645
						06 Other Allowances	7,33,344
						55 House Rent Allowance	4,44,317
						Total of Vr no 137 - EST:	1,36,90,023
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,22,300
						03 Dearness Allowance	25,95,065
						06 Other Allowances	4,05,405
						55 House Rent Allowance	3,05,000
						Total of Vr no 138 - EST:	80,27,770
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	139 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,063
						Total of Vr no 139 - EST:	40,038
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,400
						03 Dearness Allowance	6,270
						Total of Vr no 14 - EST:	17,670
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,67,721
						03 Dearness Allowance	58,67,245
						06 Other Allowances	10,14,174
						Total of Vr no 140 - EST:	1,75,49,140
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,87,314
						03 Dearness Allowance	31,25,823
						06 Other Allowances	3,43,527
						55 House Rent Allowance	3,38,040
						Total of Vr no 141 - EST:	94,94,704
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,87,600
						03 Dearness Allowance	15,88,180
						06 Other Allowances	1,69,166
						55 House Rent Allowance	1,49,940
						Total of Vr no 142 - EST:	47,94,886
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,13,800
						03 Dearness Allowance	11,04,290
						06 Other Allowances	1,18,191
						55 House Rent Allowance	1,42,540
						Total of Vr no 143 - EST:	34,78,821
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,88,200
						03 Dearness Allowance	23,57,410
						06 Other Allowances	2,72,686
						55 House Rent Allowance	2,73,560
						Total of Vr no 144 - EST:	71,91,856
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,63,100
						03 Dearness Allowance	23,94,205
						06 Other Allowances	2,77,212
						55 House Rent Allowance	1,55,360
						Total of Vr no 145 - EST:	71,89,877
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,053
						03 Dearness Allowance	1,55,679
						06 Other Allowances	12,897
						55 House Rent Allowance	14,640
						Total of Vr no 146 - EST:	4,66,269
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,68,260

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	147 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,17,543
						06 Other Allowances	1,14,284
						55 House Rent Allowance	84,000
						Total of Vr no 147 - EST:	27,84,087
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,80,933
						03 Dearness Allowance	45,85,863
						06 Other Allowances	5,14,868
						55 House Rent Allowance	4,70,160
						Total of Vr no 148 - EST:	1,39,51,824
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,05,560
						03 Dearness Allowance	30,28,058
						06 Other Allowances	2,71,961
						55 House Rent Allowance	3,61,800
						Total of Vr no 149 - EST:	91,67,379
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,95,000
						03 Dearness Allowance	2,15,570
						06 Other Allowances	16,110
						55 House Rent Allowance	29,870
						Total of Vr no 15 - EST:	6,56,550
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,97,189
						03 Dearness Allowance	37,73,960
						06 Other Allowances	3,07,478
						55 House Rent Allowance	4,54,600
						Total of Vr no 150 - EST:	1,14,33,227
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,39,239
						03 Dearness Allowance	1,12,96,101
						06 Other Allowances	6,75,507
						55 House Rent Allowance	9,47,200
						Total of Vr no 151 - EST:	3,35,58,047
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,95,568
						03 Dearness Allowance	1,02,757
						06 Other Allowances	5,563
						Total of Vr no 16 - EST:	3,03,888
	172 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	8,91,912
						Total of Vr no 172 - MIS:	8,91,912
	173 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,70,517
						Total of Vr no 173 - MIS:	1,70,517
	222 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,02,000
						Total of Vr no 222 - MIS:	1,02,000
	224 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,74,693

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	224 - MIS					Total of Vr no 224 - MIS:	1,74,693
	225 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,28,957
						Total of Vr no 225 - MIS:	1,28,957
	229 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,48,759
						Total of Vr no 229 - MIS:	2,48,759
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,84,921
						Total of Vr no 27 - MIS:	2,84,921
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,70,843
						03 Dearness Allowance	1,44,318
						06 Other Allowances	6,189
						55 House Rent Allowance	82,520
						Total of Vr no 32 - EST:	5,03,870
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,981
						03 Dearness Allowance	42,340
						06 Other Allowances	7,473
						55 House Rent Allowance	3,200
						Total of Vr no 33 - EST:	1,29,994
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,815
						03 Dearness Allowance	75,675
						06 Other Allowances	9,930
						55 House Rent Allowance	2,400
						Total of Vr no 40 - EST:	2,26,820
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,098
						03 Dearness Allowance	49,149
						06 Other Allowances	2,947
						55 House Rent Allowance	28,220
						Total of Vr no 46 - EST:	1,73,414
	47 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 47 - EST:	6,000
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,500
						03 Dearness Allowance	20,419
						Total of Vr no 5 - EST:	56,919
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 52 - EST:	48,483

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,204
						03 Dearness Allowance	30,913
						06 Other Allowances	5,110
						55 House Rent Allowance	10,400
						Total of Vr no 53 - EST:	1,02,627
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,504
						Total of Vr no 54 - EST:	1,504
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 55 - EST:	56,778
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,21,800
						03 Dearness Allowance	1,45,308
						Total of Vr no 59 - EST:	5,67,108
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,500
						03 Dearness Allowance	20,419
						Total of Vr no 6 - EST:	56,919
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 60 - EST:	34,540
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,753
						03 Dearness Allowance	13,614
						06 Other Allowances	79
						55 House Rent Allowance	16,440
						Total of Vr no 61 - EST:	54,886
	62 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,62,500
						Total of Vr no 62 - EST:	2,62,500
	68 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,20,514
						Total of Vr no 68 - MIS:	1,20,514
	69 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,950
						Total of Vr no 69 - MIS:	39,950
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,110
						03 Dearness Allowance	36,441
						06 Other Allowances	5,568
						55 House Rent Allowance	9,600
						Total of Vr no 7 - EST:	1,18,719
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,04,700
						03 Dearness Allowance	23,47,321
						Total of Vr no 71 - EST:	1,05,52,021
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,348

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	77,191
						06 Other Allowances	3,455
						55 House Rent Allowance	6,440
						Total of Vr no 72 - EST:	2,27,434
	72 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	24,23,892
						Total of Vr no 72 - MIS:	24,23,892
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	2,263
						55 House Rent Allowance	27,440
						Total of Vr no 73 - EST:	81,318
	73 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,42,305
						Total of Vr no 73 - MIS:	3,42,305
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	36,358
						06 Other Allowances	4,526
						55 House Rent Allowance	13,720
						Total of Vr no 74 - EST:	1,23,204
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,92,500
						03 Dearness Allowance	2,15,875
						06 Other Allowances	11,816
						Total of Vr no 8 - EST:	6,20,191
	87 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,70,474
						Total of Vr no 87 - TA:	3,70,474
	88 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,32,134
						Total of Vr no 88 - MIS:	5,32,134
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	3,751
						Total of Vr no 9 - EST:	1,43,251

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	39 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	58,400
						Total of Vr no 39 - MIS:	58,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	141 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,98,160
						Total of Vr no 141 - MIS:	2,98,160
	143 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,47,860

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	143 - MIS					Total of Vr no 143 - MIS:	3,47,860

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	122 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,44,687
						Total of Vr no 122 - MIS:	1,44,687
	170 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						06 Other Allowances	5,439
						55 House Rent Allowance	11,040
						Total of Vr no 170 - EST:	2,21,079
	172 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,29,840
						03 Dearness Allowance	4,56,280
						06 Other Allowances	25,012
						55 House Rent Allowance	50,700
						Total of Vr no 172 - EST:	13,61,832
	30 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	43,000
						Total of Vr no 30 - EST:	43,000
	70 - MIS	First	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	6,008
						Total of Vr no 70 - MIS:	6,008
	75 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 75 - EST:	7,500
	89 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	5,896
						Total of Vr no 89 - MIS:	5,896

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	164 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	1,844
						Total of Vr no 164 - EST:	65,394

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	126 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,85,051
						Total of Vr no 126 - MIS:	24,85,051
	133 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,90,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	133 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	11,41,855
						06 Other Allowances	81,770
						55 House Rent Allowance	1,28,120
						Total of Vr no 133 - EST:	34,42,085

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	128 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,12,692
						Total of Vr no 128 - MIS:	13,12,692
	159 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 159 - MIS:	32,400
	226 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,48,468
						Total of Vr no 226 - MIS:	2,48,468
	227 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,34,341
						Total of Vr no 227 - MIS:	5,34,341

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	152 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,361
						Total of Vr no 152 - MIS:	30,361
	177 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 177 - MIS:	2,800
	85 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	1,705
						Total of Vr no 85 - MIS:	1,705

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	115 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	42,816
						Total of Vr no 115 - MIS:	42,816

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	181 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	12,000
						Total of Vr no 181 - MIS:	12,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	71 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	47,719
						Total of Vr no 71 - MIS:	47,719

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	173 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,62,500
						Total of Vr no 173 - EST:	19,62,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001554	191 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,56,300
						03 Dearness Allowance	85,745
						Total of Vr no 191 - EST:	2,42,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	148 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	22,858
						Total of Vr no 148 - MIS:	22,858
	157 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,474
						Total of Vr no 157 - MIS:	76,474
	175 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,11,760
						Total of Vr no 175 - MIS:	2,11,760
	176 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	18,650
						Total of Vr no 176 - MIS:	18,650
	178 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	800
						Total of Vr no 178 - MIS:	800
	179 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	29,51,300
						03 Dearness Allowance	16,23,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	179 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	1,84,870
						55 House Rent Allowance	1,12,170
						Total of Vr no 179 - EST:	48,71,555
	180 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	37,39,647
						03 Dearness Allowance	20,56,806
						06 Other Allowances	2,57,327
						55 House Rent Allowance	2,06,450
						Total of Vr no 180 - EST:	62,60,230
	180 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	26,700
						Total of Vr no 180 - MIS:	26,700
	181 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	16,97,700
						03 Dearness Allowance	9,33,735
						06 Other Allowances	1,06,151
						Total of Vr no 181 - EST:	27,37,586
	182 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,65,770
						06 Other Allowances	3,476
						55 House Rent Allowance	6,300
						Total of Vr no 182 - EST:	4,76,946
	183 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	28,24,880
						03 Dearness Allowance	15,53,552
						06 Other Allowances	92,591
						55 House Rent Allowance	1,45,340
						Total of Vr no 183 - EST:	46,16,363
	183 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,920
						Total of Vr no 183 - MIS:	1,920
	184 - MIS	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	43,066
						Total of Vr no 184 - MIS:	43,066
	185 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	1,100
						Total of Vr no 185 - EST:	98,905
	185 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,480
						Total of Vr no 185 - MIS:	7,480
	186 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	76,75,900
						03 Dearness Allowance	42,20,425
						06 Other Allowances	5,97,940
						55 House Rent Allowance	4,25,870
						Total of Vr no 186 - EST:	1,29,20,135
	186 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	186 - MIS					Total of Vr no 186 - MIS:	4,080
	187 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,47,393
						03 Dearness Allowance	5,21,066
						06 Other Allowances	59,788
						55 House Rent Allowance	59,990
						Total of Vr no 187 - EST:	15,88,237
	187 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	29,25,967
						Total of Vr no 187 - MIS:	29,25,967
	188 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	67,01,150
						03 Dearness Allowance	36,84,065
						06 Other Allowances	3,85,301
						55 House Rent Allowance	3,42,670
						Total of Vr no 188 - EST:	1,11,13,186
	188 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	23,57,604
						Total of Vr no 188 - MIS:	23,57,604
	189 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	78,74,467
						03 Dearness Allowance	43,30,957
						06 Other Allowances	5,21,139
						55 House Rent Allowance	3,92,670
						Total of Vr no 189 - EST:	1,31,19,233
	189 - MIS	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	6,33,501
						Total of Vr no 189 - MIS:	6,33,501
	37 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	2,263
						Total of Vr no 37 - EST:	47,678
	48 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	30,21,300
						03 Dearness Allowance	16,61,715
						06 Other Allowances	1,88,496
						55 House Rent Allowance	6,270
						Total of Vr no 48 - EST:	48,77,781
	68 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	24,53,500
						03 Dearness Allowance	13,49,425
						06 Other Allowances	1,70,429
						55 House Rent Allowance	4,040
						Total of Vr no 68 - EST:	39,77,394
	69 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						55 House Rent Allowance	2,940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	69 - EST					Total of Vr no 69 - EST:	58,168
	70 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 70 - EST:	44,763
	86 - MIS	First	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	4,000
						Total of Vr no 86 - MIS:	4,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	156 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	14,450
						Total of Vr no 156 - MIS:	14,450
	179 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	19,716
						Total of Vr no 179 - MIS:	19,716

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	96 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	19,750
						Total of Vr no 96 - MIS:	19,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	109 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,04,852
						Total of Vr no 109 - MIS:	1,04,852
	124 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 124 - MIS:	6,200
	223 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	11,822
						Total of Vr no 223 - MIS:	11,822

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	102 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,500
						Total of Vr no 102 - MIS:	1,500

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,12,400
						03 Dearness Allowance	74,184
						06 Other Allowances	1,600
						55 House Rent Allowance	8,960
						57 Non Practising Allowances	22,480
						Total of Vr no 1 - EST:	2,19,624
	101 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,16,600
						03 Dearness Allowance	1,30,625
						57 Non Practising Allowances	20,900
						Total of Vr no 101 - EST:	3,68,125
	102 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,18,750
						03 Dearness Allowance	65,313
						55 House Rent Allowance	14,560
						Total of Vr no 102 - EST:	1,98,623
	103 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	7,15,700
						03 Dearness Allowance	3,93,635
						06 Other Allowances	100
						55 House Rent Allowance	28,560
						Total of Vr no 103 - EST:	11,37,995
	104 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,91,400
						03 Dearness Allowance	3,25,270
						06 Other Allowances	820
						55 House Rent Allowance	25,520
						Total of Vr no 104 - EST:	9,43,010
	105 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	14,69,865
						03 Dearness Allowance	8,22,173
						06 Other Allowances	3,838
						55 House Rent Allowance	49,256
						57 Non Practising Allowances	25,160
						Total of Vr no 105 - EST:	23,70,292
	144 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	46,500
						Total of Vr no 144 - MIS:	46,500
	145 - MIS	Second	Voted	No Objection	205500113 04 01	46 Purchase of Computer Hardware/ Software	90,000
						Total of Vr no 145 - MIS:	90,000
	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,15,800
						03 Dearness Allowance	76,428
						06 Other Allowances	1,600
						55 House Rent Allowance	8,960
						57 Non Practising Allowances	23,160
						Total of Vr no 2 - EST:	2,25,948

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	21 - MIS	First	Voted	No Objection	205500113 04 01	29 Maintenance	1,14,133
						Total of Vr no 21 - MIS:	1,14,133
	213 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	2,50,521
						Total of Vr no 213 - MIS:	2,50,521
	214 - MIS	Second	Voted	No Objection	205500113 04 01	08 Office Expenditure	50,025
						Total of Vr no 214 - MIS:	50,025
	215 - MIS	Second	Voted	No Objection	205500113 04 01	11 Stationary and Printing of Forms	13,740
						Total of Vr no 215 - MIS:	13,740
	216 - MIS	Second	Voted	No Objection	205500113 04 01	12 Office Furniture and Instrument	12,000
						Total of Vr no 216 - MIS:	12,000
	217 - MIS	Second	Voted	No Objection	205500113 04 01	29 Maintenance	1,64,445
						Total of Vr no 217 - MIS:	1,64,445
	22 - MIS	First	Voted	No Objection	205500113 04 01	02 Wages	38,402
						Total of Vr no 22 - MIS:	38,402
	23 - MIS	First	Voted	No Objection	205500113 04 01	43 Material and supply	2,51,994
						Total of Vr no 23 - MIS:	2,51,994

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	165 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,67,000
						03 Dearness Allowance	91,850
						Total of Vr no 165 - EST:	2,58,850
	166 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,61,100
						03 Dearness Allowance	1,00,606
						55 House Rent Allowance	14,480
						57 Non Practising Allowances	21,820
						Total of Vr no 166 - EST:	2,98,006

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	97 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	48,700
						Total of Vr no 97 - MIS:	48,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	125 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,280

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	125 - MIS					Total of Vr no 125 - MIS:	14,280

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	86 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						06 Other Allowances	12,687
						Total of Vr no 86 - EST:	2,21,317
	90 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	33,000
						Total of Vr no 90 - EST:	33,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	136 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,42,012
						03 Dearness Allowance	8,45,997
						06 Other Allowances	95,379
						55 House Rent Allowance	72,550
						Total of Vr no 136 - EST:	25,55,938

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	18 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,37,595
						03 Dearness Allowance	55,314
						Total of Vr no 18 - EST:	1,92,909
	20 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	21,600
						03 Dearness Allowance	1,872
						Total of Vr no 20 - EST:	23,472
	28 - TA	First	Voted	No Objection	205500114 03 00	04 Travelling Allowance	29,477
						Total of Vr no 28 - TA:	29,477
	82 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,41,700
						03 Dearness Allowance	77,935
						06 Other Allowances	12,326
						55 House Rent Allowance	2,940
						Total of Vr no 82 - EST:	2,34,901

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	109 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						06 Other Allowances	3,666

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	109 - EST					Total of Vr no 109 - EST:	56,211

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	184 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,18,300
						03 Dearness Allowance	1,74,075
						06 Other Allowances	12,378
						55 House Rent Allowance	17,665
						Total of Vr no 184 - EST:	5,22,418

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	171 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,17,030
						03 Dearness Allowance	1,74,350
						06 Other Allowances	7,352
						55 House Rent Allowance	24,420
						Total of Vr no 171 - EST:	5,23,152

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	152 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						06 Other Allowances	7,651
						55 House Rent Allowance	4,040
						Total of Vr no 152 - EST:	1,73,046

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,42,150
						03 Dearness Allowance	12,33,183

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	12 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,84,342
						55 House Rent Allowance	1,07,100
						Total of Vr no 12 - EST:	37,66,775
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,41,400
						03 Dearness Allowance	15,62,770
						06 Other Allowances	1,06,999
						55 House Rent Allowance	1,18,976
						Total of Vr no 13 - EST:	46,30,145
	14 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,13,087
						Total of Vr no 14 - TA:	5,13,087
	15 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,86,914
						Total of Vr no 15 - TA:	4,86,914
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	40,038
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,490
						Total of Vr no 7 - MIS:	1,24,490
	8 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	91,517
						Total of Vr no 8 - MIS:	91,517
						Total of MORADABAD (14):	**55,79,92,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,94,500
						03 Dearness Allowance	4,36,975
						06 Other Allowances	67,860
						55 House Rent Allowance	14,060
						Total of Vr no 17 - EST:	13,13,395
	30 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	88,800
						03 Dearness Allowance	48,840
						06 Other Allowances	12,189
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	1,52,229
	45 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	69,000
						Total of Vr no 45 - EST:	69,000
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,00,940
						03 Dearness Allowance	4,36,975
						06 Other Allowances	67,860
						55 House Rent Allowance	17,280
						Total of Vr no 72 - EST:	13,23,055
	85 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,23,200
						03 Dearness Allowance	67,760
						06 Other Allowances	13,052
						55 House Rent Allowance	2,400
						Total of Vr no 85 - EST:	2,06,412

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001499	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 65 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001521	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 66 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001540	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	85,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001540	63 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	50
						Total of Vr no 63 - EST:	2,42,295
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001545	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 34 - EST:	89,590
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 68 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,20,500
						03 Dearness Allowance	4,51,275
						06 Other Allowances	16,100
						Total of Vr no 10 - EST:	12,87,875
	10 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,54,000
						Total of Vr no 10 - MIS:	1,54,000
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,23,503
						03 Dearness Allowance	34,73,747
						06 Other Allowances	5,03,485
						55 House Rent Allowance	1,62,655
						Total of Vr no 11 - EST:	1,04,63,390
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,81,448
						03 Dearness Allowance	53,72,757
						06 Other Allowances	8,20,327
						55 House Rent Allowance	2,72,780
						Total of Vr no 12 - EST:	1,62,47,312
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,29,282
						03 Dearness Allowance	20,46,045
						06 Other Allowances	3,64,598
						55 House Rent Allowance	1,36,856
						Total of Vr no 13 - EST:	62,76,781
	13 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,05,874
						Total of Vr no 13 - MIS:	4,05,874
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,700
						03 Dearness Allowance	92,895
						06 Other Allowances	15,889
						55 House Rent Allowance	3,200
						Total of Vr no 14 - EST:	2,81,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	14 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,090
						Total of Vr no 14 - MIS:	27,090
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,11,179
						03 Dearness Allowance	59,33,609
						06 Other Allowances	9,03,968
						55 House Rent Allowance	3,38,720
						Total of Vr no 15 - EST:	1,79,87,476
	15 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,59,148
						Total of Vr no 15 - MIS:	3,59,148
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,53,249
						03 Dearness Allowance	61,13,608
						06 Other Allowances	10,81,931
						55 House Rent Allowance	4,14,325
						Total of Vr no 16 - EST:	1,87,63,113
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,76,300
						03 Dearness Allowance	19,11,965
						06 Other Allowances	2,71,941
						55 House Rent Allowance	1,56,350
						Total of Vr no 19 - EST:	58,16,556
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,56,900
						03 Dearness Allowance	11,24,438
						06 Other Allowances	1,03,407
						55 House Rent Allowance	13,200
						Total of Vr no 2 - EST:	32,97,945
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,67,153
						Total of Vr no 2 - MIS:	4,67,153
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,65,460
						03 Dearness Allowance	43,70,046
						06 Other Allowances	3,25,897
						55 House Rent Allowance	2,73,740
						Total of Vr no 20 - EST:	1,29,35,143
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,98,800
						03 Dearness Allowance	43,44,340
						06 Other Allowances	7,50,932
						Total of Vr no 21 - EST:	1,29,94,072
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,19,800
						03 Dearness Allowance	58,95,890
						06 Other Allowances	10,19,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	22 - EST					Total of Vr no 22 - EST:	1,76,34,812
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,37,320
						03 Dearness Allowance	21,08,480
						06 Other Allowances	98,716
						55 House Rent Allowance	81,390
						Total of Vr no 23 - EST:	61,25,906
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,85,679
						03 Dearness Allowance	68,50,106
						06 Other Allowances	7,69,948
						55 House Rent Allowance	3,47,835
						Total of Vr no 24 - EST:	2,04,53,568
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,77,663
						03 Dearness Allowance	87,16,117
						06 Other Allowances	10,53,921
						55 House Rent Allowance	4,13,585
						Total of Vr no 25 - EST:	2,60,61,286
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,26,796
						03 Dearness Allowance	23,43,743
						06 Other Allowances	2,36,382
						55 House Rent Allowance	1,36,190
						Total of Vr no 26 - EST:	70,43,111
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,27,500
						03 Dearness Allowance	6,75,125
						06 Other Allowances	65,873
						55 House Rent Allowance	23,720
						Total of Vr no 28 - EST:	19,92,218
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	6,389
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	1,33,359
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,50,400
						03 Dearness Allowance	3,02,720
						55 House Rent Allowance	23,800
						Total of Vr no 3 - EST:	8,76,920
	30 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,69,838
						Total of Vr no 30 - MIS:	4,69,838
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,19,900
						03 Dearness Allowance	2,30,945
						06 Other Allowances	23,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	31 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	10,040
						Total of Vr no 31 - EST:	6,84,853
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,08,283
						Total of Vr no 31 - TA:	11,08,283
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,68,600
						03 Dearness Allowance	17,42,290
						06 Other Allowances	1,50,235
						55 House Rent Allowance	50,590
						Total of Vr no 32 - EST:	51,11,715
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,34,586
						Total of Vr no 32 - TA:	4,34,586
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,61,532
						03 Dearness Allowance	33,87,684
						Total of Vr no 33 - EST:	1,53,49,216
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,34,172
						Total of Vr no 33 - TA:	12,34,172
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,89,664
						Total of Vr no 34 - TA:	24,89,664
	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,24,267
						Total of Vr no 35 - EST:	1,24,267
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,00,885
						Total of Vr no 35 - TA:	10,00,885
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,41,217
						03 Dearness Allowance	3,52,669
						06 Other Allowances	39,623
						55 House Rent Allowance	14,265
						Total of Vr no 36 - EST:	10,47,774
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,87,493
						Total of Vr no 36 - TA:	15,87,493
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,00,283
						Total of Vr no 37 - TA:	12,00,283
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,310
						03 Dearness Allowance	68,659
						Total of Vr no 39 - EST:	2,49,969
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	11,88,509
						Total of Vr no 4 - MIS:	11,88,509
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	23,49,000
						Total of Vr no 40 - EST:	23,49,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 41 - EST:	47,283
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,24,850
						06 Other Allowances	19,314
						55 House Rent Allowance	6,860
						Total of Vr no 43 - EST:	3,78,024
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,710
						03 Dearness Allowance	5,865
						Total of Vr no 44 - EST:	16,575
	46 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,92,000
						Total of Vr no 46 - EST:	7,92,000
	47 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 47 - EST:	7,500
	48 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	23,79,000
						Total of Vr no 48 - EST:	23,79,000
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,287
						03 Dearness Allowance	20,508
						06 Other Allowances	3,544
						55 House Rent Allowance	1,653
						Total of Vr no 49 - EST:	62,992
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,50,52,272
						03 Dearness Allowance	1,37,28,004
						06 Other Allowances	10,11,133
						55 House Rent Allowance	7,68,080
						Total of Vr no 5 - EST:	4,05,59,489
	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	22,17,000
						Total of Vr no 50 - EST:	22,17,000
	51 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	51,42,000
						Total of Vr no 51 - EST:	51,42,000
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,97,800
						03 Dearness Allowance	4,21,520
						Total of Vr no 52 - EST:	13,19,320
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,71,700
						03 Dearness Allowance	34,48,555
						06 Other Allowances	5,00,692
						55 House Rent Allowance	1,60,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	53 - EST					Total of Vr no 53 - EST:	1,03,81,602
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,47,500
						03 Dearness Allowance	53,55,625
						06 Other Allowances	8,20,243
						55 House Rent Allowance	2,73,980
						Total of Vr no 54 - EST:	1,61,97,348
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,01,600
						03 Dearness Allowance	20,35,880
						06 Other Allowances	3,62,461
						55 House Rent Allowance	1,35,565
						Total of Vr no 55 - EST:	62,35,506
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,29,100
						03 Dearness Allowance	19,38,365
						06 Other Allowances	2,71,941
						55 House Rent Allowance	1,56,350
						Total of Vr no 56 - EST:	58,95,756
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,31,364
						03 Dearness Allowance	58,97,608
						06 Other Allowances	9,00,106
						55 House Rent Allowance	3,33,920
						Total of Vr no 57 - EST:	1,78,62,998
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,64,083
						03 Dearness Allowance	60,76,006
						06 Other Allowances	10,73,150
						55 House Rent Allowance	4,19,034
						Total of Vr no 58 - EST:	1,86,32,273
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,79,493
						03 Dearness Allowance	57,56,905
						06 Other Allowances	6,53,238
						55 House Rent Allowance	2,94,755
						Total of Vr no 59 - EST:	1,71,84,391
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,10,100
						03 Dearness Allowance	4,45,555
						06 Other Allowances	28,696
						55 House Rent Allowance	27,790
						Total of Vr no 6 - EST:	13,12,141
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,88,183
						03 Dearness Allowance	34,84,415
						06 Other Allowances	3,08,095
						55 House Rent Allowance	1,89,640
						Total of Vr no 60 - EST:	1,03,70,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,36,52,227
						03 Dearness Allowance	1,29,80,523
						06 Other Allowances	9,61,413
						55 House Rent Allowance	7,32,960
						Total of Vr no 61 - EST:	3,83,27,123
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,31,665
						03 Dearness Allowance	71,02,250
						06 Other Allowances	8,65,756
						55 House Rent Allowance	3,38,340
						Total of Vr no 62 - EST:	2,12,38,011
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,19,800
						03 Dearness Allowance	58,95,890
						06 Other Allowances	10,19,122
						Total of Vr no 64 - EST:	1,76,34,812
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,77,100
						03 Dearness Allowance	43,32,405
						06 Other Allowances	7,48,493
						Total of Vr no 67 - EST:	1,29,57,998
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,10,100
						03 Dearness Allowance	4,45,555
						06 Other Allowances	28,696
						55 House Rent Allowance	27,790
						Total of Vr no 69 - EST:	13,12,141
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,11,380
						03 Dearness Allowance	20,39,950
						06 Other Allowances	95,340
						55 House Rent Allowance	79,550
						Total of Vr no 70 - EST:	59,26,220
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,400
						03 Dearness Allowance	1,04,830
						06 Other Allowances	19,952
						55 House Rent Allowance	3,200
						Total of Vr no 73 - EST:	3,19,382
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,47,000
						03 Dearness Allowance	3,00,850
						55 House Rent Allowance	23,800
						Total of Vr no 75 - EST:	8,71,650
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,30,668
						03 Dearness Allowance	11,10,010
						06 Other Allowances	1,02,372
						55 House Rent Allowance	13,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	77 - EST					Total of Vr no 77 - EST:	32,56,250
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,26,409
						03 Dearness Allowance	4,52,760
						06 Other Allowances	16,100
						Total of Vr no 78 - EST:	12,95,269
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,08,120
						03 Dearness Allowance	43,43,350
						06 Other Allowances	3,23,892
						55 House Rent Allowance	2,72,880
						Total of Vr no 82 - EST:	1,28,48,242
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,74,112
						03 Dearness Allowance	16,35,322
						06 Other Allowances	1,94,759
						55 House Rent Allowance	64,870
						Total of Vr no 83 - EST:	48,69,063
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,600
						03 Dearness Allowance	92,180
						06 Other Allowances	12,978
						55 House Rent Allowance	800
						Total of Vr no 84 - EST:	2,73,558
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,23,800
						03 Dearness Allowance	2,33,090
						06 Other Allowances	21,568
						55 House Rent Allowance	10,040
						Total of Vr no 87 - EST:	6,88,498

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	16 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	6,63,874
						Total of Vr no 16 - MIS:	6,63,874
	42 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	10,500
						Total of Vr no 42 - EST:	10,500
	7 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	9,000
						Total of Vr no 8 - MIS:	9,000
	80 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,12,000
						03 Dearness Allowance	8,86,600
						06 Other Allowances	43,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	80 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	53,790
						Total of Vr no 80 - EST:	25,96,234
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	16,12,000
						03 Dearness Allowance	8,86,600
						06 Other Allowances	43,844
						55 House Rent Allowance	53,790
						Total of Vr no 9 - EST:	25,96,234
	9 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 9 - MIS:	3,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	19 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,96,504
						Total of Vr no 19 - TA:	1,96,504
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,69,100
						Total of Vr no 27 - MIS:	42,69,100
	38 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,46,980
						Total of Vr no 38 - EST:	1,46,980
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,76,600
						03 Dearness Allowance	11,33,550
						06 Other Allowances	1,17,086
						55 House Rent Allowance	56,220
						Total of Vr no 7 - EST:	33,83,456
	74 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,25,500
						03 Dearness Allowance	12,15,170
						06 Other Allowances	1,23,575
						55 House Rent Allowance	56,220
						Total of Vr no 74 - EST:	36,20,465

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	55,200
						Total of Vr no 1 - MIS:	55,200
	28 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,84,692
						Total of Vr no 28 - MIS:	6,84,692
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and	11,88,389

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	29 - MIS	Second	Voted	No Objection	205500109 07 00	Purchasing of Petrol etc	
						Total of Vr no 29 - MIS:	11,88,389
	40 - TA	Second	Voted	No Objection	205500109 07 00	02 Wages	54,000
						Total of Vr no 40 - TA:	54,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	27 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,17,500
						Total of Vr no 27 - EST:	14,17,500
	86 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,22,500
						Total of Vr no 86 - EST:	14,22,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	37 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	7,187
						03 Dearness Allowance	8,696
						Total of Vr no 37 - EST:	15,883
	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,86,080
	76 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						55 House Rent Allowance	4,420
						Total of Vr no 76 - EST:	1,86,080

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	14,19,666
						03 Dearness Allowance	7,60,375
						06 Other Allowances	84,583
						55 House Rent Allowance	40,090
						Total of Vr no 1 - EST:	23,04,714
	81 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,67,964
						03 Dearness Allowance	5,74,640
						06 Other Allowances	66,016
						55 House Rent Allowance	32,960
						Total of Vr no 81 - EST:	17,41,580

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	79 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 79 - EST:	3,32,657
	8 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	3,32,657

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	18 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	3,49,000
						03 Dearness Allowance	1,91,950
						06 Other Allowances	29,479
						55 House Rent Allowance	12,330
						Total of Vr no 18 - EST:	5,82,759
	71 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,49,000
						03 Dearness Allowance	1,91,950

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	71 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	29,479
						55 House Rent Allowance	12,330
						Total of Vr no 71 - EST:	5,82,759

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	28,39,374
						03 Dearness Allowance	15,49,916
						06 Other Allowances	1,45,010
						55 House Rent Allowance	30,020
						Total of Vr no 1 - EST:	45,64,320
	1 - MIS	First	Voted	No Objection	207000108 03 00	18 Publication	5,000
						Total of Vr no 1 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,97,000
						Total of Vr no 5 - EST:	1,97,000
	7 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	88,870
						Total of Vr no 7 - MIS:	88,870
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,45,100
						03 Dearness Allowance	15,64,805
						06 Other Allowances	1,45,854
						55 House Rent Allowance	30,020
						Total of Vr no 9 - EST:	45,85,779
						Total of MUZAFFARNAGAR (03):	**54,42,71,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	11 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	63,205
						Total of Vr no 11 - TA:	63,205
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,82,700
						03 Dearness Allowance	5,40,485
						06 Other Allowances	83,183
						55 House Rent Allowance	34,480
						Total of Vr no 12 - EST:	16,40,848
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,40,306
						03 Dearness Allowance	5,71,780
						06 Other Allowances	87,571
						55 House Rent Allowance	36,690
						Total of Vr no 37 - EST:	17,36,347

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001221	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 33 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,84,900
						03 Dearness Allowance	2,66,695
						06 Other Allowances	6,600
						Total of Vr no 1 - EST:	7,58,195
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,39,200
						03 Dearness Allowance	34,86,560
						06 Other Allowances	6,31,196
						55 House Rent Allowance	1,40,400
						Total of Vr no 10 - EST:	1,05,97,356
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,10,510
						03 Dearness Allowance	6,10,780
						06 Other Allowances	26,947
						55 House Rent Allowance	37,200
						Total of Vr no 13 - EST:	17,85,437
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,58,200
						03 Dearness Allowance	6,37,010
						06 Other Allowances	62,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	15 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	12,080
						Total of Vr no 15 - EST:	18,69,986
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,77,400
						03 Dearness Allowance	18,02,570
						06 Other Allowances	1,83,545
						55 House Rent Allowance	93,600
						Total of Vr no 17 - EST:	53,57,115
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,79,232
						03 Dearness Allowance	65,33,578
						06 Other Allowances	10,65,502
						55 House Rent Allowance	1,93,600
						Total of Vr no 18 - EST:	1,96,71,912
	18 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,65,580
						Total of Vr no 18 - MIS:	1,65,580
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,37,888
						03 Dearness Allowance	81,49,955
						06 Other Allowances	5,57,629
						55 House Rent Allowance	2,23,700
						Total of Vr no 19 - EST:	2,37,69,172
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,93,200
						03 Dearness Allowance	47,26,260
						06 Other Allowances	8,16,948
						Total of Vr no 2 - EST:	1,41,36,408
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,41,384
						Total of Vr no 2 - MIS:	2,41,384
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,78,230
						03 Dearness Allowance	47,65,420
						06 Other Allowances	5,63,196
						55 House Rent Allowance	93,620
						Total of Vr no 20 - EST:	1,41,00,466
	20 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,34,066
						Total of Vr no 20 - MIS:	6,34,066
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,700
						03 Dearness Allowance	81,235
						06 Other Allowances	14,042
						Total of Vr no 21 - EST:	2,42,977
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,45,891
						Total of Vr no 21 - TA:	3,45,891
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,87,044

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	22 - TA					Total of Vr no 22 - TA:	2,87,044
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,24,463
						Total of Vr no 23 - TA:	7,24,463
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,76,794
						03 Dearness Allowance	1,52,237
						06 Other Allowances	11,959
						Total of Vr no 24 - EST:	4,40,990
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,04,379
						Total of Vr no 24 - TA:	7,04,379
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,39,570
						Total of Vr no 25 - TA:	3,39,570
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,800
						03 Dearness Allowance	41,690
						06 Other Allowances	6,189
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	1,24,879
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,24,888
						Total of Vr no 26 - TA:	7,24,888
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,28,527
						Total of Vr no 27 - TA:	5,28,527
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,82,500
						03 Dearness Allowance	6,50,375
						06 Other Allowances	64,540
						55 House Rent Allowance	13,540
						Total of Vr no 28 - EST:	19,10,955
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,98,893
						Total of Vr no 28 - TA:	3,98,893
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,39,322
						Total of Vr no 29 - TA:	3,39,322
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,14,900
						03 Dearness Allowance	47,38,195
						06 Other Allowances	8,19,011
						Total of Vr no 3 - EST:	1,41,72,106
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,03,348
						Total of Vr no 3 - TA:	2,03,348
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,67,300
						03 Dearness Allowance	54,27,015
						06 Other Allowances	9,27,770
						55 House Rent Allowance	2,33,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	30 - EST					Total of Vr no 30 - EST:	1,64,55,685
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,96,342
						Total of Vr no 30 - TA:	5,96,342
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,91,233
						03 Dearness Allowance	31,30,178
						06 Other Allowances	5,79,644
						55 House Rent Allowance	1,26,400
						Total of Vr no 31 - EST:	95,27,455
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,45,007
						Total of Vr no 31 - TA:	6,45,007
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,21,693
						03 Dearness Allowance	52,91,931
						06 Other Allowances	9,22,243
						55 House Rent Allowance	1,80,400
						Total of Vr no 32 - EST:	1,60,16,267
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,50,917
						Total of Vr no 32 - TA:	5,50,917
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,59,417
						Total of Vr no 33 - TA:	2,59,417
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,24,500
						03 Dearness Allowance	34,78,475
						06 Other Allowances	6,31,641
						55 House Rent Allowance	1,40,000
						Total of Vr no 34 - EST:	1,05,74,616
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,50,244
						Total of Vr no 34 - TA:	3,50,244
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,31,800
						03 Dearness Allowance	6,22,490
						06 Other Allowances	27,008
						55 House Rent Allowance	34,440
						Total of Vr no 35 - EST:	18,15,738
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,35,772
						Total of Vr no 35 - TA:	16,35,772
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,76,300
						03 Dearness Allowance	3,16,965
						06 Other Allowances	11,700
						Total of Vr no 36 - EST:	9,04,965
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,36,965
						Total of Vr no 36 - TA:	17,36,965

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TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,63,315
						Total of Vr no 37 - TA:	7,63,315
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,63,058
						Total of Vr no 38 - TA:	5,63,058
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,16,000
						03 Dearness Allowance	79,83,800
						06 Other Allowances	5,50,997
						55 House Rent Allowance	1,93,060
						Total of Vr no 39 - EST:	2,32,43,857
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,10,012
						Total of Vr no 39 - TA:	9,10,012
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,54,500
						03 Dearness Allowance	45,94,975
						06 Other Allowances	7,94,255
						Total of Vr no 4 - EST:	1,37,43,730
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,75,828
						Total of Vr no 4 - MIS:	12,75,828
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,45,820
						03 Dearness Allowance	48,63,155
						06 Other Allowances	5,84,231
						55 House Rent Allowance	83,360
						Total of Vr no 40 - EST:	1,43,76,566
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,83,601
						Total of Vr no 40 - TA:	6,83,601
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,13,680
						03 Dearness Allowance	64,97,524
						06 Other Allowances	10,60,599
						55 House Rent Allowance	1,78,400
						Total of Vr no 41 - EST:	1,95,50,203
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,83,837
						Total of Vr no 41 - TA:	5,83,837
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,77,400
						03 Dearness Allowance	18,02,570
						06 Other Allowances	1,81,081
						55 House Rent Allowance	94,280
						Total of Vr no 42 - EST:	53,55,331
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,67,147
						Total of Vr no 42 - TA:	8,67,147
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,36,830

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TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,10,257
						06 Other Allowances	4,66,204
						55 House Rent Allowance	2,59,360
						Total of Vr no 43 - EST:	1,59,72,651
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,85,669
						Total of Vr no 43 - TA:	6,85,669
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,68,000
						03 Dearness Allowance	45,47,400
						06 Other Allowances	3,85,389
						55 House Rent Allowance	1,22,800
						Total of Vr no 44 - EST:	1,33,23,589
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,51,310
						Total of Vr no 44 - TA:	1,51,310
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,49,800
						03 Dearness Allowance	47,02,390
						06 Other Allowances	8,12,822
						Total of Vr no 45 - EST:	1,40,65,012
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,32,801
						Total of Vr no 45 - TA:	4,32,801
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,76,200
						03 Dearness Allowance	46,06,910
						06 Other Allowances	7,96,318
						Total of Vr no 46 - EST:	1,37,79,428
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,58,104
						Total of Vr no 46 - TA:	6,58,104
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,49,800
						03 Dearness Allowance	47,02,390
						06 Other Allowances	8,12,822
						Total of Vr no 47 - EST:	1,40,65,012
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,02,969
						Total of Vr no 47 - TA:	4,02,969
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,78,894
						Total of Vr no 48 - TA:	4,78,894
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,50,263
						Total of Vr no 49 - TA:	2,50,263
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,64,327
						03 Dearness Allowance	54,79,473
						06 Other Allowances	4,67,959
						55 House Rent Allowance	2,82,260

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TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	5 - EST					Total of Vr no 5 - EST:	1,61,94,019
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,46,343
						Total of Vr no 5 - MIS:	11,46,343
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,78,042
						Total of Vr no 50 - TA:	2,78,042
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,81,420
						Total of Vr no 51 - TA:	5,81,420
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,44,069
						Total of Vr no 52 - TA:	4,44,069
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,96,134
						Total of Vr no 53 - TA:	5,96,134
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,49,700
						Total of Vr no 54 - TA:	7,49,700
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,09,675
						Total of Vr no 55 - TA:	5,09,675
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,95,516
						Total of Vr no 56 - TA:	5,95,516
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,86,821
						Total of Vr no 57 - TA:	8,86,821
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,77,530
						Total of Vr no 58 - TA:	11,77,530
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,20,322
						Total of Vr no 59 - TA:	4,20,322
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,00,908
						03 Dearness Allowance	52,76,700
						06 Other Allowances	9,20,509
						55 House Rent Allowance	1,79,600
						Total of Vr no 6 - EST:	1,59,77,717
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	35,000
						Total of Vr no 6 - MIS:	35,000
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,09,009
						Total of Vr no 60 - TA:	4,09,009
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,78,596
						Total of Vr no 61 - TA:	5,78,596
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,83,144
						Total of Vr no 62 - MIS:	5,83,144
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,67,300
						03 Dearness Allowance	54,27,015

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,26,939
						55 House Rent Allowance	2,30,000
						Total of Vr no 7 - EST:	1,64,51,254
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,30,928
						Total of Vr no 7 - MIS:	1,30,928
	70 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,74,703
						Total of Vr no 70 - MIS:	1,74,703
	71 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,48,600
						Total of Vr no 71 - MIS:	5,48,600
	73 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,78,003
						Total of Vr no 73 - MIS:	12,78,003
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,05,600
						03 Dearness Allowance	44,03,080
						06 Other Allowances	3,71,960
						55 House Rent Allowance	1,36,350
						Total of Vr no 8 - EST:	1,29,16,990
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,94,500
						03 Dearness Allowance	31,31,975
						06 Other Allowances	5,80,357
						55 House Rent Allowance	1,20,000
						Total of Vr no 9 - EST:	95,26,832
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	52,775
						Total of Vr no 9 - TA:	52,775

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,40,000
						03 Dearness Allowance	8,47,000
						06 Other Allowances	39,908
						55 House Rent Allowance	36,810
						Total of Vr no 14 - EST:	24,63,718
	14 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	49,382
						Total of Vr no 14 - TA:	49,382
	15 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	88,160
						Total of Vr no 15 - TA:	88,160
	22 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	25,000
						Total of Vr no 22 - EST:	25,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,40,000
						03 Dearness Allowance	8,47,000
						06 Other Allowances	39,908
						55 House Rent Allowance	36,810
						Total of Vr no 38 - EST:	24,63,718
	63 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 63 - MIS:	16,500
	64 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	5,500
						Total of Vr no 64 - MIS:	5,500
	65 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 65 - MIS:	3,000
	66 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 66 - MIS:	2,000
	67 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 67 - MIS:	7,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,57,000
						03 Dearness Allowance	6,87,720
						06 Other Allowances	63,248
						55 House Rent Allowance	6,480
						Total of Vr no 11 - EST:	20,14,448
	16 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	88,599
						Total of Vr no 16 - TA:	88,599
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,58,500
						03 Dearness Allowance	6,88,545
						06 Other Allowances	63,248
						55 House Rent Allowance	6,480
						Total of Vr no 27 - EST:	20,16,773

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,75,552
						Total of Vr no 17 - MIS:	1,75,552
	72 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,86,524

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TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	72 - MIS					Total of Vr no 72 - MIS:	1,86,524
	8 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	64,000
						Total of Vr no 8 - MIS:	64,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	25 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	38,71,875
						Total of Vr no 25 - EST:	38,71,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,49,500
						03 Dearness Allowance	3,57,225
						06 Other Allowances	42,628
						55 House Rent Allowance	16,660
						Total of Vr no 16 - EST:	10,66,013
	23 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	3,533
						Total of Vr no 23 - EST:	59,178
	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,49,500
						03 Dearness Allowance	3,57,225
						06 Other Allowances	42,628
						55 House Rent Allowance	16,660
						Total of Vr no 29 - EST:	10,66,013

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,22,176

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	11 - TA					Total of Vr no 11 - TA:	1,22,176
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	32,12,000
						03 Dearness Allowance	17,66,600
						06 Other Allowances	1,75,599
						55 House Rent Allowance	6,240
	4 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 2 - EST:	51,60,439
						01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
	7 - MIS	Second	Voted	No Objection	207000108 03 00	Total of Vr no 4 - EST:	80,338
						15 Maintenance of Cars and Purchasing of Petrol etc	92,698
	9 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 7 - MIS:	92,698
						01 Pay	30,94,000
						03 Dearness Allowance	17,01,700
						06 Other Allowances	1,72,067
						55 House Rent Allowance	6,240
						Total of Vr no 9 - EST:	49,74,007

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of PADRAUNA (73):	**44,47,94,714**

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TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	42 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	8,028
						Total of Vr no 42 - TA:	8,028
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,30,100
						03 Dearness Allowance	2,36,555
						06 Other Allowances	32,454
						55 House Rent Allowance	9,840
						Total of Vr no 46 - EST:	7,08,949
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,13,675
						06 Other Allowances	32,542
						55 House Rent Allowance	9,840
						Total of Vr no 6 - EST:	6,44,557

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001233	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 39 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001253	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	2,000
						Total of Vr no 38 - EST:	1,98,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001255	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 29 - EST:	89,590
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 40 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,57,363
						03 Dearness Allowance	39,36,550
						06 Other Allowances	5,43,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,78,764
						Total of Vr no 10 - EST:	1,18,16,354
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,49,900
						03 Dearness Allowance	50,32,445
						06 Other Allowances	5,36,550
						55 House Rent Allowance	1,59,534
						Total of Vr no 11 - EST:	1,48,78,429
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,37,900
						03 Dearness Allowance	4,60,845
						06 Other Allowances	23,444
						55 House Rent Allowance	9,940
						Total of Vr no 14 - EST:	13,32,129
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,50,300
						03 Dearness Allowance	72,87,665
						06 Other Allowances	12,59,621
						Total of Vr no 15 - EST:	2,17,97,586
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,43,116
						03 Dearness Allowance	9,03,714
						06 Other Allowances	89,129
						55 House Rent Allowance	16,546
						Total of Vr no 16 - EST:	26,52,505
	16 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,13,425
						Total of Vr no 16 - MIS:	6,13,425
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,26,100
						03 Dearness Allowance	23,24,355
						06 Other Allowances	2,05,100
						55 House Rent Allowance	1,15,260
						Total of Vr no 17 - EST:	68,70,815
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,80,635
						03 Dearness Allowance	35,09,350
						06 Other Allowances	8,43,059
						55 House Rent Allowance	2,30,660
						Total of Vr no 18 - EST:	1,09,63,704
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,02,700
						03 Dearness Allowance	45,11,485
						06 Other Allowances	4,06,070
						55 House Rent Allowance	1,85,560
						Total of Vr no 19 - EST:	1,33,05,815
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,56,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,400
						Total of Vr no 2 - EST:	4,44,135
	2 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,15,304
						Total of Vr no 2 - MIS:	3,15,304
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,65,385
						03 Dearness Allowance	24,51,967
						06 Other Allowances	3,31,908
						55 House Rent Allowance	1,67,696
						Total of Vr no 20 - EST:	74,16,956
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,22,592
						Total of Vr no 20 - MIS:	4,22,592
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,33,581
						03 Dearness Allowance	24,38,469
						06 Other Allowances	1,72,452
						55 House Rent Allowance	1,32,464
						Total of Vr no 21 - EST:	71,76,966
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,39,804
						03 Dearness Allowance	76,11,892
						06 Other Allowances	5,31,949
						55 House Rent Allowance	3,29,170
						Total of Vr no 22 - EST:	2,23,12,815
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	1,100
						Total of Vr no 23 - EST:	1,01,850
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,38,845
						03 Dearness Allowance	1,73,229
						06 Other Allowances	34,607
						55 House Rent Allowance	7,070
						Total of Vr no 24 - EST:	5,53,751
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,700
						03 Dearness Allowance	21,835
						06 Other Allowances	3,907
						Total of Vr no 25 - EST:	65,442
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,529
						03 Dearness Allowance	42,388
						06 Other Allowances	12,861
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	1,37,178
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	31,295
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	92,603
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						55 House Rent Allowance	11,960
						Total of Vr no 3 - EST:	4,52,935
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,63,015
						Total of Vr no 3 - MIS:	4,63,015
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,87,700
						03 Dearness Allowance	1,79,137
						Total of Vr no 30 - EST:	5,66,837
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,600
						03 Dearness Allowance	54,096
						06 Other Allowances	5,625
						Total of Vr no 31 - EST:	1,77,321
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 32 - EST:	1,77,256
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,632
						03 Dearness Allowance	7,755
						06 Other Allowances	7,500
						Total of Vr no 33 - EST:	29,887
	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,04,400
						Total of Vr no 33 - MIS:	2,04,400
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,800
						03 Dearness Allowance	87,373
						06 Other Allowances	16,958
						55 House Rent Allowance	4,800
						Total of Vr no 34 - EST:	2,80,931
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,66,957
						Total of Vr no 34 - MIS:	1,66,957
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,578
						03 Dearness Allowance	29,766
						06 Other Allowances	1,875
						55 House Rent Allowance	1,200
						Total of Vr no 35 - EST:	87,419

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	35 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,100
						Total of Vr no 35 - MIS:	50,100
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,740
						03 Dearness Allowance	46,175
						55 House Rent Allowance	4,040
						Total of Vr no 36 - EST:	1,35,955
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,200
						03 Dearness Allowance	64,748
						06 Other Allowances	10,500
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	1,94,248
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,67,436
						Total of Vr no 4 - MIS:	2,67,436
	40 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	4,34,726
						Total of Vr no 40 - MIS:	4,34,726
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,25,180
						55 House Rent Allowance	9,200
						Total of Vr no 43 - EST:	3,61,980
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,37,900
						03 Dearness Allowance	4,60,845
						06 Other Allowances	23,444
						55 House Rent Allowance	15,900
						Total of Vr no 45 - EST:	13,38,089
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	61,934
						Total of Vr no 46 - MIS:	61,934
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,41,960
						03 Dearness Allowance	22,78,078
						06 Other Allowances	2,07,752
						55 House Rent Allowance	1,11,220
						Total of Vr no 49 - EST:	67,39,010
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,86,200
						03 Dearness Allowance	43,37,410
						06 Other Allowances	3,88,680
						55 House Rent Allowance	1,77,700
						Total of Vr no 50 - EST:	1,27,89,990
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,06,233
						03 Dearness Allowance	75,93,428
						06 Other Allowances	5,36,766

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	51 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,24,860
						Total of Vr no 51 - EST:	2,22,61,287
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,66,874
						03 Dearness Allowance	34,46,781
						06 Other Allowances	8,20,808
						55 House Rent Allowance	2,25,130
						Total of Vr no 52 - EST:	1,07,59,593
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,55,600
						03 Dearness Allowance	9,10,580
						06 Other Allowances	90,096
						55 House Rent Allowance	16,546
						Total of Vr no 53 - EST:	26,72,822
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,71,900
						03 Dearness Allowance	72,44,545
						06 Other Allowances	12,52,191
						Total of Vr no 54 - EST:	2,16,68,636
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,783
						03 Dearness Allowance	31,781
						06 Other Allowances	3,907
						Total of Vr no 55 - EST:	93,471
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,91,800
						03 Dearness Allowance	24,15,490
						06 Other Allowances	1,70,480
						55 House Rent Allowance	1,30,444
						Total of Vr no 56 - EST:	71,08,214
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,02,589
						03 Dearness Allowance	24,17,430
						06 Other Allowances	3,27,803
						55 House Rent Allowance	1,65,756
						Total of Vr no 57 - EST:	73,13,578
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,54,300
						03 Dearness Allowance	3,59,865
						06 Other Allowances	24,944
						Total of Vr no 58 - EST:	10,39,109
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,68,200
						03 Dearness Allowance	43,82,510
						06 Other Allowances	6,78,100
						55 House Rent Allowance	1,89,684
						Total of Vr no 59 - EST:	1,32,18,494
	6 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	24,382

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	6 - MIS					Total of Vr no 6 - MIS:	24,382
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,92,000
						03 Dearness Allowance	32,95,600
						06 Other Allowances	5,13,564
						55 House Rent Allowance	1,51,966
	62 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 60 - EST:	99,53,130
						01 Pay	67,31,303
						03 Dearness Allowance	37,02,217
						06 Other Allowances	5,12,019
						55 House Rent Allowance	1,68,894
	63 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	1,11,14,433
						01 Pay	1,07,62,000
						03 Dearness Allowance	59,19,100
						06 Other Allowances	6,30,122
						55 House Rent Allowance	1,75,000
	64 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 63 - EST:	1,74,86,222
						01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	1,100
	65 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 64 - EST:	1,01,850
						01 Pay	3,67,300
						03 Dearness Allowance	2,02,015
						06 Other Allowances	7,214
						55 House Rent Allowance	3,025
	7 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 65 - EST:	5,79,554
						12 Office Furniture and Instrument	2,63,987
	8 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 7 - MIS:	2,63,987
						01 Pay	79,97,400
						03 Dearness Allowance	43,98,570
						06 Other Allowances	6,78,100
						55 House Rent Allowance	1,86,308
	8 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	1,32,60,378
						42 Other Expense	8,23,065
	9 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - MIS:	8,23,065
						01 Pay	63,34,500
						03 Dearness Allowance	34,83,975
						06 Other Allowances	5,45,446
						55 House Rent Allowance	1,62,496
	9 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 9 - EST:	1,05,26,417
						08 Office Expenditure	5,06,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	9 - MIS					Total of Vr no 9 - MIS:	5,06,780

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,88,490
						03 Dearness Allowance	5,98,620
						06 Other Allowances	35,159
						55 House Rent Allowance	36,910
						Total of Vr no 12 - EST:	17,59,179
	31 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	65,857
						Total of Vr no 31 - TA:	65,857
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,88,490
						03 Dearness Allowance	5,98,620
						06 Other Allowances	35,159
						55 House Rent Allowance	36,910
						Total of Vr no 41 - EST:	17,59,179

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,03,329
						Total of Vr no 18 - MIS:	15,03,329
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	14,64,500
						03 Dearness Allowance	8,01,680
						06 Other Allowances	80,003
						55 House Rent Allowance	21,320
						Total of Vr no 4 - EST:	23,67,503
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,64,500
						03 Dearness Allowance	8,01,680
						06 Other Allowances	80,003
						55 House Rent Allowance	24,024
						Total of Vr no 42 - EST:	23,70,207

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,17,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	17 - MIS					Total of Vr no 17 - MIS:	2,17,420
	43 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 43 - MIS:	28,800
	5 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,20,900
						Total of Vr no 5 - MIS:	1,20,900

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	19 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	25,515
						Total of Vr no 19 - MIS:	25,515
	41 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,70,519
						Total of Vr no 41 - MIS:	6,70,519

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	26 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,25,000
						Total of Vr no 26 - EST:	13,25,000
	61 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,20,000
						Total of Vr no 61 - EST:	13,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	32 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	45,065
						Total of Vr no 32 - MIS:	45,065
	48 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,83,900
						03 Dearness Allowance	1,68,146
						55 House Rent Allowance	10,790
						57 Non Practising Allowances	21,820
						Total of Vr no 48 - EST:	4,84,656

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	5 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,83,900
						03 Dearness Allowance	1,68,146
						55 House Rent Allowance	10,790
						57 Non Practising Allowances	21,820
						Total of Vr no 5 - EST:	4,84,656

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,67,200
						03 Dearness Allowance	3,66,960
						06 Other Allowances	41,260
						55 House Rent Allowance	12,440
						Total of Vr no 13 - EST:	10,87,860
	47 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,67,200
						03 Dearness Allowance	3,66,960
						06 Other Allowances	38,260
						55 House Rent Allowance	11,460
						Total of Vr no 47 - EST:	10,83,880

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	44 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,49,000
						03 Dearness Allowance	81,950
						06 Other Allowances	10,214
						Total of Vr no 44 - EST:	2,41,164
	7 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,49,000
						03 Dearness Allowance	81,950
						06 Other Allowances	10,214
						Total of Vr no 7 - EST:	2,41,164

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	1,100
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	96,475
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,38,300
						03 Dearness Allowance	5,16,065
						06 Other Allowances	75,518
						55 House Rent Allowance	29,044
						Total of Vr no 14 - EST:	15,58,927
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,69,300
						03 Dearness Allowance	5,88,115
						06 Other Allowances	38,072
						55 House Rent Allowance	14,324
						Total of Vr no 15 - EST:	17,09,811
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	1,100
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	96,475
	3 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,41,931
						Total of Vr no 3 - MIS:	1,41,931
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,38,300
						03 Dearness Allowance	5,16,065
						06 Other Allowances	75,518
						55 House Rent Allowance	29,044
						Total of Vr no 4 - EST:	15,58,927
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,62,100
						03 Dearness Allowance	5,29,155
						06 Other Allowances	33,946
						55 House Rent Allowance	12,304
						Total of Vr no 5 - EST:	15,37,505
	6 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	36,348
						Total of Vr no 6 - MIS:	36,348
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	97,703
						Total of PILIBHIT (16):	**32,49,12,681**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,44,700
						03 Dearness Allowance	2,44,585
						06 Other Allowances	31,729
						55 House Rent Allowance	10,480
						Total of Vr no 11 - EST:	7,31,494
	41 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	30,000
						Total of Vr no 41 - EST:	30,000
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,44,700
						03 Dearness Allowance	2,44,585
						06 Other Allowances	31,729
						55 House Rent Allowance	10,480
						Total of Vr no 48 - EST:	7,31,494

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001246	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	1,100
						Total of Vr no 29 - EST:	2,10,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001251	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 9 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001278	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 34 - EST:	89,590
	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 35 - EST:	25,000
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	90,955
						Total of Vr no 50 - TA:	90,955
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 75 - EST:	89,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001279	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 74 - EST:	1,29,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001280	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 69 - EST:	2,09,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,50,81,700
						03 Dearness Allowance	1,37,94,935
						06 Other Allowances	23,84,495
	10 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	4,12,61,130
						01 Pay	1,70,700
						03 Dearness Allowance	93,885
						55 House Rent Allowance	4,600
	10 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	2,69,185
						42 Other Expense	22,97,875
	11 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 10 - MIS:	22,97,875
						42 Other Expense	14,85,214
	12 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 11 - MIS:	14,85,214
						01 Pay	3,85,506
						03 Dearness Allowance	2,12,028
						06 Other Allowances	19,875
						55 House Rent Allowance	14,000
	12 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	6,31,409
						42 Other Expense	9,64,772
	13 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 12 - MIS:	9,64,772
						01 Pay	2,36,600
						03 Dearness Allowance	1,30,130
						06 Other Allowances	6,752
						55 House Rent Allowance	2,760
	13 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	3,76,242
						42 Other Expense	15,38,961
	14 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 13 - MIS:	15,38,961
						01 Pay	45,05,020
						03 Dearness Allowance	24,76,650
						06 Other Allowances	1,75,105
						55 House Rent Allowance	1,50,330

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	14 - EST					Total of Vr no 14 - EST:	73,07,105
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,22,400
						03 Dearness Allowance	6,72,320
						06 Other Allowances	90,772
						55 House Rent Allowance	51,320
						Total of Vr no 15 - EST:	20,36,812
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,17,635
						03 Dearness Allowance	50,12,445
						06 Other Allowances	4,06,613
						55 House Rent Allowance	2,01,986
						Total of Vr no 16 - EST:	1,47,38,679
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,62,770
						03 Dearness Allowance	1,16,23,964
						06 Other Allowances	8,62,448
						55 House Rent Allowance	3,89,030
						Total of Vr no 17 - EST:	3,40,38,212
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,50,239
						03 Dearness Allowance	42,07,373
						06 Other Allowances	4,16,408
						55 House Rent Allowance	2,06,740
						Total of Vr no 18 - EST:	1,24,80,760
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,84,800
						03 Dearness Allowance	76,36,640
						06 Other Allowances	11,20,272
						55 House Rent Allowance	3,06,330
						Total of Vr no 19 - EST:	2,29,48,042
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,77,760
						06 Other Allowances	5,500
						Total of Vr no 2 - EST:	5,06,460
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,62,166
						03 Dearness Allowance	20,69,191
						06 Other Allowances	2,57,793
						55 House Rent Allowance	90,300
						Total of Vr no 20 - EST:	61,79,450
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,07,693
						03 Dearness Allowance	61,64,231
						06 Other Allowances	9,87,809
						55 House Rent Allowance	3,39,760
						Total of Vr no 21 - EST:	1,86,99,493
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,08,42,150

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,14,63,183
						06 Other Allowances	19,19,768
						55 House Rent Allowance	6,45,640
						Total of Vr no 22 - EST:	3,48,70,741
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,88,500
						03 Dearness Allowance	3,78,675
						06 Other Allowances	49,788
						55 House Rent Allowance	5,870
						Total of Vr no 23 - EST:	11,22,833
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,23,600
						03 Dearness Allowance	10,02,980
						06 Other Allowances	81,136
						55 House Rent Allowance	13,510
						Total of Vr no 24 - EST:	29,21,226
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,24,700
						03 Dearness Allowance	1,78,585
						06 Other Allowances	3,300
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	5,10,365
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,194
						03 Dearness Allowance	98,289
						Total of Vr no 30 - EST:	1,89,483
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,66,956
						03 Dearness Allowance	45,383
						Total of Vr no 31 - EST:	3,12,339
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,71,050
						03 Dearness Allowance	8,09,050
						06 Other Allowances	67,742
						55 House Rent Allowance	12,570
						Total of Vr no 32 - EST:	23,60,412
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,56,833
						03 Dearness Allowance	4,71,258
						06 Other Allowances	35,909
						55 House Rent Allowance	9,730
						Total of Vr no 33 - EST:	13,73,730
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,72,178
						Total of Vr no 33 - MIS:	2,72,178
	34 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	97,768
						Total of Vr no 34 - MIS:	97,768
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,80,484

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	35 - MIS					Total of Vr no 35 - MIS:	7,80,484
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,30,300
						03 Dearness Allowance	1,81,665
						06 Other Allowances	18,567
						Total of Vr no 36 - EST:	5,30,532
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,000
						Total of Vr no 36 - MIS:	4,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,42,000
						Total of Vr no 37 - EST:	1,42,000
	37 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,01,114
						Total of Vr no 37 - MIS:	8,01,114
	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,57,000
						Total of Vr no 38 - EST:	3,57,000
	38 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,70,174
	42 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 38 - MIS:	1,70,174
						01 Pay	1,58,100
						03 Dearness Allowance	86,955
						06 Other Allowances	5,251
	43 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 42 - EST:	2,50,306
						01 Pay	3,02,800
						03 Dearness Allowance	1,63,462
						06 Other Allowances	22,002
						55 House Rent Allowance	10,000
	44 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 43 - EST:	4,98,264
						06 Other Allowances	58,62,000
	44 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 44 - EST:	58,62,000
						11 Stationary and Printing of Forms	2,22,706
	46 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 44 - MIS:	2,22,706
						01 Pay	10,59,211
						03 Dearness Allowance	4,33,149
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 46 - EST:	14,92,360
						01 Pay	17,80,800
						03 Dearness Allowance	9,79,440
						06 Other Allowances	79,292
						55 House Rent Allowance	13,510
	51 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 50 - EST:	28,53,042
						01 Pay	6,70,500
						03 Dearness Allowance	3,68,775

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TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	51 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	47,944
						55 House Rent Allowance	5,870
						Total of Vr no 51 - EST:	10,93,089
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,04,000
						03 Dearness Allowance	25,32,200
						06 Other Allowances	1,78,856
						55 House Rent Allowance	1,54,370
						Total of Vr no 54 - EST:	74,69,426
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,94,000
						03 Dearness Allowance	6,56,700
						06 Other Allowances	88,709
						55 House Rent Allowance	51,320
						Total of Vr no 55 - EST:	19,90,729
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						55 House Rent Allowance	4,600
						Total of Vr no 56 - EST:	2,69,185
	56 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,850
						Total of Vr no 56 - MIS:	90,850
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,41,800
						03 Dearness Allowance	1,37,72,990
						06 Other Allowances	23,80,702
						Total of Vr no 57 - EST:	4,11,95,492
	57 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,96,298
						Total of Vr no 57 - MIS:	1,96,298
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,77,760
						06 Other Allowances	5,500
						Total of Vr no 58 - EST:	5,06,460
	58 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,21,130
						Total of Vr no 58 - MIS:	4,21,130
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,100
						03 Dearness Allowance	2,28,855
						06 Other Allowances	4,400
						55 House Rent Allowance	6,930
						Total of Vr no 59 - EST:	6,56,285
	59 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	94,400
						Total of Vr no 59 - MIS:	94,400
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,92,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,15,655
						06 Other Allowances	20,256
						55 House Rent Allowance	15,660
						Total of Vr no 60 - EST:	6,43,671
	60 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	1,981
						Total of Vr no 60 - MIS:	1,981
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	1,30,130
						06 Other Allowances	6,752
						55 House Rent Allowance	2,760
						Total of Vr no 61 - EST:	3,76,242
	62 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,32,907
						Total of Vr no 62 - MIS:	4,32,907
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,29,733
						03 Dearness Allowance	43,04,676
						06 Other Allowances	3,41,837
						55 House Rent Allowance	1,83,800
						Total of Vr no 65 - EST:	1,26,60,046
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,44,166
						03 Dearness Allowance	24,99,291
						06 Other Allowances	3,06,379
						55 House Rent Allowance	88,810
						Total of Vr no 66 - EST:	74,38,646
	66 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,03,296
						Total of Vr no 66 - MIS:	9,03,296
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,48,880
						03 Dearness Allowance	73,41,884
						06 Other Allowances	10,87,214
						55 House Rent Allowance	2,98,770
						Total of Vr no 67 - EST:	2,20,76,748
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,60,061
						03 Dearness Allowance	41,02,687
						06 Other Allowances	4,04,080
						55 House Rent Allowance	2,04,560
						Total of Vr no 68 - EST:	1,21,71,388
	68 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,73,885
						Total of Vr no 68 - MIS:	7,73,885
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,04,750
						03 Dearness Allowance	1,13,87,613
						06 Other Allowances	19,14,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	70 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	6,36,000
						Total of Vr no 70 - EST:	3,46,43,101
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,09,290
						03 Dearness Allowance	1,21,99,385
						06 Other Allowances	9,21,912
						55 House Rent Allowance	3,97,110
						Total of Vr no 71 - EST:	3,57,27,697
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,16,314
						03 Dearness Allowance	61,13,973
						06 Other Allowances	9,82,698
						55 House Rent Allowance	3,34,560
						Total of Vr no 72 - EST:	1,85,47,545
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,06,800
						03 Dearness Allowance	3,88,740
						06 Other Allowances	41,085
						55 House Rent Allowance	3,870
						Total of Vr no 77 - EST:	11,40,495
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,900
						03 Dearness Allowance	98,945
						06 Other Allowances	10,515
						55 House Rent Allowance	2,310
						Total of Vr no 78 - EST:	2,91,670
	80 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,16,600
						Total of Vr no 80 - MIS:	18,16,600
	9 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,86,065
						Total of Vr no 9 - MIS:	5,86,065

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	45 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	65,000
						Total of Vr no 45 - EST:	65,000
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,26,200
						03 Dearness Allowance	6,19,410
						06 Other Allowances	31,848
						55 House Rent Allowance	32,300
						Total of Vr no 52 - EST:	18,09,758
	55 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	55,796
						Total of Vr no 55 - TA:	55,796

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,26,200
						03 Dearness Allowance	6,19,410
						06 Other Allowances	31,848
						55 House Rent Allowance	32,300
						Total of Vr no 6 - EST:	18,09,758

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	32,340
						Total of Vr no 1 - TA:	32,340
	17 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,70,680
						Total of Vr no 17 - MIS:	3,70,680
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,10,244
						Total of Vr no 28 - MIS:	25,10,244
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,100
						03 Dearness Allowance	3,905
						Total of Vr no 39 - EST:	11,005
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,82,400
						03 Dearness Allowance	9,75,865
						06 Other Allowances	68,128
						55 House Rent Allowance	41,660
						Total of Vr no 4 - EST:	28,68,053
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	99,000
						03 Dearness Allowance	54,120
						06 Other Allowances	8,189
						55 House Rent Allowance	3,300
						Total of Vr no 5 - EST:	1,64,609
	63 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,59,300
						03 Dearness Allowance	9,63,160
						06 Other Allowances	68,128
						55 House Rent Allowance	29,900
						Total of Vr no 63 - EST:	28,20,488
	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	99,000
						03 Dearness Allowance	54,120
						06 Other Allowances	8,189
						55 House Rent Allowance	1,640
						Total of Vr no 64 - EST:	1,62,949
	65 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and	8,873

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	65 - MIS	Second	Voted	No Objection	205500109 05 00	Purchasing of Petrol etc	
						Total of Vr no 65 - MIS:	8,873

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	16 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	49,200
						Total of Vr no 16 - MIS:	49,200
	29 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	6,18,978
						Total of Vr no 29 - MIS:	6,18,978
	30 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	5,01,500
						Total of Vr no 30 - MIS:	5,01,500
	31 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	16,275
						Total of Vr no 31 - MIS:	16,275
	32 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,89,852
						Total of Vr no 32 - MIS:	1,89,852
	39 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	16,98,178
						Total of Vr no 39 - MIS:	16,98,178
	40 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	14,81,122
						Total of Vr no 40 - MIS:	14,81,122
	41 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,24,124
						Total of Vr no 41 - MIS:	1,24,124
	43 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	75,000
						Total of Vr no 43 - MIS:	75,000
	63 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,65,766
						Total of Vr no 63 - MIS:	2,65,766
	64 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,26,648
						Total of Vr no 64 - MIS:	2,26,648
	67 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,18,930
						Total of Vr no 67 - MIS:	2,18,930
	81 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	23,44,000
						Total of Vr no 81 - MIS:	23,44,000

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	61 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	11,316
						Total of Vr no 61 - MIS:	11,316

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	28 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	45,85,625
						Total of Vr no 28 - EST:	45,85,625
	53 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	46,56,875
						Total of Vr no 53 - EST:	46,56,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	14 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 14 - MIS:	6,200
	69 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	22,000
						Total of Vr no 69 - MIS:	22,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	26 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	5,510
						Total of Vr no 26 - EST:	2,00,035
	76 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	5,510
						Total of Vr no 76 - EST:	2,00,035

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	15 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 15 - MIS:	14,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	40 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	81,000
						Total of Vr no 40 - EST:	81,000
	42 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	53,694
						Total of Vr no 42 - MIS:	53,694
	62 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,89,100
						03 Dearness Allowance	5,44,005
						06 Other Allowances	57,390
						55 House Rent Allowance	11,970
						Total of Vr no 62 - EST:	16,02,465
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,15,100
						03 Dearness Allowance	5,03,305
						06 Other Allowances	57,764
						55 House Rent Allowance	24,350
						Total of Vr no 8 - EST:	15,00,519

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	7 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,07,700
						03 Dearness Allowance	2,24,235
						06 Other Allowances	13,879
						55 House Rent Allowance	13,060
						Total of Vr no 7 - EST:	6,58,874
	73 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,07,700
						03 Dearness Allowance	2,24,235
						06 Other Allowances	13,879
						55 House Rent Allowance	13,060
						Total of Vr no 73 - EST:	6,58,874

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TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	25 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	4,37,200
						03 Dearness Allowance	2,40,460
						06 Other Allowances	42,219
						55 House Rent Allowance	10,680
						Total of Vr no 25 - EST:	7,30,559
	27 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 27 - EST:	57,898
	47 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						Total of Vr no 47 - EST:	2,480
	49 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	4,08,800
						03 Dearness Allowance	2,24,840
						06 Other Allowances	38,968
						55 House Rent Allowance	9,480
						Total of Vr no 49 - EST:	6,82,088

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,13,000
						03 Dearness Allowance	10,52,150
						06 Other Allowances	76,579
						55 House Rent Allowance	14,040
						Total of Vr no 1 - EST:	30,55,769
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,900
						03 Dearness Allowance	1,595
						Total of Vr no 10 - EST:	4,495
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,416
						Total of Vr no 11 - MIS:	1,75,416
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,04,440
						03 Dearness Allowance	10,47,442
						06 Other Allowances	76,210
						55 House Rent Allowance	14,040
						Total of Vr no 12 - EST:	30,42,132

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,91,500
						03 Dearness Allowance	13,70,325
						06 Other Allowances	1,94,646
						55 House Rent Allowance	38,160
						Total of Vr no 13 - EST:	40,94,631
	13 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	10,00,000
						Total of Vr no 13 - LTC:	10,00,000
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 14 - EST:	80,338
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,91,500
						03 Dearness Allowance	13,70,325
						06 Other Allowances	1,94,646
						55 House Rent Allowance	37,360
						Total of Vr no 2 - EST:	40,93,831
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	57,560
						03 Dearness Allowance	34,835
						06 Other Allowances	2,703
						55 House Rent Allowance	835
						Total of Vr no 4 - EST:	95,933
	7 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,76,000
						Total of Vr no 7 - EST:	3,76,000
						Total of PRATAPGARH (53):	**48,47,00,241**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	70 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,13,086
						03 Dearness Allowance	1,71,160
						06 Other Allowances	15,074
						55 House Rent Allowance	6,680
						Total of Vr no 70 - EST:	5,06,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	108 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	24,000
						Total of Vr no 108 - MIS:	24,000
	147 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	19,932
						Total of Vr no 147 - MIS:	19,932
	2 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	2,81,175
						Total of Vr no 2 - MIS:	2,81,175
	44 - LTC	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	3,58,720
						Total of Vr no 44 - LTC:	3,58,720
	46 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	5,80,247
						Total of Vr no 46 - MIS:	5,80,247
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,460
						06 Other Allowances	21,564
						55 House Rent Allowance	5,540
						Total of Vr no 97 - EST:	5,18,764

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	10 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	9,600
						Total of Vr no 10 - MIS:	9,600
	11 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,96,822
						Total of Vr no 11 - MIS:	2,96,822
	12 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	68,552
						Total of Vr no 12 - MIS:	68,552
	139 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	19,532
						Total of Vr no 139 - MIS:	19,532
	140 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	89,464

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	140 - MIS					Total of Vr no 140 - MIS:	89,464
	141 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,22,896
						Total of Vr no 141 - MIS:	1,22,896
	176 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	87,214
						Total of Vr no 176 - MIS:	87,214
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	52,15,500
						03 Dearness Allowance	28,68,525
						06 Other Allowances	3,48,640
						55 House Rent Allowance	1,79,200
						Total of Vr no 62 - EST:	86,11,865
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	44,22,800
						03 Dearness Allowance	24,32,540
						06 Other Allowances	3,89,647
						55 House Rent Allowance	1,69,340
						Total of Vr no 63 - EST:	74,14,327

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	92 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,93,100
						03 Dearness Allowance	6,56,205
						06 Other Allowances	81,404
						55 House Rent Allowance	76,540
						Total of Vr no 92 - EST:	20,07,249
	93 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,18,000
						03 Dearness Allowance	12,15,500
						06 Other Allowances	1,96,618
						55 House Rent Allowance	1,57,680
						Total of Vr no 93 - EST:	37,87,798

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	89 - MIS	First	Voted	No Objection	205500104 03 00	43 Not Available	44,112
						Total of Vr no 89 - MIS:	44,112

Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001825	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	90,970
						Total of Vr no 125 - EST:	2,57,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001907	138 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,734
						Total of Vr no 138 - MIS:	8,734
	210 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,360
						Total of Vr no 210 - LTC:	3,360
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	77,160
						03 Dearness Allowance	41,910
						Total of Vr no 82 - EST:	1,19,070
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,05,874
						06 Other Allowances	18,328
	11 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 10 - EST:	3,22,802
						01 Pay	73,700
						03 Dearness Allowance	35,770
						06 Other Allowances	5,813
	117 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 11 - EST:	1,15,283
						12 Office Furniture and Instrument	49,797
	14 - LTC	First	Voted	No Objection	205500104 03 00	Total of Vr no 117 - MIS:	49,797
						04 Travelling Allowance	8,280
	142 - LTC	Second	Voted	No Objection	205500104 03 00	Total of Vr no 14 - LTC:	8,280
						04 Travelling Allowance	6,47,758
	15 - LTC	First	Voted	No Objection	205500104 03 00	Total of Vr no 142 - LTC:	6,47,758
						05 Transfer Travelling Expenses	11,776
	16 - LTC	First	Voted	No Objection	205500104 03 00	Total of Vr no 15 - LTC:	11,776
						05 Transfer Travelling Expenses	25,658
	164 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 16 - LTC:	25,658
						58 Payment for Outsourcing Services	7,92,954
	165 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 164 - MIS:	7,92,954
						15 Maintenance of Cars and Purchasing of Petrol etc	5,73,780
	17 - LTC	First	Voted	No Objection	205500104 03 00	Total of Vr no 165 - MIS:	5,73,780
						05 Transfer Travelling Expenses	27,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	17 - LTC					Total of Vr no 17 - LTC:	27,285
	18 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	24,773
						Total of Vr no 18 - LTC:	24,773
	19 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	26,455
						Total of Vr no 19 - LTC:	26,455
	20 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	19,388
						Total of Vr no 20 - LTC:	19,388
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,447
						03 Dearness Allowance	11,408
						06 Other Allowances	1,168
						Total of Vr no 21 - EST:	37,023
	21 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	26,571
						Total of Vr no 21 - LTC:	26,571
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	70,800
						03 Dearness Allowance	38,885
						06 Other Allowances	3,751
						Total of Vr no 22 - EST:	1,13,436
	22 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	28,028
						Total of Vr no 22 - LTC:	28,028
	23 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	27,025
						Total of Vr no 23 - LTC:	27,025
	24 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	27,324
						Total of Vr no 24 - LTC:	27,324
	25 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	25,573
						Total of Vr no 25 - LTC:	25,573
	27 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,14,141
						Total of Vr no 27 - MIS:	1,14,141
	28 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,45,779
						Total of Vr no 28 - MIS:	1,45,779
	29 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 29 - MIS:	3,000
	30 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,19,358
						Total of Vr no 30 - LTC:	2,19,358
	31 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	27,495
						Total of Vr no 31 - LTC:	27,495
	32 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,41,284
						Total of Vr no 32 - LTC:	2,41,284
	35 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,19,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	35 - LTC					Total of Vr no 35 - LTC:	14,19,879
	36 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,99,949
						Total of Vr no 36 - LTC:	15,99,949
	37 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,51,178
						Total of Vr no 37 - LTC:	13,51,178
	38 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,13,212
						Total of Vr no 38 - LTC:	15,13,212
	39 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,53,637
						Total of Vr no 39 - LTC:	19,53,637
	40 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,75,808
						Total of Vr no 40 - LTC:	16,75,808
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,65,900
						03 Dearness Allowance	87,556
						06 Other Allowances	17,633
						Total of Vr no 41 - EST:	2,71,089
	41 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,77,158
						Total of Vr no 41 - LTC:	26,77,158
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,200
						03 Dearness Allowance	2,860
						Total of Vr no 42 - EST:	8,060
	42 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,60,717
						Total of Vr no 42 - LTC:	17,60,717
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,15,105
						06 Other Allowances	4,400
						55 House Rent Allowance	6,300
						Total of Vr no 69 - EST:	6,19,305
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,27,550
						03 Dearness Allowance	22,58,190
						06 Other Allowances	2,82,432
						55 House Rent Allowance	2,23,280
						Total of Vr no 72 - EST:	68,91,452
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,35,050
						03 Dearness Allowance	23,21,385
						06 Other Allowances	2,84,110
						55 House Rent Allowance	1,40,920
						Total of Vr no 73 - EST:	69,81,465
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,27,850
						03 Dearness Allowance	22,57,310

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	74 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,92,026
						55 House Rent Allowance	1,70,152
						Total of Vr no 74 - EST:	68,47,338
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,81,150
						03 Dearness Allowance	22,85,580
						06 Other Allowances	3,02,360
						55 House Rent Allowance	1,15,280
						Total of Vr no 75 - EST:	68,84,370
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,34,900
						03 Dearness Allowance	21,53,525
						06 Other Allowances	2,78,679
						55 House Rent Allowance	1,76,640
						Total of Vr no 76 - EST:	65,43,744
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,18,850
						03 Dearness Allowance	21,99,395
						06 Other Allowances	2,85,122
						55 House Rent Allowance	1,05,260
						Total of Vr no 77 - EST:	66,08,627
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,44,150
						03 Dearness Allowance	21,57,595
						06 Other Allowances	2,91,585
						55 House Rent Allowance	1,11,500
						Total of Vr no 78 - EST:	65,04,830
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,99,000
						03 Dearness Allowance	20,76,910
						06 Other Allowances	2,78,834
						55 House Rent Allowance	1,22,380
						Total of Vr no 79 - EST:	62,77,124
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,80,850
						03 Dearness Allowance	23,33,155
						06 Other Allowances	2,98,689
						55 House Rent Allowance	1,65,580
						Total of Vr no 80 - EST:	70,78,274
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,34,390
						03 Dearness Allowance	24,82,975
						06 Other Allowances	2,12,237
						55 House Rent Allowance	1,61,260
						Total of Vr no 81 - EST:	73,90,862
	90 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	2,150
						Total of Vr no 90 - MIS:	2,150

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	93 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,11,883
						Total of Vr no 93 - MIS:	4,11,883
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	100 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,73,795
						Total of Vr no 100 - MIS:	1,73,795
	101 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	19,403
						Total of Vr no 101 - MIS:	19,403
	102 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,28,179
						Total of Vr no 102 - MIS:	1,28,179
	103 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,55,860
						Total of Vr no 103 - MIS:	1,55,860
	104 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,50,615
						Total of Vr no 104 - MIS:	1,50,615
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,94,597
						03 Dearness Allowance	22,44,275
						06 Other Allowances	2,91,783
						55 House Rent Allowance	1,52,240
						Total of Vr no 111 - EST:	67,82,895
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,72,600
						03 Dearness Allowance	22,87,065
						06 Other Allowances	2,74,080
						55 House Rent Allowance	2,66,100
						Total of Vr no 112 - EST:	69,99,845
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,37,400
						03 Dearness Allowance	22,13,145
						06 Other Allowances	2,80,300
						55 House Rent Allowance	2,01,260
						Total of Vr no 113 - EST:	67,32,105
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,77,300
						03 Dearness Allowance	20,70,530
						06 Other Allowances	2,68,437
						55 House Rent Allowance	2,00,100
						Total of Vr no 114 - EST:	63,16,367
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,72,850
						03 Dearness Allowance	21,22,835
						06 Other Allowances	2,69,549
						55 House Rent Allowance	2,45,340
						Total of Vr no 115 - EST:	65,10,574
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,68,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	116 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	20,65,635
						06 Other Allowances	2,80,769
						55 House Rent Allowance	1,56,080
						Total of Vr no 116 - EST:	62,70,884
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,12,400
						03 Dearness Allowance	21,99,560
						06 Other Allowances	3,16,174
						55 House Rent Allowance	1,97,440
						Total of Vr no 117 - EST:	67,25,574
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,16,750
						03 Dearness Allowance	22,01,870
						06 Other Allowances	2,76,966
						55 House Rent Allowance	2,33,920
						Total of Vr no 118 - EST:	67,29,506
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,60,650
						03 Dearness Allowance	9,10,745
						06 Other Allowances	95,589
						55 House Rent Allowance	65,180
						Total of Vr no 119 - EST:	27,32,164
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,15,300
						03 Dearness Allowance	2,83,415
						06 Other Allowances	16,880
						55 House Rent Allowance	32,800
						Total of Vr no 121 - EST:	8,48,395
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,57,500
						03 Dearness Allowance	10,69,365
						06 Other Allowances	94,604
						55 House Rent Allowance	1,12,840
						Total of Vr no 122 - EST:	32,34,309
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,07,250
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 124 - EST:	3,11,950
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,35,800
						03 Dearness Allowance	2,22,568
						06 Other Allowances	18,780
						Total of Vr no 14 - EST:	6,77,148
	198 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,33,677
						Total of Vr no 198 - MIS:	4,33,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	200 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,113
						Total of Vr no 200 - MIS:	12,113
	48 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,950
						Total of Vr no 48 - EST:	7,950
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	3,376
						Total of Vr no 49 - EST:	1,85,036
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,235
						03 Dearness Allowance	28,124
						06 Other Allowances	4,285
						Total of Vr no 50 - EST:	83,644
	53 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	9,021
						Total of Vr no 53 - MIS:	9,021
	54 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,500
						Total of Vr no 54 - MIS:	30,500
	56 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,22,956
						Total of Vr no 56 - MIS:	1,22,956
	57 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	22,000
						Total of Vr no 57 - EST:	22,000
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,300
						03 Dearness Allowance	39,655
						06 Other Allowances	1,688
						55 House Rent Allowance	5,620
						Total of Vr no 59 - EST:	1,19,263
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,477
						03 Dearness Allowance	13,409
						06 Other Allowances	1,997
						Total of Vr no 60 - EST:	39,883
	61 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 61 - EST:	7,500
	96 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	46,499
						Total of Vr no 96 - MIS:	46,499
	97 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,09,698
						Total of Vr no 97 - MIS:	10,09,698
	98 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	16,776
						Total of Vr no 98 - MIS:	16,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002561	152 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	58,998
						Total of Vr no 152 - MIS:	58,998

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	118 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	2,834
						Total of Vr no 118 - MIS:	2,834
	119 - MIS	First	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	39,178
						Total of Vr no 119 - MIS:	39,178
	12 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,22,800
						03 Dearness Allowance	1,22,045
						06 Other Allowances	14,441
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	3,62,226
	120 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	29,664
						Total of Vr no 120 - MIS:	29,664
	121 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	19,360
						Total of Vr no 121 - MIS:	19,360
	125 - MIS	First	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	2,575
						Total of Vr no 125 - MIS:	2,575
	134 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	7,96,243
						Total of Vr no 134 - MIS:	7,96,243
	135 - MIS	Second	Voted	No Objection	205500104 08 00	13 Expenditure on Telephone	2,829
						Total of Vr no 135 - MIS:	2,829
	149 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,80,225
						Total of Vr no 149 - MIS:	2,80,225
	150 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,21,939
						Total of Vr no 150 - MIS:	1,21,939
	151 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,87,771
						Total of Vr no 151 - MIS:	1,87,771
	29 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,99,165
						03 Dearness Allowance	1,05,990
						Total of Vr no 29 - EST:	3,05,155
	39 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	76,800
						03 Dearness Allowance	42,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	39 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	6,189
						55 House Rent Allowance	4,956
						Total of Vr no 39 - EST:	1,30,020
	43 - LTC	First	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	1,66,467
						Total of Vr no 43 - LTC:	1,66,467
	60 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,94,063
						Total of Vr no 60 - MIS:	1,94,063
	61 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	89,999
						Total of Vr no 61 - MIS:	89,999
	62 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,87,746
						Total of Vr no 62 - MIS:	1,87,746
	63 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,03,590
						Total of Vr no 63 - MIS:	1,03,590
	64 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,51,572
						Total of Vr no 64 - MIS:	2,51,572
	65 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,83,240
						Total of Vr no 65 - MIS:	2,83,240
	66 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,84,01,300
						03 Dearness Allowance	1,00,80,785
						06 Other Allowances	14,54,658
						55 House Rent Allowance	15,41,640
						Total of Vr no 66 - EST:	3,14,78,383
	67 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	93,56,950
						03 Dearness Allowance	51,26,605
						06 Other Allowances	4,39,988
						55 House Rent Allowance	6,61,986
						Total of Vr no 67 - EST:	1,55,85,529
	68 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,59,600
						03 Dearness Allowance	1,96,460
						06 Other Allowances	4,400
						55 House Rent Allowance	15,960
						Total of Vr no 68 - EST:	5,76,420

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001688	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 89 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001863	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 90 - EST:	1,08,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001874	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						Total of Vr no 85 - EST:	2,28,780
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001880	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 110 - EST:	95,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001889	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 84 - EST:	2,57,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001902	172 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,098
	88 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 172 - MIS:	2,098
						01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 88 - EST:	2,27,850
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001916	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	27,000
						Total of Vr no 87 - EST:	2,36,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001944	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001944	83 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,000
						Total of Vr no 83 - EST:	2,53,565

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001956	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	1,492
						Total of Vr no 5 - EST:	91,082
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 91 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002523	71 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,43,540
						Total of Vr no 71 - MIS:	2,43,540
	72 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,06,646
						Total of Vr no 72 - MIS:	4,06,646

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	94 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	21,241
						Total of Vr no 94 - MIS:	21,241

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,99,76,228
						03 Dearness Allowance	2,19,65,899
						06 Other Allowances	14,83,882
						55 House Rent Allowance	19,75,300
						Total of Vr no 1 - EST:	6,54,01,309
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,59,404
						03 Dearness Allowance	2,50,635
						06 Other Allowances	43,323
						Total of Vr no 100 - EST:	7,53,362
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,63,100
						03 Dearness Allowance	9,14,705
						06 Other Allowances	59,380
						55 House Rent Allowance	1,07,040
						Total of Vr no 101 - EST:	27,44,225
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,19,120
						03 Dearness Allowance	1,59,04,111
						06 Other Allowances	15,86,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	102 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	18,88,400
						Total of Vr no 102 - EST:	4,82,98,338
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,76,624
						03 Dearness Allowance	2,01,72,144
						06 Other Allowances	34,88,533
						Total of Vr no 103 - EST:	6,03,37,301
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,54,996
						03 Dearness Allowance	68,47,170
						06 Other Allowances	4,82,370
						55 House Rent Allowance	7,61,620
						Total of Vr no 104 - EST:	2,05,46,156
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,86,700
						03 Dearness Allowance	25,77,685
						06 Other Allowances	3,21,797
						55 House Rent Allowance	3,62,480
						Total of Vr no 105 - EST:	79,48,662
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,89,515
						03 Dearness Allowance	29,09,233
						06 Other Allowances	2,36,032
						55 House Rent Allowance	60,400
						Total of Vr no 106 - EST:	84,95,180
	106 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,06,949
						Total of Vr no 106 - MIS:	14,06,949
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,63,420
						03 Dearness Allowance	30,04,881
						06 Other Allowances	2,18,362
						55 House Rent Allowance	3,84,480
						Total of Vr no 107 - EST:	90,71,143
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,89,900
						03 Dearness Allowance	11,49,445
						06 Other Allowances	1,51,208
						55 House Rent Allowance	84,400
						Total of Vr no 108 - EST:	34,74,953
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,26,43,470
						03 Dearness Allowance	2,87,28,739
						06 Other Allowances	41,80,911
						55 House Rent Allowance	32,70,560
						Total of Vr no 109 - EST:	8,88,23,680
	109 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,68,465
						Total of Vr no 109 - MIS:	1,68,465

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	110 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	3,31,462
						Total of Vr no 110 - MIS:	3,31,462
	112 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	27,531
						Total of Vr no 112 - MIS:	27,531
	113 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,59,674
						Total of Vr no 113 - MIS:	5,59,674
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,36,830
						03 Dearness Allowance	28,09,444
						06 Other Allowances	2,62,360
						55 House Rent Allowance	2,52,770
						Total of Vr no 127 - EST:	84,61,404
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,67,500
						03 Dearness Allowance	4,77,125
						06 Other Allowances	9,900
						55 House Rent Allowance	27,860
						Total of Vr no 128 - EST:	13,82,385
	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,60,269
						Total of Vr no 130 - MIS:	2,60,269
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,83,000
						03 Dearness Allowance	3,75,320
						06 Other Allowances	11,000
						55 House Rent Allowance	7,560
						Total of Vr no 131 - EST:	10,76,880
	131 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,19,531
						Total of Vr no 131 - MIS:	6,19,531
	132 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,71,004
						Total of Vr no 132 - MIS:	2,71,004
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,12,58,652
						03 Dearness Allowance	1,16,53,781
						06 Other Allowances	9,17,434
						55 House Rent Allowance	11,34,100
						Total of Vr no 133 - EST:	3,49,63,967
	133 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	8,65,000
						Total of Vr no 133 - MIS:	8,65,000
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,01,050
						03 Dearness Allowance	1,39,45,279
						06 Other Allowances	14,54,922
						55 House Rent Allowance	13,36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	134 - EST					Total of Vr no 134 - EST:	4,23,37,251
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,85,850
						03 Dearness Allowance	59,69,178
						06 Other Allowances	9,81,530
						55 House Rent Allowance	7,88,000
						Total of Vr no 135 - EST:	1,86,24,558
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,99,65,690
						03 Dearness Allowance	2,19,61,479
						06 Other Allowances	15,02,078
						55 House Rent Allowance	19,73,800
						Total of Vr no 137 - EST:	6,54,03,047
	143 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,10,740
						Total of Vr no 143 - MIS:	5,10,740
	145 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,27,700
						Total of Vr no 145 - MIS:	2,27,700
	146 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	11,38,439
						Total of Vr no 146 - MIS:	11,38,439
	148 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	33,975
						Total of Vr no 148 - MIS:	33,975
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						06 Other Allowances	3,376
						Total of Vr no 15 - EST:	1,69,846
	158 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,71,036
						Total of Vr no 158 - MIS:	3,71,036
	159 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	77,762
						Total of Vr no 159 - MIS:	77,762
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	5,532
						Total of Vr no 16 - EST:	1,71,692
	160 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,90,400
						Total of Vr no 160 - MIS:	9,90,400
	161 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,50,840
						Total of Vr no 161 - MIS:	2,50,840
	169 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,37,862
						Total of Vr no 169 - MIS:	12,37,862
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,566
						Total of Vr no 17 - EST:	1,53,216
	171 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,25,601
						Total of Vr no 171 - MIS:	5,25,601
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,950
						03 Dearness Allowance	44,671
						06 Other Allowances	7,500
						55 House Rent Allowance	7,200
						Total of Vr no 19 - EST:	2,01,321
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,67,90,100
						03 Dearness Allowance	2,02,34,555
						06 Other Allowances	34,95,022
						Total of Vr no 2 - EST:	6,05,19,677
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,300
						03 Dearness Allowance	26,565
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	81,391
	208 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,80,574
						Total of Vr no 208 - MIS:	1,80,574
	209 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,440
						Total of Vr no 209 - MIS:	3,440
	212 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,57,544
						Total of Vr no 212 - MIS:	4,57,544
	213 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,41,321
						Total of Vr no 213 - MIS:	1,41,321
	214 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,64,525
						Total of Vr no 214 - MIS:	3,64,525
	217 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,94,999
						Total of Vr no 217 - MIS:	9,94,999
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,18,079
						03 Dearness Allowance	5,00,000
						Total of Vr no 23 - EST:	12,18,079
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,507
						03 Dearness Allowance	5,231
						Total of Vr no 24 - EST:	14,738
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,85,001
						03 Dearness Allowance	8,78,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	25 - EST					Total of Vr no 25 - EST:	33,63,656
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,216
						03 Dearness Allowance	9,297
						06 Other Allowances	15,111
						55 House Rent Allowance	9,440
						Total of Vr no 26 - EST:	67,064
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,750
						03 Dearness Allowance	61,832
						06 Other Allowances	4,317
						55 House Rent Allowance	14,580
						Total of Vr no 27 - EST:	2,00,479
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,773
						03 Dearness Allowance	65,151
						06 Other Allowances	12,000
						55 House Rent Allowance	3,200
						Total of Vr no 28 - EST:	2,20,124
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,23,004
						03 Dearness Allowance	2,30,615
						06 Other Allowances	39,863
						Total of Vr no 3 - EST:	6,93,482
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,600
						03 Dearness Allowance	22,330
						06 Other Allowances	3,860
						Total of Vr no 30 - EST:	66,790
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,350
						03 Dearness Allowance	1,50,000
						Total of Vr no 31 - EST:	3,27,350
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,50,200
						03 Dearness Allowance	6,05,104
						55 House Rent Allowance	72,600
						Total of Vr no 32 - EST:	20,27,904
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,700
						03 Dearness Allowance	22,701
						55 House Rent Allowance	45,600
						Total of Vr no 33 - EST:	1,18,001
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,671
						03 Dearness Allowance	63,626
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	1,87,817
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,98,478

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,08,416
						Total of Vr no 35 - EST:	4,06,894
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,600
						03 Dearness Allowance	99,920
						06 Other Allowances	13,250
						55 House Rent Allowance	3,340
						Total of Vr no 36 - EST:	3,56,110
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	6,189
						Total of Vr no 37 - EST:	1,27,089
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,891
						03 Dearness Allowance	6,440
						06 Other Allowances	6,000
						55 House Rent Allowance	11,200
						Total of Vr no 38 - EST:	38,531
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	6,464
						55 House Rent Allowance	5,380
						Total of Vr no 4 - EST:	2,30,704
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,935
						03 Dearness Allowance	30,449
						55 House Rent Allowance	12,000
						Total of Vr no 43 - EST:	1,06,384
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,000
						03 Dearness Allowance	1,00,376
						Total of Vr no 44 - EST:	2,15,376
	45 - LTC	First	Voted	No Objection	205500109 03 00	42 Other Expense	28,05,319
						Total of Vr no 45 - LTC:	28,05,319
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,855
						03 Dearness Allowance	1,14,426
						55 House Rent Allowance	81,780
						Total of Vr no 46 - EST:	3,36,061
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,420
						03 Dearness Allowance	19,054
						06 Other Allowances	2,287
						55 House Rent Allowance	3,340
						Total of Vr no 47 - EST:	71,101
	47 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,32,426

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	47 - MIS					Total of Vr no 47 - MIS:	13,32,426
	48 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,11,289
						Total of Vr no 48 - MIS:	7,11,289
	49 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,81,562
						Total of Vr no 49 - MIS:	6,81,562
	5 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,16,623
						Total of Vr no 5 - MIS:	3,16,623
	50 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,00,890
						Total of Vr no 50 - MIS:	3,00,890
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,740
						03 Dearness Allowance	8,822
						Total of Vr no 51 - EST:	87,562
	51 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	38,46,800
						Total of Vr no 51 - MIS:	38,46,800
	52 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	11,23,423
						Total of Vr no 52 - MIS:	11,23,423
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,688
						Total of Vr no 53 - EST:	1,01,043
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,89,044
						03 Dearness Allowance	5,63,763
						55 House Rent Allowance	21,380
						Total of Vr no 55 - EST:	12,74,187
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,633
						03 Dearness Allowance	25,149
						06 Other Allowances	22,055
						Total of Vr no 56 - EST:	2,99,837
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,700
						03 Dearness Allowance	16,629
						Total of Vr no 58 - EST:	46,329
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						Total of Vr no 6 - EST:	79,963
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	4,126

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	65 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,880
						Total of Vr no 65 - EST:	1,19,436
	69 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,05,958
						Total of Vr no 69 - MIS:	4,05,958
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,32,500
						03 Dearness Allowance	9,52,875
						06 Other Allowances	1,54,725
						55 House Rent Allowance	1,12,800
						Total of Vr no 7 - EST:	29,52,900
	70 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,88,642
						Total of Vr no 70 - MIS:	6,88,642
	73 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	19,52,217
						Total of Vr no 73 - MIS:	19,52,217
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,12,800
						03 Dearness Allowance	1,17,040
						06 Other Allowances	20,231
						55 House Rent Allowance	4,800
						Total of Vr no 8 - EST:	3,54,871
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	20,39,985
						Total of Vr no 8 - MIS:	20,39,985
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,34,21,660
						03 Dearness Allowance	1,83,71,155
						06 Other Allowances	23,42,254
						55 House Rent Allowance	25,40,880
						Total of Vr no 86 - EST:	5,66,75,949
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,57,000
						03 Dearness Allowance	8,56,350
						55 House Rent Allowance	1,51,440
						Total of Vr no 95 - EST:	25,64,790
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,300
						03 Dearness Allowance	2,50,415
						06 Other Allowances	18,192
						55 House Rent Allowance	14,520
						Total of Vr no 96 - EST:	7,38,427
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,32,500
						03 Dearness Allowance	9,52,875
						06 Other Allowances	1,54,725
						55 House Rent Allowance	1,03,200
						Total of Vr no 99 - EST:	29,43,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	40 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	10,000
						Total of Vr no 40 - EST:	10,000
	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,68,530
						03 Dearness Allowance	92,675
						06 Other Allowances	7,814
						Total of Vr no 71 - EST:	2,69,019
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	129 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,87,020
						03 Dearness Allowance	12,57,575
						06 Other Allowances	66,772
						55 House Rent Allowance	1,71,880
						Total of Vr no 129 - EST:	37,83,247
	136 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,73,500
						03 Dearness Allowance	11,95,260
						06 Other Allowances	86,301
						55 House Rent Allowance	1,52,060
						Total of Vr no 136 - EST:	36,07,121
	173 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	89,666
						Total of Vr no 173 - MIS:	89,666
	174 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 174 - MIS:	10,000
	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	52,600
						03 Dearness Allowance	25,928
						55 House Rent Allowance	14,800
						Total of Vr no 64 - EST:	93,328
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	120 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						06 Other Allowances	4,126
						55 House Rent Allowance	8,860
						Total of Vr no 120 - EST:	1,59,616
	13 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	5,000
						Total of Vr no 13 - EST:	5,000
	95 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	11,602
						Total of Vr no 95 - MIS:	11,602
	99 - LTC	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,962
						Total of Vr no 99 - LTC:	1,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	175 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,500
						Total of Vr no 175 - MIS:	1,62,500
	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	38,650
						03 Dearness Allowance	18,767
						Total of Vr no 45 - EST:	57,417
	66 - LTC	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	8,02,589
						Total of Vr no 66 - LTC:	8,02,589

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	107 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,17,589
						Total of Vr no 107 - MIS:	15,17,589
	111 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	57,213
						Total of Vr no 111 - MIS:	57,213
	126 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	6,31,400
						Total of Vr no 126 - MIS:	6,31,400
	144 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,33,058
						Total of Vr no 144 - MIS:	69,33,058
	162 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,20,683
						Total of Vr no 162 - MIS:	9,20,683
	170 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	9,31,213
						Total of Vr no 170 - MIS:	9,31,213
	206 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	5,74,524
						Total of Vr no 206 - MIS:	5,74,524
	211 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,40,440
						Total of Vr no 211 - MIS:	9,40,440
	6 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,40,917
						Total of Vr no 6 - MIS:	1,40,917
	67 - LTC	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,88,190
						Total of Vr no 67 - LTC:	2,88,190

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	215 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,89,624
						Total of Vr no 215 - MIS:	11,89,624
	216 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,93,300
						Total of Vr no 216 - MIS:	20,93,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	126 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,34,475
						Total of Vr no 126 - EST:	16,34,475

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	207 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	22,000
						Total of Vr no 207 - MIS:	22,000
	218 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	19,578
						Total of Vr no 218 - MIS:	19,578
	7 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,22,167
						Total of Vr no 7 - MIS:	1,22,167

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	132 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,41,790
						03 Dearness Allowance	3,18,890
						06 Other Allowances	240
						55 House Rent Allowance	39,360
						57 Non Practising Allowances	39,400
						Total of Vr no 132 - EST:	9,39,680
	52 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,31,733
						03 Dearness Allowance	1,61,379
						06 Other Allowances	3,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head 2055 Police | Sub Mj Head 00 Not Available | Minor Head 113 Welfare of Police Personnel

Sub Head 04 Hospital expenditure | Detail Head 01 District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	52 - EST					Total of Vr no 52 - EST:	2,96,464

Sub Head 04 Hospital expenditure | Detail Head 02 State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	123 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,81,000
						03 Dearness Allowance	1,08,889
						06 Other Allowances	40
						55 House Rent Allowance	13,680
						57 Non Practising Allowances	16,980
						Total of Vr no 123 - EST:	3,20,589
	163 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	80,000
						Total of Vr no 163 - MIS:	80,000
	55 - MIS	First	Voted	No Objection	205500113 04 02	08 Office Expenditure	2,870
						Total of Vr no 55 - MIS:	2,870
	9 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,09,100
						03 Dearness Allowance	72,006
						55 House Rent Allowance	8,960
						57 Non Practising Allowances	21,820
						Total of Vr no 9 - EST:	2,11,886

Sub Head 09 Special grant for police welfare | Detail Head 00 Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	9 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	19,619
						Total of Vr no 9 - MIS:	19,619

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	91 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	4,532
						Total of Vr no 91 - MIS:	4,532

Major Head 2055 Police | Sub Mj Head 00 Not Available | Minor Head 114 Wireless and Computers

Sub Head 03 Police Computer Center | Detail Head 00 Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	18 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	1,95,000
						Total of Vr no 18 - EST:	1,95,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	98 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	18,58,128
						03 Dearness Allowance	10,20,140
						06 Other Allowances	1,19,670
						55 House Rent Allowance	1,31,560
						Total of Vr no 98 - EST:	31,29,498

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	130 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,59,300
						03 Dearness Allowance	1,42,615
						06 Other Allowances	3,300
						55 House Rent Allowance	12,600
						Total of Vr no 130 - EST:	4,17,815
	54 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	45,000
						03 Dearness Allowance	19,740
						Total of Vr no 54 - EST:	64,740

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	94 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,58,400
						03 Dearness Allowance	1,97,120
						06 Other Allowances	22,816
						55 House Rent Allowance	27,660
						Total of Vr no 94 - EST:	6,05,996

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	12 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	1,79,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	12 - EST					Total of Vr no 12 - EST:	1,79,066
	19 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	9,060
						Total of Vr no 19 - MIS:	9,060
	20 - MIS	Second	Voted	No Objection	207000108 03 00	10 Water Tax/Water Surcharge	8,61,712
						Total of Vr no 20 - MIS:	8,61,712
	21 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	9,416
						Total of Vr no 21 - MIS:	9,416
	22 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,920
						Total of Vr no 22 - MIS:	44,920
	23 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,46,000
						Total of Vr no 23 - MIS:	1,46,000
	24 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	76,882
						Total of Vr no 24 - MIS:	76,882
	37 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,79,020
						Total of Vr no 37 - MIS:	2,79,020
	38 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	1,39,989
						Total of Vr no 38 - MIS:	1,39,989
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,87,288
						03 Dearness Allowance	87,247
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	2,76,598
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,53,600
						03 Dearness Allowance	15,14,480
						06 Other Allowances	2,11,963
						55 House Rent Allowance	62,608
						Total of Vr no 8 - EST:	45,42,651
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	51,58,700
						03 Dearness Allowance	28,37,285
						06 Other Allowances	1,92,983
						55 House Rent Allowance	1,43,580
						Total of Vr no 9 - EST:	83,32,548
						Total of PRAYAGRAJ (22):	**93,40,37,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002538	11 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	12,302
						Total of Vr no 11 - TA:	12,302
	12 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,57,000
						03 Dearness Allowance	48,115
						Total of Vr no 12 - EST:	2,05,115
	18 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	14,500
						Total of Vr no 18 - MIS:	14,500
	2 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	66,894
						Total of Vr no 2 - MIS:	66,894
	3 - MIS	First	Voted	No Objection	205500001 03 00	42 Other Expense	780
						Total of Vr no 3 - MIS:	780
	38 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,84,400
						03 Dearness Allowance	3,21,420
						06 Other Allowances	16,410
						55 House Rent Allowance	29,660
						Total of Vr no 38 - EST:	9,51,890
	39 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,87,300
						03 Dearness Allowance	2,13,015
						06 Other Allowances	27,475
						55 House Rent Allowance	30,440
						Total of Vr no 39 - EST:	6,58,230
	4 - MIS	First	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	15,490
						Total of Vr no 4 - MIS:	15,490
	5 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,200
						Total of Vr no 5 - MIS:	6,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	15 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,465
						Total of Vr no 15 - MIS:	2,465
	17 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	5,075
						Total of Vr no 17 - MIS:	5,075
	25 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	26,830
						Total of Vr no 25 - MIS:	26,830
	26 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,600
						Total of Vr no 26 - MIS:	42,600
	32 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	32 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	1,100
						Total of Vr no 32 - EST:	1,58,270
	33 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,01,365
						06 Other Allowances	9,190
						55 House Rent Allowance	4,800
						Total of Vr no 33 - EST:	2,99,655
	34 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,33,540
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	3,88,612

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003314	20 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,81,183
						03 Dearness Allowance	87,812
						Total of Vr no 20 - EST:	2,68,995
	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 37 - EST:	2,83,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003322	35 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 35 - EST:	3,27,515
	36 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,61,474
						03 Dearness Allowance	1,01,243
						Total of Vr no 36 - EST:	3,62,717

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	10 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	34,129
						Total of Vr no 10 - MIS:	34,129
	12 - MIS	Second	Voted	No Objection	205500109 08 00	13 Expenditure on Telephone	16,100
						Total of Vr no 12 - MIS:	16,100
	30 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,90,574

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	30 - MIS					Total of Vr no 30 - MIS:	5,90,574

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	27 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	14,148
						Total of Vr no 27 - MIS:	14,148

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	1 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	800
						03 Dearness Allowance	440
						Total of Vr no 1 - EST:	1,240
	1 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	7,445
						Total of Vr no 1 - MIS:	7,445
	17 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	7,500
						Total of Vr no 17 - EST:	7,500
	19 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,512
						Total of Vr no 19 - MIS:	67,512
	34 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	43,944
						Total of Vr no 34 - TA:	43,944
	35 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	17,232
						Total of Vr no 35 - TA:	17,232
	40 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,36,800
						03 Dearness Allowance	2,40,075
						06 Other Allowances	14,703
						55 House Rent Allowance	11,720
						Total of Vr no 40 - EST:	7,03,298
	41 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,26,280
						03 Dearness Allowance	2,88,750
						06 Other Allowances	33,727
						55 House Rent Allowance	25,150
						Total of Vr no 41 - EST:	8,73,907

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	10 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	41,12,700
						03 Dearness Allowance	22,61,985
						06 Other Allowances	1,48,551
						55 House Rent Allowance	73,660
						Total of Vr no 10 - EST:	65,96,896
	11 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	11,20,600
						03 Dearness Allowance	6,16,330
						06 Other Allowances	67,354
						55 House Rent Allowance	43,840
						Total of Vr no 11 - EST:	18,48,124
	13 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	16,05,300
						03 Dearness Allowance	8,81,507
						06 Other Allowances	1,05,776
						55 House Rent Allowance	8,840
						Total of Vr no 13 - EST:	26,01,423
	13 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,07,722
						Total of Vr no 13 - MIS:	1,07,722
	14 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	1,49,968
						Total of Vr no 14 - MIS:	1,49,968
	15 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,52,400
						03 Dearness Allowance	1,38,820
						06 Other Allowances	9,940
						Total of Vr no 15 - EST:	4,01,160
	16 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,76,500
						03 Dearness Allowance	1,52,075
						06 Other Allowances	20,630
						55 House Rent Allowance	2,086
						Total of Vr no 16 - EST:	4,51,291
	18 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	8,05,000
						Total of Vr no 18 - EST:	8,05,000
	19 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	32,68,000
						Total of Vr no 19 - EST:	32,68,000
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	74,41,600
						03 Dearness Allowance	40,92,880
						06 Other Allowances	4,60,519
						55 House Rent Allowance	3,40,560
						Total of Vr no 2 - EST:	1,23,35,559
	21 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,01,579
						Total of Vr no 21 - TA:	6,01,579
	22 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,89,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	22 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,59,170
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 22 - EST:	4,58,170
	22 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,75,173
						Total of Vr no 22 - TA:	6,75,173
	23 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,54,547
						03 Dearness Allowance	1,79,635
						Total of Vr no 23 - EST:	6,34,182
	23 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,64,623
						Total of Vr no 23 - TA:	2,64,623
	24 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	31,10,800
						03 Dearness Allowance	17,01,700
						06 Other Allowances	1,18,083
						55 House Rent Allowance	1,46,780
						Total of Vr no 24 - EST:	50,77,363
	24 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,91,490
						Total of Vr no 24 - TA:	3,91,490
	25 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	35,65,100
						03 Dearness Allowance	19,59,375
						06 Other Allowances	1,46,261
						55 House Rent Allowance	1,40,300
						Total of Vr no 25 - EST:	58,11,036
	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	51,88,100
						03 Dearness Allowance	28,53,455
						06 Other Allowances	3,24,874
						55 House Rent Allowance	1,28,210
						Total of Vr no 26 - EST:	84,94,639
	27 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	70,34,800
						03 Dearness Allowance	38,69,140
						06 Other Allowances	4,32,626
						55 House Rent Allowance	3,16,930
						Total of Vr no 27 - EST:	1,16,53,496
	28 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	9,24,550
						Total of Vr no 28 - MIS:	9,24,550
	29 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	43,28,630
						03 Dearness Allowance	23,80,583
						06 Other Allowances	3,01,101
						55 House Rent Allowance	3,06,940
						Total of Vr no 29 - EST:	73,17,254

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	29 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	8,25,345
						Total of Vr no 29 - MIS:	8,25,345
	3 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	65,17,700
						03 Dearness Allowance	35,84,735
						06 Other Allowances	4,18,547
						55 House Rent Allowance	3,37,990
						Total of Vr no 3 - EST:	1,08,58,972
	30 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	83,67,300
						03 Dearness Allowance	46,02,015
						06 Other Allowances	5,34,200
						55 House Rent Allowance	4,24,360
						Total of Vr no 30 - EST:	1,39,27,875
	31 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	59,63,300
						03 Dearness Allowance	32,79,815
						06 Other Allowances	3,83,727
						55 House Rent Allowance	3,31,250
						Total of Vr no 31 - EST:	99,58,092
	31 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	10,20,139
						Total of Vr no 31 - MIS:	10,20,139
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	61,29,600
						03 Dearness Allowance	33,71,280
						06 Other Allowances	3,82,887
						55 House Rent Allowance	1,30,930
						Total of Vr no 4 - EST:	1,00,14,697
	5 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	87,51,400
						03 Dearness Allowance	48,13,270
						06 Other Allowances	5,61,280
						55 House Rent Allowance	4,41,424
						Total of Vr no 5 - EST:	1,45,67,374
	6 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	48,74,714
						03 Dearness Allowance	26,72,538
						06 Other Allowances	3,34,058
						55 House Rent Allowance	3,04,209
						Total of Vr no 6 - EST:	81,85,519
	8 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	37,03,880
						03 Dearness Allowance	20,32,580
						06 Other Allowances	1,44,114
						55 House Rent Allowance	1,81,960
						Total of Vr no 8 - EST:	60,62,534
	8 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	8 - TA					Total of Vr no 8 - TA:	540
	9 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,59,170
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	4,58,170
	9 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	840
						Total of Vr no 9 - TA:	840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003320	21 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	400
						Total of Vr no 21 - EST:	1,33,855

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	16 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,435
						Total of Vr no 16 - MIS:	4,435

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	14 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	88,800
						03 Dearness Allowance	48,510
						06 Other Allowances	4,126
						Total of Vr no 14 - EST:	1,41,436
	28 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,86,500
						03 Dearness Allowance	3,20,760
						06 Other Allowances	22,693
						55 House Rent Allowance	19,500
						Total of Vr no 28 - EST:	9,49,453
	7 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	5,42,100
						03 Dearness Allowance	2,96,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	7 - EST	First	Voted	No Objection	205500115 03 00	06 Other Allowances	20,630
						55 House Rent Allowance	16,160
						Total of Vr no 7 - EST:	8,75,395
						Total of PRAYAGRAJ-2 (64):	15,53,27,718

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	33 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	6,29,217
						Total of Vr no 33 - MIS:	6,29,217
	94 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,51,730
						03 Dearness Allowance	1,38,325
						06 Other Allowances	11,127
						Total of Vr no 94 - EST:	4,01,182
	95 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	1,844
						Total of Vr no 95 - EST:	43,384

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	12 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,00,880
						Total of Vr no 12 - MIS:	2,00,880
	51 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	18,990
						Total of Vr no 51 - MIS:	18,990

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	22 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,63,361
						Total of Vr no 22 - MIS:	1,63,361
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	73,800
						03 Dearness Allowance	28,326
						Total of Vr no 32 - EST:	1,02,126
	37 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	60,000
						Total of Vr no 37 - EST:	60,000
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,34,900
						03 Dearness Allowance	1,83,095
						06 Other Allowances	22,453
						55 House Rent Allowance	9,037
						Total of Vr no 47 - EST:	5,49,485
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,49,200
						03 Dearness Allowance	3,56,510
						06 Other Allowances	64,260
						55 House Rent Allowance	20,860
						Total of Vr no 48 - EST:	10,90,830

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	48 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,34,518
						Total of Vr no 48 - TA:	2,34,518

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001317	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	80,850
						Total of Vr no 44 - EST:	2,29,450
	47 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,520
						Total of Vr no 47 - TA:	5,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,47,700
						03 Dearness Allowance	30,88,140
						06 Other Allowances	5,34,966
						55 House Rent Allowance	800
						Total of Vr no 100 - EST:	92,71,606
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,80,000
						03 Dearness Allowance	31,03,815
						06 Other Allowances	5,40,298
						55 House Rent Allowance	3,740
						Total of Vr no 101 - EST:	93,27,853
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,87,850
						03 Dearness Allowance	27,71,670
						06 Other Allowances	4,47,914
						55 House Rent Allowance	5,580
						Total of Vr no 102 - EST:	83,13,014
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 15 - EST:	92,518
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,900
						03 Dearness Allowance	56,833
						06 Other Allowances	5,213
						Total of Vr no 16 - EST:	1,67,946
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	17 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	20,020
						Total of Vr no 17 - EST:	56,420
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,350
						03 Dearness Allowance	29,256
						06 Other Allowances	2,042
						Total of Vr no 18 - EST:	86,648
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	1,688
						Total of Vr no 19 - EST:	49,893
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,300
						03 Dearness Allowance	91,630
						06 Other Allowances	14,379
						Total of Vr no 20 - EST:	2,73,309
	21 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,000
						Total of Vr no 21 - EST:	2,000
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,098
						Total of Vr no 22 - EST:	14,098
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	94,571
						03 Dearness Allowance	43,670
						06 Other Allowances	6,370
						Total of Vr no 3 - EST:	1,44,611
	3 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,22,105
						Total of Vr no 3 - MIS:	10,22,105
	34 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,559
						Total of Vr no 34 - MIS:	8,559
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,000
						03 Dearness Allowance	6,776
						Total of Vr no 36 - EST:	20,776
	36 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	72,814
						Total of Vr no 36 - MIS:	72,814
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,25,345
						06 Other Allowances	12,220
						Total of Vr no 39 - EST:	3,69,965
	4 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,850
						Total of Vr no 4 - MIS:	7,850
	46 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,68,519

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	46 - MIS					Total of Vr no 46 - MIS:	2,68,519
	49 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,93,956
						Total of Vr no 49 - MIS:	1,93,956
	5 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	97,834
						Total of Vr no 5 - MIS:	97,834
	57 - MIS	Second	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	42,01,448
						Total of Vr no 57 - MIS:	42,01,448
	6 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	28,350
						Total of Vr no 6 - MIS:	28,350
	7 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,48,800
						Total of Vr no 7 - MIS:	1,48,800
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,89,700
						03 Dearness Allowance	1,59,335
						06 Other Allowances	8,596
	76 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 75 - EST:	4,57,631
						02 Wages	25,200
						Total of Vr no 76 - MIS:	25,200
	77 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,22,381
						Total of Vr no 77 - MIS:	6,22,381
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,59,775
						03 Dearness Allowance	47,96,737
						06 Other Allowances	3,67,535
						55 House Rent Allowance	1,340
	88 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 81 - EST:	1,39,25,387
						01 Pay	1,66,200
						03 Dearness Allowance	91,410
						06 Other Allowances	6,752
	89 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 88 - EST:	2,64,362
						01 Pay	1,40,200
						03 Dearness Allowance	76,450
						06 Other Allowances	2,200
	90 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 89 - EST:	2,18,850
						01 Pay	12,16,500
						03 Dearness Allowance	6,69,075
						06 Other Allowances	53,476
	91 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 90 - EST:	19,39,051
						01 Pay	5,46,900
						03 Dearness Allowance	3,00,795

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	91 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	36,880
						Total of Vr no 91 - EST:	8,84,575
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,33,850
						03 Dearness Allowance	2,91,830
						06 Other Allowances	25,510
						Total of Vr no 92 - EST:	8,51,190
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,52,400
						03 Dearness Allowance	7,38,210
						06 Other Allowances	81,998
						Total of Vr no 93 - EST:	21,72,608

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001314	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,600
						03 Dearness Allowance	18,666
						Total of Vr no 2 - EST:	52,266
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 45 - EST:	1,45,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	10 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,05,922
						Total of Vr no 10 - MIS:	1,05,922
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,700
						03 Dearness Allowance	8,085
						06 Other Allowances	1,397
						Total of Vr no 11 - EST:	24,182
	11 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,38,545
						Total of Vr no 11 - MIS:	2,38,545
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	2,063
						Total of Vr no 13 - EST:	60,188
	13 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	37,200
						Total of Vr no 13 - MIS:	37,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	14 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	30,384
						Total of Vr no 14 - MIS:	30,384
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,400
						03 Dearness Allowance	41,552
						06 Other Allowances	3,750
						Total of Vr no 23 - EST:	1,23,702
	23 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	74,300
						Total of Vr no 23 - MIS:	74,300
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,400
						03 Dearness Allowance	31,792
						Total of Vr no 24 - EST:	90,192
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,000
						03 Dearness Allowance	16,440
						Total of Vr no 25 - EST:	55,440
	25 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,25,000
						Total of Vr no 25 - MIS:	1,25,000
	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,32,000
						Total of Vr no 26 - EST:	7,32,000
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,10,000
						Total of Vr no 26 - MIS:	5,10,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,07,000
						Total of Vr no 27 - EST:	5,07,000
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,47,897
						Total of Vr no 27 - MIS:	24,47,897
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	91,300
						06 Other Allowances	4,688
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	2,64,008
	28 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,000
						Total of Vr no 28 - MIS:	30,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,454
						03 Dearness Allowance	10,700
						06 Other Allowances	95
						Total of Vr no 29 - EST:	30,249
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,21,200
						Total of Vr no 29 - MIS:	1,21,200
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,390
						06 Other Allowances	5,625
						Total of Vr no 30 - EST:	82,815
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,47,900
						03 Dearness Allowance	2,25,824
						Total of Vr no 33 - EST:	8,73,724
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,000
						03 Dearness Allowance	1,06,800
						Total of Vr no 34 - EST:	3,88,800
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,345
						03 Dearness Allowance	67,840
						06 Other Allowances	6,189
						Total of Vr no 38 - EST:	1,97,374
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,90,700
						03 Dearness Allowance	2,14,885
						06 Other Allowances	13,603
						55 House Rent Allowance	6,776
						Total of Vr no 4 - EST:	6,25,964
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,600
						03 Dearness Allowance	27,626
						Total of Vr no 40 - EST:	78,226
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	79,317
						Total of Vr no 40 - TA:	79,317
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,400
						03 Dearness Allowance	24,798
						Total of Vr no 41 - EST:	84,198
	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	47,10,000
						Total of Vr no 42 - EST:	47,10,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,63,600
						03 Dearness Allowance	4,07,866
						Total of Vr no 43 - EST:	14,71,466
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						06 Other Allowances	8,440
						55 House Rent Allowance	8,670
						Total of Vr no 49 - EST:	5,66,275
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,900
						03 Dearness Allowance	25,795
						06 Other Allowances	4,126
						55 House Rent Allowance	912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	5 - EST					Total of Vr no 5 - EST:	77,733
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,400
						03 Dearness Allowance	1,94,920
						06 Other Allowances	18,568
						55 House Rent Allowance	14,940
						Total of Vr no 50 - EST:	5,82,828
	52 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,32,232
						Total of Vr no 52 - MIS:	4,32,232
	53 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,89,506
						Total of Vr no 53 - MIS:	1,89,506
	54 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,400
						Total of Vr no 54 - MIS:	28,400
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,54,100
						03 Dearness Allowance	20,64,755
						06 Other Allowances	3,56,899
						Total of Vr no 55 - EST:	61,75,754
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,42,273
						03 Dearness Allowance	13,98,173
						06 Other Allowances	1,38,956
						55 House Rent Allowance	67,140
						Total of Vr no 56 - EST:	41,46,542
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,20,687
						03 Dearness Allowance	17,10,581
						06 Other Allowances	1,75,051
						55 House Rent Allowance	96,040
						Total of Vr no 57 - EST:	51,02,359
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,95,458
						03 Dearness Allowance	5,45,765
						06 Other Allowances	35,134
						55 House Rent Allowance	14,000
						Total of Vr no 58 - EST:	15,90,357
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,88,300
						03 Dearness Allowance	35,68,565
						06 Other Allowances	6,16,837
						Total of Vr no 59 - EST:	1,06,73,702
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,800
						03 Dearness Allowance	54,340
						06 Other Allowances	7,688
						55 House Rent Allowance	3,200
						Total of Vr no 6 - EST:	1,64,028

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,65,600
						03 Dearness Allowance	3,11,080
						55 House Rent Allowance	19,920
						Total of Vr no 60 - EST:	8,96,600
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,13,600
						03 Dearness Allowance	12,17,480
						06 Other Allowances	1,67,103
						55 House Rent Allowance	88,510
						Total of Vr no 61 - EST:	36,86,693
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,20,030
						03 Dearness Allowance	25,27,800
						06 Other Allowances	1,79,694
						55 House Rent Allowance	1,44,078
						Total of Vr no 62 - EST:	74,71,602
	62 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	43,955
						Total of Vr no 62 - MIS:	43,955
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,41,500
						03 Dearness Allowance	12,32,825
						06 Other Allowances	97,732
						55 House Rent Allowance	36,195
						Total of Vr no 63 - EST:	36,08,252
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,01,700
						03 Dearness Allowance	3,85,935
						06 Other Allowances	51,603
						55 House Rent Allowance	17,210
						Total of Vr no 66 - EST:	11,56,448
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,66,600
						03 Dearness Allowance	35,56,630
						06 Other Allowances	6,14,774
						Total of Vr no 67 - EST:	1,06,38,004
	67 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,31,350
						Total of Vr no 67 - MIS:	1,31,350
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,21,500
						03 Dearness Allowance	6,14,075
						06 Other Allowances	78,531
						55 House Rent Allowance	23,988
						Total of Vr no 69 - EST:	18,38,094
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,64,000
						Total of Vr no 7 - EST:	1,64,000
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,82,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	70 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,55,515
						06 Other Allowances	2,80,053
						55 House Rent Allowance	85,306
						Total of Vr no 70 - EST:	62,03,174
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,79,440
						03 Dearness Allowance	33,89,892
						06 Other Allowances	3,58,004
						55 House Rent Allowance	1,52,172
						Total of Vr no 71 - EST:	1,00,79,508
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,57,960
						06 Other Allowances	3,300
						Total of Vr no 72 - EST:	4,48,460
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,500
						03 Dearness Allowance	1,94,425
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 73 - EST:	5,56,575
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,21,816
						03 Dearness Allowance	30,16,145
						06 Other Allowances	3,34,249
						55 House Rent Allowance	87,402
						Total of Vr no 74 - EST:	89,59,612
	75 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,12,299
						Total of Vr no 75 - MIS:	1,12,299
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,03,311
						03 Dearness Allowance	52,17,025
						06 Other Allowances	3,47,356
						55 House Rent Allowance	2,10,434
						Total of Vr no 76 - EST:	1,52,78,126
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,18,542
						03 Dearness Allowance	19,30,633
						06 Other Allowances	1,01,894
						55 House Rent Allowance	81,104
						Total of Vr no 77 - EST:	56,32,173
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,58,600
						03 Dearness Allowance	16,23,600
						06 Other Allowances	1,22,541
						55 House Rent Allowance	61,210
						Total of Vr no 78 - EST:	47,65,951

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TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,41,700
						03 Dearness Allowance	46,13,345
						06 Other Allowances	3,69,227
						55 House Rent Allowance	2,07,150
						Total of Vr no 79 - EST:	1,36,31,422
	8 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,53,000
						Total of Vr no 8 - EST:	4,53,000
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,93,940
						03 Dearness Allowance	11,97,955
						06 Other Allowances	88,757
						55 House Rent Allowance	46,648
						Total of Vr no 80 - EST:	35,27,300
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,23,553
						03 Dearness Allowance	38,63,981
						06 Other Allowances	5,71,656
						55 House Rent Allowance	2,09,606
						Total of Vr no 82 - EST:	1,17,68,796
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,58,167
						03 Dearness Allowance	21,98,515
						06 Other Allowances	3,32,239
						55 House Rent Allowance	1,38,940
						Total of Vr no 83 - EST:	67,27,861
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,99,300
						03 Dearness Allowance	62,63,418
						06 Other Allowances	9,64,164
						55 House Rent Allowance	4,01,332
						Total of Vr no 84 - EST:	1,91,28,214
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,57,190
						03 Dearness Allowance	39,08,751
						06 Other Allowances	6,33,860
						55 House Rent Allowance	2,35,048
						Total of Vr no 85 - EST:	1,19,34,849
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,00,000
						03 Dearness Allowance	35,99,365
						06 Other Allowances	5,57,347
						55 House Rent Allowance	2,20,608
						Total of Vr no 86 - EST:	1,09,77,320
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,79,800
						03 Dearness Allowance	35,08,890
						06 Other Allowances	6,06,522

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	87 - EST					Total of Vr no 87 - EST:	1,04,95,212

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	35 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	13,000
						Total of Vr no 35 - EST:	13,000
	96 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	3,688
						Total of Vr no 96 - EST:	1,38,383
	97 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,34,360
						03 Dearness Allowance	73,865
						06 Other Allowances	5,439
						Total of Vr no 97 - EST:	2,13,664
45002551	12 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	60,000
						Total of Vr no 12 - EST:	60,000
	31 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 31 - EST:	7,500
	37 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	2,360
						Total of Vr no 37 - MIS:	2,360
	51 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,11,430
						03 Dearness Allowance	8,86,270
						06 Other Allowances	42,004
						55 House Rent Allowance	40,380
						Total of Vr no 51 - EST:	25,80,084
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,50,420
						03 Dearness Allowance	3,02,665
						06 Other Allowances	21,537
						55 House Rent Allowance	8,820
						Total of Vr no 52 - EST:	8,83,442
	56 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	5,900
						Total of Vr no 56 - MIS:	5,900

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,56,863
						Total of Vr no 38 - MIS:	22,56,863
	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,16,800
						03 Dearness Allowance	11,04,785
						06 Other Allowances	87,870
						55 House Rent Allowance	29,543
						Total of Vr no 64 - EST:	32,38,998
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,34,700
						03 Dearness Allowance	2,28,800
						06 Other Allowances	20,930
						55 House Rent Allowance	13,736
						Total of Vr no 65 - EST:	6,98,166
	9 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	1,41,000
						Total of Vr no 9 - EST:	1,41,000

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	39 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	79,200
						Total of Vr no 39 - MIS:	79,200
	50 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,34,260
						Total of Vr no 50 - MIS:	4,34,260
	63 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,75,000
						Total of Vr no 63 - MIS:	4,75,000
	68 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,43,851
						Total of Vr no 68 - MIS:	4,43,851

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	55 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	40,000
						Total of Vr no 55 - MIS:	40,000

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	24 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	37,244

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TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	24 - MIS					Total of Vr no 24 - MIS:	37,244

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	10 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,51,875
						Total of Vr no 10 - EST:	14,51,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	53 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	3,150
						Total of Vr no 53 - EST:	1,23,895
	54 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,19,300
						03 Dearness Allowance	78,738
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	23,860
						Total of Vr no 54 - EST:	2,26,378

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	98 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,13,400
						03 Dearness Allowance	62,370
						Total of Vr no 98 - EST:	1,75,770
	99 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,64,800
						03 Dearness Allowance	1,03,378
						57 Non Practising Allowances	23,160
						Total of Vr no 99 - EST:	2,91,338

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,99,960
						03 Dearness Allowance	2,97,582
						Total of Vr no 14 - EST:	11,97,542
	68 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,09,460
						03 Dearness Allowance	5,44,115
						06 Other Allowances	59,827
						55 House Rent Allowance	32,208
						Total of Vr no 68 - EST:	16,45,610

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	46 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	8,026
						55 House Rent Allowance	4,040
						Total of Vr no 46 - EST:	1,70,941

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,860
						Total of Vr no 10 - MIS:	12,860
	11 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,76,591
						Total of Vr no 11 - MIS:	1,76,591
	16 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	10,00,574
						Total of Vr no 16 - LTC:	10,00,574
	4 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,93,000
						Total of Vr no 4 - EST:	1,93,000
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,88,400
						03 Dearness Allowance	13,64,220
						06 Other Allowances	93,322
						55 House Rent Allowance	5,152

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TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	7 - EST					Total of Vr no 7 - EST:	39,51,094
	7 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,39,406
						Total of Vr no 7 - MIS:	1,39,406
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,40,800
						03 Dearness Allowance	5,17,440
						06 Other Allowances	72,579
						55 House Rent Allowance	3,648
						Total of Vr no 8 - EST:	15,34,467
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,498
						Total of Vr no 9 - MIS:	1,25,498

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	6,189
						55 House Rent Allowance	1,365
						Total of Vr no 1 - EST:	1,42,404
						Total of RAIBAREILLY (45):	**29,80,81,208**

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TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	20 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,06,300
						03 Dearness Allowance	58,410
						06 Other Allowances	7,635
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	1,74,005
	49 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,200
						Total of Vr no 49 - MIS:	1,200
	50 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	2,400
						Total of Vr no 50 - MIS:	2,400
	51 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	2,600
						Total of Vr no 51 - MIS:	2,600
	52 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	10,120
						Total of Vr no 52 - MIS:	10,120
	53 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	500
						Total of Vr no 53 - MIS:	500
	54 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,09,044
						Total of Vr no 54 - MIS:	1,09,044

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						06 Other Allowances	12,789
						Total of Vr no 23 - EST:	2,47,614
	9 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	17,514
						Total of Vr no 9 - MIS:	17,514

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,61,080
						03 Dearness Allowance	90,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - EST					Total of Vr no 1 - EST:	3,51,546
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,94,316
						Total of Vr no 100 - TA:	2,94,316
	101 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,37,100
						Total of Vr no 101 - TA:	2,37,100
	102 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,21,671
						Total of Vr no 102 - TA:	1,21,671
	103 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,31,604
						Total of Vr no 103 - TA:	11,31,604
	104 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,55,388
						Total of Vr no 104 - TA:	1,55,388
	110 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,73,585
						Total of Vr no 110 - TA:	6,73,585
	111 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	78,697
						Total of Vr no 111 - TA:	78,697
	112 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,14,547
						Total of Vr no 112 - TA:	3,14,547
	113 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,64,485
						Total of Vr no 113 - TA:	4,64,485
	114 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,84,327
						Total of Vr no 114 - TA:	2,84,327
	115 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,71,624
						Total of Vr no 115 - TA:	10,71,624
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						Total of Vr no 12 - EST:	2,34,670
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,82,140
						03 Dearness Allowance	82,39,440
						06 Other Allowances	5,19,740
						55 House Rent Allowance	3,37,040
						Total of Vr no 13 - EST:	2,40,78,360
	13 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,48,694
						Total of Vr no 13 - MIS:	2,48,694
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,37,995
						06 Other Allowances	4,400
						Total of Vr no 14 - EST:	3,93,295
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,69,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	14 - MIS					Total of Vr no 14 - MIS:	2,69,859
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,82,900
						03 Dearness Allowance	3,20,595
						06 Other Allowances	6,600
						55 House Rent Allowance	5,960
						Total of Vr no 15 - EST:	9,16,055
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,43,600
						03 Dearness Allowance	31,58,980
						06 Other Allowances	2,81,889
						55 House Rent Allowance	1,72,690
						Total of Vr no 16 - EST:	93,57,159
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,29,060
						03 Dearness Allowance	42,78,100
						06 Other Allowances	4,01,681
						55 House Rent Allowance	1,86,182
						Total of Vr no 17 - EST:	1,25,95,023
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,69,550
						03 Dearness Allowance	61,43,253
						06 Other Allowances	6,54,688
						55 House Rent Allowance	4,18,668
						Total of Vr no 18 - EST:	1,83,86,159
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,55,033
						03 Dearness Allowance	23,95,268
						06 Other Allowances	2,61,815
						55 House Rent Allowance	1,13,878
						Total of Vr no 19 - EST:	71,25,994
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,700
						03 Dearness Allowance	86,185
						06 Other Allowances	9,052
						55 House Rent Allowance	6,270
						Total of Vr no 2 - EST:	2,58,207
	22 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,26,020
						Total of Vr no 22 - MIS:	8,26,020
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,10,600
						03 Dearness Allowance	52,28,850
						06 Other Allowances	8,25,995
						55 House Rent Allowance	3,12,800
						Total of Vr no 24 - EST:	1,58,78,245
	24 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,16,881

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	24 - MIS					Total of Vr no 24 - MIS:	2,16,881
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,92,993
						03 Dearness Allowance	4,91,146
						06 Other Allowances	68,223
						55 House Rent Allowance	22,060
						Total of Vr no 25 - EST:	14,74,422
	25 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,44,260
						Total of Vr no 25 - MIS:	3,44,260
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,63,400
						03 Dearness Allowance	87,24,870
						06 Other Allowances	11,03,013
						55 House Rent Allowance	4,33,650
						Total of Vr no 26 - EST:	2,61,24,933
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,53,310
						Total of Vr no 26 - MIS:	2,53,310
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,90,983
						03 Dearness Allowance	19,73,061
						06 Other Allowances	3,03,142
						55 House Rent Allowance	1,64,400
						Total of Vr no 27 - EST:	60,31,586
	27 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,59,677
						Total of Vr no 27 - MIS:	1,59,677
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,51,700
						03 Dearness Allowance	15,13,435
						06 Other Allowances	2,33,119
						55 House Rent Allowance	1,06,000
						Total of Vr no 28 - EST:	46,04,254
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,49,035
						Total of Vr no 28 - MIS:	5,49,035
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,12,900
						03 Dearness Allowance	40,22,095
						06 Other Allowances	6,95,231
						Total of Vr no 29 - EST:	1,20,30,226
	29 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	26,411
						Total of Vr no 29 - MIS:	26,411
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,400
						03 Dearness Allowance	36,520
						06 Other Allowances	4,526
						Total of Vr no 3 - EST:	1,07,446

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,55,155
						06 Other Allowances	26,819
						Total of Vr no 30 - EST:	4,64,074
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,34,695
						06 Other Allowances	11,315
						55 House Rent Allowance	6,800
						Total of Vr no 31 - EST:	3,97,710
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,54,000
						03 Dearness Allowance	5,24,700
						06 Other Allowances	28,108
						55 House Rent Allowance	21,820
						Total of Vr no 32 - EST:	15,28,628
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,92,600
						03 Dearness Allowance	61,00,930
						06 Other Allowances	8,62,003
						55 House Rent Allowance	3,08,370
						Total of Vr no 33 - EST:	1,83,63,903
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,03,000
						03 Dearness Allowance	29,11,700
						06 Other Allowances	7,57,781
						55 House Rent Allowance	2,20,850
						Total of Vr no 34 - EST:	91,93,331
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,37,873
						03 Dearness Allowance	26,05,830
						06 Other Allowances	3,05,405
						55 House Rent Allowance	1,17,140
						Total of Vr no 35 - EST:	77,66,248
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,16,000
						03 Dearness Allowance	6,13,800
						06 Other Allowances	49,788
						55 House Rent Allowance	11,230
						Total of Vr no 36 - EST:	17,90,818
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,62,111
						Total of Vr no 36 - MIS:	18,62,111
	37 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,41,245
						Total of Vr no 37 - MIS:	1,41,245
	39 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	11,14,000
						Total of Vr no 39 - MIS:	11,14,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	40 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	7,90,979
						Total of Vr no 40 - MIS:	7,90,979
	41 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	3,000
						Total of Vr no 41 - MIS:	3,000
	42 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	5,000
						Total of Vr no 42 - MIS:	5,000
	43 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,28,503
						Total of Vr no 43 - MIS:	1,28,503
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,045
						03 Dearness Allowance	18,175
						Total of Vr no 5 - EST:	51,220
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,28,200
						Total of Vr no 57 - TA:	9,28,200
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,21,605
						Total of Vr no 58 - TA:	9,21,605
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,59,963
						Total of Vr no 59 - TA:	8,59,963
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,712
						Total of Vr no 6 - EST:	1,29,712
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,86,962
						Total of Vr no 60 - TA:	8,86,962
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,58,015
						Total of Vr no 61 - TA:	8,58,015
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,22,927
						Total of Vr no 62 - TA:	6,22,927
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,07,572
						Total of Vr no 63 - TA:	8,07,572
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,78,926
						Total of Vr no 64 - TA:	5,78,926
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,45,585
						Total of Vr no 65 - TA:	12,45,585
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,29,995
						Total of Vr no 66 - TA:	8,29,995
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,00,690
						Total of Vr no 67 - TA:	5,00,690
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,48,955

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	68 - TA					Total of Vr no 68 - TA:	8,48,955
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,77,705
						Total of Vr no 69 - TA:	9,77,705
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,63,815
						Total of Vr no 70 - TA:	9,63,815
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,23,891
						Total of Vr no 71 - TA:	10,23,891
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,34,805
						Total of Vr no 72 - TA:	4,34,805
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,86,367
						Total of Vr no 73 - TA:	2,86,367
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,20,891
						Total of Vr no 74 - TA:	9,20,891
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,40,428
						Total of Vr no 75 - TA:	3,40,428
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,81,802
						Total of Vr no 76 - TA:	13,81,802
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,21,099
						Total of Vr no 77 - TA:	4,21,099
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,41,881
						Total of Vr no 78 - TA:	5,41,881
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,69,509
						Total of Vr no 79 - TA:	4,69,509
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,625
						03 Dearness Allowance	1,56,475
						55 House Rent Allowance	5,380
						Total of Vr no 8 - EST:	4,46,480
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,93,592
						Total of Vr no 80 - TA:	9,93,592
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,03,127
						Total of Vr no 81 - TA:	4,03,127
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,18,402
						Total of Vr no 82 - TA:	2,18,402
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,15,450
						Total of Vr no 83 - TA:	3,15,450
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,68,482
						Total of Vr no 84 - TA:	3,68,482
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,42,433

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	85 - TA					Total of Vr no 85 - TA:	4,42,433
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,14,358
						Total of Vr no 86 - TA:	4,14,358
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,24,090
						Total of Vr no 87 - TA:	1,24,090
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,44,355
						Total of Vr no 88 - TA:	2,44,355
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,73,863
						Total of Vr no 89 - TA:	6,73,863
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,54,517
						Total of Vr no 90 - TA:	3,54,517
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,49,225
						Total of Vr no 91 - TA:	9,49,225
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,37,463
						Total of Vr no 92 - TA:	10,37,463
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,31,094
						Total of Vr no 93 - TA:	7,31,094
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,87,790
						Total of Vr no 94 - TA:	2,87,790
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,48,707
						Total of Vr no 95 - TA:	1,48,707
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,13,873
						Total of Vr no 96 - TA:	3,13,873
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,29,921
						Total of Vr no 97 - TA:	5,29,921
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,30,885
						Total of Vr no 98 - TA:	5,30,885
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,93,525
						Total of Vr no 99 - TA:	5,93,525

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,69,100
						03 Dearness Allowance	2,03,005
						06 Other Allowances	16,473
						55 House Rent Allowance	12,320
						Total of Vr no 10 - EST:	6,00,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	15 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 16 - MIS:	7,000
	17 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	48,998
						Total of Vr no 17 - MIS:	48,998
	18 - MIS	First	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	8,481
						Total of Vr no 18 - MIS:	8,481
	19 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,999
						Total of Vr no 19 - MIS:	1,999
	20 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 20 - MIS:	6,000
	33 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	82,055
						Total of Vr no 33 - TA:	82,055
	34 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	75,921
						Total of Vr no 34 - TA:	75,921
	35 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	41,039
						Total of Vr no 35 - MIS:	41,039
	9 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,19,480
						03 Dearness Allowance	5,05,505
						06 Other Allowances	23,119
						55 House Rent Allowance	33,490
						Total of Vr no 9 - EST:	14,81,594

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,45,740
						Total of Vr no 10 - MIS:	8,45,740
	11 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,24,440
						03 Dearness Allowance	10,58,090
						06 Other Allowances	93,907
						55 House Rent Allowance	44,256
						Total of Vr no 11 - EST:	31,20,693
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,96,672
						Total of Vr no 44 - MIS:	8,96,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,33,850
						Total of Vr no 1 - MIS:	1,33,850
	11 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,61,502
						Total of Vr no 11 - MIS:	2,61,502
	23 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,23,200
						Total of Vr no 23 - MIS:	2,23,200
	38 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	57,020
						Total of Vr no 38 - MIS:	57,020
	45 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,71,450
						Total of Vr no 45 - MIS:	3,71,450

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	26,40,000
						Total of Vr no 4 - EST:	26,40,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	21 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	1,32,290

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,12,200
						03 Dearness Allowance	3,91,710
						06 Other Allowances	45,386

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	7 - EST	Second	Voted	No Objection	205500114 03 00	55 House Rent Allowance	17,150
						Total of Vr no 7 - EST:	11,66,446

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	22 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,81,600
						03 Dearness Allowance	3,74,880
						06 Other Allowances	63,122
						55 House Rent Allowance	16,830
						Total of Vr no 22 - EST:	11,36,432

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	2,49,100
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,56,600
						03 Dearness Allowance	10,21,130
						06 Other Allowances	1,49,474
						55 House Rent Allowance	12,380
						Total of Vr no 11 - EST:	30,39,584
	2 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	16,992
						Total of Vr no 2 - MIS:	16,992
	27 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,215
						Total of Vr no 27 - MIS:	63,215
	3 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,499
						Total of Vr no 3 - MIS:	13,499
	4 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 4 - MIS:	12,450
	5 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	20,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	5 - MIS					Total of Vr no 5 - MIS:	20,000
	6 - MIS	First	Voted	No Objection	207000108 03 00	29 Maintenance	3,24,999
						Total of Vr no 6 - MIS:	3,24,999
	7 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	15,200
						Total of Vr no 7 - MIS:	15,200
	8 - MIS	First	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,86,800
						03 Dearness Allowance	10,89,440
						06 Other Allowances	75,455
						55 House Rent Allowance	8,240
						Total of Vr no 9 - EST:	31,59,935
						Total of RAMPUR (17):	**24,00,47,024**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001679	42 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	42,600
						03 Dearness Allowance	13,044
						Total of Vr no 42 - EST:	55,644
	54 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	2,000
						Total of Vr no 54 - EST:	2,11,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	10 - MIS	First	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	10,784
						Total of Vr no 10 - MIS:	10,784
	37 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	10,492
						Total of Vr no 37 - MIS:	10,492
	38 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,500
						Total of Vr no 38 - MIS:	7,500
	55 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						06 Other Allowances	5,064
						55 House Rent Allowance	3,340
						Total of Vr no 55 - EST:	2,55,784
	71 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	3,186
						Total of Vr no 71 - MIS:	3,186
	72 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	22,401
						Total of Vr no 72 - MIS:	22,401
	73 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	2,289
						Total of Vr no 73 - MIS:	2,289
	9 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	3,122
						Total of Vr no 9 - MIS:	3,122

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	13 - MIS	First	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	9,000
						Total of Vr no 13 - MIS:	9,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	14 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	5,820
						Total of Vr no 14 - MIS:	5,820
	45 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	4,000
						Total of Vr no 45 - MIS:	4,000
	46 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,088
						Total of Vr no 46 - MIS:	8,088
	47 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	37,706
						Total of Vr no 47 - MIS:	37,706
	48 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,018
						Total of Vr no 48 - MIS:	33,018
	5 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,194
						Total of Vr no 5 - MIS:	17,194
	52 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	21,486
						Total of Vr no 52 - TA:	21,486
	53 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	12,769
						Total of Vr no 53 - MIS:	12,769
	59 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,642
						Total of Vr no 59 - MIS:	12,642
	6 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,91,860
						Total of Vr no 6 - MIS:	2,91,860
	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,81,700
						03 Dearness Allowance	8,69,935
						06 Other Allowances	94,981
						55 House Rent Allowance	70,300
						Total of Vr no 66 - EST:	26,16,916
	68 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,76,000
						03 Dearness Allowance	19,11,800
						06 Other Allowances	3,10,482
						55 House Rent Allowance	1,66,180
						Total of Vr no 68 - EST:	58,64,462
	7 - MIS	First	Voted	No Objection	205500101 03 00	29 Maintenance	1,690
						Total of Vr no 7 - MIS:	1,690
	8 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	820
						Total of Vr no 8 - MIS:	820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,25,800
						03 Dearness Allowance	5,00,665
						06 Other Allowances	56,410
						55 House Rent Allowance	62,220
						Total of Vr no 20 - EST:	15,45,095
	32 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	52,848
						Total of Vr no 32 - TA:	52,848
	33 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	40,550
						Total of Vr no 33 - LTC:	40,550
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,75,776
						03 Dearness Allowance	81,084
						Total of Vr no 47 - EST:	2,56,860
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,25,800
						03 Dearness Allowance	5,00,665
						06 Other Allowances	56,410
						55 House Rent Allowance	62,220
						Total of Vr no 82 - EST:	15,45,095

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001620	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 31 - EST:	1,14,700
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 57 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001664	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 32 - EST:	89,590
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 59 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001669	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 30 - EST:	1,08,035
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 58 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001683	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	650
						Total of Vr no 33 - EST:	1,97,190
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	650
						Total of Vr no 56 - EST:	1,97,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,45,702
						03 Dearness Allowance	28,80,922
						06 Other Allowances	4,21,637
						55 House Rent Allowance	4,55,820
						Total of Vr no 1 - EST:	90,04,081
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,26,117
						03 Dearness Allowance	42,90,065
						06 Other Allowances	7,20,858
						55 House Rent Allowance	5,33,896
						Total of Vr no 10 - EST:	1,34,70,936
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,03,546
						03 Dearness Allowance	32,61,005
						06 Other Allowances	4,15,833
						55 House Rent Allowance	3,00,690
						Total of Vr no 11 - EST:	99,81,074
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,32,950
						Total of Vr no 11 - MIS:	8,32,950
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,04,900
						03 Dearness Allowance	36,81,755
						06 Other Allowances	3,91,155
						55 House Rent Allowance	3,38,210
						Total of Vr no 12 - EST:	1,11,16,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,53,600
						03 Dearness Allowance	39,33,380
						06 Other Allowances	3,39,559
						55 House Rent Allowance	3,45,700
						Total of Vr no 14 - EST:	1,17,72,239
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,28,890
						03 Dearness Allowance	1,16,06,925
						06 Other Allowances	7,71,026
						55 House Rent Allowance	9,69,080
						Total of Vr no 15 - EST:	3,44,75,921
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,63,935
						Total of Vr no 15 - MIS:	17,63,935
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,88,098
						Total of Vr no 16 - MIS:	1,88,098
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,14,700
						03 Dearness Allowance	2,83,085
						55 House Rent Allowance	35,640
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	8,33,425
						01 Pay	78,50,480
						03 Dearness Allowance	42,89,725
						06 Other Allowances	4,04,844
						55 House Rent Allowance	3,84,140
	21 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	1,29,29,189
						01 Pay	8,54,230
						03 Dearness Allowance	4,64,860
						06 Other Allowances	28,746
						55 House Rent Allowance	59,760
	22 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 21 - EST:	14,07,596
						01 Pay	1,04,92,296
						03 Dearness Allowance	57,50,283
						06 Other Allowances	4,19,110
						55 House Rent Allowance	7,44,340
	23 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 22 - EST:	1,74,06,029
						01 Pay	37,60,966
						03 Dearness Allowance	20,67,321
						06 Other Allowances	2,00,684
						55 House Rent Allowance	1,16,440
	24 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 23 - EST:	61,45,411
						01 Pay	9,57,300
						03 Dearness Allowance	5,26,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	24 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	12,100
						Total of Vr no 24 - EST:	14,95,915
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,49,800
						03 Dearness Allowance	47,02,390
						06 Other Allowances	8,12,822
						Total of Vr no 25 - EST:	1,40,65,012
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,19,600
						03 Dearness Allowance	46,30,780
						06 Other Allowances	8,00,444
						Total of Vr no 26 - EST:	1,38,50,824
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,263
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	43,723
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,71,500
						03 Dearness Allowance	4,79,325
						06 Other Allowances	34,359
						55 House Rent Allowance	39,600
						Total of Vr no 28 - EST:	14,24,784
	28 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,21,619
						Total of Vr no 28 - MIS:	2,21,619
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,95,325
						Total of Vr no 31 - TA:	1,95,325
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,89,700
						03 Dearness Allowance	54,94,335
						06 Other Allowances	9,49,711
						Total of Vr no 34 - EST:	1,64,33,746
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,570
						03 Dearness Allowance	47,934
						Total of Vr no 36 - EST:	1,48,504
	36 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,82,542
						Total of Vr no 36 - MIS:	11,82,542
	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	73,44,000
						Total of Vr no 39 - EST:	73,44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,33,157
						03 Dearness Allowance	39,33,628
						06 Other Allowances	5,27,557
						55 House Rent Allowance	3,70,890
						Total of Vr no 4 - EST:	1,20,65,232
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,20,000
						Total of Vr no 40 - EST:	1,20,000
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,742
						03 Dearness Allowance	63,108
						06 Other Allowances	10,879
						55 House Rent Allowance	6,449
						Total of Vr no 41 - EST:	1,95,178
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,750
						03 Dearness Allowance	1,02,713
						06 Other Allowances	11,576
						55 House Rent Allowance	2,940
						Total of Vr no 43 - EST:	3,03,979
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,95,700
						03 Dearness Allowance	1,62,635
						06 Other Allowances	11,493
						55 House Rent Allowance	13,520
						Total of Vr no 44 - EST:	4,83,348
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,040
						03 Dearness Allowance	3,322
						06 Other Allowances	44
						Total of Vr no 45 - EST:	9,406
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,537
						03 Dearness Allowance	64,135
						Total of Vr no 46 - EST:	1,88,672
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,290
						03 Dearness Allowance	1,13,298
						06 Other Allowances	60,588
						55 House Rent Allowance	8,080
						Total of Vr no 48 - EST:	4,01,256
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,15,600
						03 Dearness Allowance	21,46,500
						Total of Vr no 49 - EST:	87,62,100
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,59,768
						Total of Vr no 49 - MIS:	5,59,768
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,64,05,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	89,55,726
						06 Other Allowances	10,00,747
						55 House Rent Allowance	8,30,592
						Total of Vr no 5 - EST:	2,71,92,203
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,62,200
						03 Dearness Allowance	21,40,874
						Total of Vr no 50 - EST:	89,03,074
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,600
						03 Dearness Allowance	15,730
						06 Other Allowances	3,163
						55 House Rent Allowance	3,680
						Total of Vr no 51 - EST:	51,173
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						06 Other Allowances	1,844
						Total of Vr no 52 - EST:	34,239
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						06 Other Allowances	7,127
						55 House Rent Allowance	4,280
						Total of Vr no 53 - EST:	3,09,627
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,75,816
						Total of Vr no 57 - MIS:	4,75,816
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,61,367
						Total of Vr no 58 - MIS:	5,61,367
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,42,214
						03 Dearness Allowance	1,21,71,706
						06 Other Allowances	8,09,073
						55 House Rent Allowance	9,71,226
						Total of Vr no 60 - EST:	3,60,94,219
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,95,054
						03 Dearness Allowance	37,31,340
						06 Other Allowances	3,93,669
						55 House Rent Allowance	3,63,420
						Total of Vr no 61 - EST:	1,12,83,483
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,01,034
						03 Dearness Allowance	41,99,764
						06 Other Allowances	4,02,868
						55 House Rent Allowance	4,06,400
						Total of Vr no 62 - EST:	1,27,10,066

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,03,000
						03 Dearness Allowance	41,25,550
						06 Other Allowances	3,51,512
						55 House Rent Allowance	3,98,840
						Total of Vr no 63 - EST:	1,23,78,902
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,22,867
						03 Dearness Allowance	54,02,577
						06 Other Allowances	9,33,851
						Total of Vr no 64 - EST:	1,61,59,295
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,28,100
						03 Dearness Allowance	46,90,455
						06 Other Allowances	8,10,759
						Total of Vr no 65 - EST:	1,40,29,314
	65 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	97,039
						Total of Vr no 65 - MIS:	97,039
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,89,400
						03 Dearness Allowance	45,59,170
						06 Other Allowances	7,88,066
						Total of Vr no 67 - EST:	1,36,36,636
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	48,708
						Total of Vr no 67 - MIS:	48,708
	68 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	69,844
						Total of Vr no 68 - MIS:	69,844
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,92,466
						03 Dearness Allowance	59,00,657
						06 Other Allowances	6,61,521
						55 House Rent Allowance	5,23,940
						Total of Vr no 69 - EST:	1,78,78,584
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,66,700
						03 Dearness Allowance	25,32,915
						06 Other Allowances	4,02,329
						55 House Rent Allowance	3,01,600
						Total of Vr no 7 - EST:	79,03,544
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,70,200
						03 Dearness Allowance	54,87,460
						06 Other Allowances	6,59,215
						55 House Rent Allowance	5,23,760
						Total of Vr no 70 - EST:	1,67,40,635
	70 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of	30,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	70 - MIS	Second	Voted	No Objection	205500109 03 00	Forms	
						Total of Vr no 70 - MIS:	30,680
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,41,600
						03 Dearness Allowance	25,20,980
						06 Other Allowances	3,99,666
						55 House Rent Allowance	3,01,600
						Total of Vr no 71 - EST:	78,63,846
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,77,950
						03 Dearness Allowance	43,18,573
						06 Other Allowances	7,15,133
						55 House Rent Allowance	5,45,580
						Total of Vr no 72 - EST:	1,35,57,236
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,35,950
						03 Dearness Allowance	51,83,173
						06 Other Allowances	7,11,964
						55 House Rent Allowance	4,86,100
						Total of Vr no 73 - EST:	1,59,17,187
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,60,147
						03 Dearness Allowance	89,25,176
						06 Other Allowances	10,01,524
						55 House Rent Allowance	8,72,786
						Total of Vr no 74 - EST:	2,71,59,633
	74 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,50,879
						Total of Vr no 74 - MIS:	2,50,879
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,08,304
						03 Dearness Allowance	39,27,351
						06 Other Allowances	5,23,907
						55 House Rent Allowance	3,62,650
						Total of Vr no 75 - EST:	1,20,22,212
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,14,700
						03 Dearness Allowance	2,83,085
						55 House Rent Allowance	35,640
						Total of Vr no 77 - EST:	8,33,425
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,72,100
						03 Dearness Allowance	57,01,740
						06 Other Allowances	4,15,403
						55 House Rent Allowance	7,43,580
						Total of Vr no 79 - EST:	1,72,32,823
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,99,925
						03 Dearness Allowance	48,87,863

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	8 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,84,794
						55 House Rent Allowance	4,72,140
						Total of Vr no 8 - EST:	1,50,44,722
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,40,200
						03 Dearness Allowance	20,57,110
						06 Other Allowances	1,99,152
						55 House Rent Allowance	1,16,980
						Total of Vr no 80 - EST:	61,13,442
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,03,230
						03 Dearness Allowance	4,91,810
						06 Other Allowances	30,434
						55 House Rent Allowance	59,760
						Total of Vr no 81 - EST:	14,85,234
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,70,760
						03 Dearness Allowance	28,97,708
						06 Other Allowances	4,24,675
						55 House Rent Allowance	4,59,340
						Total of Vr no 86 - EST:	90,52,483
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,52,800
						03 Dearness Allowance	5,79,040
						06 Other Allowances	13,200
						55 House Rent Allowance	6,300
						Total of Vr no 87 - EST:	16,51,340
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,76,100
						03 Dearness Allowance	6,69,701
						Total of Vr no 88 - EST:	43,45,801
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,91,400
						03 Dearness Allowance	4,25,850
						Total of Vr no 89 - EST:	33,17,250
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,31,578
						03 Dearness Allowance	60,79,567
						06 Other Allowances	6,80,892
						55 House Rent Allowance	5,51,301
						Total of Vr no 9 - EST:	1,84,43,338
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,900
						03 Dearness Allowance	1,45,587
						06 Other Allowances	8,815
						55 House Rent Allowance	9,560
						Total of Vr no 90 - EST:	4,30,862
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,12,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	91 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,63,614
						06 Other Allowances	1,17,991
						55 House Rent Allowance	1,02,690
						Total of Vr no 91 - EST:	43,96,495
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,74,600
						03 Dearness Allowance	2,61,030
						06 Other Allowances	16,967
						55 House Rent Allowance	14,800
						Total of Vr no 93 - EST:	7,67,397

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,53,500
						03 Dearness Allowance	6,89,095
						06 Other Allowances	32,071
						55 House Rent Allowance	81,560
						Total of Vr no 13 - EST:	20,56,226
	17 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	10,832
						Total of Vr no 17 - MIS:	10,832
	18 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 18 - MIS:	3,000
	19 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	5,959
						Total of Vr no 19 - MIS:	5,959
	20 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 20 - MIS:	10,000
	34 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,865
						Total of Vr no 34 - MIS:	18,865
	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,65,800
						03 Dearness Allowance	6,40,860
						06 Other Allowances	30,183
						55 House Rent Allowance	75,260
						Total of Vr no 84 - EST:	19,12,103

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	18 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	36,15,286
						03 Dearness Allowance	19,57,175
						06 Other Allowances	1,79,438
						55 House Rent Allowance	2,23,840
						Total of Vr no 18 - EST:	59,75,739
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,47,805
						Total of Vr no 23 - MIS:	4,47,805
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,18,929
						Total of Vr no 24 - MIS:	15,18,929
	62 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,476
						Total of Vr no 62 - MIS:	89,476
	92 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,26,600
						03 Dearness Allowance	19,82,145
						06 Other Allowances	1,81,501
						55 House Rent Allowance	2,27,180
						Total of Vr no 92 - EST:	60,17,426

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,90,862
						Total of Vr no 21 - MIS:	20,90,862
	22 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,43,840
						Total of Vr no 22 - MIS:	5,43,840
	35 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	20,93,424
						Total of Vr no 35 - MIS:	20,93,424
	66 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,19,630
						Total of Vr no 66 - MIS:	2,19,630
	69 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,50,000
						Total of Vr no 69 - MIS:	4,50,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	64 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	23,900
						Total of Vr no 64 - MIS:	23,900

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	27 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	42,852
						Total of Vr no 27 - MIS:	42,852
	63 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	77,800
						Total of Vr no 63 - MIS:	77,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	35 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,40,000
						Total of Vr no 35 - EST:	25,40,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	12 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	3,400
						Total of Vr no 12 - MIS:	3,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	26 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	15,650
						Total of Vr no 26 - MIS:	15,650

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	16 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,74,400
						03 Dearness Allowance	2,23,069
						06 Other Allowances	4,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	16 - EST	First	Voted	No Objection	205500113 04 01	55 House Rent Allowance	20,120
						57 Non Practising Allowances	31,180
						Total of Vr no 16 - EST:	6,52,789
	78 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,74,400
						03 Dearness Allowance	2,23,069
						06 Other Allowances	2,740
						55 House Rent Allowance	20,120
						57 Non Practising Allowances	31,180
						Total of Vr no 78 - EST:	6,51,509

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	25 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	25,498
						Total of Vr no 25 - MIS:	25,498

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	15,46,687
						03 Dearness Allowance	8,28,245
						06 Other Allowances	92,835
						55 House Rent Allowance	71,770
						Total of Vr no 3 - EST:	25,39,537
	76 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,74,879
						03 Dearness Allowance	6,98,005
						06 Other Allowances	80,457
						55 House Rent Allowance	68,040
						Total of Vr no 76 - EST:	21,21,381

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	29 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	57,370

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	29 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	28,748
						06 Other Allowances	3,020
						55 House Rent Allowance	4,781
						Total of Vr no 29 - EST:	93,919
	6 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,32,715
						06 Other Allowances	9,190
						55 House Rent Allowance	23,940
						Total of Vr no 6 - EST:	4,07,145
	85 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,32,715
						06 Other Allowances	9,190
						55 House Rent Allowance	23,940
						Total of Vr no 85 - EST:	4,07,145

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	19 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	8,56,200
						03 Dearness Allowance	4,61,010
						06 Other Allowances	50,185
						55 House Rent Allowance	42,120
						Total of Vr no 19 - EST:	14,09,515
	83 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	8,56,660
						03 Dearness Allowance	4,52,738
						06 Other Allowances	48,797
						55 House Rent Allowance	42,120
						Total of Vr no 83 - EST:	14,00,315

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,445
						03 Dearness Allowance	13,445
						06 Other Allowances	376

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	13 - EST					Total of Vr no 13 - EST:	38,266
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,47,780
						03 Dearness Allowance	15,08,210
						06 Other Allowances	1,53,605
						55 House Rent Allowance	91,120
						Total of Vr no 21 - EST:	45,00,715
	3 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	5,654
						Total of Vr no 3 - MIS:	5,654
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	27,61,669
						03 Dearness Allowance	15,13,875
						06 Other Allowances	1,51,542
						55 House Rent Allowance	92,729
						Total of Vr no 4 - EST:	45,19,815
	4 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,509
						Total of Vr no 4 - MIS:	29,509
	7 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	7,59,825
						Total of Vr no 7 - TA:	7,59,825
						Total of SAHARANPUR (02):	**62,70,53,902**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,59,980
						03 Dearness Allowance	2,47,335
						06 Other Allowances	33,419
						55 House Rent Allowance	13,425
						Total of Vr no 58 - EST:	7,54,159
	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,73,500
						03 Dearness Allowance	93,775
						06 Other Allowances	7,639
						55 House Rent Allowance	6,300
						Total of Vr no 59 - EST:	2,81,214

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001003	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 1 - EST:	1,18,110
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 43 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001014	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 45 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001017	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,550
						Total of Vr no 22 - MIS:	28,550
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 44 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,100
						03 Dearness Allowance	14,620
						Total of Vr no 10 - EST:	52,720

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						06 Other Allowances	1,688
						Total of Vr no 11 - EST:	46,948
	11 - MIS	Second	Charged	No Objection	205500109 03 00	42 Other Expense	9,78,718
						Total of Vr no 11 - MIS:	9,78,718
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	2,063
						Total of Vr no 12 - EST:	61,893
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						Total of Vr no 13 - EST:	95,308
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
						Total of Vr no 14 - EST:	35,698
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	2,063
						Total of Vr no 15 - EST:	44,843
	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 16 - EST:	3,000
	16 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	13,300
						Total of Vr no 16 - MIS:	13,300
	17 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	23,628
						Total of Vr no 17 - MIS:	23,628
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,200
						03 Dearness Allowance	38,872
						06 Other Allowances	4,660
						Total of Vr no 18 - EST:	1,20,732
	18 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,12,296
						Total of Vr no 18 - MIS:	4,12,296
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 19 - EST:	55,228

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,750
						03 Dearness Allowance	14,492
						Total of Vr no 2 - EST:	33,242
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,07,075
						03 Dearness Allowance	59,545
						Total of Vr no 20 - EST:	3,66,620
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,100
						03 Dearness Allowance	8,855
						06 Other Allowances	1,875
						Total of Vr no 21 - EST:	26,830
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,990
						03 Dearness Allowance	1,645
						Total of Vr no 22 - EST:	4,635
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,853
						03 Dearness Allowance	45,907
						55 House Rent Allowance	3,483
						Total of Vr no 23 - EST:	1,37,243
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,957
						03 Dearness Allowance	56,913
						55 House Rent Allowance	5,152
						Total of Vr no 24 - EST:	1,72,022
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,300
						03 Dearness Allowance	25,466
						55 House Rent Allowance	1,906
						Total of Vr no 25 - EST:	76,672
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	80,033
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,587
						03 Dearness Allowance	7,473
						Total of Vr no 27 - EST:	21,060
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						06 Other Allowances	2,388
						55 House Rent Allowance	1,340
						Total of Vr no 28 - EST:	80,993
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,200
						03 Dearness Allowance	3,410

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	29 - EST					Total of Vr no 29 - EST:	9,610
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,80,934
						Total of Vr no 29 - MIS:	3,80,934
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,326
						03 Dearness Allowance	46,269
						Total of Vr no 3 - EST:	1,31,595
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,400
						03 Dearness Allowance	54,452
						Total of Vr no 30 - EST:	1,54,852
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,25,329
						Total of Vr no 30 - MIS:	21,25,329
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,91,800
						03 Dearness Allowance	24,70,490
						06 Other Allowances	1,96,333
						55 House Rent Allowance	95,940
						Total of Vr no 34 - EST:	72,54,563
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,77,760
						03 Dearness Allowance	23,52,691
						06 Other Allowances	1,94,684
						55 House Rent Allowance	92,100
						Total of Vr no 35 - EST:	69,17,235
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,20,377
						03 Dearness Allowance	63,16,842
						06 Other Allowances	3,71,936
						55 House Rent Allowance	1,89,680
						Total of Vr no 36 - EST:	1,83,98,835
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,86,659
						03 Dearness Allowance	42,82,663
						06 Other Allowances	7,11,176
						55 House Rent Allowance	2,44,000
						Total of Vr no 37 - EST:	1,30,24,498
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,68,940
						03 Dearness Allowance	35,57,917
						06 Other Allowances	5,29,633
						55 House Rent Allowance	1,81,256
						Total of Vr no 38 - EST:	1,07,37,746
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,26,035
						03 Dearness Allowance	52,39,319

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,05,758
						55 House Rent Allowance	2,41,930
						Total of Vr no 39 - EST:	1,56,13,042
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	58,248
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,06,680
						03 Dearness Allowance	37,98,674
						06 Other Allowances	4,67,415
						55 House Rent Allowance	1,97,160
						Total of Vr no 40 - EST:	1,13,69,929
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,82,554
						03 Dearness Allowance	62,05,405
						06 Other Allowances	10,74,622
						Total of Vr no 41 - EST:	1,85,62,581
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,16,300
						03 Dearness Allowance	16,58,965
						06 Other Allowances	2,86,757
						Total of Vr no 42 - EST:	49,62,022
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,08,405
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	3,11,955
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,32,600
						03 Dearness Allowance	2,92,930
						06 Other Allowances	7,500
						55 House Rent Allowance	6,300
						Total of Vr no 47 - EST:	8,39,330
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,07,600
						03 Dearness Allowance	27,54,015
						06 Other Allowances	1,97,486
						55 House Rent Allowance	1,31,790
						Total of Vr no 48 - EST:	80,90,891
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,55,400
						03 Dearness Allowance	9,65,140
						06 Other Allowances	1,25,468
						55 House Rent Allowance	65,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	49 - EST					Total of Vr no 49 - EST:	29,11,068
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,966
						03 Dearness Allowance	59,988
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	1,80,954
						01 Pay	4,14,700
						03 Dearness Allowance	2,28,085
						06 Other Allowances	9,676
						55 House Rent Allowance	11,010
	51 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 50 - EST:	6,63,471
						01 Pay	2,98,225
						03 Dearness Allowance	1,64,024
						06 Other Allowances	13,316
						55 House Rent Allowance	9,960
	54 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 51 - EST:	4,85,525
						01 Pay	54,35,980
						03 Dearness Allowance	28,06,217
						06 Other Allowances	3,43,551
						55 House Rent Allowance	1,60,580
	55 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	87,46,328
						01 Pay	16,11,540
						03 Dearness Allowance	8,50,623
						06 Other Allowances	65,916
						55 House Rent Allowance	33,580
	56 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 55 - EST:	25,61,659
						01 Pay	3,76,500
						03 Dearness Allowance	2,07,075
						06 Other Allowances	18,440
						55 House Rent Allowance	6,960
	57 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 56 - EST:	6,08,975
						01 Pay	7,55,500
						03 Dearness Allowance	4,14,315
						06 Other Allowances	57,086
						55 House Rent Allowance	27,180
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 57 - EST:	12,54,081
						01 Pay	93,600
						03 Dearness Allowance	42,624
	7 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	1,36,224
						01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	7 - EST					Total of Vr no 7 - EST:	55,228
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,92,737
						03 Dearness Allowance	1,05,354
						Total of Vr no 8 - EST:	2,98,091
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,800
						03 Dearness Allowance	16,390
						Total of Vr no 9 - EST:	46,190

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	17 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,125
						Total of Vr no 17 - EST:	7,125
	19 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	16,754
						Total of Vr no 19 - MIS:	16,754
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,67,110
						03 Dearness Allowance	7,51,795
						06 Other Allowances	32,447
						55 House Rent Allowance	41,280
						Total of Vr no 52 - EST:	21,92,632
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						06 Other Allowances	8,596
						55 House Rent Allowance	12,140
						Total of Vr no 53 - EST:	3,89,946

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,15,300
						03 Dearness Allowance	5,54,070
						06 Other Allowances	38,747
						55 House Rent Allowance	27,050
						Total of Vr no 32 - EST:	16,35,167

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	12 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	12 - MIS					Total of Vr no 12 - MIS:	3,200
	13 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,33,498
						Total of Vr no 13 - MIS:	1,33,498
	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,96,122
						Total of Vr no 25 - MIS:	24,96,122
	27 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	4,32,600
						Total of Vr no 27 - MIS:	4,32,600
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	26,400
						Total of Vr no 31 - MIS:	26,400

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	28 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,18,500
						Total of Vr no 28 - MIS:	1,18,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	60 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,07,500
						Total of Vr no 60 - EST:	13,07,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	7 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	30,956
						Total of Vr no 7 - MIS:	30,956

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,92,000
						03 Dearness Allowance	3,25,600
						06 Other Allowances	35,634
						55 House Rent Allowance	12,080
						Total of Vr no 33 - EST:	9,65,314

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,02,800
						03 Dearness Allowance	7,71,540
						06 Other Allowances	48,330
						55 House Rent Allowance	37,752
						Total of Vr no 13 - EST:	22,60,422
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,77,600
						03 Dearness Allowance	5,92,680
						06 Other Allowances	84,145
						55 House Rent Allowance	23,540
						Total of Vr no 14 - EST:	17,77,965
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,137
						Total of Vr no 8 - MIS:	1,06,137
	9 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,900
						Total of Vr no 9 - MIS:	14,900
						Total of SAMBHAL (92):	**15,52,57,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	7 - MIS	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	69,622
						Total of Vr no 7 - MIS:	69,622
	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,59,700
						03 Dearness Allowance	4,17,835
						06 Other Allowances	65,797
						55 House Rent Allowance	17,626
						Total of Vr no 8 - EST:	12,60,958

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,708
						Total of Vr no 1 - EST:	46,708
	1 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	11,54,537
						Total of Vr no 1 - LTC:	11,54,537
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,11,200
						03 Dearness Allowance	4,46,160
						06 Other Allowances	18,568
						55 House Rent Allowance	24,660
						Total of Vr no 10 - EST:	13,00,588
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,80,468
						03 Dearness Allowance	9,69,485
						06 Other Allowances	95,732
						55 House Rent Allowance	21,760
						Total of Vr no 12 - EST:	28,67,445
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,87,150
						03 Dearness Allowance	26,87,905
						06 Other Allowances	2,73,843
						55 House Rent Allowance	1,26,266
						Total of Vr no 13 - EST:	79,75,164
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,700
						03 Dearness Allowance	2,69,885
						06 Other Allowances	6,600
						Total of Vr no 14 - EST:	7,67,185
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,98,355
						Total of Vr no 14 - TA:	2,98,355
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,61,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,82,725
						06 Other Allowances	2,33,437
						55 House Rent Allowance	1,18,324
						Total of Vr no 15 - EST:	81,96,006
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,40,425
						Total of Vr no 15 - TA:	3,40,425
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,79,140
						03 Dearness Allowance	22,98,527
						06 Other Allowances	4,12,233
						55 House Rent Allowance	1,70,280
						Total of Vr no 16 - EST:	70,60,180
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,67,873
						Total of Vr no 16 - TA:	3,67,873
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,14,000
						03 Dearness Allowance	11,62,700
						06 Other Allowances	1,65,210
						55 House Rent Allowance	53,304
						Total of Vr no 17 - EST:	34,95,214
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,74,823
						Total of Vr no 17 - TA:	4,74,823
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,72,400
						03 Dearness Allowance	44,39,820
						06 Other Allowances	7,67,436
						Total of Vr no 18 - EST:	1,32,79,656
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,65,597
						Total of Vr no 18 - TA:	6,65,597
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,88,242
						03 Dearness Allowance	14,78,400
						06 Other Allowances	2,61,730
						55 House Rent Allowance	1,03,824
						Total of Vr no 19 - EST:	45,32,196
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,823
						03 Dearness Allowance	88,367
						06 Other Allowances	2,057
						Total of Vr no 2 - EST:	2,55,247
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,54,529
						Total of Vr no 2 - TA:	9,54,529
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,00,027
						03 Dearness Allowance	18,70,015
						06 Other Allowances	3,04,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	20 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,02,672
						Total of Vr no 20 - EST:	56,77,690
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,14,962
						03 Dearness Allowance	19,88,096
						06 Other Allowances	3,02,863
						55 House Rent Allowance	98,040
						Total of Vr no 21 - EST:	60,03,961
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,33,900
						Total of Vr no 21 - MIS:	1,33,900
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,21,900
						03 Dearness Allowance	43,02,045
						06 Other Allowances	4,96,116
						55 House Rent Allowance	1,72,970
						Total of Vr no 22 - EST:	1,27,93,031
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,05,150
						Total of Vr no 23 - MIS:	1,05,150
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,17,588
						03 Dearness Allowance	41,34,570
						06 Other Allowances	6,83,892
						55 House Rent Allowance	2,64,144
						Total of Vr no 25 - EST:	1,26,00,194
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,44,811
						Total of Vr no 25 - MIS:	3,44,811
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,14,313
						03 Dearness Allowance	64,29,885
						06 Other Allowances	4,18,865
						55 House Rent Allowance	2,43,790
						Total of Vr no 26 - EST:	1,88,06,853
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,200
						03 Dearness Allowance	39,160
						06 Other Allowances	4,126
						Total of Vr no 3 - EST:	1,14,486
	3 - TA	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,97,600
						Total of Vr no 3 - TA:	5,97,600
	32 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,96,365
						Total of Vr no 32 - MIS:	2,96,365
	34 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,21,370
						Total of Vr no 34 - MIS:	4,21,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,61,657
						03 Dearness Allowance	9,22,259
						Total of Vr no 4 - EST:	35,83,916
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	55,000
						Total of Vr no 41 - MIS:	55,000
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,54,313
						Total of Vr no 42 - MIS:	2,54,313
	49 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	20,236
						Total of Vr no 49 - MIS:	20,236
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	5,751
						Total of Vr no 5 - EST:	1,99,191
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,00,926
						Total of Vr no 6 - MIS:	1,00,926
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 7 - EST:	1,18,110

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,15,620
						03 Dearness Allowance	7,78,525
						06 Other Allowances	38,523
						55 House Rent Allowance	45,150
						Total of Vr no 11 - EST:	22,77,818
	12 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 12 - MIS:	7,000
	13 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 13 - MIS:	2,000
	24 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	3,708
						Total of Vr no 24 - MIS:	3,708
	26 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	24,375
						Total of Vr no 26 - MIS:	24,375
	45 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	70,327
						Total of Vr no 45 - MIS:	70,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	46 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 46 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	30,000
						Total of Vr no 6 - EST:	30,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,39,460
						03 Dearness Allowance	7,74,950
						06 Other Allowances	58,426
						55 House Rent Allowance	27,484
						Total of Vr no 24 - EST:	23,00,320
	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,89,873
						Total of Vr no 38 - MIS:	13,89,873

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	32,982
						Total of Vr no 19 - MIS:	32,982
	20 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	62,195
						Total of Vr no 20 - MIS:	62,195
	33 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 33 - MIS:	33,600
	39 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,74,131
						Total of Vr no 39 - MIS:	1,74,131
	4 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,39,992
						Total of Vr no 4 - MIS:	2,39,992
	40 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	28,000
						Total of Vr no 40 - MIS:	28,000
	44 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	8,32,600
						Total of Vr no 44 - MIS:	8,32,600
	47 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,15,124
						Total of Vr no 47 - MIS:	1,15,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	48 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	97,000
						Total of Vr no 48 - MIS:	97,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	49,470
						Total of Vr no 22 - MIS:	49,470

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	35 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	2,16,305
						Total of Vr no 35 - MIS:	2,16,305

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	23 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,37,500
						Total of Vr no 23 - EST:	12,37,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	43 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	8,800
						Total of Vr no 43 - MIS:	8,800
	5 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	34,259
						Total of Vr no 5 - MIS:	34,259

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,91,900
						03 Dearness Allowance	2,15,545
						06 Other Allowances	29,601
						55 House Rent Allowance	15,080
						Total of Vr no 9 - EST:	6,52,126

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	12,400
						Total of Vr no 1 - MIS:	12,400
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,95,700
						03 Dearness Allowance	7,67,635
						06 Other Allowances	67,704
						55 House Rent Allowance	10,484
						Total of Vr no 10 - EST:	22,41,523
	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	35,520
						Total of Vr no 12 - MIS:	35,520
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,521
						Total of Vr no 14 - MIS:	62,521
	2 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	14,832
						Total of Vr no 2 - MIS:	14,832
						Total of SANT KABIR NAGAR (80):	**12,98,78,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,22,800
						03 Dearness Allowance	5,62,540
						06 Other Allowances	76,674
						55 House Rent Allowance	28,840
						Total of Vr no 23 - EST:	16,90,854

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001959	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 18 - EST:	1,18,110
72001960	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 27 - EST:	1,08,035
72002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,413
						03 Dearness Allowance	24,428
						06 Other Allowances	3,169
						55 House Rent Allowance	2,013
						Total of Vr no 1 - EST:	74,023
	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,33,668
						Total of Vr no 1 - MIS:	1,33,668
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,81,574
						03 Dearness Allowance	49,39,866
						06 Other Allowances	5,65,514
						55 House Rent Allowance	2,21,819
						Total of Vr no 10 - EST:	1,47,08,773
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,25,400
						03 Dearness Allowance	6,73,970
						06 Other Allowances	70,072
						55 House Rent Allowance	17,340
						Total of Vr no 11 - EST:	19,86,782
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,17,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,59,735
						06 Other Allowances	2,84,486
						55 House Rent Allowance	1,16,912
						Total of Vr no 12 - EST:	50,78,833
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,29,653
						03 Dearness Allowance	42,51,310
						06 Other Allowances	6,97,449
						55 House Rent Allowance	2,70,139
						Total of Vr no 13 - EST:	1,29,48,551
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,22,990
						03 Dearness Allowance	36,97,645
						06 Other Allowances	6,66,269
						55 House Rent Allowance	2,27,808
						Total of Vr no 14 - EST:	1,13,14,712
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,31,900
						03 Dearness Allowance	7,32,545
						06 Other Allowances	28,746
						55 House Rent Allowance	37,110
						Total of Vr no 15 - EST:	21,30,301
	17 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	8,30,217
						Total of Vr no 17 - MIS:	8,30,217
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,83,800
						03 Dearness Allowance	2,11,090
						06 Other Allowances	5,500
						Total of Vr no 19 - EST:	6,00,390
	19 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,998
						Total of Vr no 19 - MIS:	10,998
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,02,194
						Total of Vr no 2 - MIS:	2,02,194
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,79,918
						03 Dearness Allowance	95,03,956
						06 Other Allowances	6,52,322
						55 House Rent Allowance	4,08,881
						Total of Vr no 20 - EST:	2,78,45,077
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,71,567
						03 Dearness Allowance	16,89,362
						06 Other Allowances	2,54,459
						55 House Rent Allowance	66,178
						Total of Vr no 21 - EST:	50,81,566

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,59,833
						03 Dearness Allowance	43,77,908
						06 Other Allowances	3,69,844
						55 House Rent Allowance	2,01,847
						Total of Vr no 22 - EST:	1,29,09,432
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,99,864
						03 Dearness Allowance	29,14,926
						06 Other Allowances	5,03,854
						Total of Vr no 24 - EST:	87,18,644
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,37,800
						03 Dearness Allowance	38,15,790
						06 Other Allowances	3,28,889
						55 House Rent Allowance	2,58,420
						Total of Vr no 25 - EST:	1,13,40,899
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,591
						03 Dearness Allowance	58,927
						06 Other Allowances	7,953
						55 House Rent Allowance	2,468
						Total of Vr no 26 - EST:	1,77,939
	3 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	3,03,184
						Total of Vr no 3 - MIS:	3,03,184
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,678
						03 Dearness Allowance	20,168
						06 Other Allowances	300
						55 House Rent Allowance	155
						Total of Vr no 4 - EST:	72,301
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	12,44,212
						Total of Vr no 4 - MIS:	12,44,212
	5 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	8,80,988
						Total of Vr no 5 - MIS:	8,80,988
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,700
						03 Dearness Allowance	80,135
						06 Other Allowances	9,155
						Total of Vr no 7 - EST:	2,34,990
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,800
						03 Dearness Allowance	1,56,196
						06 Other Allowances	7,500
						Total of Vr no 8 - EST:	5,05,496

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,79,400
						03 Dearness Allowance	11,98,670
						06 Other Allowances	62,132
						55 House Rent Allowance	90,250
						Total of Vr no 16 - EST:	35,30,452
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	35,246
						03 Dearness Allowance	19,385
						06 Other Allowances	867
						55 House Rent Allowance	1,592
						Total of Vr no 2 - EST:	57,090
	3 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	76,000
						Total of Vr no 3 - EST:	76,000
	9 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	14,000
						Total of Vr no 9 - EST:	14,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,62,879
						Total of Vr no 10 - MIS:	17,62,879
	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,604
						Total of Vr no 16 - MIS:	1,97,604
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						06 Other Allowances	4,726
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,85,926

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	9 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,71,870
						Total of Vr no 9 - MIS:	2,71,870

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	18 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	95,816
						Total of Vr no 18 - MIS:	95,816

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	20 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	4,425
						Total of Vr no 20 - MIS:	4,425

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	23,53,750
						Total of Vr no 5 - EST:	23,53,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	15 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,06,986
						Total of Vr no 15 - MIS:	1,06,986

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,83,900
						03 Dearness Allowance	3,21,145
						06 Other Allowances	40,107
						55 House Rent Allowance	15,590
						Total of Vr no 17 - EST:	9,60,742

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						06 Other Allowances	10,663
						55 House Rent Allowance	456
						Total of Vr no 5 - EST:	2,15,099
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	57,400
						03 Dearness Allowance	31,318
						Total of Vr no 6 - EST:	88,718
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,93,700
						03 Dearness Allowance	12,61,535
						06 Other Allowances	1,15,377
						55 House Rent Allowance	22,476
						Total of Vr no 7 - EST:	36,93,088
						Total of SANT RAVIDAS NAGAR (72):	**13,48,65,614**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	15 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,49,690
						Total of Vr no 15 - MIS:	3,49,690
	20 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	98,753
						03 Dearness Allowance	53,075
						06 Other Allowances	5,751
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	1,59,239
	32 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	11,800
						Total of Vr no 32 - MIS:	11,800
	33 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	26,500
						Total of Vr no 33 - MIS:	26,500
	42 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	79,750
						Total of Vr no 42 - MIS:	79,750
	52 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	98,753
						03 Dearness Allowance	53,075
						06 Other Allowances	5,751
						55 House Rent Allowance	1,660
						Total of Vr no 52 - EST:	1,59,239

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,41,300
						03 Dearness Allowance	2,42,715
						06 Other Allowances	40,281
						55 House Rent Allowance	10,840
						Total of Vr no 10 - EST:	7,35,136
	30 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	36,050
						Total of Vr no 30 - TA:	36,050
	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,41,300
						03 Dearness Allowance	2,42,715
						06 Other Allowances	40,281
						55 House Rent Allowance	9,370
						Total of Vr no 59 - EST:	7,33,666

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001445	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 46 - EST:	1,08,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001446	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 44 - EST:	1,08,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001447	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						06 Other Allowances	2,000
						Total of Vr no 45 - EST:	2,74,025
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	10 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	81,420
						Total of Vr no 10 - MIS:	81,420
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,88,612
						Total of Vr no 11 - TA:	20,88,612
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,91,800
						03 Dearness Allowance	3,80,490
						06 Other Allowances	27,008
						55 House Rent Allowance	19,160
						Total of Vr no 12 - EST:	11,18,458
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	35,48,646
						Total of Vr no 12 - TA:	35,48,646
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,57,200
						03 Dearness Allowance	27,81,460
						06 Other Allowances	2,76,204
						55 House Rent Allowance	1,48,980
						Total of Vr no 13 - EST:	82,63,844
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,33,987
						03 Dearness Allowance	15,02,380
						06 Other Allowances	1,05,728
						55 House Rent Allowance	54,840
						Total of Vr no 14 - EST:	43,96,935
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,82,600
						03 Dearness Allowance	3,20,430
						55 House Rent Allowance	23,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	16 - EST					Total of Vr no 16 - EST:	9,26,630
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,66,000
						03 Dearness Allowance	3,66,300
						06 Other Allowances	9,900
	18 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	10,42,200
						01 Pay	87,95,500
						03 Dearness Allowance	48,37,525
						06 Other Allowances	8,37,451
	18 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	1,44,70,476
						43 Material and supply	21,384
	19 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 18 - MIS:	21,384
						01 Pay	1,21,08,600
						03 Dearness Allowance	66,59,730
						06 Other Allowances	11,51,154
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	1,99,19,484
						01 Pay	1,37,53,729
						03 Dearness Allowance	75,61,813
						06 Other Allowances	4,62,626
						55 House Rent Allowance	2,57,422
	2 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	2,20,35,590
						04 Travelling Allowance	38,880
	20 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 2 - MIS:	38,880
						49 Medical Expenses	5,08,814
	21 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - MIS:	5,08,814
						01 Pay	1,00,26,000
						03 Dearness Allowance	55,09,900
						06 Other Allowances	13,13,975
						55 House Rent Allowance	3,88,370
	21 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 21 - EST:	1,72,38,245
						49 Medical Expenses	2,91,746
	22 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 21 - MIS:	2,91,746
						01 Pay	53,55,700
						03 Dearness Allowance	29,45,635
						06 Other Allowances	4,89,860
						55 House Rent Allowance	1,56,432
	22 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 22 - EST:	89,47,627
						05 Transfer Travelling Expenses	9,97,314
	23 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 22 - TA:	9,97,314
						01 Pay	35,98,316
						03 Dearness Allowance	19,79,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	23 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,15,970
						55 House Rent Allowance	1,17,824
						Total of Vr no 23 - EST:	60,11,184
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,07,516
						Total of Vr no 23 - TA:	11,07,516
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,46,100
						03 Dearness Allowance	43,15,355
						06 Other Allowances	6,67,026
						55 House Rent Allowance	2,40,904
						Total of Vr no 24 - EST:	1,30,69,385
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,74,300
						03 Dearness Allowance	32,85,865
						06 Other Allowances	4,94,112
						55 House Rent Allowance	1,52,048
						Total of Vr no 25 - EST:	99,06,325
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,73,536
						Total of Vr no 25 - MIS:	8,73,536
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,39,881
						03 Dearness Allowance	30,46,934
						06 Other Allowances	4,16,295
						55 House Rent Allowance	1,30,302
						Total of Vr no 26 - EST:	91,33,412
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,51,684
						Total of Vr no 26 - MIS:	2,51,684
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,47,179
						Total of Vr no 27 - MIS:	3,47,179
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						06 Other Allowances	3,751
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	1,54,726
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	4,126
						Total of Vr no 29 - EST:	1,13,556
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,33,396
						Total of Vr no 29 - MIS:	2,33,396
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,46,432
						03 Dearness Allowance	66,80,538
						06 Other Allowances	7,09,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	3 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,34,354
						Total of Vr no 3 - EST:	1,97,70,975
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,000
						03 Dearness Allowance	21,450
						06 Other Allowances	1,875
						55 House Rent Allowance	1,200
						Total of Vr no 30 - EST:	63,525
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,34,366
						03 Dearness Allowance	1,42,955
						06 Other Allowances	14,438
						55 House Rent Allowance	4,400
						Total of Vr no 31 - EST:	4,96,159
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						06 Other Allowances	7,126
						55 House Rent Allowance	1,340
						Total of Vr no 32 - EST:	3,21,566
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,900
						03 Dearness Allowance	4,455
						Total of Vr no 34 - EST:	15,355
	34 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	33,497
						Total of Vr no 34 - MIS:	33,497
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						06 Other Allowances	4,500
						Total of Vr no 35 - EST:	1,77,635
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,100
						03 Dearness Allowance	90,947
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 36 - EST:	2,64,463
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,07,939
						03 Dearness Allowance	1,77,138
						Total of Vr no 37 - EST:	10,85,077
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,263
						03 Dearness Allowance	13,895
						06 Other Allowances	115
						Total of Vr no 38 - EST:	39,273
	38 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	49,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	38 - MIS					Total of Vr no 38 - MIS:	49,600
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,12,826
						03 Dearness Allowance	30,87,054
						06 Other Allowances	2,42,180
						55 House Rent Allowance	1,34,516
	41 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	90,76,576
						01 Pay	1,23,800
						03 Dearness Allowance	65,379
						06 Other Allowances	1,875
	42 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 41 - EST:	1,91,054
						01 Pay	15,36,800
						03 Dearness Allowance	5,88,200
	43 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 42 - EST:	21,25,000
						01 Pay	3,26,600
						03 Dearness Allowance	1,22,093
						06 Other Allowances	5,625
						55 House Rent Allowance	2,400
	44 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 43 - EST:	4,56,718
						04 Travelling Allowance	16,96,376
	46 - MIS	Second	Charged	No Objection	205500109 03 00	Total of Vr no 44 - TA:	16,96,376
						42 Other Expense	23,22,650
	47 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 46 - MIS:	23,22,650
						01 Pay	64,906
						03 Dearness Allowance	35,698
						06 Other Allowances	2,033
						55 House Rent Allowance	980
	49 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 47 - EST:	1,03,617
						01 Pay	6,06,600
						03 Dearness Allowance	3,33,630
						06 Other Allowances	19,880
						55 House Rent Allowance	6,060
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 49 - EST:	9,66,170
						01 Pay	97,31,641
						03 Dearness Allowance	53,49,243
						06 Other Allowances	5,58,563
						55 House Rent Allowance	3,62,060
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	1,60,01,507
						01 Pay	10,13,600
						03 Dearness Allowance	5,57,480
						06 Other Allowances	57,764

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	50 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	20,580
						Total of Vr no 50 - EST:	16,49,424
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,26,300
						03 Dearness Allowance	8,94,465
						06 Other Allowances	92,835
						55 House Rent Allowance	30,870
						Total of Vr no 51 - EST:	26,44,470
	51 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,14,460
						Total of Vr no 51 - MIS:	1,14,460
	52 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,22,246
						Total of Vr no 52 - MIS:	1,22,246
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,49,329
						03 Dearness Allowance	75,59,393
						06 Other Allowances	4,69,514
						55 House Rent Allowance	2,38,092
						Total of Vr no 53 - EST:	2,20,16,328
	53 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	54,860
						Total of Vr no 53 - MIS:	54,860
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,32,770
						03 Dearness Allowance	35,37,611
						06 Other Allowances	2,85,503
						55 House Rent Allowance	1,36,706
						Total of Vr no 54 - EST:	1,03,92,590
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,97,350
						03 Dearness Allowance	64,88,542
						06 Other Allowances	7,01,408
						55 House Rent Allowance	2,07,170
						Total of Vr no 55 - EST:	1,91,94,470
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,91,800
						03 Dearness Allowance	3,80,490
						06 Other Allowances	27,008
						55 House Rent Allowance	14,740
						Total of Vr no 56 - EST:	11,14,038
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,62,700
						03 Dearness Allowance	12,99,485
						06 Other Allowances	1,40,744
						55 House Rent Allowance	26,800
						Total of Vr no 6 - EST:	38,29,729
	6 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing	6,29,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	6 - MIS	First	Voted	No Objection	205500109 03 00	Services	
						Total of Vr no 6 - MIS:	6,29,565
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,35,860
						03 Dearness Allowance	12,84,723
						06 Other Allowances	1,38,877
						55 House Rent Allowance	26,800
						Total of Vr no 60 - EST:	37,86,260
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,47,477
						03 Dearness Allowance	54,12,953
						06 Other Allowances	5,58,571
						55 House Rent Allowance	3,56,520
						Total of Vr no 61 - EST:	1,61,75,521
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,76,000
						03 Dearness Allowance	27,91,800
						06 Other Allowances	2,77,592
						55 House Rent Allowance	1,48,172
						Total of Vr no 63 - EST:	82,93,564
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,70,487
						03 Dearness Allowance	15,22,455
						06 Other Allowances	1,08,516
						55 House Rent Allowance	51,420
						Total of Vr no 64 - EST:	44,52,878
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,82,600
						03 Dearness Allowance	3,20,430
						55 House Rent Allowance	23,600
						Total of Vr no 65 - EST:	9,26,630
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,67,800
						03 Dearness Allowance	3,67,290
						06 Other Allowances	9,900
						Total of Vr no 67 - EST:	10,44,990
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,18,880
						03 Dearness Allowance	48,50,385
						06 Other Allowances	8,39,528
						Total of Vr no 68 - EST:	1,45,08,793
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,08,600
						03 Dearness Allowance	66,59,730
						06 Other Allowances	11,51,154
						Total of Vr no 69 - EST:	1,99,19,484
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,93,017
						Total of Vr no 7 - MIS:	2,93,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,54,545
						03 Dearness Allowance	29,45,000
						06 Other Allowances	4,90,415
						55 House Rent Allowance	1,59,520
						Total of Vr no 70 - EST:	89,49,480
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,40,600
						03 Dearness Allowance	19,47,330
						06 Other Allowances	3,11,389
						55 House Rent Allowance	1,16,624
						Total of Vr no 71 - EST:	59,15,943
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,50,900
						03 Dearness Allowance	43,72,995
						06 Other Allowances	6,76,278
						55 House Rent Allowance	2,50,560
						Total of Vr no 72 - EST:	1,32,50,733
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,89,500
						03 Dearness Allowance	31,83,565
						06 Other Allowances	4,78,271
						55 House Rent Allowance	1,45,248
						Total of Vr no 73 - EST:	95,96,584
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,76,827
						03 Dearness Allowance	31,22,255
						06 Other Allowances	4,28,592
						55 House Rent Allowance	1,32,832
						Total of Vr no 74 - EST:	93,60,506
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,76,800
						03 Dearness Allowance	53,72,840
						06 Other Allowances	12,81,096
						55 House Rent Allowance	3,75,650
						Total of Vr no 75 - EST:	1,68,06,386
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,308
						03 Dearness Allowance	24,970
						06 Other Allowances	3,535
						Total of Vr no 78 - EST:	80,813
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,69,900
						Total of Vr no 8 - MIS:	1,69,900

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	14 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,25,740
						Total of Vr no 14 - TA:	1,25,740
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	53,600
						03 Dearness Allowance	24,656
						06 Other Allowances	1,688
						Total of Vr no 39 - EST:	79,944
	40 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	42,250
						Total of Vr no 40 - EST:	42,250
	57 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,65,610
						03 Dearness Allowance	5,30,970
						06 Other Allowances	27,207
						55 House Rent Allowance	35,790
						Total of Vr no 57 - EST:	15,59,577
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,65,610
						03 Dearness Allowance	5,30,970
						06 Other Allowances	27,207
						55 House Rent Allowance	35,790
						Total of Vr no 8 - EST:	15,59,577

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	19 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,03,087
						Total of Vr no 19 - MIS:	1,03,087
	62 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,28,600
						03 Dearness Allowance	8,39,355
						06 Other Allowances	69,240
						55 House Rent Allowance	32,180
						Total of Vr no 62 - EST:	24,69,375
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	15,79,100
						03 Dearness Allowance	8,67,130
						06 Other Allowances	71,603
						55 House Rent Allowance	34,200
						Total of Vr no 7 - EST:	25,52,033
	9 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,48,466
						Total of Vr no 9 - MIS:	23,48,466

Sub Head	07	District Police Station	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,56,123
						Total of Vr no 24 - MIS:	9,56,123
	31 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	8,72,855
						Total of Vr no 31 - MIS:	8,72,855
	39 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,91,200
						Total of Vr no 39 - MIS:	4,91,200
	43 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,44,445
						Total of Vr no 43 - MIS:	2,44,445
	45 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	20,91,050
						Total of Vr no 45 - MIS:	20,91,050
	48 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	45,600
						Total of Vr no 48 - MIS:	45,600

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	40 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	11,000
						Total of Vr no 40 - MIS:	11,000
	41 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	97,500
						Total of Vr no 41 - MIS:	97,500

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	47 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	3,00,000
						Total of Vr no 47 - MIS:	3,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,72,500
						Total of Vr no 1 - EST:	15,72,500
	48 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	48 - EST					Total of Vr no 48 - EST:	15,75,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	17 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	2,09,441
						Total of Vr no 17 - MIS:	2,09,441

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,36,500
						03 Dearness Allowance	1,30,075
						55 House Rent Allowance	6,830
						Total of Vr no 15 - EST:	3,73,405
	66 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,36,500
						03 Dearness Allowance	1,30,075
						55 House Rent Allowance	6,830
						Total of Vr no 66 - EST:	3,73,405

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	16 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,64,791
						Total of Vr no 16 - MIS:	2,64,791

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	27 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,70,100
						03 Dearness Allowance	5,33,555
						06 Other Allowances	61,890
						55 House Rent Allowance	25,460
						Total of Vr no 27 - EST:	15,91,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	33 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	75,000
						03 Dearness Allowance	31,020
						Total of Vr no 33 - EST:	1,06,020
	76 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,03,500
						03 Dearness Allowance	4,96,925
						06 Other Allowances	55,514
						55 House Rent Allowance	25,090
						Total of Vr no 76 - EST:	14,81,029

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	77 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	7,127
						55 House Rent Allowance	5,520
						Total of Vr no 77 - EST:	3,47,602
	9 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	7,127
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	3,47,602

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	11 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						06 Other Allowances	14,602
						55 House Rent Allowance	3,490
						Total of Vr no 11 - EST:	3,52,737
	58 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						06 Other Allowances	14,602
						55 House Rent Allowance	3,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	58 - EST					Total of Vr no 58 - EST:	3,52,737

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,45,300
						03 Dearness Allowance	13,44,915
						06 Other Allowances	1,37,845
						55 House Rent Allowance	18,412
						Total of Vr no 1 - EST:	39,46,472
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,81,400
						03 Dearness Allowance	77,574
						Total of Vr no 11 - EST:	3,58,974
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,600
						Total of Vr no 14 - EST:	26,600
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	1,100
						Total of Vr no 15 - EST:	1,33,005
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,02,100
						03 Dearness Allowance	13,76,155
						06 Other Allowances	1,37,845
						55 House Rent Allowance	17,500
						Total of Vr no 16 - EST:	40,33,600
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,875
						Total of Vr no 17 - EST:	95,495
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,60,901
						Total of Vr no 17 - MIS:	2,60,901
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	1,33,005
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,600
						Total of Vr no 3 - EST:	26,600
	7 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	79,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	7 - LTC					Total of Vr no 7 - LTC:	79,491
	8 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,04,792
						Total of Vr no 8 - MIS:	1,04,792
						Total of SHAHJAHANPUR (15):	43,45,65,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,16,800
						03 Dearness Allowance	5,58,140
						06 Other Allowances	88,776
						55 House Rent Allowance	37,580
						Total of Vr no 34 - EST:	17,01,296
	6 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	72,000
						Total of Vr no 6 - EST:	72,000
	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,74,010
						03 Dearness Allowance	74,031
						Total of Vr no 8 - EST:	2,48,041

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001082	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,342
						03 Dearness Allowance	25,488
						Total of Vr no 18 - EST:	71,830
	39 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	53,720
						Total of Vr no 39 - LTC:	53,720
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,600
						03 Dearness Allowance	71,830
						Total of Vr no 40 - EST:	2,06,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,49,360
						03 Dearness Allowance	63,492
						Total of Vr no 1 - EST:	4,12,852
	1 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,37,175
						Total of Vr no 1 - MIS:	1,37,175
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,30,645
						03 Dearness Allowance	1,37,908
						Total of Vr no 10 - EST:	5,68,553
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,74,300
						03 Dearness Allowance	3,15,865
						06 Other Allowances	32,195
						Total of Vr no 11 - EST:	9,22,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,63,000
						03 Dearness Allowance	3,10,392
						Total of Vr no 12 - EST:	9,73,392
	12 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,21,834
						Total of Vr no 12 - MIS:	1,21,834
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,997
						03 Dearness Allowance	1,21,736
						06 Other Allowances	15,336
						55 House Rent Allowance	3,600
						Total of Vr no 13 - EST:	3,62,669
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,355
						Total of Vr no 16 - EST:	94,655
	16 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	12,105
						Total of Vr no 16 - MIS:	12,105
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,07,400
						03 Dearness Allowance	2,24,070
						06 Other Allowances	13,504
						Total of Vr no 17 - EST:	6,44,974
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	24,23,317
						Total of Vr no 18 - MIS:	24,23,317
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	3,376
						Total of Vr no 19 - EST:	1,49,231
	19 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,49,354
						Total of Vr no 19 - MIS:	2,49,354
	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,69,000
						Total of Vr no 2 - EST:	3,69,000
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,51,700
						03 Dearness Allowance	2,36,140
						Total of Vr no 20 - EST:	9,87,840
	20 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,20,200
						Total of Vr no 20 - MIS:	1,20,200
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,647
						03 Dearness Allowance	79,006
						06 Other Allowances	7,558
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	21 - EST					Total of Vr no 21 - EST:	2,31,321
	21 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,33,400
						Total of Vr no 21 - MIS:	8,33,400
	22 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	51,082
						Total of Vr no 22 - MIS:	51,082
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,38,800
						03 Dearness Allowance	3,51,340
						06 Other Allowances	20,256
						55 House Rent Allowance	22,560
						Total of Vr no 23 - EST:	10,32,956
	23 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	65,000
						Total of Vr no 23 - MIS:	65,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,68,800
						03 Dearness Allowance	2,57,840
						06 Other Allowances	6,600
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	7,39,540
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,85,400
						03 Dearness Allowance	12,56,970
						06 Other Allowances	95,518
						55 House Rent Allowance	72,920
						Total of Vr no 25 - EST:	37,10,808
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,046
						Total of Vr no 25 - MIS:	11,046
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,01,700
						03 Dearness Allowance	3,85,935
						06 Other Allowances	57,186
						55 House Rent Allowance	25,920
						Total of Vr no 26 - EST:	11,70,741
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,500
						03 Dearness Allowance	2,27,425
						06 Other Allowances	22,128
						55 House Rent Allowance	13,630
						Total of Vr no 28 - EST:	6,76,683
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,93,500
						03 Dearness Allowance	6,56,425
						06 Other Allowances	1,13,465
						Total of Vr no 29 - EST:	19,63,390
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	22,87,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	29 - MIS					Total of Vr no 29 - MIS:	22,87,500
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	14,67,000
						Total of Vr no 3 - EST:	14,67,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,27,968
						03 Dearness Allowance	3,41,880
						06 Other Allowances	78,397
						55 House Rent Allowance	24,420
						Total of Vr no 31 - EST:	10,72,665
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,39,900
						03 Dearness Allowance	25,51,945
						06 Other Allowances	3,88,247
						55 House Rent Allowance	1,62,000
						Total of Vr no 32 - EST:	77,42,092
	32 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,02,883
						Total of Vr no 32 - MIS:	1,02,883
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,58,100
						03 Dearness Allowance	29,46,955
						06 Other Allowances	2,80,867
						55 House Rent Allowance	1,55,200
						Total of Vr no 35 - EST:	87,41,122
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,75,190
						03 Dearness Allowance	52,07,620
						06 Other Allowances	7,98,149
						55 House Rent Allowance	3,15,260
						Total of Vr no 36 - EST:	1,57,96,219
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,93,713
						03 Dearness Allowance	54,92,428
						06 Other Allowances	3,53,680
						55 House Rent Allowance	2,67,200
						Total of Vr no 37 - EST:	1,61,07,021
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,30,280
						03 Dearness Allowance	29,31,654
						06 Other Allowances	2,72,698
						55 House Rent Allowance	1,97,528
						Total of Vr no 38 - EST:	87,32,160
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,24,530
						03 Dearness Allowance	1,04,51,100
						06 Other Allowances	12,71,853
						55 House Rent Allowance	5,64,000
						Total of Vr no 39 - EST:	3,13,11,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,76,994
						Total of Vr no 4 - MIS:	1,76,994
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	26,000
						Total of Vr no 5 - EST:	26,000
	5 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,14,400
						Total of Vr no 5 - MIS:	1,14,400
	6 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,866
						Total of Vr no 6 - MIS:	39,866
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,31,000
						Total of Vr no 7 - EST:	17,31,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	11 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 11 - MIS:	3,600
	15 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 15 - EST:	7,500
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,99,400
						03 Dearness Allowance	6,59,670
						06 Other Allowances	38,241
						55 House Rent Allowance	36,010
						Total of Vr no 22 - EST:	19,33,321
	26 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 26 - MIS:	16,500
	27 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 27 - MIS:	2,000
	28 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,998
						Total of Vr no 28 - MIS:	6,998
	33 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	9,566
						Total of Vr no 33 - LTC:	9,566

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,55,500
						03 Dearness Allowance	6,34,700
						06 Other Allowances	54,674
						55 House Rent Allowance	36,420
						Total of Vr no 27 - EST:	18,81,294
	4 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	1,14,750
						Total of Vr no 4 - EST:	1,14,750
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,18,881
						Total of Vr no 7 - MIS:	19,18,881

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	10 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,13,535
						Total of Vr no 10 - MIS:	5,13,535
	17 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	26,434
						Total of Vr no 17 - MIS:	26,434
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,76,994
						Total of Vr no 2 - MIS:	1,76,994
	3 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,76,994
						Total of Vr no 3 - MIS:	1,76,994
	31 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	8,44,000
						Total of Vr no 31 - MIS:	8,44,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	30 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	97,949
						Total of Vr no 30 - MIS:	97,949

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	33 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,57,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	33 - EST					Total of Vr no 33 - EST:	6,57,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	8 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	95,827
						Total of Vr no 8 - MIS:	95,827

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	9 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	2,20,169
						Total of Vr no 9 - MIS:	2,20,169

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,15,700
						03 Dearness Allowance	2,83,635
						06 Other Allowances	33,008
						55 House Rent Allowance	13,910
						Total of Vr no 30 - EST:	8,46,253

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,13,000
						Total of Vr no 1 - EST:	1,13,000
	2 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,400
						Total of Vr no 2 - MIS:	12,400
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	36,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	4 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	19,801
						Total of Vr no 4 - EST:	56,501
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	80,306
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,79,885
						03 Dearness Allowance	9,76,635
						06 Other Allowances	87,121
						55 House Rent Allowance	61,770
						Total of Vr no 6 - EST:	29,05,411
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,857
						Total of Vr no 7 - MIS:	57,857
	8 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	21,153
						Total of Vr no 8 - LTC:	21,153
						Total of SHAMLI (91):	**12,96,47,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,26,545
						06 Other Allowances	25,366
						55 House Rent Allowance	11,580
						Total of Vr no 13 - EST:	6,75,391
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,11,200
						03 Dearness Allowance	3,36,160
						06 Other Allowances	58,190
						55 House Rent Allowance	18,140
						Total of Vr no 18 - EST:	10,23,690
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,11,200
						03 Dearness Allowance	3,36,160
						06 Other Allowances	58,190
						55 House Rent Allowance	18,140
						Total of Vr no 48 - EST:	10,23,690
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,26,545
						06 Other Allowances	25,366
						55 House Rent Allowance	11,580
						Total of Vr no 53 - EST:	6,75,391
	56 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,72,640
						Total of Vr no 56 - MIS:	1,72,640

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001014	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 41 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001231	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,519
						Total of Vr no 30 - EST:	96,139

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001318	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001318	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	50,270
						Total of Vr no 40 - EST:	1,41,670
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,07,200
						03 Dearness Allowance	10,48,960
						06 Other Allowances	1,43,591
						55 House Rent Allowance	6,450
	10 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	31,06,201
						01 Pay	23,64,200
						03 Dearness Allowance	13,00,310
						06 Other Allowances	1,82,218
						55 House Rent Allowance	74,190
	12 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	39,20,918
						01 Pay	28,49,500
						03 Dearness Allowance	15,67,225
						06 Other Allowances	1,32,507
						55 House Rent Allowance	81,090
	12 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	46,30,322
						42 Other Expense	20,42,650
	14 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 12 - MIS:	20,42,650
						01 Pay	3,96,600
						03 Dearness Allowance	2,18,130
						55 House Rent Allowance	14,140
	15 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	6,28,870
						01 Pay	10,73,500
						03 Dearness Allowance	5,90,425
						06 Other Allowances	46,100
						55 House Rent Allowance	10,700
	15 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	17,20,725
						43 Material and supply	9,00,000
	16 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 15 - MIS:	9,00,000
						08 Office Expenditure	49,995
	17 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 16 - MIS:	49,995
						01 Pay	3,98,681
						03 Dearness Allowance	2,19,274
						06 Other Allowances	31,288
						55 House Rent Allowance	1,200
	19 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	6,50,443
						01 Pay	1,41,52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	77,83,600
						06 Other Allowances	9,24,248
						55 House Rent Allowance	2,47,544
						Total of Vr no 19 - EST:	2,31,07,392
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,71,682
						03 Dearness Allowance	47,66,630
						06 Other Allowances	7,60,683
						55 House Rent Allowance	1,68,106
						Total of Vr no 20 - EST:	1,43,67,101
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,09,100
						03 Dearness Allowance	12,15,005
						06 Other Allowances	83,248
						55 House Rent Allowance	14,180
						Total of Vr no 21 - EST:	35,21,533
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,49,600
						03 Dearness Allowance	1,06,42,280
						06 Other Allowances	7,13,220
						55 House Rent Allowance	2,38,860
						Total of Vr no 22 - EST:	3,09,43,960
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,72,900
						03 Dearness Allowance	2,60,095
						06 Other Allowances	11,816
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	7,50,331
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,50,095
						06 Other Allowances	13,504
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	4,38,159
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						06 Other Allowances	4,400
						Total of Vr no 25 - EST:	3,84,770
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,61,810
						06 Other Allowances	3,300
						Total of Vr no 26 - EST:	4,59,310
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,60,200
						03 Dearness Allowance	77,33,110
						06 Other Allowances	13,38,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	3 - EST					Total of Vr no 3 - EST:	2,31,31,997
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						06 Other Allowances	10,276
						Total of Vr no 31 - EST:	1,71,786
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 34 - EST:	56,778
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,564
						03 Dearness Allowance	14,060
						Total of Vr no 35 - EST:	39,624
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						06 Other Allowances	3,751
						Total of Vr no 36 - EST:	1,70,221
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,22,464
						Total of Vr no 36 - MIS:	2,22,464
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,34,500
						03 Dearness Allowance	1,79,143
						06 Other Allowances	7,500
						Total of Vr no 37 - EST:	5,21,143
	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	90,000
						Total of Vr no 39 - EST:	90,000
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,58,781
						Total of Vr no 39 - MIS:	4,58,781
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,63,223
						03 Dearness Allowance	30,59,772
						06 Other Allowances	2,62,397
						55 House Rent Allowance	83,278
						Total of Vr no 4 - EST:	89,68,670
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,72,900
						03 Dearness Allowance	2,60,095
						06 Other Allowances	11,816
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	7,50,331
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,61,810
						06 Other Allowances	3,300
						Total of Vr no 45 - EST:	4,59,310

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,50,095
						06 Other Allowances	13,504
						55 House Rent Allowance	1,660
						Total of Vr no 46 - EST:	4,38,159
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						06 Other Allowances	4,400
						Total of Vr no 47 - EST:	3,84,770
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,003
						03 Dearness Allowance	1,87,552
						06 Other Allowances	28,870
						Total of Vr no 49 - EST:	5,57,425
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,21,000
						03 Dearness Allowance	2,86,550
						06 Other Allowances	24,254
						55 House Rent Allowance	6,496
	5 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	8,38,300
						49 Medical Expenses	15,63,038
						Total of Vr no 5 - MIS:	15,63,038
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,28,100
						03 Dearness Allowance	5,65,455
						06 Other Allowances	44,256
						55 House Rent Allowance	10,700
	52 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 51 - EST:	16,48,511
						01 Pay	3,96,600
						03 Dearness Allowance	2,18,130
						55 House Rent Allowance	14,140
	53 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - EST:	6,28,870
						16 Payment for Commercial and Special Services	42,180
	54 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 53 - MIS:	42,180
						08 Office Expenditure	2,90,435
	55 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - MIS:	2,90,435
						47 Maintenace of Computer/ Purchase of related Stationary	75,613
	56 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 55 - MIS:	75,613
						01 Pay	23,21,100
						03 Dearness Allowance	12,76,605
						06 Other Allowances	1,80,155
						55 House Rent Allowance	71,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	56 - EST					Total of Vr no 56 - EST:	38,49,650
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,31,486
						03 Dearness Allowance	15,57,317
						06 Other Allowances	1,32,051
						55 House Rent Allowance	83,110
	58 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 57 - EST:	46,03,964
						01 Pay	1,90,81,700
						03 Dearness Allowance	1,04,94,935
						06 Other Allowances	7,09,280
						55 House Rent Allowance	2,39,160
	59 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 58 - EST:	3,05,25,075
						01 Pay	92,04,402
						03 Dearness Allowance	50,51,424
						06 Other Allowances	8,16,060
						55 House Rent Allowance	1,78,738
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 59 - EST:	1,52,50,624
						01 Pay	41,60,300
						03 Dearness Allowance	22,88,165
						06 Other Allowances	4,48,627
						55 House Rent Allowance	78,008
	60 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	69,75,100
						01 Pay	1,53,52,656
						03 Dearness Allowance	84,41,230
						06 Other Allowances	9,99,147
						55 House Rent Allowance	2,57,050
	61 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 60 - EST:	2,50,50,083
						01 Pay	1,40,08,074
						03 Dearness Allowance	77,04,441
						06 Other Allowances	13,32,610
	62 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 61 - EST:	2,30,45,125
						01 Pay	41,87,100
						03 Dearness Allowance	23,02,905
						06 Other Allowances	4,50,690
						55 House Rent Allowance	78,752
	63 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	70,19,447
						01 Pay	5,21,000
						03 Dearness Allowance	2,86,550
						06 Other Allowances	24,254
						55 House Rent Allowance	6,496
	64 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 63 - EST:	8,38,300
						01 Pay	58,91,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	64 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,40,490
						06 Other Allowances	2,76,788
						55 House Rent Allowance	86,182
						Total of Vr no 64 - EST:	94,95,260
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,600
						03 Dearness Allowance	83,930
						06 Other Allowances	14,641
						55 House Rent Allowance	800
						Total of Vr no 65 - EST:	2,51,971
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,58,500
						03 Dearness Allowance	1,09,22,175
						06 Other Allowances	18,61,324
						55 House Rent Allowance	4,83,636
						Total of Vr no 66 - EST:	3,31,25,635
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,047
						03 Dearness Allowance	1,09,438
						06 Other Allowances	4,500
						Total of Vr no 67 - EST:	3,14,985
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,000
						Total of Vr no 68 - EST:	10,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,600
						03 Dearness Allowance	83,930
						06 Other Allowances	14,641
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	2,51,971
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,710
						03 Dearness Allowance	4,790
						06 Other Allowances	892
						Total of Vr no 71 - EST:	14,392
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,98,600
						03 Dearness Allowance	11,54,230
						06 Other Allowances	80,572
						55 House Rent Allowance	17,540
						Total of Vr no 72 - EST:	33,50,942
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						06 Other Allowances	10,252
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	3,27,697
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,98,35,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	9 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,09,09,690
						06 Other Allowances	18,60,467
						55 House Rent Allowance	4,83,292
						Total of Vr no 9 - EST:	3,30,89,249
	9 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	21,988
						Total of Vr no 9 - MIS:	21,988

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	18 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 18 - MIS:	3,000
	19 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	14,000
						Total of Vr no 19 - MIS:	14,000
	22 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	9,500
						Total of Vr no 22 - MIS:	9,500
	27 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,03,000
						03 Dearness Allowance	2,21,650
						06 Other Allowances	15,504
						55 House Rent Allowance	12,560
						Total of Vr no 27 - EST:	6,52,714
	27 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	94,425
						Total of Vr no 27 - LTC:	94,425
	28 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,49,550
						03 Dearness Allowance	6,87,170
						06 Other Allowances	30,756
						55 House Rent Allowance	49,270
						Total of Vr no 28 - EST:	20,16,746
	32 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	44,000
						Total of Vr no 32 - EST:	44,000
	38 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 38 - MIS:	7,000
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,49,550
						03 Dearness Allowance	6,87,170
						06 Other Allowances	30,756
						55 House Rent Allowance	49,270
						Total of Vr no 42 - EST:	20,16,746
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,03,000
						03 Dearness Allowance	2,21,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	43 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	15,504
						55 House Rent Allowance	12,560
						Total of Vr no 43 - EST:	6,52,714
	57 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	42,832
						Total of Vr no 57 - LTC:	42,832

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,10,200
						03 Dearness Allowance	6,61,980
						06 Other Allowances	52,391
						55 House Rent Allowance	20,680
						Total of Vr no 11 - EST:	19,45,251
	11 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,927
						Total of Vr no 11 - MIS:	1,08,927
	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,880
						Total of Vr no 13 - MIS:	90,880
	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	4,519
						Total of Vr no 16 - EST:	68,999
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,30,921
						Total of Vr no 17 - MIS:	14,30,921
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,18,904
						Total of Vr no 20 - MIS:	2,18,904
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,955
						Total of Vr no 37 - MIS:	89,955
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	4,519
						Total of Vr no 50 - EST:	68,999
	54 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,10,200
						03 Dearness Allowance	6,61,980
						06 Other Allowances	52,391
						55 House Rent Allowance	22,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	54 - EST					Total of Vr no 54 - EST:	19,47,271
	69 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,000
						Total of Vr no 69 - EST:	3,000
	70 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,875
						Total of Vr no 70 - EST:	95,495

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	10 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,80,800
						Total of Vr no 10 - MIS:	3,80,800
	14 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	14,400
						Total of Vr no 14 - MIS:	14,400
	25 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,60,000
						Total of Vr no 25 - MIS:	9,60,000
	26 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	56,000
						Total of Vr no 26 - MIS:	56,000
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,30,874
						Total of Vr no 6 - MIS:	2,30,874
	7 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,08,886
						Total of Vr no 7 - MIS:	2,08,886
	8 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,19,034
						Total of Vr no 8 - MIS:	2,19,034

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	21 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,758
						Total of Vr no 21 - MIS:	57,758
	33 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	46,963
						Total of Vr no 33 - MIS:	46,963
	34 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	51,790
						Total of Vr no 34 - MIS:	51,790
	35 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and	75,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	35 - MIS	Second	Voted	No Objection	205500109 13 00	Purchasing of Petrol etc	
						Total of Vr no 35 - MIS:	75,386

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	33 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	47,16,250
						Total of Vr no 33 - EST:	47,16,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	23 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 23 - MIS:	6,200

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	24 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,349
						Total of Vr no 24 - MIS:	14,349

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,66,400
						03 Dearness Allowance	4,21,520
						06 Other Allowances	50,880
						55 House Rent Allowance	16,346
						Total of Vr no 2 - EST:	12,55,146
	29 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	29 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	60,698
	38 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	2,063
						Total of Vr no 38 - EST:	59,413
	55 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,40,400
						03 Dearness Allowance	4,62,220
						06 Other Allowances	53,800
						55 House Rent Allowance	19,666
						Total of Vr no 55 - EST:	13,76,086

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,14,200
						03 Dearness Allowance	3,92,810
						06 Other Allowances	28,523
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	11,37,553
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,56,800
						03 Dearness Allowance	5,26,240
						06 Other Allowances	89,097
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	15,73,337
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,53,800
						03 Dearness Allowance	3,59,590
						06 Other Allowances	26,460
						Total of Vr no 11 - EST:	10,39,850
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,33,000
						03 Dearness Allowance	5,13,150
						06 Other Allowances	87,034
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	15,34,384
	7 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,16,719
						Total of Vr no 7 - MIS:	1,16,719

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SIDDHARTH NAGAR (67)

Total of SIDDHARTH NAGAR (67):	36,12,54,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001204	100 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						Total of Vr no 100 - EST:	2,48,930
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001223	36 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	30,000
						Total of Vr no 36 - MIS:	30,000
	37 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,670
						Total of Vr no 37 - MIS:	2,670
	92 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 92 - EST:	2,27,850
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001231	138 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,71,600
						03 Dearness Allowance	63,510
						Total of Vr no 138 - EST:	2,35,110
	91 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	5,666
						Total of Vr no 91 - EST:	1,55,861
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001241	101 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	15,350
						Total of Vr no 101 - EST:	3,62,705
	166 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	748
						Total of Vr no 166 - MIS:	748
	179 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	90,414
						Total of Vr no 179 - TA:	90,414
	186 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,790
						Total of Vr no 186 - TA:	2,790
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	127 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	18,454
						Total of Vr no 127 - TA:	18,454
	13 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	7,75,600
						Total of Vr no 13 - MIS:	7,75,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	133 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	52,000
						Total of Vr no 133 - MIS:	52,000
	14 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	2,21,573
						Total of Vr no 14 - MIS:	2,21,573
	149 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,03,721
						Total of Vr no 149 - MIS:	2,03,721
	15 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	3,33,715
						Total of Vr no 15 - MIS:	3,33,715
	155 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	9,900
						Total of Vr no 155 - MIS:	9,900
	156 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,422
						Total of Vr no 156 - MIS:	3,422
	158 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,26,548
						Total of Vr no 158 - MIS:	2,26,548
	16 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	9,000
						Total of Vr no 16 - MIS:	9,000
	17 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,43,490
						Total of Vr no 17 - MIS:	1,43,490
	178 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	37,924
						Total of Vr no 178 - TA:	37,924
	18 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,57,232
						Total of Vr no 18 - MIS:	2,57,232
	181 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	14,600
						Total of Vr no 181 - MIS:	14,600
	242 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	13,82,386
						Total of Vr no 242 - MIS:	13,82,386
	243 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,29,900
						Total of Vr no 243 - MIS:	5,29,900
	246 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,93,937
						Total of Vr no 246 - MIS:	1,93,937
	47 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,064
						Total of Vr no 47 - EST:	46,084
	51 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	45,440

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	51 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	24,970
						06 Other Allowances	2,065
						Total of Vr no 51 - EST:	72,475
	52 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	75
						Total of Vr no 52 - EST:	1,25,470
	53 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	4,303
						03 Dearness Allowance	2,367
						Total of Vr no 53 - EST:	6,670
	65 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	24,520
						03 Dearness Allowance	13,475
						06 Other Allowances	2,064
						Total of Vr no 65 - EST:	40,059
	66 - EST	First	Voted	No Objection	205500003 04 00	55 House Rent Allowance	11,040
						Total of Vr no 66 - EST:	11,040
	68 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	4,617
						Total of Vr no 68 - MIS:	4,617
	69 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,600
						03 Dearness Allowance	1,980
						Total of Vr no 69 - EST:	5,580
	75 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	6,400
						Total of Vr no 75 - EST:	6,400
	75 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,672
						Total of Vr no 75 - MIS:	1,10,672
	93 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,250
						03 Dearness Allowance	13,888
						06 Other Allowances	1,875
						Total of Vr no 93 - EST:	41,013
	95 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	23,53,640
						03 Dearness Allowance	12,94,150
						06 Other Allowances	1,36,675
						55 House Rent Allowance	8,360
						Total of Vr no 95 - EST:	37,92,825
	96 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	46,84,785
						03 Dearness Allowance	25,76,021
						06 Other Allowances	2,39,442
						55 House Rent Allowance	17,570
						Total of Vr no 96 - EST:	75,17,818

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	10 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	40,710
						Total of Vr no 10 - MIS:	40,710
	11 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	24,136
						Total of Vr no 11 - MIS:	24,136
	12 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	22,725
						Total of Vr no 12 - MIS:	22,725
	138 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,51,627
						Total of Vr no 138 - MIS:	2,51,627
	139 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	12,330
						Total of Vr no 139 - MIS:	12,330
	151 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	7,485
						Total of Vr no 151 - MIS:	7,485
	152 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,36,500
						Total of Vr no 152 - MIS:	1,36,500
	153 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,33,125
						Total of Vr no 153 - MIS:	1,33,125
	154 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,05,500
						Total of Vr no 154 - MIS:	2,05,500
	164 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	58,837
						Total of Vr no 164 - MIS:	58,837
	171 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,15,822
						Total of Vr no 171 - MIS:	1,15,822
	172 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,200
						Total of Vr no 172 - MIS:	15,200
	173 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	79,925
						Total of Vr no 173 - MIS:	79,925
	174 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	2,97,820
						Total of Vr no 174 - MIS:	2,97,820
	175 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 175 - MIS:	50,000
	176 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	26,260
						Total of Vr no 176 - MIS:	26,260
	177 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	69,998

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	177 - MIS					Total of Vr no 177 - MIS:	69,998
	233 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	4,90,677
						Total of Vr no 233 - MIS:	4,90,677
	69 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	26,260
						Total of Vr no 69 - MIS:	26,260
	70 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	8,226
						Total of Vr no 70 - MIS:	8,226
	72 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	6,39,214
						Total of Vr no 72 - MIS:	6,39,214
	74 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 74 - EST:	46,083
	80 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,49,456
						Total of Vr no 80 - MIS:	2,49,456
	82 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	12,395
						Total of Vr no 82 - MIS:	12,395
	83 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	16,655
						Total of Vr no 83 - MIS:	16,655
	84 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	14,750
						Total of Vr no 84 - MIS:	14,750
	86 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	70,800
						03 Dearness Allowance	38,940
						06 Other Allowances	3,376
						Total of Vr no 86 - EST:	1,13,116
	86 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	37,425
						Total of Vr no 86 - MIS:	37,425
	88 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	16,24,600
						03 Dearness Allowance	8,93,035
						06 Other Allowances	1,01,155
						55 House Rent Allowance	1,100
						Total of Vr no 88 - EST:	26,19,890
	89 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,19,900
						03 Dearness Allowance	13,85,395
						06 Other Allowances	1,39,542
						55 House Rent Allowance	9,770

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	89 - EST					Total of Vr no 89 - EST:	40,54,607
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	118 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						06 Other Allowances	5,532
						Total of Vr no 118 - EST:	1,23,952
	119 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,18,240
						03 Dearness Allowance	65,010
						06 Other Allowances	7,869
						Total of Vr no 119 - EST:	1,91,119
	124 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,96,516
						Total of Vr no 124 - MIS:	1,96,516
	125 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	49,800
						Total of Vr no 125 - MIS:	49,800
	241 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	6,21,312
						Total of Vr no 241 - MIS:	6,21,312
	43 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	1,42,172
						Total of Vr no 43 - MIS:	1,42,172
	44 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 44 - MIS:	950
	45 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	3,20,255
						Total of Vr no 45 - MIS:	3,20,255
	46 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,55,597
						Total of Vr no 46 - MIS:	2,55,597
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	157 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,00,955
						03 Dearness Allowance	54,285
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 157 - EST:	1,60,636
	20 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,00,955
						03 Dearness Allowance	54,285
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	1,60,636
	236 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	13,480

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	236 - MIS					Total of Vr no 236 - MIS:	13,480
	298 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,55,478
						Total of Vr no 298 - MIS:	5,55,478
	79 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	61,050
						Total of Vr no 79 - MIS:	61,050
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	107 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,41,250
						Total of Vr no 107 - MIS:	3,41,250
	109 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,630
						Total of Vr no 109 - MIS:	2,630
	110 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	80,270
						Total of Vr no 110 - MIS:	80,270
	111 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	22,000
						Total of Vr no 111 - MIS:	22,000
	112 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	5,12,408
						Total of Vr no 112 - MIS:	5,12,408
	127 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	88,240
						03 Dearness Allowance	48,510
						06 Other Allowances	6,558
						Total of Vr no 127 - EST:	1,43,308
	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	3,688
						Total of Vr no 128 - EST:	86,768
	191 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,99,380
						Total of Vr no 191 - MIS:	4,99,380
	27 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	88,240
						03 Dearness Allowance	48,510
						06 Other Allowances	6,558
						Total of Vr no 27 - EST:	1,43,308
	33 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	5,04,633
						Total of Vr no 33 - MIS:	5,04,633
	61 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	43,893
						Total of Vr no 61 - MIS:	43,893
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	162 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	65,500
						Total of Vr no 162 - MIS:	65,500
	169 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,18,582
						Total of Vr no 169 - MIS:	4,18,582
	178 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	1,844
						Total of Vr no 178 - EST:	43,384
	181 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						06 Other Allowances	9,220
						55 House Rent Allowance	1,470
						Total of Vr no 181 - EST:	3,28,750
	211 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	2,000
						Total of Vr no 211 - MIS:	2,000
	34 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	1,844
						Total of Vr no 34 - EST:	43,384
	35 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						06 Other Allowances	9,220
						55 House Rent Allowance	1,470
						Total of Vr no 35 - EST:	3,28,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	152 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,79,080
						06 Other Allowances	17,178
						55 House Rent Allowance	10,100
						Total of Vr no 152 - EST:	5,37,958
	154 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,18,700
						03 Dearness Allowance	2,81,985
						06 Other Allowances	39,207
						55 House Rent Allowance	13,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	154 - EST					Total of Vr no 154 - EST:	8,52,972
	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,79,080
						06 Other Allowances	17,178
						55 House Rent Allowance	10,100
						Total of Vr no 19 - EST:	5,37,958
	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,81,870
						03 Dearness Allowance	2,62,570
						06 Other Allowances	37,144
						55 House Rent Allowance	11,610
						Total of Vr no 23 - EST:	7,93,194

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001196	170 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	90,970
						Total of Vr no 170 - EST:	2,57,970
	46 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	90,970
						Total of Vr no 46 - EST:	2,57,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001199	56 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	840
						Total of Vr no 56 - TA:	840
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	47,355
						Total of Vr no 97 - EST:	1,35,055

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001224	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	41,910
						Total of Vr no 90 - EST:	1,19,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	35,750
						06 Other Allowances	1,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	103 - EST					Total of Vr no 103 - EST:	1,02,450
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,79,900
						03 Dearness Allowance	9,73,335
						06 Other Allowances	1,08,869
						55 House Rent Allowance	3,960
	105 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 104 - EST:	28,66,064
						01 Pay	11,69,850
						03 Dearness Allowance	6,42,180
						06 Other Allowances	46,510
						55 House Rent Allowance	2,760
	106 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 105 - EST:	18,61,300
						01 Pay	39,44,600
						03 Dearness Allowance	21,61,060
						06 Other Allowances	3,37,423
						55 House Rent Allowance	8,670
	107 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 106 - EST:	64,51,753
						01 Pay	26,09,800
						03 Dearness Allowance	14,31,705
						06 Other Allowances	1,01,192
	108 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 107 - EST:	41,42,697
						01 Pay	41,51,600
						03 Dearness Allowance	22,74,965
						06 Other Allowances	3,48,017
						55 House Rent Allowance	8,860
	109 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 108 - EST:	67,83,442
						01 Pay	30,75,850
						03 Dearness Allowance	16,88,005
						06 Other Allowances	1,23,370
						55 House Rent Allowance	2,020
	110 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 109 - EST:	48,89,245
						01 Pay	40,22,000
						03 Dearness Allowance	22,03,850
						06 Other Allowances	3,42,391
						55 House Rent Allowance	12,270
	111 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 110 - EST:	65,80,511
						01 Pay	31,18,900
						03 Dearness Allowance	17,11,600
						06 Other Allowances	1,23,183
						55 House Rent Allowance	5,240
	112 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 111 - EST:	49,58,923
						01 Pay	1,63,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	112 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	89,155
						06 Other Allowances	2,200
						Total of Vr no 112 - EST:	2,54,655
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,70,950
						03 Dearness Allowance	22,85,470
						06 Other Allowances	3,47,548
						55 House Rent Allowance	6,000
						Total of Vr no 116 - EST:	68,09,968
	118 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,718
						Total of Vr no 118 - MIS:	2,718
	119 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	14,170
						Total of Vr no 119 - MIS:	14,170
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,43,850
						03 Dearness Allowance	17,25,350
						06 Other Allowances	1,30,746
						55 House Rent Allowance	5,700
						Total of Vr no 120 - EST:	50,05,646
	126 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,88,755
						Total of Vr no 126 - MIS:	7,88,755
	167 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,69,130
						Total of Vr no 167 - MIS:	3,69,130
	168 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,29,371
						Total of Vr no 168 - MIS:	4,29,371
	183 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,85,480
						Total of Vr no 183 - TA:	9,85,480
	230 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,070
						Total of Vr no 230 - MIS:	1,070
	231 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,89,628
						Total of Vr no 231 - MIS:	2,89,628
	29 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,29,466
						Total of Vr no 29 - MIS:	3,29,466
	41 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	6,060
						Total of Vr no 41 - MIS:	6,060
	48 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,92,750
						Total of Vr no 48 - MIS:	1,92,750
	49 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	2,99,094

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	49 - MIS					Total of Vr no 49 - MIS:	2,99,094
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,35,862
						03 Dearness Allowance	1,82,480
						06 Other Allowances	19,641
						Total of Vr no 68 - EST:	5,37,983
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,140
						03 Dearness Allowance	40,102
						06 Other Allowances	5,128
						Total of Vr no 76 - EST:	1,19,370
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 139 - EST:	2,09,250
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,035
						06 Other Allowances	11,940
						Total of Vr no 143 - EST:	3,27,975
	143 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,900
						Total of Vr no 143 - MIS:	11,900
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,68,600
						03 Dearness Allowance	4,77,565
						06 Other Allowances	35,196
						Total of Vr no 144 - EST:	13,81,361
	200 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	19,046
						Total of Vr no 200 - MIS:	19,046
	201 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,354
						Total of Vr no 201 - MIS:	50,354
	228 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	56,784
						Total of Vr no 228 - MIS:	56,784
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,08,200
						03 Dearness Allowance	59,510
						06 Other Allowances	3,751
						Total of Vr no 78 - EST:	1,71,461
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	106 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,27,376
						Total of Vr no 106 - MIS:	5,27,376

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	108 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	3,47,931
						Total of Vr no 108 - MIS:	3,47,931
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,700
						03 Dearness Allowance	78,925
						06 Other Allowances	2,200
						Total of Vr no 121 - EST:	2,25,825
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,747
						03 Dearness Allowance	44,660
						06 Other Allowances	1,257
						Total of Vr no 122 - EST:	1,27,664
	123 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	58,232
						Total of Vr no 123 - MIS:	58,232
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,400
						03 Dearness Allowance	60,170
						06 Other Allowances	3,376
						Total of Vr no 125 - EST:	1,72,946
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	6,752
						Total of Vr no 126 - EST:	2,09,182
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,85,807
						Total of Vr no 128 - TA:	16,85,807
	129 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,20,142
						Total of Vr no 129 - TA:	1,20,142
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,21,290
						Total of Vr no 130 - TA:	15,21,290
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,54,450
						03 Dearness Allowance	14,54,805
						06 Other Allowances	1,44,568
						Total of Vr no 131 - EST:	42,53,823
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,34,976
						Total of Vr no 131 - TA:	4,34,976
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,05,600
						03 Dearness Allowance	8,23,350
						06 Other Allowances	94,645
						Total of Vr no 132 - EST:	24,23,595
	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,88,765
						Total of Vr no 132 - TA:	4,88,765
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,38,150

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	133 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	47,29,120
						06 Other Allowances	7,01,019
						55 House Rent Allowance	5,820
						Total of Vr no 133 - EST:	1,40,74,109
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,14,848
						03 Dearness Allowance	48,79,859
						06 Other Allowances	7,18,911
						55 House Rent Allowance	6,540
						Total of Vr no 134 - EST:	1,45,20,158
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,73,950
						03 Dearness Allowance	58,00,135
						06 Other Allowances	4,12,502
						55 House Rent Allowance	8,940
						Total of Vr no 135 - EST:	1,67,95,527
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,94,934
						03 Dearness Allowance	64,276
						Total of Vr no 137 - EST:	2,59,210
	188 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 188 - MIS:	750
	189 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,766
						Total of Vr no 189 - MIS:	1,766
	192 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,650
						Total of Vr no 192 - MIS:	55,650
	209 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	87,915
						Total of Vr no 209 - MIS:	87,915
	212 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	47,802
						Total of Vr no 212 - MIS:	47,802
	219 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,82,455
						Total of Vr no 219 - TA:	22,82,455
	220 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,58,242
						Total of Vr no 220 - TA:	1,58,242
	30 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,02,710
						Total of Vr no 30 - MIS:	2,02,710
	31 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 31 - MIS:	3,500
	50 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	20,956
						Total of Vr no 50 - MIS:	20,956

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	51 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,51,582
						Total of Vr no 51 - MIS:	5,51,582
	52 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,868
						Total of Vr no 52 - MIS:	7,868
	53 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,37,164
						Total of Vr no 53 - TA:	4,37,164
	54 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	96,450
						03 Dearness Allowance	52,855
						06 Other Allowances	3,751
						Total of Vr no 54 - EST:	1,53,056
	54 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,39,085
						Total of Vr no 54 - TA:	12,39,085
	55 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,840
						Total of Vr no 55 - TA:	26,840
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	42,840
						03 Dearness Allowance	23,474
						06 Other Allowances	3,301
						Total of Vr no 56 - EST:	69,615
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	93,513
						03 Dearness Allowance	49,012
						Total of Vr no 58 - EST:	1,42,525
	58 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,34,880
						Total of Vr no 58 - TA:	16,34,880
	59 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	3,83,770
						Total of Vr no 59 - MIS:	3,83,770
	60 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	2,58,434
						Total of Vr no 60 - MIS:	2,58,434
	63 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	5,94,706
						Total of Vr no 63 - MIS:	5,94,706
	64 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	13,710
						Total of Vr no 64 - MIS:	13,710
	7 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,24,334
						Total of Vr no 7 - MIS:	1,24,334
	76 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,46,956
						Total of Vr no 76 - TA:	15,46,956
	77 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,97,979
						Total of Vr no 77 - TA:	19,97,979
	78 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing	10,25,429

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	78 - MIS	First	Voted	No Objection	205500104 03 00	Services	
						Total of Vr no 78 - MIS:	10,25,429
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,200
						03 Dearness Allowance	42,086
						06 Other Allowances	5,438
						Total of Vr no 80 - EST:	1,25,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	100 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	37,378
						Total of Vr no 100 - TA:	37,378
	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	19,403
						Total of Vr no 102 - MIS:	19,403
	105 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,73,722
						Total of Vr no 105 - MIS:	2,73,722
	115 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,80,990
						Total of Vr no 115 - MIS:	1,80,990
	116 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	85,289
						Total of Vr no 116 - MIS:	85,289
	147 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,749
						Total of Vr no 147 - MIS:	9,749
	160 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	3,32,750
						Total of Vr no 160 - MIS:	3,32,750
	163 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	8,850
						Total of Vr no 163 - MIS:	8,850
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 174 - EST:	2,09,250
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	35,750
						06 Other Allowances	1,100
						Total of Vr no 175 - EST:	1,02,450
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,51,200
						03 Dearness Allowance	1,38,160
						06 Other Allowances	6,752
						Total of Vr no 176 - EST:	3,96,112
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,60,700
						03 Dearness Allowance	88,385
						06 Other Allowances	8,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	177 - EST					Total of Vr no 177 - EST:	2,57,525
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,03,480
						03 Dearness Allowance	10,95,600
						06 Other Allowances	1,41,742
						55 House Rent Allowance	15,048
						Total of Vr no 179 - EST:	32,55,870
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,25,730
						03 Dearness Allowance	7,80,780
						06 Other Allowances	68,448
						55 House Rent Allowance	9,890
						Total of Vr no 180 - EST:	22,84,848
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,99,360
						03 Dearness Allowance	9,21,965
						06 Other Allowances	2,00,531
						55 House Rent Allowance	24,912
						Total of Vr no 182 - EST:	28,46,768
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,71,800
						03 Dearness Allowance	14,63,825
						06 Other Allowances	3,07,615
						55 House Rent Allowance	31,752
						Total of Vr no 183 - EST:	44,74,992
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,00,640
						03 Dearness Allowance	14,67,675
						06 Other Allowances	2,46,605
						55 House Rent Allowance	22,280
						Total of Vr no 184 - EST:	44,37,200
	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,89,300
						03 Dearness Allowance	57,44,970
						06 Other Allowances	13,25,657
						55 House Rent Allowance	1,63,704
						Total of Vr no 185 - EST:	1,77,23,631
	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,01,090
						03 Dearness Allowance	54,72,555
						06 Other Allowances	5,44,276
						55 House Rent Allowance	60,038
						Total of Vr no 186 - EST:	1,60,77,959
	19 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,24,525
						Total of Vr no 19 - TA:	13,24,525
	20 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,71,160
						Total of Vr no 20 - TA:	5,71,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	202 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	84,374
						Total of Vr no 202 - MIS:	84,374
	203 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	44,394
						Total of Vr no 203 - MIS:	44,394
	204 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	89,530
						Total of Vr no 204 - MIS:	89,530
	205 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	90,781
						Total of Vr no 205 - MIS:	90,781
	206 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	75,066
						Total of Vr no 206 - MIS:	75,066
	207 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 207 - MIS:	3,400
	208 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,51,705
						Total of Vr no 208 - MIS:	2,51,705
	21 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,17,716
						Total of Vr no 21 - TA:	4,17,716
	213 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,25,282
						Total of Vr no 213 - TA:	1,25,282
	214 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,96,397
						Total of Vr no 214 - TA:	3,96,397
	216 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,990
						Total of Vr no 216 - MIS:	46,990
	218 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	4,025
						Total of Vr no 218 - MIS:	4,025
	22 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,06,934
						Total of Vr no 22 - TA:	6,06,934
	23 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,55,535
						Total of Vr no 23 - TA:	6,55,535
	232 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	21,095
						Total of Vr no 232 - MIS:	21,095
	24 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,48,441
						Total of Vr no 24 - TA:	2,48,441
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,150
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	28 - EST	First	Voted	No Objection	205500104 03 00	55 House Rent Allowance	456
						Total of Vr no 28 - EST:	78,619
	28 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,60,036
						Total of Vr no 28 - MIS:	8,60,036
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	35,750
						06 Other Allowances	1,100
						Total of Vr no 29 - EST:	1,02,450
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,60,700
						03 Dearness Allowance	88,385
						06 Other Allowances	8,440
						Total of Vr no 30 - EST:	2,57,525
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,51,200
						03 Dearness Allowance	1,38,160
						06 Other Allowances	6,752
						Total of Vr no 31 - EST:	3,96,112
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,07,700
						03 Dearness Allowance	11,53,955
						06 Other Allowances	1,30,556
						55 House Rent Allowance	15,960
						Total of Vr no 32 - EST:	34,08,171
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,67,200
						03 Dearness Allowance	8,05,805
						06 Other Allowances	64,292
						55 House Rent Allowance	11,550
						Total of Vr no 33 - EST:	23,48,847
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,76,400
						03 Dearness Allowance	9,18,885
						06 Other Allowances	1,39,531
						55 House Rent Allowance	24,912
						Total of Vr no 39 - EST:	27,59,728
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,47,700
						03 Dearness Allowance	15,05,405
						06 Other Allowances	2,26,804
						55 House Rent Allowance	32,664
						Total of Vr no 40 - EST:	45,12,573
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,03,800
						03 Dearness Allowance	14,78,565
						06 Other Allowances	1,84,668
						55 House Rent Allowance	20,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	41 - EST					Total of Vr no 41 - EST:	43,87,749
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,03,91,765
						03 Dearness Allowance	56,91,555
						06 Other Allowances	8,97,073
						55 House Rent Allowance	1,61,880
						Total of Vr no 42 - EST:	1,71,42,273
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,01,61,750
						03 Dearness Allowance	55,71,500
						06 Other Allowances	4,14,465
						55 House Rent Allowance	60,950
						Total of Vr no 43 - EST:	1,62,08,665
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	42,300
						03 Dearness Allowance	17,766
						06 Other Allowances	1,500
						Total of Vr no 55 - EST:	61,566
	59 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	43,100
						03 Dearness Allowance	23,540
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 59 - EST:	69,159
	61 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,67,843
						03 Dearness Allowance	1,43,724
						Total of Vr no 61 - EST:	4,11,567
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,100
						03 Dearness Allowance	22,050
						06 Other Allowances	1,766
						Total of Vr no 67 - EST:	67,916
	73 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	26,67,250
						Total of Vr no 73 - EST:	26,67,250
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,387
						03 Dearness Allowance	74,250
						06 Other Allowances	710
						Total of Vr no 85 - EST:	2,10,347
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,92,012
						Total of Vr no 98 - TA:	12,92,012
	99 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,51,142
						Total of Vr no 99 - TA:	1,51,142

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001227	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 102 - EST:	1,29,580
46002529	159 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	63,900
						Total of Vr no 159 - MIS:	63,900
46002539	113 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	87,440
						Total of Vr no 113 - MIS:	87,440
	170 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	42,812
						Total of Vr no 170 - MIS:	42,812
	71 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,51,402
						Total of Vr no 71 - MIS:	1,51,402
	81 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,80,400
						Total of Vr no 81 - MIS:	2,80,400
46002544	8 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	5,99,300
						Total of Vr no 8 - MIS:	5,99,300
46002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,42,600
						03 Dearness Allowance	24,31,055
						06 Other Allowances	1,69,242
						55 House Rent Allowance	1,06,842
	101 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	71,49,739
						49 Medical Expenses	12,28,386
	11 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 101 - MIS:	12,28,386
						01 Pay	9,21,900
						03 Dearness Allowance	5,07,045
						06 Other Allowances	74,192
						55 House Rent Allowance	17,856
	114 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	15,20,993
						49 Medical Expenses	9,81,527
	12 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 114 - MIS:	9,81,527
						01 Pay	1,42,10,918
						03 Dearness Allowance	77,82,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	12 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,01,782
						55 House Rent Allowance	2,43,204
						Total of Vr no 12 - EST:	2,28,38,842
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,57,568
						03 Dearness Allowance	92,03,463
						06 Other Allowances	14,64,715
						55 House Rent Allowance	5,34,920
						Total of Vr no 13 - EST:	2,81,60,666
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,600
						03 Dearness Allowance	23,436
						Total of Vr no 136 - EST:	69,036
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,41,639
						03 Dearness Allowance	1,23,98,182
						06 Other Allowances	17,44,544
						55 House Rent Allowance	7,17,336
						Total of Vr no 14 - EST:	3,76,01,701
	140 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,98,645
						Total of Vr no 140 - MIS:	11,98,645
	142 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	17,671
						Total of Vr no 142 - MIS:	17,671
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,38,400
						03 Dearness Allowance	1,61,36,120
						06 Other Allowances	27,89,176
						Total of Vr no 145 - EST:	4,82,63,696
	145 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	12,270
						Total of Vr no 145 - MIS:	12,270
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,16,400
						03 Dearness Allowance	92,36,920
						06 Other Allowances	14,65,040
						55 House Rent Allowance	5,43,472
						Total of Vr no 146 - EST:	2,82,61,832
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,21,196
						03 Dearness Allowance	71,34,270
						06 Other Allowances	5,53,465
						55 House Rent Allowance	2,27,984
						Total of Vr no 147 - EST:	2,09,36,915
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,97,443
						03 Dearness Allowance	1,24,16,928
						06 Other Allowances	17,65,327
						55 House Rent Allowance	7,13,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	148 - EST					Total of Vr no 148 - EST:	3,76,93,498
	148 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	31,00,993
						Total of Vr no 148 - MIS:	31,00,993
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,61,221
						03 Dearness Allowance	1,43,47,382
						06 Other Allowances	17,63,476
						55 House Rent Allowance	5,91,940
	15 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 149 - EST:	4,29,64,019
						01 Pay	1,30,200
						03 Dearness Allowance	71,610
						06 Other Allowances	12,378
	150 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	2,14,188
						01 Pay	8,81,300
						03 Dearness Allowance	4,84,715
						06 Other Allowances	70,504
						55 House Rent Allowance	17,856
	158 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 150 - EST:	14,54,375
						01 Pay	9,09,700
						03 Dearness Allowance	5,00,335
						06 Other Allowances	30,384
						55 House Rent Allowance	33,020
	159 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 158 - EST:	14,73,439
						01 Pay	43,52,180
						03 Dearness Allowance	23,87,055
						06 Other Allowances	1,67,554
						55 House Rent Allowance	1,04,366
	16 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 159 - EST:	70,11,155
						01 Pay	2,91,86,500
						03 Dearness Allowance	1,60,52,575
						06 Other Allowances	27,74,735
	164 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 16 - EST:	4,80,13,810
						01 Pay	23,64,100
						03 Dearness Allowance	12,92,555
						06 Other Allowances	1,72,377
						55 House Rent Allowance	59,512
	165 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 164 - EST:	38,88,544
						01 Pay	16,83,900
						03 Dearness Allowance	9,26,145
						06 Other Allowances	60,852
						55 House Rent Allowance	17,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	165 - EST					Total of Vr no 165 - EST:	26,88,623
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,79,696
						03 Dearness Allowance	1,04,66,767
						06 Other Allowances	6,57,599
						55 House Rent Allowance	3,16,620
						Total of Vr no 166 - EST:	3,05,20,682
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,49,900
						03 Dearness Allowance	3,57,445
						06 Other Allowances	8,800
						Total of Vr no 167 - EST:	10,16,145
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						06 Other Allowances	2,200
						Total of Vr no 168 - EST:	2,74,225
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,50,130
						03 Dearness Allowance	19,52,225
						06 Other Allowances	1,58,800
						55 House Rent Allowance	82,060
	18 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 169 - EST:	57,43,215
						01 Pay	9,09,700
						03 Dearness Allowance	5,00,335
						06 Other Allowances	30,384
						55 House Rent Allowance	36,700
						Total of Vr no 18 - EST:	14,77,119
	184 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	38,400
						Total of Vr no 184 - TA:	38,400
	187 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,95,685
						Total of Vr no 187 - MIS:	11,95,685
	194 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	63,009
						Total of Vr no 194 - MIS:	63,009
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,71,478
						03 Dearness Allowance	19,59,155
						06 Other Allowances	1,65,264
						55 House Rent Allowance	90,860
						Total of Vr no 2 - EST:	57,86,757
	234 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,38,384
						Total of Vr no 234 - MIS:	13,38,384
	237 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,96,525
						Total of Vr no 237 - MIS:	1,96,525
	238 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related	19,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	238 - MIS	Second	Voted	No Objection	205500109 03 00	Expenses for Training	
						Total of Vr no 238 - MIS:	19,960
	244 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,44,103
						Total of Vr no 244 - MIS:	1,44,103
	245 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,626
						Total of Vr no 245 - MIS:	43,626
	247 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,99,942
						Total of Vr no 247 - TA:	12,99,942
	248 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,93,202
						Total of Vr no 248 - TA:	6,93,202
	249 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,68,417
						Total of Vr no 249 - TA:	12,68,417
	250 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,46,539
						Total of Vr no 250 - TA:	7,46,539
	251 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,50,642
						Total of Vr no 251 - TA:	13,50,642
	252 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,52,859
						Total of Vr no 252 - TA:	10,52,859
	253 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,85,265
						Total of Vr no 253 - TA:	17,85,265
	254 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,28,763
						Total of Vr no 254 - TA:	14,28,763
	255 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,13,043
						Total of Vr no 255 - TA:	15,13,043
	256 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,94,489
						Total of Vr no 256 - TA:	19,94,489
	257 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,11,092
						Total of Vr no 257 - TA:	17,11,092
	258 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,06,035
						Total of Vr no 258 - TA:	9,06,035
	259 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,26,892
						Total of Vr no 259 - TA:	17,26,892
	260 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,87,698
						Total of Vr no 260 - TA:	15,87,698
	261 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,56,393
						Total of Vr no 261 - TA:	20,56,393
	262 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,77,133

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	262 - TA					Total of Vr no 262 - TA:	19,77,133
	263 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	16,58,664
						Total of Vr no 263 - TA:	16,58,664
	264 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	1,05,180
						Total of Vr no 264 - TA:	1,05,180
	265 - TA	Second	Voted	No Objection	205500109 03 00	05Transfer Travelling Expenses	33,240
						Total of Vr no 265 - TA:	33,240
	266 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	18,28,118
						Total of Vr no 266 - TA:	18,28,118
	267 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	22,21,443
						Total of Vr no 267 - TA:	22,21,443
	268 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	19,23,844
						Total of Vr no 268 - TA:	19,23,844
	269 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	19,64,205
						Total of Vr no 269 - TA:	19,64,205
	270 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	21,22,726
						Total of Vr no 270 - TA:	21,22,726
	271 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	23,74,637
						Total of Vr no 271 - TA:	23,74,637
	272 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	23,55,409
						Total of Vr no 272 - TA:	23,55,409
	273 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	9,20,018
						Total of Vr no 273 - TA:	9,20,018
	274 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	22,15,928
						Total of Vr no 274 - TA:	22,15,928
	275 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	18,64,645
						Total of Vr no 275 - TA:	18,64,645
	276 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	17,60,694
						Total of Vr no 276 - TA:	17,60,694
	277 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	2,03,500
						Total of Vr no 277 - TA:	2,03,500
	278 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	16,64,376
						Total of Vr no 278 - TA:	16,64,376
	279 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	10,01,102
						Total of Vr no 279 - TA:	10,01,102
	280 - TA	Second	Voted	No Objection	205500109 03 00	04Travelling Allowance	11,29,679
						Total of Vr no 280 - TA:	11,29,679

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	281 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,86,992
						Total of Vr no 281 - TA:	12,86,992
	282 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,32,316
						Total of Vr no 282 - TA:	8,32,316
	283 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,22,315
						Total of Vr no 283 - TA:	10,22,315
	295 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	66,550
						Total of Vr no 295 - MIS:	66,550
	297 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,03,860
						Total of Vr no 297 - MIS:	1,03,860
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,15,90,118
						03 Dearness Allowance	1,18,42,247
						06 Other Allowances	7,54,783
						55 House Rent Allowance	3,56,550
						Total of Vr no 3 - EST:	3,45,43,698
	34 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,174
						Total of Vr no 34 - MIS:	15,174
	39 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,50,405
						Total of Vr no 39 - MIS:	1,50,405
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,29,700
						03 Dearness Allowance	4,01,335
						06 Other Allowances	9,900
						Total of Vr no 4 - EST:	11,40,935
	40 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,340
						Total of Vr no 40 - MIS:	48,340
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,46,630
						06 Other Allowances	8,440
						Total of Vr no 49 - EST:	4,21,670
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	4,45,720
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	12,74,460
						Total of Vr no 5 - MIS:	12,74,460
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	57 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,189
						55 House Rent Allowance	1,200
						Total of Vr no 57 - EST:	1,57,119
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,70,73,326
						03 Dearness Allowance	1,47,82,872
						06 Other Allowances	18,12,788
						55 House Rent Allowance	5,88,698
						Total of Vr no 6 - EST:	4,42,57,684
	6 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	26,000
						Total of Vr no 6 - MIS:	26,000
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,700
						03 Dearness Allowance	63,635
						06 Other Allowances	5,814
						Total of Vr no 60 - EST:	1,85,149
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,26,630
						03 Dearness Allowance	3,82,208
	63 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	12,08,838
						01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
	64 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 63 - EST:	35,698
						01 Pay	17,445
						03 Dearness Allowance	6,629
	7 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 64 - EST:	24,074
						01 Pay	22,56,400
						03 Dearness Allowance	12,35,520
						06 Other Allowances	1,66,188
						55 House Rent Allowance	52,038
	70 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	37,10,146
						01 Pay	1,52,300
						03 Dearness Allowance	82,235
	72 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 70 - EST:	2,34,535
						01 Pay	98,000
						03 Dearness Allowance	51,940
	79 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 72 - EST:	1,49,940
						01 Pay	5,13,412
						03 Dearness Allowance	50,430
	82 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 79 - EST:	5,63,842
						01 Pay	5,87,200
						03 Dearness Allowance	2,26,318

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	82 - EST					Total of Vr no 82 - EST:	8,13,518
	87 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,200
						Total of Vr no 87 - MIS:	9,200
	88 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	28,000
						Total of Vr no 88 - MIS:	28,000
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,83,900
						03 Dearness Allowance	9,26,145
						06 Other Allowances	60,852
						55 House Rent Allowance	16,526
						Total of Vr no 9 - EST:	26,87,423
	91 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,31,539
						Total of Vr no 91 - MIS:	18,31,539

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	120 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,750
						Total of Vr no 120 - MIS:	12,750
	32 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	40,212
						Total of Vr no 32 - MIS:	40,212
	62 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	80,035
						Total of Vr no 62 - MIS:	80,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	146 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,92,150
						Total of Vr no 146 - MIS:	1,92,150
	161 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,25,118
						Total of Vr no 161 - MIS:	1,25,118

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	113 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	1,844
						Total of Vr no 113 - EST:	44,624
	114 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,57,090
						03 Dearness Allowance	1,41,240
						06 Other Allowances	5,464
						Total of Vr no 114 - EST:	4,03,794
	50 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	2,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	50 - EST					Total of Vr no 50 - EST:	2,000
	77 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	3,000
						Total of Vr no 77 - EST:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	155 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	24,94,510
						03 Dearness Allowance	13,70,765
						06 Other Allowances	64,808
						55 House Rent Allowance	82,990
						Total of Vr no 155 - EST:	40,13,073
	185 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	9,94,090
						Total of Vr no 185 - TA:	9,94,090
	193 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,93,349
						Total of Vr no 193 - MIS:	2,93,349
	21 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	25,69,010
						03 Dearness Allowance	14,12,840
						06 Other Allowances	66,696
						55 House Rent Allowance	85,800
						Total of Vr no 21 - EST:	41,34,346
	81 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	67,500
						Total of Vr no 81 - EST:	67,500
	9 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	22,711
						Total of Vr no 9 - MIS:	22,711

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	129 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	3,776
						Total of Vr no 129 - EST:	2,48,056
	130 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						06 Other Allowances	1,844
						Total of Vr no 130 - EST:	35,169

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	173 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,36,500
						03 Dearness Allowance	1,30,075
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 173 - EST:	3,77,259

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	215 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	8,497
						Total of Vr no 215 - MIS:	8,497
	38 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,36,500
						03 Dearness Allowance	1,30,075
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 38 - EST:	3,77,259

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	140 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,96,000
						03 Dearness Allowance	2,17,635
						06 Other Allowances	24,550
						55 House Rent Allowance	8,086
						Total of Vr no 140 - EST:	6,46,271
	141 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,23,300
						03 Dearness Allowance	67,595
						06 Other Allowances	1,100
						Total of Vr no 141 - EST:	1,91,995
	142 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,78,800
						03 Dearness Allowance	15,82,350
						06 Other Allowances	1,17,320
						55 House Rent Allowance	48,297
						Total of Vr no 142 - EST:	46,26,767
	144 - MIS	Second	Voted	No Objection	205500109 05 00	13 Expenditure on Telephone	12,730
						Total of Vr no 144 - MIS:	12,730
	196 - MIS	Second	Voted	No Objection	205500109 05 00	02 Wages	25,506
						Total of Vr no 196 - MIS:	25,506
	197 - MIS	Second	Voted	No Objection	205500109 05 00	08 Office Expenditure	6,216
						Total of Vr no 197 - MIS:	6,216
	198 - MIS	Second	Voted	No Objection	205500109 05 00	29 Maintenance	9,763
						Total of Vr no 198 - MIS:	9,763
	199 - MIS	Second	Voted	No Objection	205500109 05 00	44 Travelling and other related Expenses for Training	30,500
						Total of Vr no 199 - MIS:	30,500
	229 - MIS	Second	Voted	No Objection	205500109 05 00	46 Purchase of Computer Hardware/ Software	78,888
						Total of Vr no 229 - MIS:	78,888
	44 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	44 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	23,540
						06 Other Allowances	2,063
						Total of Vr no 44 - EST:	68,403
	45 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	16,103
						03 Dearness Allowance	8,857
						Total of Vr no 45 - EST:	24,960
	73 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,616
						Total of Vr no 73 - MIS:	72,616
	74 - MIS	First	Voted	No Objection	205500109 05 00	44 Travelling and other related Expenses for Training	16,510
						Total of Vr no 74 - MIS:	16,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	162 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,20,100
						03 Dearness Allowance	7,70,220
						06 Other Allowances	62,051
						55 House Rent Allowance	17,626
						Total of Vr no 162 - EST:	22,69,997
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	14,62,000
						03 Dearness Allowance	7,93,100
						06 Other Allowances	66,114
						55 House Rent Allowance	20,946
						Total of Vr no 8 - EST:	23,42,160

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	141 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	12,036
						Total of Vr no 141 - MIS:	12,036
	195 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,332
						Total of Vr no 195 - MIS:	3,332
	235 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,788
						Total of Vr no 235 - MIS:	7,788
	239 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	9,80,000
						Total of Vr no 239 - MIS:	9,80,000
	240 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	18,28,700
						Total of Vr no 240 - MIS:	18,28,700
	294 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/	51,111

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	294 - MIS	Second	Voted	No Objection	205500109 07 00	Purchase of related Stationary	
						Total of Vr no 294 - MIS:	51,111
	296 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,99,776
						Total of Vr no 296 - MIS:	10,99,776
	38 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	12,68,879
						Total of Vr no 38 - MIS:	12,68,879

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	291 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,06,016
						Total of Vr no 291 - MIS:	3,06,016
	292 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,79,835
						Total of Vr no 292 - MIS:	5,79,835
	293 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,97,947
						Total of Vr no 293 - MIS:	13,97,947

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	85 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	2,206
						Total of Vr no 85 - MIS:	2,206

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	71 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	22,78,750
						Total of Vr no 71 - EST:	22,78,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	157 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	634
						Total of Vr no 157 - MIS:	634
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	89 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,92,835
						Total of Vr no 89 - MIS:	1,92,835
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	217 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,022
						Total of Vr no 217 - MIS:	5,022

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	160 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,09,100
						03 Dearness Allowance	72,006
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	21,820
						Total of Vr no 160 - EST:	2,07,406
	161 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,65,900
						03 Dearness Allowance	91,245
						55 House Rent Allowance	5,720
						Total of Vr no 161 - EST:	2,62,865
	24 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,65,900
						03 Dearness Allowance	91,245
						55 House Rent Allowance	5,720
						Total of Vr no 24 - EST:	2,62,865
	25 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,09,100
						03 Dearness Allowance	72,006
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	21,820
						Total of Vr no 25 - EST:	2,07,406

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	115 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	115 - EST					Total of Vr no 115 - EST:	71,615
	117 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	36,400
						03 Dearness Allowance	20,020
						Total of Vr no 117 - EST:	56,420
	35 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	24,320
						Total of Vr no 35 - MIS:	24,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	123 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,17,900
						03 Dearness Allowance	72,666
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	14,220
						Total of Vr no 123 - EST:	2,07,936
	124 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,53,330
						03 Dearness Allowance	1,39,205
						06 Other Allowances	200
						55 House Rent Allowance	9,950
						Total of Vr no 124 - EST:	4,02,685
	190 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	2,497
						Total of Vr no 190 - MIS:	2,497

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	103 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	2,440
						Total of Vr no 103 - MIS:	2,440
	104 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	7,731
						Total of Vr no 104 - MIS:	7,731
	171 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	74,200
						03 Dearness Allowance	40,810
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 171 - EST:	1,17,070
	172 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,36,919
						03 Dearness Allowance	67,980
						06 Other Allowances	120
						55 House Rent Allowance	2,820
						Total of Vr no 172 - EST:	2,07,839
	36 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,83,000
						03 Dearness Allowance	1,12,618
						06 Other Allowances	40
						55 House Rent Allowance	5,800

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TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	36 - EST	First	Voted	No Objection	205500113 04 02	57 Non Practising Allowances	21,760
						Total of Vr no 36 - EST:	3,23,218
	37 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,23,000
						03 Dearness Allowance	67,650
						06 Other Allowances	120
						55 House Rent Allowance	2,820
						Total of Vr no 37 - EST:	1,93,590

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	90 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	74,500
						Total of Vr no 90 - MIS:	74,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	121 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	9,000
						Total of Vr no 121 - MIS:	9,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	150 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	18,903
						Total of Vr no 150 - MIS:	18,903
	94 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	10,567
						55 House Rent Allowance	1,660
						Total of Vr no 94 - EST:	2,79,757

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	87 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,01,600
						03 Dearness Allowance	55,880
						06 Other Allowances	11,415
						Total of Vr no 87 - EST:	1,68,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	151 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,27,700

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TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	151 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	6,19,135
						06 Other Allowances	70,142
						55 House Rent Allowance	39,680
						Total of Vr no 151 - EST:	18,56,657
	26 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	10,47,400
						03 Dearness Allowance	5,74,970
						06 Other Allowances	66,016
						55 House Rent Allowance	36,360
						Total of Vr no 26 - EST:	17,24,746
	48 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,00,142
						03 Dearness Allowance	11,188
						06 Other Allowances	9,408
						55 House Rent Allowance	1,470
						Total of Vr no 48 - EST:	1,22,208

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	10 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	52,300
						03 Dearness Allowance	28,600
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	82,963
	156 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,12,700
						03 Dearness Allowance	2,26,985
						06 Other Allowances	15,942
						55 House Rent Allowance	11,410
						Total of Vr no 156 - EST:	6,67,037
	163 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	52,300
						03 Dearness Allowance	28,600
						06 Other Allowances	2,063
						Total of Vr no 163 - EST:	82,963
	22 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,12,700
						03 Dearness Allowance	2,26,985
						06 Other Allowances	15,942
						55 House Rent Allowance	11,410
						Total of Vr no 22 - EST:	6,67,037

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TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	153 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	60,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 153 - EST:	97,238
	17 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	60,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	97,238

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,29,400
						03 Dearness Allowance	6,21,170
						06 Other Allowances	92,397
						55 House Rent Allowance	15,188
						Total of Vr no 1 - EST:	18,58,155
	1 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	3,500
						Total of Vr no 1 - MIS:	3,500
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,37,100
						03 Dearness Allowance	6,25,405
						06 Other Allowances	92,397
						55 House Rent Allowance	15,188
						Total of Vr no 10 - EST:	18,70,090
	17 - TA	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	52,131
						Total of Vr no 17 - TA:	52,131
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,59,100
						03 Dearness Allowance	9,12,505
						06 Other Allowances	56,051
						55 House Rent Allowance	10,904
						Total of Vr no 2 - EST:	26,38,560
	2 - MIS	First	Voted	No Objection	207000108 03 00	29 Maintenance	5,01,785
						Total of Vr no 2 - MIS:	5,01,785
	6 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,43,318

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TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	6 - MIS					Total of Vr no 6 - MIS:	1,43,318
	8 - MIS	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,91,478
						Total of Vr no 8 - MIS:	2,91,478
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,00,500
						03 Dearness Allowance	8,80,275
						06 Other Allowances	51,925
						55 House Rent Allowance	10,904
						Total of Vr no 9 - EST:	25,43,604

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,13,206
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,13,206

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	99,082
						Total of Vr no 1 - MIS:	99,082
						Total of SITAPUR (46):	**87,59,18,804**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	29 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,50,355
						Total of Vr no 29 - MIS:	1,50,355
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,66,100
						03 Dearness Allowance	6,27,770
						06 Other Allowances	73,920
						55 House Rent Allowance	29,132
						Total of Vr no 3 - EST:	18,96,922
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,063
						Total of Vr no 34 - EST:	57,778
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,92,100
						03 Dearness Allowance	6,47,185
						06 Other Allowances	76,983
						55 House Rent Allowance	29,132
						Total of Vr no 69 - EST:	19,45,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001146	32 - MIS	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	5,580
						Total of Vr no 32 - MIS:	5,580
	56 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 56 - EST:	2,22,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	10 - MIS	First	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,23,839
						Total of Vr no 10 - MIS:	3,23,839
	12 - MIS	First	Voted	No Objection	205500104 06 00	49 Medical Expenses	16,12,398
						Total of Vr no 12 - MIS:	16,12,398
	35 - MIS	Second	Voted	No Objection	205500104 06 00	08 Office Expenditure	82,076
						Total of Vr no 35 - MIS:	82,076
	36 - MIS	Second	Voted	No Objection	205500104 06 00	58 Payment for Outsourcing Services	1,52,145
						Total of Vr no 36 - MIS:	1,52,145
	37 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	91,700

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TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	37 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	50,105
						06 Other Allowances	1,100
						Total of Vr no 37 - EST:	1,42,905
	37 - MIS	Second	Voted	No Objection	205500104 06 00	13 Expenditure on Telephone	51,515
						Total of Vr no 37 - MIS:	51,515
	38 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	4,54,000
						03 Dearness Allowance	2,49,700
						06 Other Allowances	15,242
						55 House Rent Allowance	13,260
						Total of Vr no 38 - EST:	7,32,202
	38 - MIS	Second	Voted	No Objection	205500104 06 00	42 Other Expense	5,420
						Total of Vr no 38 - MIS:	5,420
	39 - MIS	Second	Voted	No Objection	205500104 06 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 39 - MIS:	800
	4 - MIS	First	Voted	No Objection	205500104 06 00	16 Payment for Commercial and Special Services	3,610
						Total of Vr no 4 - MIS:	3,610
	40 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	14,24,800
						03 Dearness Allowance	7,81,330
						06 Other Allowances	55,172
						Total of Vr no 40 - EST:	22,61,302
	40 - MIS	Second	Voted	No Objection	205500104 06 00	11 Stationary and Printing of Forms	1,17,580
						Total of Vr no 40 - MIS:	1,17,580
	41 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,23,850
						03 Dearness Allowance	8,35,780
						06 Other Allowances	61,953
						Total of Vr no 41 - EST:	24,21,583
	42 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	12,85,650
						03 Dearness Allowance	7,05,045
						06 Other Allowances	53,403
						55 House Rent Allowance	456
						Total of Vr no 42 - EST:	20,44,554
	43 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	14,82,900
						03 Dearness Allowance	8,13,175
						06 Other Allowances	56,404
						Total of Vr no 43 - EST:	23,52,479
	44 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	7,59,400
						03 Dearness Allowance	4,15,030
						06 Other Allowances	34,913

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	44 - EST	Second	Voted	No Objection	205500104 06 00	55 House Rent Allowance	1,660
						Total of Vr no 44 - EST:	12,11,003
	45 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	6,85,600
						03 Dearness Allowance	3,76,530
						06 Other Allowances	51,421
						55 House Rent Allowance	3,830
						Total of Vr no 45 - EST:	11,17,381
	46 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	9,66,800
						03 Dearness Allowance	5,27,450
						06 Other Allowances	60,934
						55 House Rent Allowance	2,860
						Total of Vr no 46 - EST:	15,58,044
	47 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,08,400
						03 Dearness Allowance	15,39,010
						06 Other Allowances	2,73,641
						55 House Rent Allowance	9,516
						Total of Vr no 47 - EST:	46,30,567
	48 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,78,400
						03 Dearness Allowance	15,22,510
						06 Other Allowances	2,68,597
						55 House Rent Allowance	6,740
						Total of Vr no 48 - EST:	45,76,247
	49 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	4,80,460
						03 Dearness Allowance	2,62,570
						06 Other Allowances	24,810
						Total of Vr no 49 - EST:	7,67,840
	5 - MIS	First	Voted	No Objection	205500104 06 00	10 Water Tax/Water Surcharge	51,800
						Total of Vr no 5 - MIS:	51,800
	50 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,33,450
						03 Dearness Allowance	8,41,115
						06 Other Allowances	58,147
						55 House Rent Allowance	5,570
						Total of Vr no 50 - EST:	24,38,282
	51 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,91,700
						03 Dearness Allowance	8,72,905
						06 Other Allowances	62,729
						55 House Rent Allowance	10,450
						Total of Vr no 51 - EST:	25,37,784
	51 - MIS	Second	Voted	No Objection	205500104 06 00	46 Purchase of Computer Hardware/ Software	1,38,004
						Total of Vr no 51 - MIS:	1,38,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	52 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,49,310
						03 Dearness Allowance	15,59,415
						06 Other Allowances	2,77,504
						55 House Rent Allowance	5,960
						Total of Vr no 52 - EST:	46,92,189
	52 - MIS	Second	Voted	No Objection	205500104 06 00	42 Other Expense	83,823
						Total of Vr no 52 - MIS:	83,823
	53 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,38,600
						03 Dearness Allowance	15,00,620
						06 Other Allowances	2,65,385
						55 House Rent Allowance	17,040
						Total of Vr no 53 - EST:	45,21,645
	53 - MIS	Second	Voted	No Objection	205500104 06 00	10 Water Tax/Water Surcharge	48,700
						Total of Vr no 53 - MIS:	48,700
	54 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,89,200
						03 Dearness Allowance	15,28,615
						06 Other Allowances	2,75,053
						55 House Rent Allowance	8,020
						Total of Vr no 54 - EST:	46,00,888
	54 - MIS	Second	Voted	No Objection	205500104 06 00	47 Maintenace of Computer/ Purchase of related Stationary	81,400
						Total of Vr no 54 - MIS:	81,400
	55 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,07,100
						03 Dearness Allowance	14,83,405
						06 Other Allowances	2,63,954
						55 House Rent Allowance	9,560
						Total of Vr no 55 - EST:	44,64,019
	55 - MIS	Second	Voted	No Objection	205500104 06 00	02 Wages	25,300
						Total of Vr no 55 - MIS:	25,300
	56 - MIS	Second	Voted	No Objection	205500104 06 00	58 Payment for Outsourcing Services	1,97,423
						Total of Vr no 56 - MIS:	1,97,423
	57 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	21,660
						Total of Vr no 57 - TA:	21,660
	6 - MIS	First	Voted	No Objection	205500104 06 00	12 Office Furniture and Instrument	2,975
						Total of Vr no 6 - MIS:	2,975
	7 - MIS	First	Voted	No Objection	205500104 06 00	42 Other Expense	96,720
						Total of Vr no 7 - MIS:	96,720
	9 - MIS	First	Voted	No Objection	205500104 06 00	08 Office Expenditure	1,25,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	9 - MIS					Total of Vr no 9 - MIS:	1,25,675

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001151	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,840
						03 Dearness Allowance	45,980
						Total of Vr no 57 - EST:	1,29,820
69002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,69,400
						03 Dearness Allowance	43,23,770
						06 Other Allowances	3,70,760
						55 House Rent Allowance	2,02,024
						Total of Vr no 1 - EST:	1,27,65,954
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,65,009
						03 Dearness Allowance	53,56,064
						06 Other Allowances	6,30,002
						55 House Rent Allowance	1,19,454
						Total of Vr no 10 - EST:	1,58,70,529
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,41,777
						03 Dearness Allowance	19,80,055
						06 Other Allowances	3,35,553
						55 House Rent Allowance	82,824
						Total of Vr no 11 - EST:	60,40,209
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,51,938
						03 Dearness Allowance	66,76,271
						06 Other Allowances	10,73,553
						55 House Rent Allowance	2,34,608
						Total of Vr no 12 - EST:	2,04,36,370
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,63,850
						03 Dearness Allowance	12,95,718
						06 Other Allowances	2,18,746
						55 House Rent Allowance	39,448
						Total of Vr no 13 - EST:	39,17,762
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,63,346
						03 Dearness Allowance	44,34,841
						06 Other Allowances	7,66,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	14 - EST					Total of Vr no 14 - EST:	1,32,64,751
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,61,300
						03 Dearness Allowance	11,33,055
						06 Other Allowances	1,15,058
						55 House Rent Allowance	14,070
						Total of Vr no 15 - EST:	33,23,483
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	1,100
						Total of Vr no 18 - EST:	1,01,850
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,16,731
						03 Dearness Allowance	2,78,063
						06 Other Allowances	34,597
						Total of Vr no 19 - EST:	8,29,391
	19 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 19 - MIS:	50,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,01,910
						03 Dearness Allowance	5,49,450
						06 Other Allowances	24,704
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	15,83,604
	20 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	13,394
						Total of Vr no 20 - MIS:	13,394
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	30,157
						06 Other Allowances	1,688
						Total of Vr no 22 - EST:	88,745
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,64,180
						03 Dearness Allowance	1,89,926
						Total of Vr no 24 - EST:	7,54,106
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,59,885
						06 Other Allowances	16,129
						Total of Vr no 28 - EST:	4,66,714
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,63,000
						03 Dearness Allowance	16,58,244
						Total of Vr no 30 - EST:	62,21,244
	30 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	3,70,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	30 - MIS					Total of Vr no 30 - MIS:	3,70,296
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,87,000
						03 Dearness Allowance	4,48,980
						Total of Vr no 31 - EST:	14,35,980
	31 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,36,750
						Total of Vr no 31 - MIS:	9,36,750
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,800
						03 Dearness Allowance	1,46,740
						06 Other Allowances	22,791
						Total of Vr no 32 - EST:	4,36,331
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,77,519
						03 Dearness Allowance	5,42,574
						Total of Vr no 33 - EST:	19,20,093
	33 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 33 - MIS:	50,000
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,80,000
						Total of Vr no 36 - EST:	1,80,000
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,10,299
						03 Dearness Allowance	73,62,630
						06 Other Allowances	8,26,420
						55 House Rent Allowance	1,46,726
						Total of Vr no 58 - EST:	2,18,46,075
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,21,632
						03 Dearness Allowance	45,99,650
						06 Other Allowances	4,05,354
						55 House Rent Allowance	79,860
						Total of Vr no 59 - EST:	1,35,06,496
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,39,492
						03 Dearness Allowance	85,55,138
						06 Other Allowances	5,11,479
						55 House Rent Allowance	1,90,720
						Total of Vr no 6 - EST:	2,48,96,829
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,93,091
						03 Dearness Allowance	53,15,481
						06 Other Allowances	6,34,209
						55 House Rent Allowance	1,17,528
						Total of Vr no 60 - EST:	1,57,60,309
	60 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	19,07,280
						Total of Vr no 60 - MIS:	19,07,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,21,732
						03 Dearness Allowance	20,22,020
						06 Other Allowances	3,32,890
						55 House Rent Allowance	81,000
						Total of Vr no 61 - EST:	61,57,642
	61 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,73,039
						Total of Vr no 61 - MIS:	14,73,039
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,56,789
						03 Dearness Allowance	66,20,955
						06 Other Allowances	10,68,905
						55 House Rent Allowance	2,29,408
						Total of Vr no 62 - EST:	2,02,76,057
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,85,600
						03 Dearness Allowance	43,92,080
						06 Other Allowances	7,59,184
						Total of Vr no 63 - EST:	1,31,36,864
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,93,300
						03 Dearness Allowance	11,50,655
						06 Other Allowances	1,16,902
						55 House Rent Allowance	14,070
						Total of Vr no 64 - EST:	33,74,927
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,61,900
						03 Dearness Allowance	5,29,045
						06 Other Allowances	12,492
						55 House Rent Allowance	2,810
						Total of Vr no 66 - EST:	15,06,247
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,04,283
						03 Dearness Allowance	84,30,156
						06 Other Allowances	5,07,263
						55 House Rent Allowance	1,89,470
						Total of Vr no 67 - EST:	2,45,31,172
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,09,617
						03 Dearness Allowance	3,35,289
						06 Other Allowances	7,700
						Total of Vr no 7 - EST:	9,52,606
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,99,150
						03 Dearness Allowance	5,49,450
						06 Other Allowances	21,944
						55 House Rent Allowance	7,540
						Total of Vr no 71 - EST:	15,78,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,785
						Total of Vr no 71 - TA:	37,785
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,56,500
						03 Dearness Allowance	12,91,676
						06 Other Allowances	2,19,345
						55 House Rent Allowance	40,648
						Total of Vr no 72 - EST:	39,08,169
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,22,366
						03 Dearness Allowance	42,95,995
						06 Other Allowances	3,68,697
						55 House Rent Allowance	2,00,388
						Total of Vr no 73 - EST:	1,26,87,446
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,83,398
						03 Dearness Allowance	1,24,853
						Total of Vr no 74 - EST:	5,08,251
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	1,100
						Total of Vr no 75 - EST:	1,49,125
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,85,491
						03 Dearness Allowance	74,59,320
						06 Other Allowances	8,35,141
						55 House Rent Allowance	1,60,232
						Total of Vr no 8 - EST:	2,21,40,184
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,71,806
						03 Dearness Allowance	46,82,949
						06 Other Allowances	4,02,937
						55 House Rent Allowance	87,154
						Total of Vr no 9 - EST:	1,37,44,846

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						06 Other Allowances	3,776
						55 House Rent Allowance	5,620
						Total of Vr no 39 - EST:	2,50,111

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,14,000
						03 Dearness Allowance	6,66,985
						06 Other Allowances	36,885
						55 House Rent Allowance	19,580
						Total of Vr no 16 - EST:	19,37,450
	20 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	49,000
						Total of Vr no 20 - EST:	49,000
	22 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	4,800
						Total of Vr no 22 - MIS:	4,800
	23 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,16,820
						Total of Vr no 23 - MIS:	1,16,820
	24 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,35,590
						Total of Vr no 24 - MIS:	1,35,590
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	1,500
						Total of Vr no 27 - EST:	1,23,640
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	1,500
						Total of Vr no 29 - EST:	1,31,080
	62 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 62 - MIS:	16,500
	63 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 63 - MIS:	2,000
	64 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 64 - MIS:	7,000
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,76,800
						03 Dearness Allowance	7,56,305
						06 Other Allowances	40,261
						55 House Rent Allowance	19,580
						Total of Vr no 65 - EST:	21,92,946

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	4,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	17 - EST					Total of Vr no 17 - EST:	44,663
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	2,363
						Total of Vr no 23 - EST:	62,193
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,83,657
						Total of Vr no 34 - MIS:	6,83,657
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	22,91,600
						03 Dearness Allowance	12,31,120
						06 Other Allowances	1,16,163
						55 House Rent Allowance	30,038
						Total of Vr no 4 - EST:	36,68,921
	68 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,60,900
						03 Dearness Allowance	12,15,500
						06 Other Allowances	1,14,100
						55 House Rent Allowance	30,038
						Total of Vr no 68 - EST:	36,20,538
	69 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,48,134
						Total of Vr no 69 - MIS:	12,48,134

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	21 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,21,294
						Total of Vr no 21 - MIS:	3,21,294
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	5,95,498
						Total of Vr no 3 - MIS:	5,95,498
	58 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,400
						Total of Vr no 58 - MIS:	2,400
	59 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,70,213
						Total of Vr no 59 - MIS:	4,70,213
	65 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,22,830
						Total of Vr no 65 - MIS:	10,22,830
	66 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	18,50,677
						Total of Vr no 66 - MIS:	18,50,677
	67 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,52,400
						Total of Vr no 67 - MIS:	3,52,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	18	Digitization of police records	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	68 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	8,00,000
						Total of Vr no 68 - MIS:	8,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	21 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	30,38,750
						Total of Vr no 21 - EST:	30,38,750
	28 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	98,921
						Total of Vr no 28 - MIS:	98,921

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	8 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,488
						Total of Vr no 8 - MIS:	1,488

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	35 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	60,000
						Total of Vr no 35 - EST:	60,000
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,23,205
						03 Dearness Allowance	4,51,825
						06 Other Allowances	49,930
						55 House Rent Allowance	19,586
						Total of Vr no 5 - EST:	13,44,546
	70 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,23,300
						03 Dearness Allowance	4,52,815
						06 Other Allowances	49,930
						55 House Rent Allowance	19,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	70 - EST					Total of Vr no 70 - EST:	13,45,631

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,00,746
						03 Dearness Allowance	8,77,635
						06 Other Allowances	86,689
						55 House Rent Allowance	25,948
						Total of Vr no 1 - EST:	25,91,018
	13 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,94,382
						Total of Vr no 13 - LTC:	4,94,382
	14 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	10,994
						Total of Vr no 14 - MIS:	10,994
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,072
						Total of Vr no 15 - MIS:	53,072
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,537
						Total of Vr no 16 - MIS:	65,537
	17 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	2,29,590
						Total of Vr no 17 - MIS:	2,29,590
	18 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	60,502
						Total of Vr no 18 - MIS:	60,502
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	1,875
						Total of Vr no 5 - EST:	74,415
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	62,400
						03 Dearness Allowance	33,696
						Total of Vr no 6 - EST:	96,096
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,00,746
						03 Dearness Allowance	8,77,635
						06 Other Allowances	86,689
						55 House Rent Allowance	25,948
						Total of Vr no 7 - EST:	25,91,018
						Total of SONBHADRA (69):	**38,17,05,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						06 Other Allowances	7,776
						Total of Vr no 19 - EST:	1,81,996
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						06 Other Allowances	13,052
						55 House Rent Allowance	4,140
						Total of Vr no 20 - EST:	2,14,662

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,52,240
						06 Other Allowances	8,440
						Total of Vr no 10 - EST:	4,37,480
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,70,884
						03 Dearness Allowance	1,14,159
						Total of Vr no 11 - EST:	3,85,043
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	3,751
						Total of Vr no 2 - EST:	1,72,856
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	6,752
						55 House Rent Allowance	1,600
						Total of Vr no 21 - EST:	2,75,882
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,633
						03 Dearness Allowance	1,30,698
						06 Other Allowances	4,783
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	3,78,634
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,45,200
						03 Dearness Allowance	3,54,860
						06 Other Allowances	47,838
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	23 - EST					Total of Vr no 23 - EST:	10,49,098
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,65,827
						03 Dearness Allowance	5,86,205
						06 Other Allowances	48,438
						55 House Rent Allowance	6,060
						Total of Vr no 24 - EST:	17,06,530
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,700
						03 Dearness Allowance	2,66,585
						06 Other Allowances	24,884
						55 House Rent Allowance	3,170
						Total of Vr no 25 - EST:	7,79,339
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,74,680
						03 Dearness Allowance	2,06,074
						06 Other Allowances	31,143
						Total of Vr no 26 - EST:	6,11,897
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,12,800
						03 Dearness Allowance	21,52,040
						06 Other Allowances	3,76,950
						55 House Rent Allowance	64,400
						Total of Vr no 27 - EST:	65,06,190
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,44,817
						03 Dearness Allowance	22,79,649
						06 Other Allowances	5,79,261
						55 House Rent Allowance	1,35,160
						Total of Vr no 28 - EST:	71,38,887
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,86,823
						03 Dearness Allowance	15,87,752
						06 Other Allowances	2,74,448
						Total of Vr no 29 - EST:	47,49,023
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,44,300
						03 Dearness Allowance	2,44,365
						06 Other Allowances	13,504
						Total of Vr no 3 - EST:	7,02,169
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,59,540
						03 Dearness Allowance	48,72,703
						06 Other Allowances	6,19,461
						55 House Rent Allowance	97,640
						Total of Vr no 30 - EST:	1,44,49,344
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,62,626
						03 Dearness Allowance	60,29,423
						06 Other Allowances	4,33,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	31 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,30,720
						Total of Vr no 31 - EST:	1,75,56,572
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,24,300
						03 Dearness Allowance	58,41,385
						06 Other Allowances	10,55,001
						55 House Rent Allowance	2,32,800
						Total of Vr no 32 - EST:	1,77,53,486
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,54,703
						03 Dearness Allowance	5,80,065
						06 Other Allowances	65,851
						55 House Rent Allowance	17,820
						Total of Vr no 33 - EST:	17,18,439
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,54,800
						03 Dearness Allowance	17,90,140
						06 Other Allowances	1,45,400
						55 House Rent Allowance	66,330
						Total of Vr no 34 - EST:	52,56,670
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						06 Other Allowances	3,300
						Total of Vr no 35 - EST:	2,91,135
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	1,100
						Total of Vr no 36 - EST:	1,51,295
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,946
						03 Dearness Allowance	93,514
						06 Other Allowances	10,265
						Total of Vr no 37 - EST:	2,83,725
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,340
						03 Dearness Allowance	87,307
						06 Other Allowances	6,774
						Total of Vr no 38 - EST:	2,63,421
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,452
						03 Dearness Allowance	15,649
						Total of Vr no 4 - EST:	44,101
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	80,338

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	94,100
						Total of Vr no 5 - MIS:	94,100
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,560
						03 Dearness Allowance	27,258
						06 Other Allowances	4,058
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	82,076
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,41,750
						Total of Vr no 9 - MIS:	2,41,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003244	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 13 - EST:	1,18,110

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						06 Other Allowances	9,190
						55 House Rent Allowance	4,960
						Total of Vr no 1 - EST:	3,28,645
	10 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	9,500
						Total of Vr no 10 - MIS:	9,500
	12 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	28,875
						Total of Vr no 12 - EST:	28,875
	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,29,107
						03 Dearness Allowance	5,11,009
						06 Other Allowances	24,611
						55 House Rent Allowance	23,330
						Total of Vr no 14 - EST:	14,88,057
	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						06 Other Allowances	9,190
						55 House Rent Allowance	4,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	16 - EST					Total of Vr no 16 - EST:	3,28,645
	6 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	2,998
						Total of Vr no 6 - MIS:	2,998
	7 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 7 - MIS:	16,500

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,700
						03 Dearness Allowance	15,620
						06 Other Allowances	4,063
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	49,583
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,90,800
						03 Dearness Allowance	2,68,785
						06 Other Allowances	20,692
						55 House Rent Allowance	5,380
						Total of Vr no 39 - EST:	7,85,657
	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,19,214
						Total of Vr no 8 - MIS:	18,19,214

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,35,259
						Total of Vr no 11 - MIS:	2,35,259

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	9 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,87,500
						Total of Vr no 9 - EST:	10,87,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	18 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,14,900
						03 Dearness Allowance	1,73,195
						06 Other Allowances	24,295
						55 House Rent Allowance	6,270
						Total of Vr no 18 - EST:	5,18,660
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,83,866
						03 Dearness Allowance	1,04,034
						Total of Vr no 7 - EST:	3,87,900

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,31,384
						03 Dearness Allowance	72,261
						06 Other Allowances	6,778
						Total of Vr no 5 - EST:	2,10,423
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	95,683
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,07,200
						03 Dearness Allowance	3,33,960
						06 Other Allowances	48,361
						55 House Rent Allowance	4,000
						Total of Vr no 7 - EST:	9,93,521
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,79,400
						03 Dearness Allowance	4,28,670
						06 Other Allowances	29,736
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	12,39,466
						Total of SRAVASTI (85):	**9,33,07,242**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001083	52 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						06 Other Allowances	8,307
						Total of Vr no 52 - EST:	2,49,952
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001184	13 - LTC	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	18,690
						Total of Vr no 13 - LTC:	18,690
	53 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						06 Other Allowances	7,610
						Total of Vr no 53 - EST:	2,16,085
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	4,800
						03 Dearness Allowance	2,640
						Total of Vr no 1 - EST:	7,440
	1 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	19,500
						Total of Vr no 1 - MIS:	19,500
	2 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	26,700
						Total of Vr no 2 - MIS:	26,700
	3 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,00,580
						Total of Vr no 3 - MIS:	1,00,580
	4 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	11,270
						Total of Vr no 4 - MIS:	11,270
	42 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,06,126
						Total of Vr no 42 - MIS:	5,06,126
	43 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,70,134
						Total of Vr no 43 - MIS:	2,70,134
	44 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,758
						Total of Vr no 44 - MIS:	69,758
	45 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	2,18,050
						Total of Vr no 45 - MIS:	2,18,050
	47 - MIS	Second	Voted	No Objection	205500003 04 00	16 Payment for Commercial and Special Services	29,250
						Total of Vr no 47 - MIS:	29,250
	48 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	64,317
						Total of Vr no 48 - MIS:	64,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	49 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,01,328
						03 Dearness Allowance	15,30,100
						06 Other Allowances	95,724
						55 House Rent Allowance	4,230
						Total of Vr no 49 - EST:	44,31,382
	5 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 5 - MIS:	4,900
	50 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,33,900
						03 Dearness Allowance	7,33,150
						06 Other Allowances	72,368
						55 House Rent Allowance	2,760
						Total of Vr no 50 - EST:	21,42,178
	51 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,251
						03 Dearness Allowance	6,162
						Total of Vr no 51 - EST:	42,413
	59 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,500
						Total of Vr no 59 - MIS:	9,500
	6 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,72,529
						Total of Vr no 6 - MIS:	2,72,529
	64 - LTC	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	29,829
						Total of Vr no 64 - LTC:	29,829
	65 - LTC	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,88,662
						Total of Vr no 65 - LTC:	1,88,662
	7 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	5,11,517
						Total of Vr no 7 - MIS:	5,11,517
	70 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	10,000
						Total of Vr no 70 - MIS:	10,000
	8 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,03,490
						Total of Vr no 8 - MIS:	3,03,490

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	12 - LTC	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,21,047

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	12 - LTC					Total of Vr no 12 - LTC:	2,21,047
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,31,300
						03 Dearness Allowance	3,44,355
						06 Other Allowances	53,959
						55 House Rent Allowance	16,480
						Total of Vr no 26 - EST:	10,46,094
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,80,290
						06 Other Allowances	24,378
						55 House Rent Allowance	5,340
						Total of Vr no 27 - EST:	5,38,808

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001003	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 16 - EST:	1,41,670
	21 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,540
						Total of Vr no 21 - LTC:	2,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	46 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	79,200
						Total of Vr no 46 - MIS:	79,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,41,313
						03 Dearness Allowance	4,89,050
						Total of Vr no 10 - EST:	19,30,363
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	6,189
						55 House Rent Allowance	4,410
						Total of Vr no 13 - EST:	1,81,719
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	2,388
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	14 - EST					Total of Vr no 14 - EST:	84,328
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,28,700
						03 Dearness Allowance	23,78,420
						06 Other Allowances	1,70,204
						55 House Rent Allowance	1,20,728
						Total of Vr no 17 - EST:	69,98,052
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,70,847
						03 Dearness Allowance	24,45,766
						06 Other Allowances	3,68,892
						55 House Rent Allowance	1,05,104
						Total of Vr no 18 - EST:	73,90,609
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,36,300
						03 Dearness Allowance	4,04,965
						55 House Rent Allowance	31,640
						Total of Vr no 19 - EST:	11,72,905
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,800
						03 Dearness Allowance	29,040
						06 Other Allowances	4,126
						55 House Rent Allowance	456
						Total of Vr no 2 - EST:	88,422
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						Total of Vr no 20 - EST:	34,720
	20 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,342
						Total of Vr no 20 - MIS:	12,342
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,16,900
						03 Dearness Allowance	6,14,295
						06 Other Allowances	51,632
						55 House Rent Allowance	4,410
						Total of Vr no 22 - EST:	17,87,237
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,22,400
						03 Dearness Allowance	4,52,320
						06 Other Allowances	60,237
						55 House Rent Allowance	4,460
						Total of Vr no 23 - EST:	13,39,417
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,49,260
						03 Dearness Allowance	67,96,083
						06 Other Allowances	6,73,270
						55 House Rent Allowance	2,03,822
						Total of Vr no 33 - EST:	2,01,22,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,26,062
						03 Dearness Allowance	1,36,66,635
						06 Other Allowances	8,92,423
						55 House Rent Allowance	3,41,616
						Total of Vr no 34 - EST:	3,99,26,736
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,51,500
						03 Dearness Allowance	1,93,325
						06 Other Allowances	5,500
						55 House Rent Allowance	7,980
						Total of Vr no 35 - EST:	5,58,305
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,58,510
						06 Other Allowances	7,476
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	4,57,336
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,80,860
						03 Dearness Allowance	35,61,173
						06 Other Allowances	6,13,856
						55 House Rent Allowance	1,06,104
						Total of Vr no 37 - EST:	1,07,61,993
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,45,200
						03 Dearness Allowance	29,14,560
						06 Other Allowances	3,93,918
						55 House Rent Allowance	1,14,336
						Total of Vr no 38 - EST:	87,68,014
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,400
						03 Dearness Allowance	1,81,170
						06 Other Allowances	14,641
						55 House Rent Allowance	4,274
						Total of Vr no 39 - EST:	5,31,485
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,21,585
						03 Dearness Allowance	44,66,869
						06 Other Allowances	7,72,117
						Total of Vr no 40 - EST:	1,33,60,571
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,07,613
						03 Dearness Allowance	12,14,188
						06 Other Allowances	2,09,877
						Total of Vr no 41 - EST:	36,31,678
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,18,460
						03 Dearness Allowance	3,40,120
						06 Other Allowances	15,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	42 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	11,040
						Total of Vr no 42 - EST:	9,85,224
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,100
						03 Dearness Allowance	1,11,705
						06 Other Allowances	10,128
						55 House Rent Allowance	10,680
						Total of Vr no 43 - EST:	3,35,613
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,69,700
						03 Dearness Allowance	6,98,335
						06 Other Allowances	96,961
						55 House Rent Allowance	47,256
						Total of Vr no 44 - EST:	21,12,252
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,10,600
						03 Dearness Allowance	14,28,460
						06 Other Allowances	1,94,530
						55 House Rent Allowance	44,736
						Total of Vr no 45 - EST:	42,78,326
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,91,500
						03 Dearness Allowance	14,18,725
						06 Other Allowances	2,23,949
						55 House Rent Allowance	59,488
						Total of Vr no 46 - EST:	42,93,662
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,19,807
						03 Dearness Allowance	38,28,994
						06 Other Allowances	5,61,561
						55 House Rent Allowance	1,61,464
						Total of Vr no 47 - EST:	1,16,71,826
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,29,085
						06 Other Allowances	15,097
						55 House Rent Allowance	1,824
						Total of Vr no 48 - EST:	3,80,706
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,200
						03 Dearness Allowance	10,010
						06 Other Allowances	1,731
						Total of Vr no 6 - EST:	29,941
	66 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,18,660
						Total of Vr no 66 - MIS:	2,18,660
	69 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,94,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	69 - MIS					Total of Vr no 69 - MIS:	2,94,766
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,81,300
						03 Dearness Allowance	3,19,715
						06 Other Allowances	18,568
						55 House Rent Allowance	10,100
						Total of Vr no 7 - EST:	9,29,683
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,75,300
						03 Dearness Allowance	2,05,040
						06 Other Allowances	11,816
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	5,96,196
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,37,000
						03 Dearness Allowance	2,95,350
						06 Other Allowances	30,945
						55 House Rent Allowance	7,540
						Total of Vr no 9 - EST:	8,70,835

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	12 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	12,000
						Total of Vr no 12 - EST:	12,000
	15 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	6,875
						Total of Vr no 15 - EST:	6,875
	18 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 18 - MIS:	3,000
	19 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,499
						Total of Vr no 19 - MIS:	16,499
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,30,210
						03 Dearness Allowance	5,11,500
						06 Other Allowances	25,475
						55 House Rent Allowance	29,800
						Total of Vr no 30 - EST:	14,96,985
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,21,800
						03 Dearness Allowance	1,76,990
						06 Other Allowances	10,128
						55 House Rent Allowance	13,800
						Total of Vr no 31 - EST:	5,22,718
	9 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	1,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	9 - MIS					Total of Vr no 9 - MIS:	1,200

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,26,104
						03 Dearness Allowance	9,40,940
						06 Other Allowances	75,192
						55 House Rent Allowance	13,224
						Total of Vr no 24 - EST:	27,55,460
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,060
						06 Other Allowances	16,615
						55 House Rent Allowance	3,620
						Total of Vr no 25 - EST:	3,45,695
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						06 Other Allowances	8,767
						Total of Vr no 5 - EST:	2,50,722

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	14 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,41,272
						Total of Vr no 14 - MIS:	6,41,272
	67 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	45,576
						Total of Vr no 67 - MIS:	45,576
	68 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,42,418
						Total of Vr no 68 - MIS:	2,42,418

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	11 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	33,75,000
						Total of Vr no 11 - EST:	33,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	3 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						06 Other Allowances	156
						Total of Vr no 3 - EST:	2,08,166
	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	22,800
						03 Dearness Allowance	12,540
						Total of Vr no 4 - EST:	35,340

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,65,510
						03 Dearness Allowance	4,74,155
						06 Other Allowances	49,513
						55 House Rent Allowance	19,116
						Total of Vr no 21 - EST:	14,08,294

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	32 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	5,664
						55 House Rent Allowance	8,430
						Total of Vr no 32 - EST:	3,80,514

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	16 - MIS	Second	Voted	No Objection	205500800 03 00	11 Stationary and Printing of Forms	1,100
						Total of Vr no 16 - MIS:	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	17 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	2,600
						Total of Vr no 17 - MIS:	2,600
	28 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	6,076
						55 House Rent Allowance	2,760
						Total of Vr no 28 - EST:	1,96,076
	29 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	13,052
						55 House Rent Allowance	5,880
						Total of Vr no 29 - EST:	2,37,792

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,55,400
						03 Dearness Allowance	4,70,470
						06 Other Allowances	67,422
						55 House Rent Allowance	1,368
						Total of Vr no 10 - EST:	13,94,660
	10 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,660
						Total of Vr no 10 - MIS:	39,660
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,641
						Total of Vr no 11 - MIS:	84,641
	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,85,348
						Total of Vr no 12 - TA:	4,85,348
	13 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	49,113
						Total of Vr no 13 - LTC:	49,113
	2 - LTC	First	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	1,03,854
						Total of Vr no 2 - LTC:	1,03,854
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	7 - EST					Total of Vr no 7 - EST:	1,00,493
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	74,603
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,94,800
						03 Dearness Allowance	9,87,140
						06 Other Allowances	67,904
						55 House Rent Allowance	3,388
						Total of Vr no 9 - EST:	28,53,232
	9 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	57,355
						Total of Vr no 9 - MIS:	57,355

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	3,376
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,89,816
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	93,366
						Total of SULTANPUR (52):	**17,56,31,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	10 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	46,083
	11 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 11 - EST:	78,013
	13 - CON	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,023
						Total of Vr no 13 - CON:	1,47,023
	14 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,68,104
						Total of Vr no 14 - MIS:	6,68,104
	2 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	14,991
						Total of Vr no 2 - MIS:	14,991
	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	7,81,800
						03 Dearness Allowance	4,29,330
						06 Other Allowances	47,797
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	12,59,727
	35 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	4,68,500
						Total of Vr no 35 - MIS:	4,68,500
	36 - CON	Second	Voted	No Objection	205500003 04 00	02 Wages	10,22,048
						Total of Vr no 36 - CON:	10,22,048
	37 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	10,911
						Total of Vr no 37 - MIS:	10,911
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	39,97,605
						03 Dearness Allowance	21,97,226
						06 Other Allowances	2,02,788
						55 House Rent Allowance	3,800
						Total of Vr no 4 - EST:	64,01,419
	66 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,93,200
						03 Dearness Allowance	4,35,600
						06 Other Allowances	49,584
						55 House Rent Allowance	800
						Total of Vr no 66 - EST:	12,79,184
	67 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	40,42,050
						03 Dearness Allowance	22,21,670
						06 Other Allowances	2,05,307
						55 House Rent Allowance	3,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	67 - EST					Total of Vr no 67 - EST:	64,72,827
44003030	5 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	10,970
						Total of Vr no 5 - EST:	3,58,325
	65 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	10,970
						Total of Vr no 65 - EST:	3,58,325

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,22,800
						03 Dearness Allowance	3,40,340
						06 Other Allowances	54,734
						55 House Rent Allowance	22,152
						Total of Vr no 23 - EST:	10,40,026
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,05,428
						03 Dearness Allowance	3,81,865
						06 Other Allowances	62,656
						55 House Rent Allowance	25,950
						Total of Vr no 24 - EST:	11,75,899
	6 - LTC	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	18,573
						Total of Vr no 6 - LTC:	18,573

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,259
						03 Dearness Allowance	14,442
						06 Other Allowances	1,131
						Total of Vr no 1 - EST:	41,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,270
						03 Dearness Allowance	74,434
						Total of Vr no 12 - EST:	3,07,704
	12 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	19,500
						Total of Vr no 12 - TA:	19,500
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,900
						03 Dearness Allowance	52,269
						06 Other Allowances	8,852
						55 House Rent Allowance	2,568
						Total of Vr no 13 - EST:	1,59,589
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,324
						03 Dearness Allowance	83,856
						06 Other Allowances	10,315
						55 House Rent Allowance	456
						Total of Vr no 14 - EST:	2,51,951
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,234
						03 Dearness Allowance	31,394
						06 Other Allowances	5,124
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	98,152
	15 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,80,000
						Total of Vr no 15 - MIS:	3,80,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,300
						03 Dearness Allowance	70,105
						06 Other Allowances	3,751
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	2,05,916
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,630
						06 Other Allowances	4,326
						55 House Rent Allowance	2,000
						Total of Vr no 17 - EST:	67,756
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,850
						03 Dearness Allowance	60,152
						06 Other Allowances	5,064
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,88,826
	22 - CON	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 22 - CON:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,29,300
						03 Dearness Allowance	3,46,115
						06 Other Allowances	59,827
						Total of Vr no 26 - EST:	10,35,242
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,87,400
						03 Dearness Allowance	38,43,070
						06 Other Allowances	6,64,286
						Total of Vr no 27 - EST:	1,14,94,756
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,28,800
						03 Dearness Allowance	27,41,640
						06 Other Allowances	4,08,718
						55 House Rent Allowance	1,69,984
						Total of Vr no 28 - EST:	83,49,142
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,38,447
						03 Dearness Allowance	26,34,746
						06 Other Allowances	3,91,814
						55 House Rent Allowance	1,60,376
						Total of Vr no 29 - EST:	80,25,383
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,64,100
						03 Dearness Allowance	9,70,255
						06 Other Allowances	97,732
						55 House Rent Allowance	12,750
						Total of Vr no 30 - EST:	28,44,837
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,84,500
						03 Dearness Allowance	3,21,475
						06 Other Allowances	40,768
						55 House Rent Allowance	7,720
						Total of Vr no 31 - EST:	9,54,463
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,25,180
						06 Other Allowances	750
						55 House Rent Allowance	4,700
						Total of Vr no 33 - EST:	3,58,230
	33 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,428
						Total of Vr no 33 - MIS:	12,428
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,47,000
						03 Dearness Allowance	32,29,050
						06 Other Allowances	5,03,578
						55 House Rent Allowance	1,63,760
						Total of Vr no 34 - EST:	98,43,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,49,800
						03 Dearness Allowance	33,46,090
						06 Other Allowances	4,82,419
						55 House Rent Allowance	1,66,448
						Total of Vr no 35 - EST:	1,01,44,757
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,63,405
						06 Other Allowances	4,400
						55 House Rent Allowance	3,450
						Total of Vr no 36 - EST:	4,68,355
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,08,200
						03 Dearness Allowance	3,32,310
						06 Other Allowances	21,100
						55 House Rent Allowance	3,450
						Total of Vr no 37 - EST:	9,65,060
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,80,733
						03 Dearness Allowance	25,64,503
						06 Other Allowances	3,87,807
						55 House Rent Allowance	1,58,024
						Total of Vr no 38 - EST:	77,91,067
	38 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,64,735
						Total of Vr no 38 - MIS:	5,64,735
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,71,060
						03 Dearness Allowance	29,23,745
						06 Other Allowances	3,10,472
						55 House Rent Allowance	1,46,224
						Total of Vr no 39 - EST:	87,51,501
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,00,819
						Total of Vr no 4 - MIS:	1,00,819
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,04,765
						06 Other Allowances	18,568
						55 House Rent Allowance	8,300
						Total of Vr no 40 - EST:	6,03,933
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,45,400
						03 Dearness Allowance	10,68,595
						06 Other Allowances	80,696
						55 House Rent Allowance	41,760
						Total of Vr no 41 - EST:	31,36,451
	42 - CON	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	42 - CON	Second	Voted	No Objection	205500109 03 00	Special Services	
						Total of Vr no 42 - CON:	49,500
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,38,663
						03 Dearness Allowance	42,34,331
						06 Other Allowances	2,44,673
						55 House Rent Allowance	1,70,357
						Total of Vr no 42 - EST:	1,23,88,024
	43 - CON	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 43 - CON:	55,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,70,000
						03 Dearness Allowance	13,58,225
						06 Other Allowances	95,649
						55 House Rent Allowance	67,782
						Total of Vr no 43 - EST:	40,91,656
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,73,400
						03 Dearness Allowance	21,73,270
						06 Other Allowances	1,75,640
						55 House Rent Allowance	1,02,462
						Total of Vr no 44 - EST:	64,24,772
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,14,175
						03 Dearness Allowance	46,25,473
						06 Other Allowances	2,65,308
						55 House Rent Allowance	2,00,480
						Total of Vr no 45 - EST:	1,35,05,436
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,04,200
						03 Dearness Allowance	24,22,035
						06 Other Allowances	1,92,081
						55 House Rent Allowance	1,14,298
						Total of Vr no 46 - EST:	71,32,614
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,67,650
						03 Dearness Allowance	18,52,208
						06 Other Allowances	1,99,196
						55 House Rent Allowance	83,410
						Total of Vr no 47 - EST:	55,02,464
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,97,837
						03 Dearness Allowance	22,25,051
						06 Other Allowances	2,24,427
						55 House Rent Allowance	1,13,322
						Total of Vr no 48 - EST:	66,60,637
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,14,417

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,97,929
						06 Other Allowances	3,37,432
						55 House Rent Allowance	1,26,504
						Total of Vr no 49 - EST:	63,76,282
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,45,300
						03 Dearness Allowance	10,69,915
						06 Other Allowances	1,79,303
						55 House Rent Allowance	63,344
						Total of Vr no 50 - EST:	32,57,862
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,96,100
						03 Dearness Allowance	7,12,360
						06 Other Allowances	96,004
						55 House Rent Allowance	52,500
						Total of Vr no 51 - EST:	21,56,964
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,55,208
						03 Dearness Allowance	23,38,050
						06 Other Allowances	1,52,413
						55 House Rent Allowance	1,43,704
						Total of Vr no 52 - EST:	68,89,375
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,51,500
						03 Dearness Allowance	21,16,125
						06 Other Allowances	3,22,335
						55 House Rent Allowance	1,26,258
						Total of Vr no 55 - EST:	64,16,218
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,26,600
						03 Dearness Allowance	25,90,830
						06 Other Allowances	3,95,814
						55 House Rent Allowance	1,60,974
						Total of Vr no 56 - EST:	78,74,218
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,02,800
						03 Dearness Allowance	21,41,040
						06 Other Allowances	3,08,998
						55 House Rent Allowance	1,60,808
						Total of Vr no 57 - EST:	65,13,646
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,21,400
						03 Dearness Allowance	40,81,770
						06 Other Allowances	7,05,546
						Total of Vr no 58 - EST:	1,22,08,716
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,14,500
						03 Dearness Allowance	4,47,975
						06 Other Allowances	18,568

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	59 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	26,060
						Total of Vr no 59 - EST:	13,07,103
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,37,600
						03 Dearness Allowance	1,55,789
						06 Other Allowances	24,781
						55 House Rent Allowance	2,280
						Total of Vr no 6 - EST:	5,20,450
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,12,800
						03 Dearness Allowance	3,37,040
						06 Other Allowances	19,268
						55 House Rent Allowance	6,860
						Total of Vr no 63 - EST:	9,75,968
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,19,200
						03 Dearness Allowance	21,00,560
						06 Other Allowances	3,63,088
						Total of Vr no 64 - EST:	62,82,848
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,72,320
						03 Dearness Allowance	1,82,699
						06 Other Allowances	19,505
						55 House Rent Allowance	5,380
						Total of Vr no 7 - EST:	5,79,904
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						06 Other Allowances	9,052
						55 House Rent Allowance	1,824
						Total of Vr no 8 - EST:	1,86,956
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	24,000
						Total of Vr no 9 - EST:	24,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003066	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						55 House Rent Allowance	22,230
						Total of Vr no 19 - EST:	2,94,255

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003085	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 18 - EST:	89,590

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	28,20,080
						03 Dearness Allowance	15,50,945
						06 Other Allowances	71,100
						55 House Rent Allowance	1,04,280
						Total of Vr no 20 - EST:	45,46,405
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,15,500
						03 Dearness Allowance	1,18,525
						06 Other Allowances	8,596
						55 House Rent Allowance	10,720
						Total of Vr no 22 - EST:	3,53,341
	5 - LTC	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,21,294
						Total of Vr no 5 - LTC:	2,21,294

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	53 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,94,400
						03 Dearness Allowance	1,60,160
						06 Other Allowances	16,041
						55 House Rent Allowance	8,860
						Total of Vr no 53 - EST:	4,79,461
	54 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,00,000
						03 Dearness Allowance	12,56,860
						06 Other Allowances	90,022
						55 House Rent Allowance	55,924
						Total of Vr no 54 - EST:	37,02,806
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,76,231
						Total of Vr no 7 - MIS:	3,76,231

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	54,507
						Total of Vr no 3 - MIS:	54,507
	8 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,08,502
						Total of Vr no 8 - MIS:	3,08,502

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	60 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,26,250
						Total of Vr no 60 - EST:	13,26,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	21 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,600
						Total of Vr no 21 - MIS:	6,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	34 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	7,000
						Total of Vr no 34 - MIS:	7,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						06 Other Allowances	376
						55 House Rent Allowance	5,970
						Total of Vr no 62 - EST:	2,69,071

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	24 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	20,000
						Total of Vr no 24 - MIS:	20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	23 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	59,311
						Total of Vr no 23 - TA:	59,311

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TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,04,500
						03 Dearness Allowance	4,97,475
						06 Other Allowances	52,179
						55 House Rent Allowance	26,836
						Total of Vr no 32 - EST:	14,80,990
	61 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	78,000
						Total of Vr no 61 - EST:	78,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	21 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	4,126
						55 House Rent Allowance	3,320
						Total of Vr no 21 - EST:	1,52,526

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	25 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,26,300
						03 Dearness Allowance	67,815
						06 Other Allowances	8,289
						55 House Rent Allowance	4,690
						Total of Vr no 25 - EST:	2,07,094

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	11 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	6,800
						Total of Vr no 11 - MIS:	6,800

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TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,72,217
						Total of Vr no 12 - MIS:	1,72,217
	18 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	12,064
						Total of Vr no 18 - MIS:	12,064
	2 - MIS	First	Voted	No Objection	207000108 03 00	29 Maintenance	1,99,100
						Total of Vr no 2 - MIS:	1,99,100
	3 - MIS	First	Voted	No Objection	207000108 03 00	29 Maintenance	5,98,108
						Total of Vr no 3 - MIS:	5,98,108
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,16,450
						03 Dearness Allowance	10,54,020
						06 Other Allowances	84,112
						Total of Vr no 5 - EST:	30,54,582
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	15,847
						Total of Vr no 6 - EST:	3,50,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	4,126
						55 House Rent Allowance	1,656
						Total of Vr no 1 - EST:	79,562
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,07,400
						03 Dearness Allowance	17,09,070
						06 Other Allowances	1,73,258
						55 House Rent Allowance	61,688
						Total of Vr no 10 - EST:	50,51,416
	17 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	6,000
						Total of Vr no 17 - MIS:	6,000
	2 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,82,000
						Total of Vr no 2 - EST:	2,82,000
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	63,400
						03 Dearness Allowance	34,870
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,02,353
	5 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,38,284
						Total of Vr no 5 - LTC:	5,38,284

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,48,900
						03 Dearness Allowance	3,01,895
						06 Other Allowances	36,171
						55 House Rent Allowance	10,104
						Total of Vr no 9 - EST:	8,97,070
	9 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	82,770
						Total of Vr no 9 - MIS:	82,770

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	14,95,455
						Total of Vr no 1 - MIS:	14,95,455
						Total of UNNAO (44):	**24,23,78,181**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001955	30 - MIS	First	Voted	No Objection	205500001 03 00	45 Leave Travelling Expenses	99,295
						Total of Vr no 30 - MIS:	99,295
	31 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	5,400
						Total of Vr no 31 - TA:	5,400
	46 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 46 - EST:	3,27,515
	9 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	70,433
						03 Dearness Allowance	38,738
						Total of Vr no 9 - EST:	1,09,171

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001988	40 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 40 - EST:	2,15,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	150 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	49,560
						Total of Vr no 150 - MIS:	49,560
	151 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	1,600
						Total of Vr no 151 - MIS:	1,600
	152 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	3,61,788
						Total of Vr no 152 - MIS:	3,61,788
	153 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	1,55,110
						Total of Vr no 153 - MIS:	1,55,110
	28 - MIS	First	Voted	No Objection	205500001 03 00	29 Maintenance	7,026
						Total of Vr no 28 - MIS:	7,026
	41 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,32,200
						03 Dearness Allowance	72,710
						06 Other Allowances	3,376
						55 House Rent Allowance	5,620
						Total of Vr no 41 - EST:	2,13,906
	42 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						55 House Rent Allowance	7,380
						Total of Vr no 42 - EST:	1,17,086
	78 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	26,630

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TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	78 - MIS					Total of Vr no 78 - MIS:	26,630
	79 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	66,150
						Total of Vr no 79 - MIS:	66,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	87 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,204
						Total of Vr no 87 - MIS:	85,204

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	32 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	1,552
						Total of Vr no 32 - TA:	1,552
	34 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	7,966
						Total of Vr no 34 - MIS:	7,966
	45 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,31,285
						06 Other Allowances	5,064
						55 House Rent Allowance	11,920
						Total of Vr no 45 - EST:	3,86,969

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	98 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,74,000
						03 Dearness Allowance	2,05,700
						06 Other Allowances	20,900
						55 House Rent Allowance	18,300
						Total of Vr no 98 - EST:	6,18,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	62 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	16,416
						Total of Vr no 62 - MIS:	16,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001936	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 47 - EST:	2,57,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	135 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,33,107
						Total of Vr no 135 - MIS:	1,33,107
	33 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,29,790
						Total of Vr no 33 - TA:	1,29,790
	36 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,361
						Total of Vr no 36 - MIS:	7,361
	37 - MIS	First	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	2,400
						Total of Vr no 37 - MIS:	2,400
	39 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,893
						Total of Vr no 39 - MIS:	75,893
	40 - MIS	First	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	46,000
						Total of Vr no 40 - MIS:	46,000
	41 - MIS	First	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	5,300
						Total of Vr no 41 - MIS:	5,300
	42 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	19,290
						Total of Vr no 42 - MIS:	19,290
	43 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	57,179
						Total of Vr no 43 - MIS:	57,179
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,13,600
						03 Dearness Allowance	56,72,480
						06 Other Allowances	7,87,336
						55 House Rent Allowance	4,16,590
						Total of Vr no 57 - EST:	1,71,90,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	191 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,63,890
						Total of Vr no 191 - MIS:	2,63,890
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,73,600
						03 Dearness Allowance	12,50,480
						06 Other Allowances	1,60,482
						55 House Rent Allowance	1,49,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	82 - EST					Total of Vr no 82 - EST:	38,34,002
	83 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,79,800
						03 Dearness Allowance	11,43,890
						06 Other Allowances	1,92,441
						55 House Rent Allowance	1,69,440
						Total of Vr no 83 - EST:	35,85,571

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001995	38 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280
						Total of Vr no 38 - EST:	2,64,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	29 - MIS	First	Voted	No Objection	205500101 04 02	02 Wages	7,088
						Total of Vr no 29 - MIS:	7,088
	37 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	18,77,500
						03 Dearness Allowance	10,32,625
						06 Other Allowances	81,174
						55 House Rent Allowance	1,46,020
						Total of Vr no 37 - EST:	31,37,319
	58 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	8,225
						Total of Vr no 58 - MIS:	8,225
	59 - MIS	First	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	49,600
						Total of Vr no 59 - MIS:	49,600
	60 - MIS	First	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	3,950
						Total of Vr no 60 - MIS:	3,950

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001864	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	85,745
						Total of Vr no 94 - EST:	2,43,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001957	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,134
						03 Dearness Allowance	30,323
						Total of Vr no 13 - EST:	85,457
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,660
						03 Dearness Allowance	48,785
						Total of Vr no 54 - EST:	1,38,445

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001991	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,800
						03 Dearness Allowance	2,490
						55 House Rent Allowance	2,120
						Total of Vr no 32 - EST:	6,410
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						Total of Vr no 43 - EST:	2,81,325

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,03,100
						03 Dearness Allowance	3,31,705
						06 Other Allowances	17,192
						55 House Rent Allowance	40,800
						Total of Vr no 44 - EST:	9,92,797

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	1 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	3,000
						Total of Vr no 1 - EST:	3,000
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,77,065
						03 Dearness Allowance	1,49,446
						06 Other Allowances	26,017
						Total of Vr no 10 - EST:	4,52,528
	10 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	54,500
						Total of Vr no 10 - MIS:	54,500
	179 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	21,47,500
						Total of Vr no 179 - MIS:	21,47,500
	2 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	24,300
						Total of Vr no 2 - MIS:	24,300
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,407
						03 Dearness Allowance	33,223
						06 Other Allowances	5,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	21 - EST					Total of Vr no 21 - EST:	98,918
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	74,471
						03 Dearness Allowance	40,959
						06 Other Allowances	5,867
						55 House Rent Allowance	7,510
	48 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 3 - EST:	1,28,807
						01 Pay	1,87,100
						03 Dearness Allowance	1,01,145
						06 Other Allowances	2,200
	55 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 48 - EST:	2,90,445
						01 Pay	23,83,550
						03 Dearness Allowance	13,01,685
						06 Other Allowances	1,17,216
						55 House Rent Allowance	1,41,260
	56 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 55 - EST:	39,43,711
						01 Pay	1,27,25,285
						03 Dearness Allowance	69,60,620
						06 Other Allowances	4,88,654
						55 House Rent Allowance	3,57,340
	61 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 56 - EST:	2,05,31,899
						58 Payment for Outsourcing Services	8,86,888
	63 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 61 - MIS:	8,86,888
						02 Wages	19,155
	64 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 63 - MIS:	19,155
						01 Pay	6,43,250
						03 Dearness Allowance	3,53,375
						06 Other Allowances	18,568
						55 House Rent Allowance	20,700
	64 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 64 - EST:	10,35,893
						02 Wages	4,43,508
	65 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 64 - MIS:	4,43,508
						01 Pay	15,32,100
						03 Dearness Allowance	8,42,655
						06 Other Allowances	68,228
						55 House Rent Allowance	35,940
	68 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 65 - EST:	24,78,923
						01 Pay	35,10,400
						03 Dearness Allowance	19,23,460
						06 Other Allowances	2,70,731
						55 House Rent Allowance	1,30,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	68 - EST					Total of Vr no 68 - EST:	58,34,831
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,67,200
						03 Dearness Allowance	16,23,985
						06 Other Allowances	2,45,862
						55 House Rent Allowance	65,480
						Total of Vr no 69 - EST:	49,02,527
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,38,170
						03 Dearness Allowance	16,63,732
						06 Other Allowances	2,48,794
						55 House Rent Allowance	1,14,440
						Total of Vr no 70 - EST:	50,65,136
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,93,850
						03 Dearness Allowance	20,22,295
						06 Other Allowances	2,89,845
						55 House Rent Allowance	51,120
						Total of Vr no 71 - EST:	60,57,110
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,54,900
						03 Dearness Allowance	11,81,345
						06 Other Allowances	1,66,545
						55 House Rent Allowance	37,420
						Total of Vr no 72 - EST:	35,40,210
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,16,236
						03 Dearness Allowance	68,00,625
						06 Other Allowances	11,13,520
						55 House Rent Allowance	5,02,097
						Total of Vr no 73 - EST:	2,08,32,478
	77 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	2,02,450
						Total of Vr no 77 - MIS:	2,02,450
	80 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,49,085
						Total of Vr no 80 - MIS:	4,49,085

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	1 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,023
						Total of Vr no 1 - MIS:	10,023
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,00,650
						03 Dearness Allowance	7,68,625
						06 Other Allowances	57,856
						55 House Rent Allowance	65,524
						Total of Vr no 100 - EST:	22,92,655
	100 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing	8,93,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	100 - MIS	Second	Voted	No Objection	205500104 03 00	Services	
						Total of Vr no 100 - MIS:	8,93,952
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,00,257
						03 Dearness Allowance	10,97,067
						06 Other Allowances	72,505
						55 House Rent Allowance	94,759
						Total of Vr no 101 - EST:	32,64,588
	101 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 101 - MIS:	3,000
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,10,150
						03 Dearness Allowance	8,83,795
						06 Other Allowances	76,921
						55 House Rent Allowance	62,464
						Total of Vr no 102 - EST:	26,33,330
	102 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	10,730
						Total of Vr no 102 - MIS:	10,730
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,57,710
						03 Dearness Allowance	9,64,645
						06 Other Allowances	74,828
						55 House Rent Allowance	81,158
						Total of Vr no 103 - EST:	28,78,341
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,40,875
						03 Dearness Allowance	10,10,295
						06 Other Allowances	79,023
						55 House Rent Allowance	74,524
						Total of Vr no 104 - EST:	30,04,717
	104 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,19,548
						Total of Vr no 104 - MIS:	2,19,548
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,43,068
						03 Dearness Allowance	9,56,615
						06 Other Allowances	76,516
						55 House Rent Allowance	73,637
						Total of Vr no 105 - EST:	28,49,836
	105 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,57,716
						Total of Vr no 105 - MIS:	3,57,716
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,68,350
						03 Dearness Allowance	8,60,695
						06 Other Allowances	70,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	106 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	68,939
						Total of Vr no 106 - EST:	25,68,311
	106 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,32,623
						Total of Vr no 106 - MIS:	2,32,623
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,74,600
						03 Dearness Allowance	10,83,720
						06 Other Allowances	76,048
						55 House Rent Allowance	70,969
						Total of Vr no 107 - EST:	32,05,337
	107 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,83,986
						Total of Vr no 107 - MIS:	1,83,986
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,01,750
						03 Dearness Allowance	6,04,450
						06 Other Allowances	40,447
						55 House Rent Allowance	42,051
						Total of Vr no 108 - EST:	17,88,698
	108 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,28,132
						Total of Vr no 108 - MIS:	3,28,132
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,08,021
						03 Dearness Allowance	30,73,198
						06 Other Allowances	4,46,428
						55 House Rent Allowance	1,99,483
						Total of Vr no 109 - EST:	93,27,130
	109 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,88,615
						Total of Vr no 109 - MIS:	2,88,615
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,29,900
						03 Dearness Allowance	30,85,390
						06 Other Allowances	4,46,512
						55 House Rent Allowance	2,06,257
						Total of Vr no 110 - EST:	93,68,059
	110 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,05,400
						Total of Vr no 110 - MIS:	2,05,400
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,98,300
						03 Dearness Allowance	29,58,670
						06 Other Allowances	4,30,665
						55 House Rent Allowance	1,89,325
						Total of Vr no 111 - EST:	89,76,960
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,97,644
						03 Dearness Allowance	30,67,790
						06 Other Allowances	4,53,043

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	112 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	2,14,756
						Total of Vr no 112 - EST:	93,33,233
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,29,050
						03 Dearness Allowance	22,06,215
						06 Other Allowances	2,78,908
						55 House Rent Allowance	1,46,346
						Total of Vr no 113 - EST:	66,60,519
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,330
						Total of Vr no 131 - TA:	9,330
	133 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,400
						Total of Vr no 133 - TA:	8,400
	134 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	66,775
						Total of Vr no 134 - TA:	66,775
	147 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	80,190
						Total of Vr no 147 - TA:	80,190
	17 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,76,144
						Total of Vr no 17 - MIS:	2,76,144
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,000
						03 Dearness Allowance	24,500
						06 Other Allowances	1,875
						Total of Vr no 25 - EST:	75,375
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,93,503
						03 Dearness Allowance	1,00,253
						06 Other Allowances	12,214
						Total of Vr no 27 - EST:	3,05,970
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,200
						03 Dearness Allowance	72,160
						06 Other Allowances	6,921
						Total of Vr no 28 - EST:	2,10,281
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,17,676
						03 Dearness Allowance	2,77,296
						06 Other Allowances	37,786
						Total of Vr no 29 - EST:	8,32,758
	44 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,11,019
						Total of Vr no 44 - MIS:	2,11,019
	45 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,72,146
						Total of Vr no 45 - MIS:	2,72,146
	46 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,98,405
						Total of Vr no 46 - MIS:	2,98,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	47 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,24,991
						Total of Vr no 47 - MIS:	2,24,991
	48 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,51,174
						Total of Vr no 48 - MIS:	1,51,174
	49 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,15,324
						Total of Vr no 49 - MIS:	2,15,324
	50 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,40,914
						Total of Vr no 50 - MIS:	3,40,914
	51 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,29,866
						Total of Vr no 51 - MIS:	5,29,866
	71 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	35,775
						Total of Vr no 71 - MIS:	35,775
	72 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,71,177
						Total of Vr no 72 - MIS:	1,71,177
	73 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,51,466
						Total of Vr no 73 - MIS:	4,51,466
	74 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	30,000
						Total of Vr no 74 - MIS:	30,000
	9 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,93,517
						Total of Vr no 9 - MIS:	1,93,517
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,58,350
						03 Dearness Allowance	12,90,685
						06 Other Allowances	95,622
						55 House Rent Allowance	1,21,786
						Total of Vr no 92 - EST:	38,66,443
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,000
						03 Dearness Allowance	37,180
						06 Other Allowances	4,126
						55 House Rent Allowance	1,826
						Total of Vr no 93 - EST:	1,11,132
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,01,420
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 95 - EST:	2,98,180
	96 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 96 - MIS:	2,000
	97 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related	3,07,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	97 - MIS	Second	Voted	No Objection	205500104 03 00	Expenses for Training	
						Total of Vr no 97 - MIS:	3,07,566
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,32,500
						03 Dearness Allowance	3,47,875
						06 Other Allowances	20,412
						55 House Rent Allowance	49,360
						Total of Vr no 99 - EST:	10,50,147

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001913	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 53 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001916	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,600
						03 Dearness Allowance	23,832
						Total of Vr no 17 - EST:	93,432
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 4 - EST:	2,15,605
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 51 - EST:	2,15,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001937	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 114 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001953	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 52 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001956	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 39 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001960	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,200
						03 Dearness Allowance	44,142
						55 House Rent Allowance	3,103
						Total of Vr no 11 - EST:	1,26,445
	148 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,060
						Total of Vr no 148 - MIS:	19,060
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	2,000
						Total of Vr no 49 - EST:	3,49,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001975	154 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,10,085
						Total of Vr no 154 - MIS:	1,10,085
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 58 - EST:	1,37,485
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001976	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 60 - EST:	95,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001992	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						Total of Vr no 50 - EST:	2,73,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001993	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,577
						Total of Vr no 118 - MIS:	21,577
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 59 - EST:	2,57,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001994	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 115 - EST:	1,08,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						06 Other Allowances	3,751
						Total of Vr no 116 - EST:	1,65,106
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,66,900
						03 Dearness Allowance	2,56,795
						06 Other Allowances	5,500
						55 House Rent Allowance	21,560
						Total of Vr no 117 - EST:	7,50,755
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,59,900
						03 Dearness Allowance	4,72,945
						06 Other Allowances	13,200
						55 House Rent Allowance	18,900
						Total of Vr no 118 - EST:	13,64,945
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,398
						03 Dearness Allowance	40,935
						Total of Vr no 119 - EST:	1,62,333
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,34,002
						03 Dearness Allowance	1,36,27,039
						06 Other Allowances	20,37,925
						55 House Rent Allowance	21,50,400
						Total of Vr no 120 - EST:	4,26,49,366
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,19,052
						03 Dearness Allowance	72,61,601
						06 Other Allowances	10,30,482
						55 House Rent Allowance	9,30,720
						Total of Vr no 122 - EST:	2,24,41,855
	122 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,08,145
						Total of Vr no 122 - MIS:	1,08,145
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,07,242
						03 Dearness Allowance	1,11,67,830
						06 Other Allowances	16,50,302
						55 House Rent Allowance	15,95,560
						Total of Vr no 123 - EST:	3,47,20,934
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,02,264

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	124 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	95,83,945
						06 Other Allowances	12,51,803
						55 House Rent Allowance	16,49,760
						Total of Vr no 124 - EST:	2,99,87,772
	124 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,76,250
						Total of Vr no 124 - MIS:	1,76,250
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,85,866
						03 Dearness Allowance	1,20,13,687
						06 Other Allowances	19,74,483
						55 House Rent Allowance	20,85,320
						Total of Vr no 125 - EST:	3,79,59,356
	125 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,22,079
						Total of Vr no 125 - MIS:	1,22,079
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,18,463
						03 Dearness Allowance	1,31,55,154
						06 Other Allowances	22,75,344
						Total of Vr no 126 - EST:	3,93,48,961
	126 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,18,808
						Total of Vr no 126 - MIS:	2,18,808
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,69,45,411
						03 Dearness Allowance	2,02,92,262
						06 Other Allowances	23,82,945
						55 House Rent Allowance	25,64,620
						Total of Vr no 127 - EST:	6,21,85,238
	127 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,71,649
						Total of Vr no 127 - MIS:	19,71,649
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,91,06,988
						03 Dearness Allowance	2,14,50,745
						06 Other Allowances	15,32,081
						55 House Rent Allowance	27,49,040
						Total of Vr no 128 - EST:	6,48,38,854
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	4,126
						Total of Vr no 14 - EST:	87,206
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,400
						03 Dearness Allowance	16,284
						06 Other Allowances	1,688
						Total of Vr no 15 - EST:	53,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	155 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,14,042
						Total of Vr no 155 - MIS:	6,14,042
	156 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	22,447
						Total of Vr no 156 - MIS:	22,447
	157 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,750
						Total of Vr no 157 - MIS:	67,750
	158 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	69,987
						Total of Vr no 158 - MIS:	69,987
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,500
						03 Dearness Allowance	54,507
						Total of Vr no 16 - EST:	2,69,007
	160 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,92,500
						Total of Vr no 160 - MIS:	8,92,500
	162 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,671
						Total of Vr no 162 - TA:	30,671
	163 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	40,518
						Total of Vr no 163 - TA:	40,518
	176 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,38,131
						Total of Vr no 176 - TA:	10,38,131
	177 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,29,506
						Total of Vr no 177 - TA:	10,29,506
	178 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,99,979
						Total of Vr no 178 - TA:	20,99,979
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,239
						03 Dearness Allowance	29,832
						06 Other Allowances	4,657
						55 House Rent Allowance	2,400
	181 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	45,28,100
						Total of Vr no 181 - MIS:	45,28,100
	188 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,07,912
						Total of Vr no 188 - TA:	21,07,912
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,200
						03 Dearness Allowance	10,010
						06 Other Allowances	1,730
						Total of Vr no 19 - EST:	29,940
	19 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,34,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	19 - MIS					Total of Vr no 19 - MIS:	9,34,917
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,470
						03 Dearness Allowance	1,88,770
						06 Other Allowances	12,003
						55 House Rent Allowance	11,400
						Total of Vr no 20 - EST:	5,57,643
	20 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,28,112
						Total of Vr no 20 - MIS:	1,28,112
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,263
						55 House Rent Allowance	2,940
						Total of Vr no 22 - EST:	59,918
	22 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,24,861
						Total of Vr no 22 - MIS:	4,24,861
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,700
						03 Dearness Allowance	13,887
						Total of Vr no 23 - EST:	40,587
	23 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	63,269
						Total of Vr no 23 - MIS:	63,269
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,883
						03 Dearness Allowance	32,101
						06 Other Allowances	564
						Total of Vr no 24 - EST:	1,13,548
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,915
						03 Dearness Allowance	1,98,553
						55 House Rent Allowance	5,600
						Total of Vr no 30 - EST:	5,37,068
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,277
						03 Dearness Allowance	51,773
						06 Other Allowances	3,653
						Total of Vr no 33 - EST:	1,49,703
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,600
						03 Dearness Allowance	1,22,086
						Total of Vr no 34 - EST:	4,54,686
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,381
						03 Dearness Allowance	66,046
						06 Other Allowances	15,000
						Total of Vr no 5 - EST:	2,29,427

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	56 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,42,546
						Total of Vr no 56 - MIS:	1,42,546
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,68,600
						03 Dearness Allowance	34,43,898
						Total of Vr no 6 - EST:	1,59,12,498
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,60,260
						03 Dearness Allowance	15,16,823
						06 Other Allowances	1,27,142
						55 House Rent Allowance	1,32,540
						Total of Vr no 75 - EST:	45,36,765
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,41,930
						03 Dearness Allowance	7,78,635
						55 House Rent Allowance	1,22,520
						Total of Vr no 76 - EST:	22,43,085
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,06,800
						03 Dearness Allowance	4,43,740
						06 Other Allowances	36,477
						55 House Rent Allowance	35,320
						Total of Vr no 77 - EST:	13,22,337
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,04,640
						03 Dearness Allowance	1,97,369
						Total of Vr no 8 - EST:	6,02,009
	84 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,52,179
						Total of Vr no 84 - MIS:	7,52,179
	85 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,95,028
						Total of Vr no 85 - MIS:	1,95,028
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,20,387
						03 Dearness Allowance	8,36,213
						06 Other Allowances	1,16,130
						55 House Rent Allowance	66,080
						Total of Vr no 86 - EST:	25,38,810
	86 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,79,560
						Total of Vr no 86 - MIS:	2,79,560
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,06,450
						03 Dearness Allowance	4,98,520
						06 Other Allowances	23,632
						55 House Rent Allowance	52,540
						Total of Vr no 87 - EST:	14,81,142
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,10,550

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	88 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,80,720
						06 Other Allowances	25,320
						55 House Rent Allowance	39,020
						Total of Vr no 88 - EST:	8,55,610
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,61,955
						03 Dearness Allowance	48,08,210
						06 Other Allowances	4,97,704
						55 House Rent Allowance	9,25,160
						Total of Vr no 89 - EST:	1,49,93,029
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,91,168
						03 Dearness Allowance	88,86,524
						06 Other Allowances	6,27,140
						55 House Rent Allowance	11,68,640
						Total of Vr no 90 - EST:	2,68,73,472
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,44,267
						03 Dearness Allowance	52,22,351
						06 Other Allowances	6,31,038
						55 House Rent Allowance	7,96,480
						Total of Vr no 91 - EST:	1,61,94,136

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	63 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	6,000
						Total of Vr no 63 - EST:	6,000
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,96,260
						03 Dearness Allowance	1,07,910
						06 Other Allowances	5,264
						55 House Rent Allowance	11,040
						Total of Vr no 67 - EST:	3,20,474

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	12 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	2,17,000
						Total of Vr no 12 - EST:	2,17,000
	35 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	10,500
						Total of Vr no 35 - EST:	10,500
	4 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	33,000
						Total of Vr no 4 - MIS:	33,000
	5 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	7,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	5 - MIS					Total of Vr no 5 - MIS:	7,000
	6 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	5,900
						Total of Vr no 6 - MIS:	5,900
	7 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	12,300
						Total of Vr no 7 - MIS:	12,300
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	31,87,840
						03 Dearness Allowance	17,52,850
						06 Other Allowances	84,527
						55 House Rent Allowance	2,01,660
						Total of Vr no 78 - EST:	52,26,877
	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	24,95,540
						03 Dearness Allowance	13,72,415
						06 Other Allowances	82,811
						55 House Rent Allowance	2,32,960
						Total of Vr no 79 - EST:	41,83,726
	8 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	12,300
						Total of Vr no 8 - MIS:	12,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	97 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,46,130
						03 Dearness Allowance	1,35,355
						06 Other Allowances	8,077
						55 House Rent Allowance	11,140
						Total of Vr no 97 - EST:	4,00,702
	98 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	19,654
						Total of Vr no 98 - MIS:	19,654

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	121 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	58,39,800
						03 Dearness Allowance	32,11,890
						06 Other Allowances	2,96,894
						55 House Rent Allowance	3,59,860
						Total of Vr no 121 - EST:	97,08,444
	128 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	6,201
						Total of Vr no 128 - TA:	6,201
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,774
						03 Dearness Allowance	10,156

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	36 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,536
						Total of Vr no 36 - EST:	30,466

Sub Head	06	Expenditures to be borne by the Government of India related to river police in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	25 - MIS	First	Voted	No Objection	205500109 06 00	02 Wages	21,988
						Total of Vr no 25 - MIS:	21,988
	80 - EST	Second	Voted	No Objection	205500109 06 00	01 Pay	2,06,440
						03 Dearness Allowance	1,13,520
						06 Other Allowances	7,814
						55 House Rent Allowance	14,760
						Total of Vr no 80 - EST:	3,42,534

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	123 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	36,364
						Total of Vr no 123 - MIS:	36,364
	159 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,00,607
						Total of Vr no 159 - MIS:	16,00,607
	18 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,20,748
						Total of Vr no 18 - MIS:	4,20,748
	21 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	32,982
						Total of Vr no 21 - MIS:	32,982
	57 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,15,231
						Total of Vr no 57 - MIS:	58,15,231
	88 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	30,000
						Total of Vr no 88 - MIS:	30,000
	89 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,32,915
						Total of Vr no 89 - MIS:	4,32,915

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	11 - MIS	First	Voted	No Objection	205500109 09 00	12 Office Furniture and	95,800

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TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	11 - MIS	First	Voted	No Objection	205500109 09 00	Instrument	
						Total of Vr no 11 - MIS:	95,800

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	180 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,28,162
						Total of Vr no 180 - MIS:	18,28,162
	82 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,02,100
						Total of Vr no 82 - MIS:	1,02,100
	83 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	90,672
						Total of Vr no 83 - MIS:	90,672

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	120 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	28,428
						Total of Vr no 120 - MIS:	28,428
	161 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	57,170
						Total of Vr no 161 - MIS:	57,170
	81 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	50,380
						Total of Vr no 81 - MIS:	50,380

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,40,000
						Total of Vr no 2 - EST:	8,40,000
	61 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	9,70,000
						Total of Vr no 61 - EST:	9,70,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	38 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,843
						Total of Vr no 38 - MIS:	6,843
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	103 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,387
						Total of Vr no 103 - MIS:	6,387
	75 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	7,423
						Total of Vr no 75 - MIS:	7,423

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	85 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,13,500
						03 Dearness Allowance	62,425
						55 House Rent Allowance	8,480
						Total of Vr no 85 - EST:	1,84,405

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	3 - MIS	First	Voted	No Objection	205500113 04 02	43 Material and supply	78,260
						Total of Vr no 3 - MIS:	78,260
	66 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,92,900
						03 Dearness Allowance	1,13,245
						55 House Rent Allowance	12,600
						57 Non Practising Allowances	13,000
						Total of Vr no 66 - EST:	3,31,745
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	26 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,160
						03 Dearness Allowance	1,188
						Total of Vr no 26 - EST:	3,348
	96 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,45,550
						03 Dearness Allowance	1,17,744
						55 House Rent Allowance	14,920
						57 Non Practising Allowances	26,670
						Total of Vr no 96 - EST:	4,04,884

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	35 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	9,540
						Total of Vr no 35 - MIS:	9,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	76 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	3,583
						Total of Vr no 76 - MIS:	3,583

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	62 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 62 - EST:	62,753
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						06 Other Allowances	6,001
						55 House Rent Allowance	9,620
						Total of Vr no 7 - EST:	1,80,386
	74 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,30,100
						03 Dearness Allowance	8,41,555
						06 Other Allowances	92,658
						55 House Rent Allowance	1,05,420
						Total of Vr no 74 - EST:	25,69,733

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	81 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,29,493
						03 Dearness Allowance	1,81,188
						06 Other Allowances	8,607
						55 House Rent Allowance	28,780
						Total of Vr no 81 - EST:	5,48,068

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TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	84 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,79,245
						06 Other Allowances	26,216
						55 House Rent Allowance	24,680
						Total of Vr no 84 - EST:	5,56,041

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,57,720
						03 Dearness Allowance	28,91,955
						06 Other Allowances	2,01,798
						55 House Rent Allowance	2,00,580
						Total of Vr no 17 - EST:	85,52,053
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,66,360
						03 Dearness Allowance	8,66,470
						06 Other Allowances	1,15,659
						55 House Rent Allowance	55,200
						Total of Vr no 18 - EST:	26,03,689
	28 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,68,138
						Total of Vr no 28 - MIS:	3,68,138
	3 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	59,632
						Total of Vr no 3 - MIS:	59,632
	50 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	11,01,004
						Total of Vr no 50 - MIS:	11,01,004

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	80,400
						03 Dearness Allowance	22,164
						Total of Vr no 1 - EST:	1,02,564
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,43,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME VARANASI (27)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	2 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	79,090
						06 Other Allowances	7,689
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	2,41,819
						Total of VARANASI (27):	**69,29,70,079**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 27 **Home Department (Civil Defence)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002578	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	34,477
						03 Dearness Allowance	18,308
						55 House Rent Allowance	12,668
						Total of Vr no 14 - EST:	65,453
	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,04,300
						03 Dearness Allowance	2,22,365
						55 House Rent Allowance	26,240
						Total of Vr no 15 - EST:	6,52,905
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	85,600
						03 Dearness Allowance	46,915
						55 House Rent Allowance	8,020
						Total of Vr no 16 - EST:	1,40,535
	6 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	4,04,300
						03 Dearness Allowance	2,22,365
						55 House Rent Allowance	26,240
						Total of Vr no 6 - EST:	6,52,905
	7 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	85,600
						03 Dearness Allowance	46,915
						55 House Rent Allowance	8,020
						Total of Vr no 7 - EST:	1,40,535
						Total of AGRA (08):	**16,52,333**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	45,500
						03 Dearness Allowance	25,025
						55 House Rent Allowance	4,720
						Total of Vr no 10 - EST:	75,245
	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	5,14,100
						03 Dearness Allowance	2,82,425
						55 House Rent Allowance	36,980
						Total of Vr no 11 - EST:	8,33,505
	26 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 26 - MIS:	700
	27 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture and Instrument	8,200
						Total of Vr no 27 - MIS:	8,200
	28 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	8,196
						Total of Vr no 28 - MIS:	8,196
	29 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	5,677
						Total of Vr no 29 - MIS:	5,677
						Total of BAREILLY (11):	**9,31,523**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	2,62,600
						03 Dearness Allowance	1,44,430
						55 House Rent Allowance	4,440
						Total of Vr no 1 - EST:	4,11,470
	20 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,62,600
						03 Dearness Allowance	1,44,430
						55 House Rent Allowance	4,440
						Total of Vr no 20 - EST:	4,11,470
						Total of BULANDSHAHAR (05):	**8,22,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	8 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	98,000
						03 Dearness Allowance	53,735
						55 House Rent Allowance	4,420
						Total of Vr no 8 - EST:	1,56,155
						Total of CHANDAULI (77):	1,56,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	32,000
						03 Dearness Allowance	17,600
						Total of Vr no 12 - EST:	49,600
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,80,840
						03 Dearness Allowance	99,275
						55 House Rent Allowance	7,380
						Total of Vr no 13 - EST:	2,87,495
	19 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	2,465
						Total of Vr no 19 - MIS:	2,465
						Total of GHAZIABAD (59):	**3,39,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002578	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	90,800
						03 Dearness Allowance	49,775
						55 House Rent Allowance	8,460
						Total of Vr no 21 - EST:	1,49,035
	22 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,69,800
						03 Dearness Allowance	93,225
						55 House Rent Allowance	10,340
						Total of Vr no 22 - EST:	2,73,365
	33 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	13,092
						Total of Vr no 33 - TA:	13,092
	37 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	949
						Total of Vr no 37 - MIS:	949
	38 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	22,345
						Total of Vr no 38 - MIS:	22,345
	48 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	8,200
						Total of Vr no 48 - MIS:	8,200
	50 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	9,000
						Total of Vr no 50 - MIS:	9,000
	51 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	6,390
						Total of Vr no 51 - MIS:	6,390
	52 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 52 - MIS:	1,850
	53 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	7,870
						Total of Vr no 53 - MIS:	7,870
						Total of GORAKHPUR (32):	**4,92,096**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	10 - TA	First	Voted	No Objection	207000106 05 01	04 Travelling Allowance	3,026
						Total of Vr no 10 - TA:	3,026
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 3 - EST:	54,715
	5 - MIS	First	Voted	No Objection	207000106 05 01	49 Medical Expenses	3,54,594
						Total of Vr no 5 - MIS:	3,54,594
	6 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,70,000
						03 Dearness Allowance	2,03,335
						55 House Rent Allowance	24,000
						Total of Vr no 6 - EST:	5,97,335
	6 - MIS	First	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	12,926
						Total of Vr no 6 - MIS:	12,926
	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	38,625
	7 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	9,608
						Total of Vr no 7 - MIS:	9,608
	8 - MIS	First	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	813
						Total of Vr no 8 - MIS:	813
	9 - TA	First	Voted	No Objection	207000106 05 01	04 Travelling Allowance	2,488
						Total of Vr no 9 - TA:	2,488
						Total of JHANSI (23):	**10,74,130**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,22,200
						03 Dearness Allowance	3,42,045
						55 House Rent Allowance	42,000
						Total of Vr no 13 - EST:	10,06,245
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	5,140
						Total of Vr no 14 - EST:	1,05,890
	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	5,740
						Total of Vr no 15 - EST:	1,00,600
	34 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	500
						Total of Vr no 34 - MIS:	500
	35 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 35 - MIS:	3,150
	36 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	2,959
						Total of Vr no 36 - MIS:	2,959
	37 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	6,735
						Total of Vr no 37 - MIS:	6,735
						Total of KANPUR NAGAR (20):	**12,26,079**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	74,200
						03 Dearness Allowance	40,810
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	1,22,010
	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	19,626
						03 Dearness Allowance	10,749
						Total of Vr no 15 - EST:	30,375
	26 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	74,200
						03 Dearness Allowance	40,810
						55 House Rent Allowance	7,000
						Total of Vr no 26 - EST:	1,22,010
	27 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	7,99,640
						03 Dearness Allowance	4,38,955
						55 House Rent Allowance	62,160
						Total of Vr no 27 - EST:	13,00,755
	31 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	5,768
						Total of Vr no 31 - MIS:	5,768
	32 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	2,000
						Total of Vr no 32 - MIS:	2,000
	33 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	2,943
						Total of Vr no 33 - MIS:	2,943
	34 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	950
						Total of Vr no 34 - MIS:	950
	35 - MIS	Second	Voted	No Objection	207000106 05 01	16 Payment for Commercial and Special Services	17,318
						Total of Vr no 35 - MIS:	17,318
	36 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	670
						Total of Vr no 36 - MIS:	670
	45 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 45 - MIS:	6,600
	46 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	2,090
						Total of Vr no 46 - TA:	2,090
	48 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	5,670
						Total of Vr no 48 - MIS:	5,670
	49 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	3,550
						Total of Vr no 49 - MIS:	3,550
	50 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	12,316

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	50 - MIS					Total of Vr no 50 - MIS:	12,316
	51 - MIS	Second	Voted	No Objection	207000106 05 01	29 Maintenance	16,992
						Total of Vr no 51 - MIS:	16,992

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	12,66,416
						03 Dearness Allowance	3,96,884
						Total of Vr no 13 - EST:	16,63,300
	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,77,023
						03 Dearness Allowance	2,06,195
						55 House Rent Allowance	21,500
						Total of Vr no 21 - EST:	6,04,718
	22 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,11,000
						03 Dearness Allowance	61,050
						55 House Rent Allowance	6,600
						Total of Vr no 22 - EST:	1,78,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003133	23 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 23 - EST:	1,36,675
						Total of LUCKNOW (43):	**42,35,360**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	03	State Headquarter establishment	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	49 - EST	Second	Voted	No Objection	207000106 03 01	01 Pay	3,41,700
						03 Dearness Allowance	1,83,425
						55 House Rent Allowance	23,060
						Total of Vr no 49 - EST:	5,48,185
	65 - MIS	First	Voted	No Objection	207000106 03 01	49 Medical Expenses	11,240
						Total of Vr no 65 - MIS:	11,240

Sub Head	03	State Headquarter establishment	Detail Head	02	Expenses to be partially reimbursed by the Government of India 25 percent		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	127 - MIS	Second	Voted	No Objection	207000106 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	66,075
						Total of Vr no 127 - MIS:	66,075
	129 - MIS	Second	Voted	No Objection	207000106 03 02	42 Other Expense	30,000
						Total of Vr no 129 - MIS:	30,000
	136 - MIS	Second	Voted	No Objection	207000106 03 02	58 Payment for Outsourcing Services	14,59,295
						Total of Vr no 136 - MIS:	14,59,295
	151 - LTC	Second	Voted	No Objection	207000106 03 02	05 Transfer Travelling Expenses	30,385
						Total of Vr no 151 - LTC:	30,385
	152 - MIS	Second	Voted	No Objection	207000106 03 02	08 Office Expenditure	10,299
						Total of Vr no 152 - MIS:	10,299
	62 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	7,95,000
						03 Dearness Allowance	4,37,250
						06 Other Allowances	1,040
						55 House Rent Allowance	62,200
						Total of Vr no 62 - EST:	12,95,490

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003120	24 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	1,51,800
						03 Dearness Allowance	21,432
						Total of Vr no 24 - EST:	1,73,232
	61 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						06 Other Allowances	2,000
						Total of Vr no 61 - EST:	3,49,820
						Total of LUCKNOW-2 (60):	**39,74,021**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002578	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	68,000
	4 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,000
	7 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,933
						Total of Vr no 7 - MIS:	12,933
						Total of MATHURA (07):	**1,48,933**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	21 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	9,902
						Total of Vr no 21 - MIS:	9,902
	22 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 22 - MIS:	4,700
	23 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	14,280
						Total of Vr no 23 - MIS:	14,280
	24 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	21,510
						Total of Vr no 24 - MIS:	21,510
	6 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,12,300
						03 Dearness Allowance	1,16,600
						55 House Rent Allowance	18,100
						Total of Vr no 6 - EST:	3,47,000
	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	53,005
						Total of MORADABAD (14):	**4,50,397**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	3,66,200
						03 Dearness Allowance	2,01,245
						55 House Rent Allowance	28,800
						Total of Vr no 1 - EST:	5,96,245
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 13 - EST:	1,20,435
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,76,600
						03 Dearness Allowance	1,51,965
						55 House Rent Allowance	22,120
						Total of Vr no 14 - EST:	4,50,685
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 2 - EST:	1,20,435
	7 - MIS	First	Voted	No Objection	207000106 05 01	02 Wages	846
						Total of Vr no 7 - MIS:	846
	8 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	1,960
						Total of Vr no 8 - MIS:	1,960
						Total of PRAYAGRAJ-2 (64):	**12,90,606**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002578	11 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	34,887
						03 Dearness Allowance	19,188
						Total of Vr no 11 - EST:	54,075
	11 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	375
						Total of Vr no 11 - MIS:	375
	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,29,000
						03 Dearness Allowance	1,25,950
						55 House Rent Allowance	12,560
						Total of Vr no 15 - EST:	3,67,510
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,43,800
						03 Dearness Allowance	1,33,925
						55 House Rent Allowance	19,860
						Total of Vr no 16 - EST:	3,97,585
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	18,959
						03 Dearness Allowance	10,428
						55 House Rent Allowance	13,531
						Total of Vr no 5 - EST:	42,918
						Total of SAHARANPUR (02):	**8,62,463**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	19 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	5,740
						Total of Vr no 19 - EST:	1,04,165
	2 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,635
						03 Dearness Allowance	2,534
						Total of Vr no 2 - EST:	7,169
	20 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	1,23,170
	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,84,340
						03 Dearness Allowance	1,55,980
						55 House Rent Allowance	19,580
						Total of Vr no 21 - EST:	4,59,900
	3 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	27,036
						03 Dearness Allowance	14,779
						Total of Vr no 3 - EST:	41,815
						Total of VARANASI (27):	**7,36,219**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,739
						Total of Vr no P1 - PEN:	84,739

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	31,40,000

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **AGRA (08)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	2 - MIS					Total of Vr no 2 - MIS:	31,40,000
						Total of AGRA (08):	**32,24,739**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	18,46,000
						Total of Vr no 3 - MIS:	18,46,000
						Total of ALIGARH (06):	**19,46,880**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,20,000
						Total of Vr no 10 - MIS:	6,20,000
						Total of AMBEDKAR NAGAR (74):	**7,81,408**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,704
						Total of Vr no P1 - PEN:	75,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,40,000
						Total of Vr no 1 - MIS:	10,40,000
						Total of AURAIYA (81):	**11,15,704**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **AZAMGARH (34)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
						Total of Vr no P1 - PEN:	2,01,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	12 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,40,000
						Total of Vr no 12 - MIS:	17,40,000
	35 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	17,40,000
						Total of Vr no 35 - MIS:	17,40,000
						Total of AZAMGARH (34):	**36,81,760**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	7,20,000
						Total of Vr no 22 - MIS:	7,20,000
						Total of BADAUN (13):	**7,40,176**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
						Total of Vr no P1 - PEN:	2,01,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	9,60,000
						Total of Vr no 10 - MIS:	9,60,000
						Total of BAGPAT (83):	**11,61,760**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,112
						Total of Vr no P1 - PEN:	2,42,112

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	11,00,000
						Total of Vr no 3 - MIS:	11,00,000
						Total of BAHRAICH (51):	**13,42,112**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **BALLIA (31)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	27,00,000
						Total of Vr no 7 - MIS:	27,00,000
						Total of BALLIA (31):	**27,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,40,000
						Total of Vr no 4 - MIS:	10,40,000
						Total of BALRAMPUR (79):	**10,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,05,806
						Total of Vr no 2 - MIS:	16,05,806
						Total of BANDA (26):	**16,46,158**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	38,00,000
						Total of Vr no 8 - MIS:	38,00,000
						Total of BARABANKY (54):	**38,60,528**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,328
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,328
						Total of Vr no P1 - PEN:	1,20,656

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	15 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,20,000
						Total of Vr no 15 - MIS:	3,20,000
	16 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,60,000
						Total of Vr no 16 - MIS:	9,60,000
						Total of BAREILLY (11):	**14,00,656**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	11,40,000
						Total of Vr no 12 - MIS:	11,40,000
						Total of BASTI (33):	**11,80,352**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,016
						Total of Vr no P1 - PEN:	3,84,016

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,60,000
						Total of Vr no 4 - MIS:	9,60,000
						Total of BIJNORE (12):	**13,44,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,85,104
						Total of Vr no P1 - PEN:	5,85,104

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	14,60,000
						Total of Vr no 7 - MIS:	14,60,000
						Total of BULANDSHAHAR (05):	**20,45,104**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	23,60,000
						Total of Vr no 7 - MIS:	23,60,000
						Total of CHANDAULI (77):	**23,80,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **CHATRAPATI S M NAGAR (89)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,60,000
						Total of Vr no 4 - MIS:	5,60,000
						Total of CHATRAPATI S M NAGAR (89):	**5,60,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - CHQ	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - CHQ:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	14 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	3,80,000
						Total of Vr no 14 - MIS:	3,80,000
						Total of CHITRAKOOT (87):	**4,40,528**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	36 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	30,52,903
						Total of Vr no 36 - MIS:	30,52,903
						Total of DEORIA (35):	**32,34,487**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **ETAH (10)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,40,000
						Total of Vr no 9 - MIS:	4,40,000
						Total of ETAH (10):	**4,40,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	13 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	7,00,000
						Total of Vr no 13 - MIS:	7,00,000
						Total of ETAWAH (19):	**8,41,232**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	27 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	17,64,516
						Total of Vr no 27 - MIS:	17,64,516
						Total of FAIZABAD (49):	**18,25,044**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **FATEHGARH (18)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	8,60,000
						Total of Vr no 5 - MIS:	8,60,000
						Total of FATEHGARH (18):	**9,00,352**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - CHQ	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,665
						Total of Vr no P1 - CHQ:	1,21,665

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,08,387
						Total of Vr no 6 - MIS:	5,08,387
						Total of FATEHPUR (21):	**6,30,052**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	8,80,000
						Total of Vr no 10 - MIS:	8,80,000
						Total of FIROZABAD (68):	**9,60,704**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,344
						Total of Vr no P1 - PEN:	3,83,344

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	24,80,000
						Total of Vr no 1 - MIS:	24,80,000
						Total of GAZIPUR (30):	**28,63,344**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,12,250
						Total of Vr no 1 - MIS:	7,12,250
						Total of GHAZIABAD (59):	**7,72,778**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
						Total of GONDA (50):	**8,80,704**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,28,096
						Total of Vr no P1 - PEN:	9,28,096

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	52 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	36,80,000
						Total of Vr no 52 - MIS:	36,80,000
						Total of GORAKHPUR (32):	**46,08,096**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528
						Total of HAMIRPUR (25):	**60,528**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **HAPUR (90)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	4 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,20,000
						Total of Vr no 4 - MIS:	4,20,000
						Total of HAPUR (90):	**4,20,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,165
						Total of Vr no P1 - PEN:	1,43,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	24,40,000
						Total of Vr no 8 - MIS:	24,40,000
						Total of HARDOI (47):	**25,83,165**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,40,000
						Total of Vr no 6 - MIS:	16,40,000
						Total of HATHRAS (78):	**16,60,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	20 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	67,096
						Total of Vr no 20 - MIS:	67,096
	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,00,000
						Total of Vr no 9 - MIS:	17,00,000
						Total of JALAUN (24):	**18,47,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,816
						Total of Vr no P1 - PEN:	3,22,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	40,60,000
						Total of Vr no 4 - MIS:	40,60,000
						Total of JAUNPUR (29):	**43,82,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	16 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	7,73,333
						Total of Vr no 16 - MIS:	7,73,333
						Total of JHANSI (23):	**8,94,389**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	19,20,000
						Total of Vr no 8 - MIS:	19,20,000
						Total of KANNAUJ (84):	**19,80,528**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **KANPUR DEHAT (62)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	40,39,570
						Total of Vr no 10 - MIS:	40,39,570
						Total of KANPUR DEHAT (62):	**40,79,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,86,604
						Total of Vr no P1 - PEN:	5,86,604
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,500
						Total of Vr no SD1 - PEN:	22,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	33,00,000
						Total of Vr no 2 - MIS:	33,00,000
						Total of KANPUR NAGAR (20):	39,09,104

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,80,000
						Total of Vr no 4 - MIS:	3,80,000
						Total of KANSHIRAM NAGAR (88):	**4,00,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **KAUSHAMBI (82)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352
						Total of KAUSHAMBI (82):	**40,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,880
						Total of Vr no P1 - PEN:	1,55,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	21,40,000
						Total of Vr no 8 - MIS:	21,40,000
						Total of KHERI (48):	**22,95,880**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
						Total of LALITPUR (58):	**4,60,528**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,30,456
						Total of Vr no P1 - PEN:	7,71,688

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	124 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	21,60,000
						Total of Vr no 124 - MIS:	21,60,000
						Total of LUCKNOW (43):	**29,31,688**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Expenditure of viza and passport	Detail Head	01	visa expenses		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	102 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	2,84,700
						03 Dearness Allowance	1,56,585
						06 Other Allowances	6,150
						55 House Rent Allowance	25,120
						Total of Vr no 102 - EST:	4,72,555
	103 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	2,67,200
						03 Dearness Allowance	1,46,960
						06 Other Allowances	6,450
						55 House Rent Allowance	16,860
						Total of Vr no 103 - EST:	4,37,470

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	U.P. Foundation Headquarters related to Freedom Fighters Welfare Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	5 - MIS	First	Voted	No Objection	225100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,951
						Total of Vr no 5 - MIS:	4,951
	78 - TA	Second	Voted	No Objection	225100092 03 00	08 Office Expenditure	9,650
						Total of Vr no 78 - TA:	9,650
	8 - EST	Second	Voted	No Objection	225100092 03 00	01 Pay	3,29,000
						03 Dearness Allowance	1,80,950
						06 Other Allowances	7,325
						55 House Rent Allowance	32,260
						Total of Vr no 8 - EST:	5,49,535

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	10 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	29,600
						03 Not Available	16,280
						55 Not Available	2,940
						Total of Vr no 10 - EST:	48,820
	10 - MIS	First	Voted	No Objection	225100092 05 00	08 Not Available	590
						Total of Vr no 10 - MIS:	590
	26 - MIS	First	Voted	No Objection	225100092 05 00	41 Not Available	6,847
						Total of Vr no 26 - MIS:	6,847

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	36 - MIS	Second	Voted	No Objection	225100092 05 00	49 Not Available	4,693
						Total of Vr no 36 - MIS:	4,693
	6 - MIS	First	Voted	No Objection	225100092 05 00	41 Not Available	880
						Total of Vr no 6 - MIS:	880
	63 - MIS	Second	Voted	No Objection	225100092 05 00	58 Not Available	19,235
						Total of Vr no 63 - MIS:	19,235
	64 - TA	Second	Voted	No Objection	225100092 05 00	08 Not Available	1,556
						Total of Vr no 64 - TA:	1,556
	65 - CON	Second	Voted	No Objection	225100092 05 00	02 Not Available	2,000
						Total of Vr no 65 - CON:	2,000
	66 - MIS	Second	Voted	No Objection	225100092 05 00	47 Not Available	400
						Total of Vr no 66 - MIS:	400
	67 - CON	Second	Voted	No Objection	225100092 05 00	09 Not Available	10,335
						Total of Vr no 67 - CON:	10,335
	7 - MIS	First	Voted	No Objection	225100092 05 00	29 Not Available	3,658
						Total of Vr no 7 - MIS:	3,658
	8 - MIS	First	Voted	No Objection	225100092 05 00	47 Not Available	600
						Total of Vr no 8 - MIS:	600
	9 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	36,400
						03 Not Available	20,020
						06 Not Available	20
						55 Not Available	2,940
						Total of Vr no 9 - EST:	59,380
	9 - MIS	First	Voted	No Objection	225100092 05 00	58 Not Available	57,705
						Total of Vr no 9 - MIS:	57,705
						Total of LUCKNOW-2 (60):	**16,90,860**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,00,000
						Total of Vr no 10 - MIS:	10,00,000
						Total of MAHARAJGANJ (70):	**10,20,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	19 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,00,000
						Total of Vr no 19 - MIS:	5,00,000
						Total of MAHOBA (71):	**5,20,176**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	14,60,000
						Total of Vr no 3 - MIS:	14,60,000
						Total of MAINPURI (09):	**15,60,880**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	27,40,000
						Total of Vr no 10 - MIS:	27,40,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	1,64,000
						03 Not Available	90,200
						55 Not Available	7,040
						Total of Vr no 1 - EST:	2,61,240
	1 - MIS	First	Voted	No Objection	225100092 05 00	58 Not Available	57,705
						Total of Vr no 1 - MIS:	57,705
	2 - MIS	First	Voted	No Objection	225100092 05 00	02 Not Available	960
						Total of Vr no 2 - MIS:	960
	3 - CON	Second	Voted	No Objection	225100092 05 00	09 Not Available	1,575
						Total of Vr no 3 - CON:	1,575
	4 - TA	Second	Voted	No Objection	225100092 05 00	08 Not Available	6,580
						Total of Vr no 4 - TA:	6,580
	5 - CON	Second	Voted	No Objection	225100092 05 00	13 Not Available	661
						Total of Vr no 5 - CON:	661
	6 - MIS	Second	Voted	No Objection	225100092 05 00	58 Not Available	19,235
						Total of Vr no 6 - MIS:	19,235
	7 - CON	Second	Voted	No Objection	225100092 05 00	02 Not Available	3,500
						Total of Vr no 7 - CON:	3,500
						Total of MATHURA (07):	**32,52,864**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	19,00,000
						Total of Vr no 5 - MIS:	19,00,000
						Total of MAU (66):	**20,61,408**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	27 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no 27 - MIS:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	28 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	18,40,000
						Total of Vr no 28 - MIS:	18,40,000
						Total of MEERUT (04):	**20,21,584**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,500
						Total of Vr no P2 - PEN:	2,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,80,000
						Total of Vr no 4 - MIS:	17,80,000
						Total of MIRZAPUR (28):	19,43,908

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,700
						Total of Vr no P1 - PEN:	60,700

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	19 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	9,40,000
						Total of Vr no 19 - MIS:	9,40,000
						Total of MORADABAD (14):	**10,00,700**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,40,000
						Total of Vr no 4 - MIS:	15,40,000
						Total of PADRAUNA (73):	**17,21,584**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **PAO NEW DELHI TREASURY (63)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,352
						Total of Vr no P1 - PEN:	30,352
						Total of PAO NEW DELHI TREASURY (63):	**30,352**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	23,60,000
						Total of Vr no 22 - MIS:	23,60,000
						Total of PILIBHIT (16):	**24,60,880**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	12 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	13,00,000
						Total of Vr no 12 - MIS:	13,00,000
	15 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	20,000
						Total of Vr no 15 - MIS:	20,000
						Total of PRATAPGARH (53):	**13,80,528**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,696
						Total of Vr no P1 - PEN:	4,23,696

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	32 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	22,80,000
						Total of Vr no 32 - MIS:	22,80,000
						Total of PRAYAGRAJ (22):	**27,03,696**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	26 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,20,000
						Total of Vr no 26 - MIS:	10,20,000
	49 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,00,000
						Total of Vr no 49 - MIS:	10,00,000
						Total of RAIBAREILLY (45):	**21,20,880**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 17 - MIS:	5,40,000
						Total of RAMPUR (17):	**5,80,352**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **SAHARANPUR (02)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	64 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	15,40,000
						Total of Vr no 64 - MIS:	15,40,000
						Total of SAHARANPUR (02):	**16,61,056**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,176
						Total of Vr no P1 - PEN:	1,29,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 1 - MIS:	5,40,000
	13 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 13 - MIS:	5,40,000
						Total of SAMBHAL (92):	**12,09,176**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,60,000
						Total of Vr no 10 - MIS:	12,60,000
						Total of SANT KABIR NAGAR (80):	**13,00,352**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	13 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	2,03,871
						Total of Vr no 13 - MIS:	2,03,871
	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	6,40,000
						Total of Vr no 18 - MIS:	6,40,000
	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,60,000
						Total of Vr no 9 - MIS:	6,60,000
						Total of SANT RAVIDAS NAGAR (72):	**15,24,047**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,60,000
						Total of Vr no 9 - MIS:	10,60,000
						Total of SHAHJAHANPUR (15):	**12,41,584**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,60,000
						Total of Vr no 1 - MIS:	5,60,000
						Total of SHAMLI (91):	**5,80,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,40,000
						Total of Vr no 1 - MIS:	12,40,000
	31 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	13,05,333
						Total of Vr no 31 - MIS:	13,05,333
						Total of SIDDHARTH NAGAR (67):	**25,65,509**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	33,83,330
						Total of Vr no 1 - MIS:	33,83,330
	41 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	33,47,330
						Total of Vr no 41 - MIS:	33,47,330
						Total of SITAPUR (46):	**68,51,716**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **SONBHADRA (69)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,64,048
						Total of Vr no 9 - MIS:	4,64,048
						Total of SONBHADRA (69):	**4,64,048**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
						Total of SRAVASTI (85):	**1,00,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	24 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	6,80,000
						Total of Vr no 24 - MIS:	6,80,000
						Total of SULTANPUR (52):	**8,01,056**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **UNNAO (44)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056
						Total of UNNAO (44):	**1,21,056**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,640
						Total of Vr no P1 - PEN:	3,02,640
	P2 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	174
						Total of Vr no P2 - PEN:	174

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	20,60,000
						Total of Vr no 3 - MIS:	20,60,000
						Total of VARANASI (27):	23,62,814

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	2,22,320
						03 Dearness Allowance	1,34,200
						06 Other Allowances	7,380
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	3,66,220
	10 - TA	First	Charged	No Objection	201203090 03 00	04 Travelling Allowance	1,584
						Total of Vr no 10 - TA:	1,584
	12 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	85,077
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,35,812
	13 - TA	First	Charged	No Objection	201203090 03 00	04 Travelling Allowance	47,704
						Total of Vr no 13 - TA:	47,704
	14 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,57,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	14 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	86,680
						06 Other Allowances	2,500
						55 House Rent Allowance	16,400
						Total of Vr no 14 - EST:	2,63,180
	15 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	11,100
						Total of Vr no 15 - EST:	3,59,455
	15 - MIS	First	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	16,570
						Total of Vr no 15 - MIS:	16,570
	16 - MIS	First	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	9,000
						Total of Vr no 16 - MIS:	9,000
	17 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	12,568
						Total of Vr no 17 - MIS:	12,568
	18 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	26,67,400
						03 Dearness Allowance	14,67,070
						06 Other Allowances	40,900
						55 House Rent Allowance	1,40,820
						Total of Vr no 18 - EST:	43,16,190
	19 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	17,115
						Total of Vr no 19 - MIS:	17,115
	2 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	97
						03 Dearness Allowance	53
						55 House Rent Allowance	178
						Total of Vr no 2 - EST:	328
	2 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	32,694
						Total of Vr no 2 - MIS:	32,694
	20 - MIS	First	Charged	No Objection	201203090 03 00	16 Payment for Commercial and Special Services	24,800
						Total of Vr no 20 - MIS:	24,800
	22 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expense	20,759
						Total of Vr no 22 - MIS:	20,759
	25 - MIS	First	Charged	No Objection	201203090 03 00	58 Payment for Outsourcing Services	7,15,585
						Total of Vr no 25 - MIS:	7,15,585
	30 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,796
						Total of Vr no 30 - MIS:	3,796
	32 - MIS	Second	Charged	No Objection	201203090 03 00	44 Travelling and other related Expenses for Training	6,903

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	32 - MIS					Total of Vr no 32 - MIS:	6,903
	33 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	7,072
						Total of Vr no 33 - MIS:	7,072
	34 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	1,132
						Total of Vr no 34 - MIS:	1,132
	39 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	83,283
						Total of Vr no 39 - MIS:	83,283
	43 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	13,176
						Total of Vr no 43 - MIS:	13,176
	44 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	54,450
						Total of Vr no 44 - MIS:	54,450
	45 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	1,33,100
						Total of Vr no 45 - MIS:	1,33,100
	48 - TA	Second	Charged	No Objection	201203090 03 00	04 Travelling Allowance	91,051
						Total of Vr no 48 - TA:	91,051
	5 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	5,97,760
						03 Dearness Allowance	3,28,680
						06 Other Allowances	11,060
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	9,40,440
	50 - MIS	Second	Charged	No Objection	201203090 03 00	16 Payment for Commercial and Special Services	2,900
						Total of Vr no 50 - MIS:	2,900
	52 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	24,961
						Total of Vr no 52 - MIS:	24,961
	53 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	3,477
						Total of Vr no 53 - MIS:	3,477
	55 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	6,469
						Total of Vr no 55 - MIS:	6,469
	56 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	37,936
						Total of Vr no 56 - MIS:	37,936
	58 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	8,935
						Total of Vr no 58 - MIS:	8,935
	59 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	15,700
						Total of Vr no 59 - MIS:	15,700
	6 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	9,02,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	6 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	4,96,375
						06 Other Allowances	18,340
						55 House Rent Allowance	17,120
						Total of Vr no 6 - EST:	14,34,335
	60 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	67,696
						Total of Vr no 60 - MIS:	67,696
	64 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	819
						Total of Vr no 64 - MIS:	819
	7 - MIS	First	Charged	No Objection	201203090 03 00	51 Uniform expenses	64,412
						Total of Vr no 7 - MIS:	64,412
	71 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,593
						Total of Vr no 71 - MIS:	6,593
	72 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	18,846
						Total of Vr no 72 - MIS:	18,846
	76 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	5,015
						Total of Vr no 76 - MIS:	5,015
	77 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	9,396
						Total of Vr no 77 - MIS:	9,396
	78 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,774
						Total of Vr no 78 - MIS:	14,774
	79 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	9,675
						Total of Vr no 79 - MIS:	9,675
	8 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	7,483
						Total of Vr no 8 - MIS:	7,483
	85 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	20,068
						Total of Vr no 85 - MIS:	20,068
	87 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	4,950
						Total of Vr no 87 - MIS:	4,950
	88 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,800
						Total of Vr no 88 - MIS:	20,800
	90 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	25,000
						Total of Vr no 90 - MIS:	25,000
	91 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	11,000
						Total of Vr no 91 - MIS:	11,000
	92 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,51,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090	Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	92 - MIS					Total of Vr no 92 - MIS:	1,51,968
	93 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	19,101
						Total of Vr no 93 - MIS:	19,101
	94 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	47,469
						Total of Vr no 94 - MIS:	47,469

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	101	Emoluments and allowances of the Governor/Administrator of Union Territories
Sub Head	03	Governor-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	4 - EST	Second	Charged	No Objection	201203101 03 00	01 Pay	3,25,405
						Total of Vr no 4 - EST:	3,25,405
	74 - MIS	Second	Charged	No Objection	201203101 03 00	26 Machines and Equipments/Tools and Plant	1,26,000
						Total of Vr no 74 - MIS:	1,26,000

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	102	Discretionary grants
Sub Head	03	Governor's discretionary grant-weighted-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	18 - MIS	First	Charged	No Objection	201203102 03 00	42 Other Expense	30,90,000
						Total of Vr no 18 - MIS:	30,90,000
	37 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	12,000
						Total of Vr no 37 - MIS:	12,000
	83 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	6,55,515
						Total of Vr no 83 - MIS:	6,55,515
	84 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	25,40,531
						Total of Vr no 84 - MIS:	25,40,531
	89 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	2,500
						Total of Vr no 89 - MIS:	2,500

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103	Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103 Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	12 - TA	First	Charged	No Objection	201203103 03 00	04 Travelling Allowance	1,26,476
						Total of Vr no 12 - TA:	1,26,476
	13 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	92,450
						03 Dearness Allowance	47,960
						06 Other Allowances	22,162
						Total of Vr no 13 - EST:	1,62,572
	14 - TA	First	Charged	No Objection	201203103 03 00	04 Travelling Allowance	33,379
						Total of Vr no 14 - TA:	33,379
	16 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 16 - EST:	1,11,290
	24 - MIS	First	Charged	No Objection	201203103 03 00	49 Medical Expenses	6,760
						Total of Vr no 24 - MIS:	6,760
	26 - MIS	First	Charged	No Objection	201203103 03 00	58 Payment for Outsourcing Services	7,23,545
						Total of Vr no 26 - MIS:	7,23,545
	29 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	46,903
						Total of Vr no 29 - MIS:	46,903
	3 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	12,787
						03 Dearness Allowance	5,882
						Total of Vr no 3 - EST:	18,669
	35 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	22,140
						Total of Vr no 35 - MIS:	22,140
	36 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	31,502
						Total of Vr no 36 - MIS:	31,502
	38 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	31,007
						Total of Vr no 38 - MIS:	31,007
	40 - MIS	Second	Charged	No Objection	201203103 03 00	49 Medical Expenses	16,973
						Total of Vr no 40 - MIS:	16,973
	49 - TA	Second	Charged	No Objection	201203103 03 00	04 Travelling Allowance	2,100
						Total of Vr no 49 - TA:	2,100
	6 - MIS	First	Charged	No Objection	201203103 03 00	51 Uniform expenses	42,328
						Total of Vr no 6 - MIS:	42,328
	7 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	8,91,442
						03 Dearness Allowance	4,89,555
						06 Other Allowances	17,040
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	14,00,977

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103 Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	8 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						06 Other Allowances	2,550
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	1,97,480
	9 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,715
						06 Other Allowances	5,048
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	3,20,003

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	104 Sumptuary Allowances
Sub Head	03	Entertainment/Honors and Hospitality Expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	21 - MIS	First	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	46,059
						Total of Vr no 21 - MIS:	46,059
	28 - MIS	First	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	19,699
						Total of Vr no 28 - MIS:	19,699
	4 - MIS	First	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	1,860
						Total of Vr no 4 - MIS:	1,860
	54 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	9,343
						Total of Vr no 54 - MIS:	9,343
	67 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	9,355
						Total of Vr no 67 - MIS:	9,355
	75 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	20,610
						Total of Vr no 75 - MIS:	20,610
	81 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	13,268
						Total of Vr no 81 - MIS:	13,268

Sub Head	04	hospitality allowance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	46 - MIS	Second	Charged	No Objection	201203104 04 00	22 Hospitality Expenses	84,021
						Total of Vr no 46 - MIS:	84,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105 Medical Fecilities
Sub Head	03	medical expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	10 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,47,214
						06 Other Allowances	790
						55 House Rent Allowance	17,900
						57 Non Practising Allowances	67,780
						Total of Vr no 10 - EST:	7,15,384
	17 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	65,885
	27 - MIS	First	Charged	No Objection	201203105 03 00	58 Payment for Outsourcing Services	39,761
						Total of Vr no 27 - MIS:	39,761
	42 - MIS	Second	Charged	No Objection	201203105 03 00	39 Medicine and Chemicals	1,33,714
						Total of Vr no 42 - MIS:	1,33,714
	5 - MIS	First	Charged	No Objection	201203105 03 00	51 Uniform expenses	2,598
						Total of Vr no 5 - MIS:	2,598
	61 - MIS	Second	Charged	No Objection	201203105 03 00	39 Medicine and Chemicals	1,27,653
						Total of Vr no 61 - MIS:	1,27,653
	62 - MIS	Second	Charged	No Objection	201203105 03 00	42 Other Expense	71,650
						Total of Vr no 62 - MIS:	71,650
	66 - MIS	Second	Charged	No Objection	201203105 03 00	39 Medicine and Chemicals	88,500
						Total of Vr no 66 - MIS:	88,500

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107 Expenditure from Contract Allowances
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - MIS	First	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,982
						Total of Vr no 1 - MIS:	5,982
	23 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	20,907
						Total of Vr no 23 - MIS:	20,907
	3 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	5,967
						Total of Vr no 3 - MIS:	5,967
	47 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	29,406
						Total of Vr no 47 - MIS:	29,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107 Expenditure from Contract Allowances
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	51 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	9,843
						Total of Vr no 51 - MIS:	9,843
	63 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	19,942
						Total of Vr no 63 - MIS:	19,942
	65 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	18,444
						Total of Vr no 65 - MIS:	18,444
	68 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,693
						Total of Vr no 68 - MIS:	3,693
	73 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	14,311
						Total of Vr no 73 - MIS:	14,311
	80 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	17,321
						Total of Vr no 80 - MIS:	17,321
	86 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	16,852
						Total of Vr no 86 - MIS:	16,852
	95 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,803
						Total of Vr no 95 - MIS:	16,803

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	108 Tour Expenses
Sub Head	03	tour expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	11 - MIS	First	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,171
						Total of Vr no 11 - MIS:	6,171
	31 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,890
						Total of Vr no 31 - MIS:	3,890
	69 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,556
						Total of Vr no 69 - MIS:	27,556
	70 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,608
						Total of Vr no 70 - MIS:	7,608
	82 - MIS	Second	Charged	No Objection	201203108 03 00	42 Other Expense	1,55,277
						Total of Vr no 82 - MIS:	1,55,277
						Total of GOVERNOR'S SECRETARIATE (98):	**2,15,89,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 30 Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collection establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	3 - MIS	Second	Voted	No Objection	205300093 03 00	23 Expenditure on confidential services	25,00,000
						Total of Vr no 3 - MIS:	25,00,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Salary	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002623	219 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	2,01,141
						Total of Vr no 219 - MIS:	2,01,141
	220 - MIS	Second	Voted	No Objection	207000800 03 00	23 Expenditure on confidential services	1,00,000
						Total of Vr no 220 - MIS:	1,00,000
	221 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	34,000
						Total of Vr no 221 - MIS:	34,000
	222 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,500
						Total of Vr no 222 - MIS:	31,500
	223 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	8,366
						Total of Vr no 223 - MIS:	8,366
	224 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,316
						Total of Vr no 224 - MIS:	19,316
	26 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,168
						03 Dearness Allowance	1,193
						55 House Rent Allowance	1,264
						Total of Vr no 26 - EST:	4,625
	73 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	7,49,800
						03 Dearness Allowance	4,12,390
						06 Other Allowances	16,779
						55 House Rent Allowance	60,660
						Total of Vr no 73 - EST:	12,39,629
	74 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,56,600
						03 Dearness Allowance	1,41,130
						06 Other Allowances	8,760
						55 House Rent Allowance	13,820
						Total of Vr no 74 - EST:	4,20,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Chief Minister for notification	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	146 - MIS	Second	Voted	No Objection	207000800 04 00	23 Expenditure on confidential services	50,00,000
						Total of Vr no 146 - MIS:	50,00,000
						Total of LUCKNOW-2 (60):	**95,58,887**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 32 **Medical Department (Allopathy)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Ayushman Bharat - Chief Minister Jan Arogya Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002687	98 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,40,00,00,000
						Total of Vr no 98 - MIS:	1,40,00,00,000
						Total of LUCKNOW-2 (60):	**1,40,00,00,000**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 35 **Medical Department (Family Welfare)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002774	210 - MIS	Second	Voted	No Objection	223560110 01 01	42 Not Available	10,00,00,000
						Total of Vr no 210 - MIS:	10,00,00,000
						Total of LUCKNOW-2 (60):	**10,00,00,000**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	1 - EST	First	Voted	No Objection	201500800 03 00	55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,31,480
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	8,060
						Total of Vr no 2 - EST:	1,49,420
						Total of ALIGARH (06):	**2,85,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,99,490
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	96,500
						03 Dearness Allowance	53,075
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	1,51,875
						Total of AMBEDKAR NAGAR (74):	**3,56,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002962	1 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - CON:	943
	2 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 2 - CON:	1,000
						Total of AURAIYA (81):	**1,943**

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TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	74,010
	2 - MIS	Second	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	59,999
						Total of Vr no 2 - MIS:	59,999
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,28,670
	3 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	84,120
						Total of Vr no 3 - MIS:	84,120
						Total of AZAMGARH (34):	**3,46,799**

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TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 1 - EST:	1,33,455
	1 - MIS	First	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	575
						Total of Vr no 1 - MIS:	575
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	2 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	12,026
						Total of Vr no 2 - MIS:	12,026
	6 - CON	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	14,415
						Total of Vr no 6 - CON:	14,415
	7 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 7 - CON:	1,000
						Total of BADAUN (13):	**1,98,476**

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TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	86,370
	6 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	790
						Total of Vr no 6 - CON:	790
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	73,630
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,360
						Total of Vr no 7 - EST:	86,370

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of BAGPAT (83):	**78,20,790**

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TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	1 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,302
						Total of Vr no 1 - EST:	4,302
	10 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	30,759
						Total of Vr no 10 - MIS:	30,759
	2 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	10,278
						Total of Vr no 2 - EST:	10,278
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	2,75,440
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						55 House Rent Allowance	3,460
						Total of Vr no 6 - EST:	1,18,005
						Total of BAHRAICH (51):	**4,38,784**

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TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	1 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,772
						Total of Vr no 1 - EST:	2,772
	1 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,800
	3 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,500
						Total of Vr no 3 - EST:	4,500
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	1,23,375

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	4 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	90,270
						Total of Vr no 4 - MIS:	90,270

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of BALLIA (31):	**78,56,717**

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TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	85,210
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,41,210
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	85,210
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,41,210
						Total of BALRAMPUR (79):	**4,52,840**

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TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,01,580
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	6,000
						Total of Vr no 1 - MIS:	6,000
						Total of BANDA (26):	**2,07,580**

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TREASURY NAME	BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	2 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,003
						Total of Vr no 2 - MIS:	2,003
						Total of BARABANKY (54):	2,003

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TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						Total of Vr no 1 - EST:	71,610
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	78,700
						03 Dearness Allowance	43,285
						55 House Rent Allowance	7,120
						Total of Vr no 2 - EST:	1,29,105

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0002 - LON:	75,00,000
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	59,56,000
						Total of Vr no B0003 - LON:	59,56,000
						Total of BAREILLY (11):	**2,11,56,715**

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TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,07,510

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of BASTI (33):	**77,07,510**

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TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	72,810
	1 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	980
						Total of Vr no 1 - MIS:	980
	10 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,160
						Total of Vr no 10 - TA:	1,160
	11 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	900
						Total of Vr no 11 - CON:	900
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,29,500
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	72,810
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	1,29,500

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	9 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	22,322
						Total of Vr no 9 - MIS:	22,322
						Total of BIJNORE (12):	**4,29,982**

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TREASURY NAME	BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	96,380
	1 - MIS	First	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,800
						Total of Vr no 1 - MIS:	14,800
						Total of BULANDSHAHAR (05):	**1,11,180**

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TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,31,520
						Total of CHANDAULI (77):	**1,31,520**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002962	1 - TA	First	Voted	No Objection	201500800 03 00	04 Travelling Allowance	905
						Total of Vr no 1 - TA:	905
	10 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	3,034
						Total of Vr no 10 - CON:	3,034
	2 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,620
						Total of Vr no 2 - MIS:	2,620
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	2,360
						Total of Vr no 3 - EST:	1,00,165
	3 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	12,511
						Total of Vr no 3 - MIS:	12,511
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,78,700
	9 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expense	81,100
						Total of Vr no 9 - MIS:	81,100
						Total of CHATRAPATI S M NAGAR (89):	**3,79,035**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,38,185
	3 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 3 - CON:	1,564
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	85,210
	4 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,350
						Total of Vr no 4 - MIS:	2,350
	5 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 5 - CON:	1,000
						Total of CHITRAKOOT (87):	**2,28,309**

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TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002962	2 - MIS	First	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,124
						Total of Vr no 3 - EST:	5,124
	4 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	1,344
						Total of Vr no 4 - EST:	1,344
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,005
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	1,36,165
						Total of DEORIA (35):	**2,39,638**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	2 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,27,800
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,005
						Total of ETAH (10):	**1,67,805**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	1 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - CON:	1,000
	2 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,710
						Total of Vr no 2 - CON:	1,710
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	73,630
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	1,48,175
						Total of ETAWAH (19):	**2,24,515**

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TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	16,368
						Total of Vr no 1 - MIS:	16,368
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,43,390
						03 Dearness Allowance	78,865
						55 House Rent Allowance	6,451
						Total of Vr no 3 - EST:	2,28,706

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	05	Arrangements for provincial fairs and exhibitions to be held in the area of ¿¿local bodies.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004183	31 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	1,45,33,452
						Total of Vr no 31 - GIA:	1,45,33,452
	6 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	8,94,96,000
						Total of Vr no 6 - GIA:	8,94,96,000
						Total of FAIZABAD (49):	**10,42,74,526**

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TREASURY NAME	FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,930
						Total of Vr no 1 - MIS:	5,930
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	4,020
						Total of Vr no 3 - EST:	1,45,380
						Total of FATEHGARH (18):	**1,51,310**

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TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,722
						Total of Vr no 2 - CON:	1,722
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,41,215
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	800
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	1,00,965
						Total of FATEHPUR (21):	**2,44,902**

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TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	41,460
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	41,460
	5 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	1,512
						Total of Vr no 5 - EST:	1,512
	6 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,874
						Total of Vr no 6 - EST:	5,874
						Total of FIROZABAD (68):	**90,306**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	962
						Total of Vr no 2 - MIS:	962
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	1,04,790
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	78,600
						03 Dearness Allowance	43,230
						55 House Rent Allowance	5,880
						Total of Vr no 4 - EST:	1,27,710
						Total of GAUTAM BUDHA NAGAR (76):	**2,35,062**

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TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	86,410
	3 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,694
						Total of Vr no 3 - EST:	2,694
	4 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	1,812
						Total of Vr no 4 - EST:	1,812
						Total of GAZIPUR (30):	**1,64,546**

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TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	1 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	962
						Total of Vr no 1 - MIS:	962
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	2,68,465
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 3 - EST:	97,805
	3 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	15,181
						Total of Vr no 3 - MIS:	15,181
	4 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	5,008
						Total of Vr no 4 - MIS:	5,008
						Total of GHAZIABAD (59):	**3,87,421**

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TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	1,21,535
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	55,600
						03 Dearness Allowance	30,580
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	87,380
	8 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	27,697
						Total of Vr no 8 - MIS:	27,697
						Total of GONDA (50):	**2,36,612**

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TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	2 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 2 - CON:	3,000
	3 - CON	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 3 - CON:	8,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 3 - EST:	1,33,455
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						55 House Rent Allowance	8,060
						Total of Vr no 4 - EST:	1,94,370
	4 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	6,814
						Total of Vr no 4 - TA:	6,814
	5 - MIS	Second	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	59,999
						Total of Vr no 5 - MIS:	59,999

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	191	Loans to Local Bodies,Municipalties etc.
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004183	B0002 - LON	Second	Voted	No Objection	621502191 05 00	30 Investment/Loans	2,42,46,000
						Total of Vr no B0002 - LON:	2,42,46,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,45,000
						Total of Vr no B0001 - LON:	74,45,000
						Total of GORAKHPUR (32):	**3,20,96,638**

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TREASURY NAME | **HAMIRPUR (25)**

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,52,800
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	74,010
						Total of HAMIRPUR (25):	**2,26,810**

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TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,36,265
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	49,365
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,005
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,36,265
						Total of HAPUR (90):	**3,95,905**

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TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						06 Other Allowances	1,000
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,71,710
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	1,23,375
	3 - CON	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	4,950
						Total of Vr no 3 - CON:	4,950
						Total of HARDOI (47):	**4,00,035**

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TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,120
						Total of Vr no 2 - EST:	1,31,150
						Total of HATHRAS (78):	**1,68,155**

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TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	74,010
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	76,300
						03 Dearness Allowance	41,965
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,21,755
						Total of JALAUN (24):	**1,95,765**

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TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,96,670
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,39,575
	2 - MIS	First	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	17,880
						Total of Vr no 2 - MIS:	17,880
	3 - MIS	First	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	84,898
						Total of Vr no 3 - MIS:	84,898

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	18,23,15,000
						Total of Vr no B0001 - LON:	18,23,15,000
						Total of JAUNPUR (29):	**18,27,56,023**

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TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	1 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,36,800
						03 Dearness Allowance	75,240
						55 House Rent Allowance	9,300
						Total of Vr no 2 - EST:	2,21,340
						Total of JHANSI (23):	**2,22,873**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002962	2 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,500
						Total of Vr no 2 - MIS:	14,500
	3 - CON	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	17,055
						Total of Vr no 3 - CON:	17,055
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						55 House Rent Allowance	7,450
						Total of Vr no 3 - EST:	2,64,905
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						55 House Rent Allowance	6,060
						Total of Vr no 4 - EST:	2,18,875

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	73,70,000
						Total of Vr no B0001 - LON:	73,70,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	37,50,000
						Total of Vr no B0002 - LON:	37,50,000
						Total of JYOTIBA FULLE NAGAR (86):	**1,16,35,335**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	43,642
						Total of Vr no 2 - MIS:	43,642
						Total of KANNAUJ (84):	**47,642**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	1 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,328
						Total of Vr no 1 - CON:	1,328
	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,38,805
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	86,410
						Total of KANPUR DEHAT (62):	**2,26,543**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	2 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - TA:	2,000
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						55 House Rent Allowance	12,600
						Total of Vr no 3 - EST:	2,66,490
	3 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	44,829
						Total of Vr no 3 - MIS:	44,829
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	4,720
						Total of Vr no 4 - EST:	88,730
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						55 House Rent Allowance	12,600
						Total of Vr no 5 - EST:	2,66,490
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	4,720
						Total of Vr no 6 - EST:	88,730
						Total of KANPUR NAGAR (20):	**7,57,269**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	8,850
						Total of Vr no 2 - MIS:	8,850
	3 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	2,675
						Total of Vr no 3 - MIS:	2,675
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,28,670
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,360
						Total of Vr no 6 - EST:	86,370

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of KANSHIRAM NAGAR (88):	**77,28,965**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,100
						03 Dearness Allowance	29,755
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	84,955
	3 - TA	Second	Voted	No Objection	201500800 03 00	05 Transfer Travelling Expenses	17,120
						Total of Vr no 3 - TA:	17,120
	4 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	4,400
						Total of Vr no 4 - TA:	4,400
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,100
						03 Dearness Allowance	29,755
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	84,955
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	70,015
						Total of KAUSHAMBI (82):	**3,31,460**

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TREASURY NAME	KHERI (48)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	51,00,000
						Total of Vr no B0001 - LON:	51,00,000
						Total of KHERI (48):	**51,00,000**

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TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	53,200
						03 Dearness Allowance	29,260
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	83,560
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,36,265
						Total of LALITPUR (58):	**2,19,825**

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TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 1 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	4,720
						Total of Vr no 3 - EST:	88,730
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,15,500
						55 House Rent Allowance	16,640
						Total of Vr no 4 - EST:	3,42,140
	8 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 8 - CON:	1,000
						Total of LUCKNOW (43):	**4,37,870**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,59,100
						03 Dearness Allowance	1,42,505
						06 Other Allowances	60
						55 House Rent Allowance	15,940
						Total of Vr no 10 - EST:	4,17,605
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	60
						55 House Rent Allowance	2,320
						Total of Vr no 9 - EST:	50,585

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	15 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	44,980
						Total of Vr no 15 - MIS:	44,980

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Local Government Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	104 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	3,49,607
						03 Dearness Allowance	1,92,284
						06 Other Allowances	1,060
						55 House Rent Allowance	34,680
						Total of Vr no 104 - EST:	5,77,631
	105 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	11,20,300
						03 Dearness Allowance	6,16,165
						06 Other Allowances	7,610
						55 House Rent Allowance	96,780
						Total of Vr no 105 - EST:	18,40,855
	106 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	7,23,827
						03 Dearness Allowance	3,98,105
						06 Other Allowances	90
						55 House Rent Allowance	65,940
						Total of Vr no 106 - EST:	11,87,962
	16 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Local Government Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	16 - EST	Second	Voted	No Objection	205200092 03 00	55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	60,615
	19 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	1,76,500
						03 Dearness Allowance	95,551
						06 Other Allowances	2,000
						55 House Rent Allowance	30,880
						Total of Vr no 19 - EST:	3,04,931
	2 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	7,30,300
						03 Dearness Allowance	4,01,665
						06 Other Allowances	90
						55 House Rent Allowance	65,940
						Total of Vr no 2 - EST:	11,97,995
	217 - CON	Second	Voted	No Objection	205200092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,910
						Total of Vr no 217 - CON:	80,910
	219 - TA	Second	Voted	No Objection	205200092 03 00	04 Travelling Allowance	53,893
						Total of Vr no 219 - TA:	53,893
	3 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	3,63,700
						03 Dearness Allowance	2,00,035
						06 Other Allowances	1,060
						55 House Rent Allowance	34,680
						Total of Vr no 3 - EST:	5,99,475
	325 - MIS	Second	Voted	No Objection	205200092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,22,375
						Total of Vr no 325 - MIS:	2,22,375
	4 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	11,20,300
						03 Dearness Allowance	6,16,165
						06 Other Allowances	7,610
						55 House Rent Allowance	92,740
						Total of Vr no 4 - EST:	18,36,815
	70 - MIS	First	Voted	No Objection	205200092 03 00	16 Payment for Commercial and Special Services	59,000
						Total of Vr no 70 - MIS:	59,000
	71 - MIS	First	Voted	No Objection	205200092 03 00	49 Medical Expenses	45,206
						Total of Vr no 71 - MIS:	45,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003323	107 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	31,060
						Total of Vr no 107 - EST:	2,79,060

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Local Government Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003323	6 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	31,060
						Total of Vr no 6 - EST:	2,79,060

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	218 - CON	Second	Voted	No Objection	205200092 03 00	02.	29,140
						Total of Vr no 218 - CON:	29,140

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	State Safai Karmachari Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	191 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	43,584
						Total of Vr no 191 - MIS:	43,584
	192 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 192 - MIS:	50,000

Sub Head	07	Kanha Gaushala and Destitute Animal Shelter Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	143 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expense	62,02,000
						Total of Vr no 143 - MIS:	62,02,000
	18 - GIA	First	Voted	No Objection	207000800 07 00	35 Grant for Creation of Capital Assets	1,66,81,000
						Total of Vr no 18 - GIA:	1,66,81,000
	258 - GIA	Second	Voted	No Objection	207000800 07 00	35 Grant for Creation of Capital Assets	3,04,81,600
						Total of Vr no 258 - GIA:	3,04,81,600
	304 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expense	19,42,85,000
						Total of Vr no 304 - MIS:	19,42,85,000
	63 - MIS	First	Voted	No Objection	207000800 07 00	42 Other Expense	37,09,00,000
						Total of Vr no 63 - MIS:	37,09,00,000
	64 - GIA	First	Voted	No Objection	207000800 07 00	35 Grant for Creation of Capital Assets	2,47,37,500

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	07	Kanha Gaushala and Destitute Animal Shelter Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	64 - GIA					Total of Vr no 64 - GIA:	2,47,37,500
						Total of LUCKNOW-2 (60):	**65,25,48,777**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,25,890
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						55 House Rent Allowance	3,130
						Total of Vr no 7 - EST:	1,25,890
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,005

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,57,000
						Total of Vr no B0002 - LON:	74,57,000
						Total of MAHARAJGANJ (70):	**1,27,82,790**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	83,360
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	86,370
						Total of MAHOBA (71):	**1,74,730**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						55 House Rent Allowance	5,180
						Total of Vr no 1 - EST:	1,91,490
						Total of MAINPURI (09):	**1,91,490**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	74,010
						Total of MATHURA (07):	74,010

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,51,300
						03 Dearness Allowance	83,215
						55 House Rent Allowance	7,140
						Total of Vr no 1 - EST:	2,41,655
	1 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	7,800
						Total of Vr no 1 - MIS:	7,800
	2 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	4,900
						Total of Vr no 2 - MIS:	4,900
	3 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	1,500
						Total of Vr no 3 - TA:	1,500
						Total of MAU (66):	**2,55,855**

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TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	1 - CON	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	4,850
						Total of Vr no 1 - CON:	4,850
	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	38,205

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of MEERUT (04):	**75,43,055**

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TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	1 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 1 - CON:	2,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,30,500
						03 Dearness Allowance	71,775
						55 House Rent Allowance	5,510
						Total of Vr no 3 - EST:	2,07,785
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
						Total of MIRZAPUR (28):	**2,46,790**

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TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	1 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	1,37,267
						Total of Vr no 1 - MIS:	1,37,267
	2 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 2 - CON:	2,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,53,940
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	4,720
						Total of Vr no 4 - EST:	88,730
						Total of MORADABAD (14):	**3,81,937**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	11 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,940
						Total of Vr no 11 - MIS:	7,940
	12 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	5,714
						Total of Vr no 12 - CON:	5,714
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	5,510
						Total of Vr no 7 - EST:	2,07,320
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,005
						Total of MUZAFFARNAGAR (03):	**2,57,979**

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TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,23,700
						03 Dearness Allowance	68,035
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,93,755
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,23,700
						03 Dearness Allowance	68,035
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,93,755
						Total of PADRAUNA (73):	**3,87,510**

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TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002962	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,500
						03 Dearness Allowance	70,125
						55 House Rent Allowance	3,490
						Total of Vr no 5 - EST:	2,01,115
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	46,615
	7 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 7 - CON:	2,000
						Total of PRATAPGARH (53):	**2,49,730**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						55 House Rent Allowance	12,600
						Total of Vr no 1 - EST:	2,68,040
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	38,205

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001904	2 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	4,165
						Total of Vr no 2 - EST:	1,33,280
22002878	17 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	15,66,326
						Total of Vr no 17 - MIS:	15,66,326
	3 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						06 Other Allowances	6,910
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	2,16,660
	43 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	65,000
						Total of Vr no 43 - MIS:	65,000
	44 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	2,57,340
						Total of Vr no 44 - MIS:	2,57,340
	45 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	79,000
						Total of Vr no 45 - MIS:	79,000
	70 - CON	Second	Voted	No Objection	205300094 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 70 - CON:	30,000
	71 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	18,60,645
						Total of Vr no 71 - MIS:	18,60,645
	8 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,37,100

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	8 - EST	Second	Voted	No Objection	205300094 03 00	03 Dearness Allowance	75,405
						06 Other Allowances	6,855
						55 House Rent Allowance	14,380
						Total of Vr no 8 - EST:	2,33,740
	8 - MIS	First	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,07,544
						Total of Vr no 8 - MIS:	3,07,544
	87 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	2,82,842
						Total of Vr no 87 - MIS:	2,82,842
	9 - MIS	Second	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	13,20,808
						Total of Vr no 9 - MIS:	13,20,808

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	1 - TA	First	Voted	No Objection	205300094 03 00	04 Travelling Allowance	931
						Total of Vr no 1 - TA:	931
	2 - TA	First	Voted	No Objection	205300094 03 00	04 Travelling Allowance	901
						Total of Vr no 2 - TA:	901
	26 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	57,400
						03 Dearness Allowance	31,570
						55 House Rent Allowance	4,600
						Total of Vr no 26 - EST:	93,570
	27 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	7,380
						Total of Vr no 27 - EST:	1,64,550
	3 - MIS	First	Voted	No Objection	205300094 03 00	47 Maintenace of Computer/ Purchase of related Stationary	79,976
						Total of Vr no 3 - MIS:	79,976
	39 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	4,050
						Total of Vr no 39 - TA:	4,050
	40 - MIS	Second	Voted	No Objection	205300094 03 00	46 Purchase of Computer Hardware/ Software	53,400
						Total of Vr no 40 - MIS:	53,400
	41 - CON	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,16,243
						Total of Vr no 41 - CON:	1,16,243
	42 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	1,81,910
						Total of Vr no 42 - TA:	1,81,910
	48 - CON	Second	Voted	No Objection	205300094 03 00	13 Expenditure on Telephone	25,370
						Total of Vr no 48 - CON:	25,370

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	69 - MIS	Second	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	29,18,837
						Total of Vr no 69 - MIS:	29,18,837
	72 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	45,46,391
						Total of Vr no 72 - MIS:	45,46,391
	73 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	41,84,490
						Total of Vr no 73 - MIS:	41,84,490
	86 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	6,95,014
						Total of Vr no 86 - MIS:	6,95,014

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	07	Maha Kumbh Mela, 2025, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	1 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	2,22,71,000
						Total of Vr no 1 - MIS:	2,22,71,000
	2 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	73,28,000
						Total of Vr no 2 - MIS:	73,28,000
	3 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	1,09,49,000
						Total of Vr no 3 - MIS:	1,09,49,000
	4 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	88,95,000
						Total of Vr no 4 - MIS:	88,95,000
	5 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	17,67,000
						Total of Vr no 5 - MIS:	17,67,000
						Total of PRAYAGRAJ (22):	**7,09,35,063**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	1 - CON	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	2,800
						Total of Vr no 1 - CON:	2,800
	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	85,170
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,45,240
	2 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 2 - MIS:	2,500

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,50,00,000
						Total of Vr no B0001 - LON:	1,50,00,000
						Total of RAIBAREILLY (45):	**1,52,35,710**

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TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 1 - EST:	1,33,455
	1 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	9,959
						Total of Vr no 1 - TA:	9,959
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	74,010
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 5 - EST:	1,33,455
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	74,010

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	20,00,000
						Total of Vr no B0001 - LON:	20,00,000
						Total of RAMPUR (17):	**24,24,889**

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TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002962	1 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	402
						Total of Vr no 1 - CON:	402
	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 1 - EST:	75,950
	2 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 2 - CON:	10,000
	3 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 3 - CON:	2,000
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 4 - EST:	75,950
						Total of SAHARANPUR (02):	**1,64,302**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002962	1 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,381
						Total of Vr no 1 - MIS:	2,381
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	73,630
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	50,800
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	73,630
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	50,800
						Total of SAMBHAL (92):	**2,51,241**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,18,000
						03 Dearness Allowance	64,900
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,84,560
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0002 - LON:	75,00,000
						Total of SANT KABIR NAGAR (80):	**1,51,86,560**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,68,025
	2 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	9,828
						Total of Vr no 2 - EST:	9,828
	2 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	3,538
						Total of Vr no 2 - MIS:	3,538
	3 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 3 - MIS:	2,000
						Total of SANT RAVIDAS NAGAR (72):	**2,83,391**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	6 - CON	Second	Voted	No Objection	201500800 03 00	02Wages	2,000
						Total of Vr no 6 - CON:	2,000
						Total of SHAHJAHANPUR (15):	2,000

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TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,61,630
	1 - MIS	First	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	13,825
						Total of Vr no 1 - MIS:	13,825
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,61,630
						Total of SHAMLI (91):	**3,37,085**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	60,000
						Total of Vr no 1 - MIS:	60,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	96,000
						03 Dearness Allowance	52,800
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	1,53,320
						Total of SIDDHARTH NAGAR (67):	**2,13,320**

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TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	1 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,744
						Total of Vr no 1 - CON:	1,744
	3 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	6,254
						Total of Vr no 3 - TA:	6,254

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,81,000
						Total of Vr no B0001 - LON:	74,81,000
						Total of SITAPUR (46):	**74,88,998**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	1 - MIS	First	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	18,000
						Total of Vr no 1 - MIS:	18,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,39,600
						03 Dearness Allowance	76,780
						55 House Rent Allowance	2,670
						Total of Vr no 2 - EST:	2,19,050
	2 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	6,000
						Total of Vr no 2 - MIS:	6,000
	7 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	7,162
						Total of Vr no 7 - TA:	7,162
	8 - MIS	Second	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	85,000
						Total of Vr no 8 - MIS:	85,000
						Total of SONBHADRA (69):	**3,35,212**

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TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,25,600
						03 Dearness Allowance	69,080
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,97,810
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 2 - EST:	35,805
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,25,600
						03 Dearness Allowance	69,080
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,97,810
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 4 - EST:	35,805
						Total of SRAVASTI (85):	**4,67,230**

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TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	57,890
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	74,010
						Total of SULTANPUR (52):	**1,31,900**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						06 Other Allowances	60
						55 House Rent Allowance	8,320
						Total of Vr no 2 - EST:	3,41,475
	2 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expense	22,889
						Total of Vr no 2 - MIS:	22,889
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						06 Other Allowances	60
						55 House Rent Allowance	8,320
						Total of Vr no 3 - EST:	3,41,475
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
						Total of UNNAO (44):	**7,79,849**

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TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,36,600
						03 Dearness Allowance	1,30,130
						06 Other Allowances	240
						55 House Rent Allowance	14,440
						Total of Vr no 1 - EST:	3,81,410
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,36,600
						03 Dearness Allowance	1,30,130
						06 Other Allowances	240
						55 House Rent Allowance	14,440
						Total of Vr no 2 - EST:	3,81,410
						Total of VARANASI (27):	**7,62,820**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME ALIGARH (06)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	00	Not Available	Minor Head	102	Not Available
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	8,80,06,500
						Total of Vr no 1 - MIS:	8,80,06,500

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800	Other Expenditure
Sub Head	20	Construction, expansion and strengthening of airstrips and land acquisition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	Second	Voted	No Objection	505302800 20 00	24 Major Construction Works	8,80,06,500
						Total of Vr no 1 - MIS:	8,80,06,500
						Total of ALIGARH (06):	**17,60,13,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	1,99,900
						03 Dearness Allowance	1,19,570
						06 Other Allowances	8,000
						55 House Rent Allowance	7,560
						57 Non Practising Allowances	20,500
						Total of Vr no 1 - EST:	3,55,530
	10 - EST	First	Voted	No Objection	207000114 03 00	06 Other Allowances	11,76,249
						Total of Vr no 10 - EST:	11,76,249
	104 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	1,33,807
						Total of Vr no 104 - MIS:	1,33,807
	105 - MIS	Second	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,594
						Total of Vr no 105 - MIS:	15,594
	106 - MIS	Second	Voted	No Objection	207000114 03 00	39 Medicine and Chemicals	12,327
						Total of Vr no 106 - MIS:	12,327
	107 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	10,350
						Total of Vr no 107 - MIS:	10,350
	11 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	3,990
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,11,040
	128 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	12,36,742
						Total of Vr no 128 - MIS:	12,36,742
	147 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	5,39,578
						Total of Vr no 147 - MIS:	5,39,578
	148 - MIS	Second	Voted	No Objection	207000114 03 00	13 Expenditure on Telephone	12,486
						Total of Vr no 148 - MIS:	12,486
	149 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	1,93,323
						Total of Vr no 149 - MIS:	1,93,323
	150 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,029
						Total of Vr no 150 - MIS:	49,029
	156 - MIS	Second	Voted	No Objection	207000114 03 00	11 Stationary and Printing of Forms	9,975
						Total of Vr no 156 - MIS:	9,975
	157 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	12,456
						Total of Vr no 157 - MIS:	12,456
	158 - MIS	Second	Voted	No Objection	207000114 03 00	22 Hospitality Expenses	2,411
						Total of Vr no 158 - MIS:	2,411

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	193 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,980
						Total of Vr no 193 - MIS:	18,980
	195 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	20,820
						Total of Vr no 195 - MIS:	20,820
	205 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	27,62,178
						Total of Vr no 205 - MIS:	27,62,178
	206 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	9,24,646
						Total of Vr no 206 - MIS:	9,24,646
	207 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	28,78,073
						Total of Vr no 207 - MIS:	28,78,073
	208 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	12,49,333
						Total of Vr no 208 - MIS:	12,49,333
	209 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	22,90,688
						Total of Vr no 209 - MIS:	22,90,688
	210 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	27,13,869
						Total of Vr no 210 - MIS:	27,13,869
	248 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	13,957
						Total of Vr no 248 - MIS:	13,957
	249 - MIS	Second	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 249 - MIS:	1,500
	250 - MIS	Second	Voted	No Objection	207000114 03 00	58 Payment for Outsourcing Services	1,10,542
						Total of Vr no 250 - MIS:	1,10,542
	251 - MIS	Second	Voted	No Objection	207000114 03 00	16 Payment for Commercial and Special Services	6,500
						Total of Vr no 251 - MIS:	6,500
	252 - MIS	Second	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,571
						Total of Vr no 252 - MIS:	34,571
	287 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	35,029
						Total of Vr no 287 - MIS:	35,029
	288 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	1,300
						Total of Vr no 288 - MIS:	1,300
	289 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,966
						Total of Vr no 289 - MIS:	1,01,966
	290 - MIS	Second	Voted	No Objection	207000114 03 00	09 Electrical Dues	7,68,310
						Total of Vr no 290 - MIS:	7,68,310

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	292 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	27,50,392
						Total of Vr no 292 - MIS:	27,50,392
	293 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	15,18,600
						Total of Vr no 293 - MIS:	15,18,600
	294 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	6,30,068
						Total of Vr no 294 - MIS:	6,30,068
	295 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	13,06,253
						Total of Vr no 295 - MIS:	13,06,253
	3 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	3,94,181
						03 Dearness Allowance	2,18,450
						06 Other Allowances	16,080
						55 House Rent Allowance	26,720
						Total of Vr no 3 - EST:	6,55,431
	309 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	14,77,400
						Total of Vr no 309 - MIS:	14,77,400
	310 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	39,19,293
						Total of Vr no 310 - MIS:	39,19,293
	311 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	30,94,877
						Total of Vr no 311 - MIS:	30,94,877
	312 - MIS	Second	Voted	No Objection	207000114 03 00	02 Wages	60,72,648
						Total of Vr no 312 - MIS:	60,72,648
	313 - MIS	Second	Voted	No Objection	207000114 03 00	02 Wages	1,18,62,287
						Total of Vr no 313 - MIS:	1,18,62,287
	314 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	6,52,301
						Total of Vr no 314 - MIS:	6,52,301
	33 - MIS	First	Voted	No Objection	207000114 03 00	13 Expenditure on Telephone	81,959
						Total of Vr no 33 - MIS:	81,959
	34 - MIS	First	Voted	No Objection	207000114 03 00	58 Payment for Outsourcing Services	1,10,542
						Total of Vr no 34 - MIS:	1,10,542
	35 - MIS	First	Voted	No Objection	207000114 03 00	49 Medical Expenses	14,838
						Total of Vr no 35 - MIS:	14,838
	36 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	1,68,558
						Total of Vr no 36 - MIS:	1,68,558
	4 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	9,27,000
						03 Dearness Allowance	5,09,850
						06 Other Allowances	38,650
						55 House Rent Allowance	70,000
						Total of Vr no 4 - EST:	15,45,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	4 - MIS	First	Voted	No Objection	207000114 03 00	09 Electrical Dues	8,39,996
						Total of Vr no 4 - MIS:	8,39,996
	43 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	9,48,446
						Total of Vr no 43 - MIS:	9,48,446
	44 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	24,45,232
						Total of Vr no 44 - MIS:	24,45,232
	46 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	5,29,538
						Total of Vr no 46 - MIS:	5,29,538
	5 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						06 Other Allowances	8,940
						55 House Rent Allowance	17,900
						Total of Vr no 5 - EST:	4,28,910
	5 - MIS	First	Voted	No Objection	207000114 03 00	02 Wages	1,18,65,287
						Total of Vr no 5 - MIS:	1,18,65,287
	53 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	21,21,614
						Total of Vr no 53 - MIS:	21,21,614
	6 - TA	First	Voted	No Objection	207000114 03 00	04 Travelling Allowance	1,89,627
						Total of Vr no 6 - TA:	1,89,627
	7 - MIS	First	Voted	No Objection	207000114 03 00	02 Wages	60,62,736
						Total of Vr no 7 - MIS:	60,62,736
	72 - MIS	First	Voted	No Objection	207000114 03 00	12 Office Furniture and Instrument	58,800
						Total of Vr no 72 - MIS:	58,800
	74 - MIS	First	Voted	No Objection	207000114 03 00	08 Office Expenditure	8,438
						Total of Vr no 74 - MIS:	8,438
	75 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						06 Other Allowances	8,940
						55 House Rent Allowance	17,900
						Total of Vr no 75 - EST:	4,28,910
	75 - MIS	First	Voted	No Objection	207000114 03 00	08 Office Expenditure	37,490
						Total of Vr no 75 - MIS:	37,490
	76 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	9,27,000
						03 Dearness Allowance	5,09,850
						06 Other Allowances	38,650
						55 House Rent Allowance	70,000
						Total of Vr no 76 - EST:	15,45,500
	76 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	88,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	76 - MIS					Total of Vr no 76 - MIS:	88,500
	77 - TA	First	Voted	No Objection	207000114 03 00	04 Travelling Allowance	20,378
						Total of Vr no 77 - TA:	20,378
	78 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	3,50,500
						03 Dearness Allowance	1,94,425
						06 Other Allowances	14,480
						55 House Rent Allowance	23,380
						Total of Vr no 78 - EST:	5,82,785
	78 - MIS	First	Voted	No Objection	207000114 03 00	58 Payment for Outsourcing Services	2,07,746
						Total of Vr no 78 - MIS:	2,07,746
	79 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	1,99,900
						03 Dearness Allowance	1,19,570
						06 Other Allowances	8,000
						55 House Rent Allowance	7,560
						57 Non Practising Allowances	20,500
						Total of Vr no 79 - EST:	3,55,530

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003249	2 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						06 Other Allowances	3,200
						55 House Rent Allowance	14,560
						Total of Vr no 2 - EST:	2,46,540
	77 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						06 Other Allowances	3,200
						55 House Rent Allowance	14,560
						Total of Vr no 77 - EST:	2,46,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003571	7 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	3,200
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,36,155
	80 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	3,200
						55 House Rent Allowance	7,560
						Total of Vr no 80 - EST:	1,36,155

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Strengthening of Aircraft Maintenance Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,08,371
						03 Dearness Allowance	2,25,775
						06 Other Allowances	160
						55 House Rent Allowance	24,500
						Total of Vr no 1 - EST:	6,58,806
	1 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	11,99,512
						Total of Vr no 1 - MIS:	11,99,512
	10 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	1,74,840
						Total of Vr no 10 - MIS:	1,74,840
	11 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	15,939
						Total of Vr no 11 - MIS:	15,939
	12 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	41,919
						Total of Vr no 12 - MIS:	41,919
	2 - MIS	First	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	47,671
						Total of Vr no 2 - MIS:	47,671
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	36,700
						03 Dearness Allowance	19,969
						55 House Rent Allowance	19,240
						Total of Vr no 3 - EST:	75,909
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	19,478
						Total of Vr no 3 - MIS:	19,478
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,10,500
						03 Dearness Allowance	2,25,775
						06 Other Allowances	160
						55 House Rent Allowance	24,500
						Total of Vr no 4 - EST:	6,60,935
	4 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	2,200
						Total of Vr no 5 - MIS:	2,200
	6 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,008
						Total of Vr no 6 - MIS:	3,008
	7 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,803
						Total of Vr no 7 - MIS:	4,803
	8 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	77,761
						Total of Vr no 8 - MIS:	77,761
	9 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	60,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Strengthening of Aircraft Maintenance Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	9 - MIS					Total of Vr no 9 - MIS:	60,491

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	10,46,950
						03 Dearness Allowance	5,75,740
						06 Other Allowances	17,781
						55 House Rent Allowance	43,672
						Total of Vr no 1 - EST:	16,84,143
	1 - MIS	First	Voted	No Objection	305302102 03 00	49 Medical Expenses	18,404
						Total of Vr no 1 - MIS:	18,404
	2 - EST	Second	Voted	No Objection	305302102 03 00	03 Dearness Allowance	31,840
						Total of Vr no 2 - EST:	31,840
	3 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	10,46,950
						03 Dearness Allowance	5,75,740
						06 Other Allowances	18,400
						55 House Rent Allowance	44,810
						Total of Vr no 4 - EST:	16,85,900
						Total of LUCKNOW-2 (60):	**8,96,66,626**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME SONBHADRA (69)

Major Head	3053	Civil Aviation	Sub Mj Head	00	Not Available	Minor Head	102 Not Available
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	8,37,156
						Total of Vr no 1 - MIS:	8,37,156

Major Head	3053	Civil Aviation	Sub Mj Head	01	Air Services	Minor Head	800 Other expenditure
Sub Head	03	Uttar Pradesh Civil Aviation Promotion Policy, 2017 and Regional Connectivity Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	Second	Voted	No Objection	305301800 03 00	42 Other Expense	8,37,156
						Total of Vr no 1 - MIS:	8,37,156
						Total of SONBHADRA (69):	**16,74,312**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME SRAVASTI (85)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800 Other Expenditure
Sub Head	20	Construction, expansion and strengthening of airstrips and land acquisition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	Second	Voted	Missing vchr	505302800 20 00	60 Purchase of Land	2,59,95,890
						Total of Vr no 1 - MIS:	2,59,95,890
						Total of SRAVASTI (85):	**2,59,95,890**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 39 **Language Department**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	05	U.P. Grant to Hindi Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006038	66 - GIA	Second	Voted	No Objection	220203104 05 00	20 Subsidiary Grant-General (non pay)	14,03,080
						Total of Vr no 66 - GIA:	14,03,080
	82 - GIA	Second	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	31,33,940
						Total of Vr no 82 - GIA:	31,33,940

Sub Head	06	U.P. Grant to Sanskrit Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006002	24 - GIA	First	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	25,28,285
						Total of Vr no 24 - GIA:	25,28,285
	41 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	32,06,478
						Total of Vr no 41 - GIA:	32,06,478
	65 - GIA	Second	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	2,52,900
						Total of Vr no 65 - GIA:	2,52,900
	8 - GIA	First	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	12,23,443
						Total of Vr no 8 - GIA:	12,23,443
	83 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	22,74,370
						Total of Vr no 83 - GIA:	22,74,370
	84 - GIA	Second	Voted	No Objection	220203104 06 00	31 Subsidiary Grant-General (Pay)	12,47,217
						Total of Vr no 84 - GIA:	12,47,217

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	04	Grant to Uttar Pradesh Urdu Academy	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 39 Language Department

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102	Promotion of Modern Indian Languages and Literatures
Sub Head	04	Grant to Uttar Pradesh Urdu Academy	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006016	16 - GIA	First	Voted	No Objection	220205102 04 00	20 Subsidiary Grant-General (non pay)	70,00,000
						Total of Vr no 16 - GIA:	70,00,000
	17 - GIA	First	Voted	No Objection	220205102 04 00	31 Subsidiary Grant-General (Pay)	31,00,000
						Total of Vr no 17 - GIA:	31,00,000

Sub Head	07	Grant to Late Fakhruddin Ali Ahmed Memorial Committee	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006009	54 - GIA	Second	Voted	No Objection	220205102 07 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 54 - GIA:	20,00,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Grant to Uttar Pradesh Urdu Academy for coaching for candidates appearing in competitive examinations of All India Services/State Level Services with Urdu medium or Urdu subject.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006016	55 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 55 - GIA:	50,00,000
						Total of LUCKNOW (43):	**3,23,69,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 39 Language Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	105 Government Publications
Sub Head	03	Compilation/publication of departmental manuals and manuals etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	1,800
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,44,805
	2 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	950
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	47,290

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	05	Grants of Uttar Pradesh Sindhi Academy	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006009	1 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	4,75,198
						Total of Vr no 1 - GIA:	4,75,198

Sub Head	08	U.P. Grant to Punjabi Academy.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	26 - GIA	Second	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	5,47,683
						Total of Vr no 26 - GIA:	5,47,683
	55 - GIA	Second	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	23,119
						Total of Vr no 55 - GIA:	23,119
	56 - GIA	Second	Voted	No Objection	220205102 08 00	31 Subsidiary Grant-General (Pay)	66,191
						Total of Vr no 56 - GIA:	66,191
	7 - GIA	First	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	1,45,160
						Total of Vr no 7 - GIA:	1,45,160
	8 - GIA	First	Voted	No Objection	220205102 08 00	31 Subsidiary Grant-General (Pay)	66,195
						Total of Vr no 8 - GIA:	66,195
						Total of LUCKNOW-2 (60):	**15,15,641**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,36,100
						03 Dearness Allowance	1,29,855
						06 Other Allowances	700
						55 House Rent Allowance	18,800
						Total of Vr no 1 - EST:	3,85,455
	1 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	4,970
						Total of Vr no 1 - MIS:	4,970
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	2,36,150
	2 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	7,389
						Total of Vr no 2 - MIS:	7,389
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,755
						Total of Vr no 3 - MIS:	1,755
	4 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,355
						Total of Vr no 4 - MIS:	3,355

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,57,093
						03 Dearness Allowance	3,06,840
						06 Other Allowances	7,040
						55 House Rent Allowance	65,940
						Total of Vr no 1 - EST:	9,36,913
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	47,444
						Total of Vr no 1 - MIS:	47,444
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,48,222
						03 Dearness Allowance	83,655
						06 Other Allowances	700
						55 House Rent Allowance	11,920
						Total of Vr no 2 - EST:	2,44,497
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 2 - MIS:	4,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	59,600
						03 Dearness Allowance	32,780
						06 Other Allowances	40
						55 House Rent Allowance	6,240
						Total of Vr no 3 - EST:	98,660
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,59,700
						03 Dearness Allowance	1,97,835
						06 Other Allowances	40
						55 House Rent Allowance	20,860
						Total of Vr no 4 - EST:	5,78,435
						Total of AGRA (08):	**25,49,523**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	77,830
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,28,460
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	1,67,595

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,15,335
						06 Other Allowances	2,800
						55 House Rent Allowance	23,940
						Total of Vr no 1 - EST:	3,51,775
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,27,900
						03 Dearness Allowance	2,35,345
						06 Other Allowances	2,100
						55 House Rent Allowance	33,280
						Total of Vr no 2 - EST:	6,98,625
						Total of ALIGARH (06):	**14,64,285**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	84,060
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	22,449
						03 Dearness Allowance	11,704
						Total of Vr no 2 - EST:	34,153
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	56,800
						03 Dearness Allowance	30,400
						Total of Vr no 3 - EST:	87,200
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,14,565
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	700
						55 House Rent Allowance	5,160
						Total of Vr no 5 - EST:	1,64,735

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	84,060
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	2 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	1,520
						55 House Rent Allowance	8,690
						Total of Vr no 2 - EST:	3,86,240
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,74,680
						06 Other Allowances	3,190
						55 House Rent Allowance	16,270
						Total of Vr no 3 - EST:	5,11,740

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	22,956
						Total of Vr no 1 - MIS:	22,956
	2 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	11,400
						Total of Vr no 2 - MIS:	11,400
	3 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,300
						Total of Vr no 3 - MIS:	10,300
						Total of AMBEDKAR NAGAR (74):	**16,31,409**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AURAIYA (81)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						06 Other Allowances	1,700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,56,670
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,814
						Total of Vr no 1 - TA:	2,814

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,34,800
						03 Dearness Allowance	1,29,140
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	3,70,910
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	19,340
						Total of Vr no 1 - TA:	19,340
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	68,200
						03 Dearness Allowance	37,510
						06 Other Allowances	60
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,08,900

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	10,12,000
						Total of Vr no 1 - MIS:	10,12,000
						Total of AURAIYA (81):	**16,70,634**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						06 Other Allowances	700
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	2,16,515
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,020
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						06 Other Allowances	700
						55 House Rent Allowance	6,720
						Total of Vr no 3 - EST:	2,16,515
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	89,020

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,22,900
						03 Dearness Allowance	1,77,595
						06 Other Allowances	1,400
						55 House Rent Allowance	12,450
						Total of Vr no 1 - EST:	5,14,345
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,75,880
						06 Other Allowances	3,780
						55 House Rent Allowance	20,840
						Total of Vr no 2 - EST:	8,02,100
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,39,100
						03 Dearness Allowance	1,31,505
						06 Other Allowances	700
						55 House Rent Allowance	6,140

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TREASURY NAME AZAMGARH (34)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	3 - EST					Total of Vr no 3 - EST:	3,77,445
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,12,490
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,12,490
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,39,100
						03 Dearness Allowance	1,31,505
						06 Other Allowances	700
						55 House Rent Allowance	6,140
						Total of Vr no 6 - EST:	3,77,445
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,75,880
						06 Other Allowances	4,480
						55 House Rent Allowance	20,840
						Total of Vr no 7 - EST:	8,02,800
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,22,900
						03 Dearness Allowance	1,77,595
						06 Other Allowances	1,400
						55 House Rent Allowance	12,450
						Total of Vr no 8 - EST:	5,14,345
						Total of AZAMGARH (34):	**42,24,530**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BADAUN (13)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,25,600
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,500
	2 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,766
						Total of Vr no 2 - TA:	3,766

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,16,800
						03 Dearness Allowance	1,74,240
						06 Other Allowances	2,100
						55 House Rent Allowance	12,210
						Total of Vr no 1 - EST:	5,05,350
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,93,100
						03 Dearness Allowance	1,06,205
						06 Other Allowances	700
						55 House Rent Allowance	9,940
						Total of Vr no 2 - EST:	3,09,945
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,006
						Total of Vr no 4 - MIS:	3,006

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BADAUN (13)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	5 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	1,900
						Total of Vr no 6 - MIS:	1,900
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,031
						Total of Vr no 7 - MIS:	6,031
	8 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	5,000
						Total of Vr no 8 - MIS:	5,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,600
						Total of Vr no 1 - MIS:	19,600
	2 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	19,200
						Total of Vr no 2 - MIS:	19,200
	9 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	39,618
						Total of Vr no 9 - MIS:	39,618
						Total of BADAUN (13):	**13,30,016**

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TREASURY NAME BAGPAT (83)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,400
						Total of Vr no 1 - EST:	86,960

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	7,161
						03 Dearness Allowance	3,939
						Total of Vr no 1 - EST:	11,100
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,790
						Total of Vr no 1 - MIS:	7,790
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						06 Other Allowances	2,800
						55 House Rent Allowance	10,300
						Total of Vr no 2 - EST:	5,18,090
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	63,000
						03 Dearness Allowance	32,995
						55 House Rent Allowance	5,400
						Total of Vr no 3 - EST:	1,01,395

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	10,697
						Total of Vr no 2 - MIS:	10,697
	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	20,195
						Total of Vr no 3 - MIS:	20,195
	4 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,120
						Total of Vr no 4 - MIS:	4,120
						Total of BAGPAT (83):	**7,60,347**

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TREASURY NAME BAHRAICH (51)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,15,265

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004182	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 2 - MIS:	1,60,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,29,360
						06 Other Allowances	2,160
						55 House Rent Allowance	10,360
						Total of Vr no 1 - EST:	3,77,080
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,907
						Total of Vr no 1 - MIS:	3,907
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,58,800
						03 Dearness Allowance	2,52,340
						06 Other Allowances	3,500
						55 House Rent Allowance	14,340
						Total of Vr no 2 - EST:	7,28,980
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,29,360
						06 Other Allowances	2,160

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TREASURY NAME BAHRAICH (51)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	3 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	10,360
						Total of Vr no 3 - EST:	3,77,080
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,58,800
						03 Dearness Allowance	2,52,340
						06 Other Allowances	3,500
						55 House Rent Allowance	11,190
						Total of Vr no 4 - EST:	7,25,830
	5 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	19,674
						Total of Vr no 5 - MIS:	19,674
	6 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	61,519
						Total of Vr no 6 - MIS:	61,519

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,999
						Total of Vr no 3 - MIS:	3,999
	4 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,449
						Total of Vr no 4 - MIS:	37,449
						Total of BAHRAICH (51):	**27,30,048**

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TREASURY NAME BALLIA (31)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,80,000
						Total of Vr no 1 - MIS:	2,80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 1 - MIS:	6,300
						Total of BALLIA (31):	**2,86,300**

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TREASURY NAME BALRAMPUR (79)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,67,295
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,78,040

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,30,206
						03 Dearness Allowance	1,81,614
						06 Other Allowances	2,100
						55 House Rent Allowance	8,380
						Total of Vr no 1 - EST:	5,22,300
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	7,217
						Total of Vr no 1 - MIS:	7,217
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,65,877
						03 Dearness Allowance	1,45,848
						06 Other Allowances	1,220
						55 House Rent Allowance	11,830
						Total of Vr no 2 - EST:	4,24,775
	2 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,48,775

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TREASURY NAME BALRAMPUR (79)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	4,26,295
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,64,285
						06 Other Allowances	1,220
						55 House Rent Allowance	13,490
						Total of Vr no 4 - EST:	4,78,395

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	5,810
						Total of Vr no 3 - MIS:	5,810
						Total of BALRAMPUR (79):	**22,54,627**

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TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,61,610
	1 - LTC	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,722
						Total of Vr no 1 - LTC:	1,722
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,64,090

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004182	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 2 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	76,300
						03 Dearness Allowance	41,965
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,23,385
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	836
						Total of Vr no 1 - MIS:	836
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,62,323
						03 Dearness Allowance	1,44,278
						06 Other Allowances	1,229
						55 House Rent Allowance	9,480
						Total of Vr no 2 - EST:	4,17,310
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,63,640
						03 Dearness Allowance	90,002

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TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,60,782

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 2 - MIS:	2,950
						Total of BANDA (26):	**12,52,685**

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TREASURY NAME BARABANKY (54)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,59,130
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,59,130

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004182	1 - MPB	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 1 - MPB:	1,60,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,34,200
						03 Dearness Allowance	2,93,810
						06 Other Allowances	1,490
						55 House Rent Allowance	21,190
						Total of Vr no 1 - EST:	8,50,690
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,12,200
						03 Dearness Allowance	1,71,710
						06 Other Allowances	2,860
						55 House Rent Allowance	12,870
						Total of Vr no 2 - EST:	4,99,640
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,34,200
						03 Dearness Allowance	2,93,810
						06 Other Allowances	2,190
						55 House Rent Allowance	21,190
						Total of Vr no 3 - EST:	8,51,390
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,980
						Total of Vr no 3 - MIS:	7,980

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TREASURY NAME BARABANKY (54)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,12,200
						03 Dearness Allowance	1,71,710
						06 Other Allowances	2,860
						55 House Rent Allowance	12,870
						Total of Vr no 4 - EST:	4,99,640
	4 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	9,330
						Total of Vr no 4 - MIS:	9,330

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	18,042
						Total of Vr no 1 - MIS:	18,042
	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	19,294
						Total of Vr no 2 - MIS:	19,294
	5 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	16,500
						Total of Vr no 5 - MIS:	16,500
	6 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	6,000
						Total of Vr no 6 - MIS:	6,000
						Total of BARABANKY (54):	**32,56,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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TREASURY NAME BAREILLY (11)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,31,700
						03 Dearness Allowance	1,82,435
						06 Other Allowances	1,490
						55 House Rent Allowance	27,100
						Total of Vr no 1 - EST:	5,42,725
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	1,62,635
	2 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,641
						Total of Vr no 2 - MIS:	4,641
	3 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	23,510
						Total of Vr no 3 - MIS:	23,510
	4 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	12,681
						Total of Vr no 4 - MIS:	12,681
	5 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	345100101 04 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 6 - MIS:	5,000

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	34,339
						03 Dearness Allowance	17,717
						55 House Rent Allowance	14,474
						Total of Vr no 1 - EST:	66,530

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TREASURY NAME BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	10 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	10,000
						Total of Vr no 10 - TA:	10,000
	11 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	11,600
						Total of Vr no 11 - MIS:	11,600
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,95,200
						03 Dearness Allowance	3,27,360
						06 Other Allowances	3,560
						55 House Rent Allowance	48,460
						Total of Vr no 2 - EST:	9,74,580
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,33,265
						06 Other Allowances	760
						55 House Rent Allowance	14,580
						Total of Vr no 3 - EST:	3,90,905
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	19,966
						Total of Vr no 3 - MIS:	19,966
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	73,500
						03 Dearness Allowance	40,425
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	1,21,305
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,67,600
						03 Dearness Allowance	92,180
						06 Other Allowances	1,400
						55 House Rent Allowance	19,120
						Total of Vr no 5 - EST:	2,80,300
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 5 - MIS:	12,000
	7 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,500
						Total of Vr no 9 - MIS:	6,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

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TREASURY NAME BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	34,857
						Total of Vr no 1 - MIS:	34,857
	2 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 2 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,514
						Total of Vr no 4 - MIS:	12,514
	6 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	12,375
						Total of Vr no 6 - MIS:	12,375

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	3 - MIS	Second	Voted	No Objection	878200102 01 07	Not Available	51,20,300
						Total of Vr no 3 - MIS:	51,20,300

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	51,20,300
						Total of Vr no 3 - MIS:	51,20,300
						Total of BAREILLY (11):	**1,31,91,224**

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TREASURY NAME BASTI (33)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,65,300
						03 Dearness Allowance	90,915
						06 Other Allowances	1,400
						55 House Rent Allowance	6,820
						Total of Vr no 1 - EST:	2,64,435
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	75,955
						06 Other Allowances	1,700
						55 House Rent Allowance	6,770
						Total of Vr no 2 - EST:	2,22,525

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	58,667
						Total of Vr no 1 - MIS:	58,667
	3 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 3 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	51,773
						03 Dearness Allowance	28,475
						06 Other Allowances	88
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	83,276
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 1 - MIS:	1,002
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,19,000
						03 Dearness Allowance	3,95,450
						06 Other Allowances	4,350
						55 House Rent Allowance	29,510
						Total of Vr no 2 - EST:	11,48,310
	2 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	11,240

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TREASURY NAME BASTI (33)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	2 - MIS					Total of Vr no 2 - MIS:	11,240
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						06 Other Allowances	740
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	2,08,825
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 3 - MIS:	2,700
						Total of BASTI (33):	**20,80,980**

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TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	"Family ID - One Family One Identity"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	15 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,02,184
						Total of Vr no 15 - MIS:	1,02,184

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,500

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,12,900
						03 Dearness Allowance	1,72,095
						06 Other Allowances	2,100
						55 House Rent Allowance	16,380
						Total of Vr no 1 - EST:	5,03,475
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,45,503
						03 Dearness Allowance	1,90,027
						06 Other Allowances	700
						55 House Rent Allowance	6,490
						Total of Vr no 2 - EST:	5,42,720
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,650
						Total of Vr no 3 - MIS:	11,650
	4 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/	4,876

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TREASURY NAME BIJNORE (12)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	4 - MIS	Second	Voted	No Objection	345402001 03 00	Software	
						Total of Vr no 4 - MIS:	4,876

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,780
						Total of Vr no 1 - MIS:	3,780
	2 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	9,300
						Total of Vr no 2 - MIS:	9,300

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	2 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	19,53,912
						Total of Vr no 2 - MIS:	19,53,912

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	5,15,362
						Total of Vr no 1 - MIS:	5,15,362
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	19,53,912
						Total of Vr no 2 - MIS:	19,53,912
						Total of BIJNORE (12):	**57,22,671**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	21,177
						03 Dearness Allowance	11,648
						Total of Vr no 1 - EST:	32,825

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 1 - CON:	1,002
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	29,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,28,300
						03 Dearness Allowance	2,90,565
						06 Other Allowances	2,800
						55 House Rent Allowance	17,970
						Total of Vr no 2 - EST:	8,39,635
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	12,047
						Total of Vr no 2 - TA:	12,047
	3 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	9,200
						Total of Vr no 3 - CON:	9,200
						Total of BULANDSHAHAR (05):	**9,23,709**

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TREASURY NAME CHANDAULI (77)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,70,755

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,81,923
						03 Dearness Allowance	1,83,131
						55 House Rent Allowance	20,607
						Total of Vr no 1 - EST:	6,85,661
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	10,771
						Total of Vr no 1 - TA:	10,771
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,12,340
						03 Dearness Allowance	2,26,787
						06 Other Allowances	1,440
						55 House Rent Allowance	16,315
						Total of Vr no 2 - EST:	6,56,882
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,632
						Total of Vr no 2 - TA:	4,632
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,21,400
						03 Dearness Allowance	1,21,770
						06 Other Allowances	2,100
						55 House Rent Allowance	11,600
						Total of Vr no 3 - EST:	3,56,870
	3 - TA	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 3 - TA:	6,600

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	3 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	69,67,000

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TREASURY NAME CHANDAULI (77)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	3 - MIS					Total of Vr no 3 - MIS:	69,67,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	3 - MIS	Second	Voted	No Objection	451500800 05 00 24	Major Construction Works	69,67,000
						Total of Vr no 3 - MIS:	69,67,000
						Total of CHANDAULI (77):	**1,58,26,171**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	98,100
						03 Dearness Allowance	53,955
						06 Other Allowances	700
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,56,765

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,06,250
						06 Other Allowances	1,400
						55 House Rent Allowance	15,220
						Total of Vr no 1 - EST:	5,97,870
						Total of CHATRAPATI S M NAGAR (89):	**8,34,635**

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TREASURY NAME CHITRAKOOT (87)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	73,055

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,75,100
						03 Dearness Allowance	2,06,305
						06 Other Allowances	2,890
						55 House Rent Allowance	15,810
						Total of Vr no 1 - EST:	6,00,105
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,106
						Total of Vr no 1 - TA:	2,106
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						06 Other Allowances	700
						55 House Rent Allowance	8,100
						Total of Vr no 2 - EST:	2,51,840
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,558
						Total of Vr no 2 - TA:	2,558
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,730
						Total of Vr no 3 - MIS:	1,730
	4 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,551
						Total of Vr no 4 - CON:	1,551
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,200
						Total of Vr no 5 - TA:	12,200
	6 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	19,974
						Total of Vr no 6 - CON:	19,974
						Total of CHITRAKOOT (87):	**9,65,119**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME DEORIA (35)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,020

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,74,700
						03 Dearness Allowance	2,06,085
						06 Other Allowances	760
						55 House Rent Allowance	15,550
						Total of Vr no 1 - EST:	5,97,095
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	619
						Total of Vr no 1 - MIS:	619
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,34,400
						03 Dearness Allowance	1,83,920
						06 Other Allowances	3,580
						55 House Rent Allowance	16,740
						Total of Vr no 2 - EST:	5,38,640
	2 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 2 - MIS:	4,000
						Total of DEORIA (35):	**13,84,639**

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TREASURY NAME ETAH (10)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,19,275

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 1 - CON:	2,400
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,47,697
						03 Dearness Allowance	1,91,233
						06 Other Allowances	2,160
						55 House Rent Allowance	10,454
						Total of Vr no 1 - EST:	5,51,544
	2 - CON	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	49,146
						Total of Vr no 2 - CON:	49,146
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						06 Other Allowances	2,800
						55 House Rent Allowance	13,060
						Total of Vr no 2 - EST:	3,89,720
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,794
						03 Dearness Allowance	3,186
						06 Other Allowances	90
						55 House Rent Allowance	356
						Total of Vr no 3 - EST:	9,426
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,594
						03 Dearness Allowance	11,326
						Total of Vr no 4 - EST:	31,920
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	59,400
						03 Dearness Allowance	29,910
						55 House Rent Allowance	6,056
						Total of Vr no 5 - EST:	95,366
						Total of ETAH (10):	**12,48,797**

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TREASURY NAME ETAWAH (19)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	53,967
						03 Dearness Allowance	29,682
						55 House Rent Allowance	2,764
						Total of Vr no 1 - EST:	86,413

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,001
						Total of Vr no 1 - CON:	1,001
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,44,045
						06 Other Allowances	740
						55 House Rent Allowance	7,090
						Total of Vr no 1 - EST:	4,13,775
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,53,300
						03 Dearness Allowance	1,39,315
						06 Other Allowances	780
						55 House Rent Allowance	12,200
						Total of Vr no 2 - EST:	4,05,595
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,164
						Total of Vr no 2 - TA:	1,164
	3 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,910
						Total of Vr no 3 - MIS:	4,910
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,650
						Total of Vr no 4 - MIS:	5,650
						Total of ETAWAH (19):	**9,18,508**

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TREASURY NAME FAIZABAD (49)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,50,900
						03 Dearness Allowance	82,995
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,40,915
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,660
						Total of Vr no 1 - MIS:	32,660
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	40,280
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	8,798
						Total of Vr no 2 - MIS:	8,798
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,15,265
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	84,060

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	910
						Total of Vr no 1 - CON:	910
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,69,400
						03 Dearness Allowance	93,170
						Total of Vr no 1 - EST:	2,62,570
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,45,400
						03 Dearness Allowance	79,970
						06 Other Allowances	780

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TREASURY NAME FAIZABAD (49)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	2 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	5,890
						Total of Vr no 2 - EST:	2,32,040
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,67,310
						03 Dearness Allowance	2,57,015
						06 Other Allowances	3,560
						55 House Rent Allowance	12,800
						Total of Vr no 3 - EST:	7,40,685
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,67,200
						03 Dearness Allowance	2,01,960
						06 Other Allowances	5,220
						55 House Rent Allowance	19,010
						Total of Vr no 4 - EST:	5,93,390
						Total of FAIZABAD (49):	**23,51,573**

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TREASURY NAME	FATEHGARH (18)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	11,000
						Total of Vr no 1 - CON:	11,000
						Total of FATEHGARH (18):	11,000

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TREASURY NAME FATEHPUR (21)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,99,325
	3 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,780
						Total of Vr no 3 - MIS:	4,780

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 1 - MIS:	1,60,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 2 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,67,900
						03 Dearness Allowance	3,12,345
						06 Other Allowances	3,500
						55 House Rent Allowance	20,390
						Total of Vr no 1 - EST:	9,04,135
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	24,735
						Total of Vr no 1 - TA:	24,735
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	25,508
						Total of Vr no 5 - TA:	25,508
	6 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	15,650
						Total of Vr no 6 - CON:	15,650
	7 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,558
						Total of Vr no 7 - CON:	40,558
	8 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,040

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TREASURY NAME FATEHPUR (21)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	8 - MIS					Total of Vr no 8 - MIS:	7,040

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	2 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	9,696
						Total of Vr no 2 - TA:	9,696
	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	20,615
						Total of Vr no 3 - MIS:	20,615
	4 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,080
						Total of Vr no 4 - MIS:	22,080
						Total of FATEHPUR (21):	**14,74,122**

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TREASURY NAME FIROZABAD (68)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,28,460

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	90
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	40,385
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,05,575
						03 Dearness Allowance	58,067
						Total of Vr no 2 - EST:	1,63,642
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,04,900
						03 Dearness Allowance	2,77,695
						06 Other Allowances	2,800
						55 House Rent Allowance	38,020
						Total of Vr no 3 - EST:	8,23,415
	3 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,07,600
						03 Dearness Allowance	1,14,180
						06 Other Allowances	3,020
						55 House Rent Allowance	21,820
						Total of Vr no 4 - EST:	3,46,620
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 4 - MIS:	8,000

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TREASURY NAME FIROZABAD (68)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	5 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	27,600
						Total of Vr no 6 - MIS:	27,600
						Total of FIROZABAD (68):	**15,70,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,67,730

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,55,265
						06 Other Allowances	1,400
						55 House Rent Allowance	11,190
						Total of Vr no 1 - EST:	4,50,155
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,670
						Total of Vr no 1 - MIS:	5,670
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,87,633
						03 Dearness Allowance	1,58,198
						06 Other Allowances	1,500
						55 House Rent Allowance	14,360
						Total of Vr no 2 - EST:	4,61,691
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,706
						Total of Vr no 2 - MIS:	27,706
						Total of GAUTAM BUDHA NAGAR (76):	**11,12,952**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GAZIPUR (30)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,78,040
	2 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	15,600
						Total of Vr no 2 - MIS:	15,600

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,69,700
						03 Dearness Allowance	1,48,335
						06 Other Allowances	2,840
						55 House Rent Allowance	13,430
						Total of Vr no 1 - EST:	4,34,305
	1 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	12,465
						Total of Vr no 1 - TA:	12,465
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,57,200
						03 Dearness Allowance	1,96,460
						06 Other Allowances	2,100
						55 House Rent Allowance	13,870
						Total of Vr no 2 - EST:	5,69,630
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	17,303
						Total of Vr no 2 - TA:	17,303
						Total of GAZIPUR (30):	**14,67,343**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GHAZIABAD (59)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,39,548
						03 Dearness Allowance	76,752
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,28,940
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,707
						Total of Vr no 1 - TA:	1,707
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	2,36,150

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 1 - CON:	4,000
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,67,900
						03 Dearness Allowance	3,12,345
						06 Other Allowances	2,860
						55 House Rent Allowance	33,800
						Total of Vr no 1 - EST:	9,16,905
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,95,774
						03 Dearness Allowance	2,17,676
						06 Other Allowances	3,500
						55 House Rent Allowance	41,980
						Total of Vr no 2 - EST:	6,58,930
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,850
						Total of Vr no 2 - TA:	6,850
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,02,300
						03 Dearness Allowance	2,21,265
						06 Other Allowances	3,500
						55 House Rent Allowance	41,980
						Total of Vr no 3 - EST:	6,69,045
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,67,900
						03 Dearness Allowance	3,12,345

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TREASURY NAME GHAZIABAD (59)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	4 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	2,860
						55 House Rent Allowance	33,800
						Total of Vr no 4 - EST:	9,16,905
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	14,113
						Total of Vr no 4 - TA:	14,113

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	3 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	8,987
						Total of Vr no 3 - TA:	8,987
						Total of GHAZIABAD (59):	**36,62,532**

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TREASURY NAME GONDA (50)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	84,060
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,096
						Total of Vr no 1 - MIS:	3,096
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,08,910
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	63,160
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,15,265
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	84,060
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	63,160
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	2,24,175

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	2,00,710
	1 - MIS	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	11,520
						Total of Vr no 1 - MIS:	11,520
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,13,700
						03 Dearness Allowance	2,27,535
						06 Other Allowances	2,800
						55 House Rent Allowance	15,130
						Total of Vr no 10 - EST:	6,59,165
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						06 Other Allowances	1,400
						55 House Rent Allowance	7,180
						Total of Vr no 2 - EST:	2,21,395
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,12,300
						03 Dearness Allowance	1,71,765
						06 Other Allowances	2,100
						55 House Rent Allowance	10,350
						Total of Vr no 3 - EST:	4,96,515
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,22,700
						03 Dearness Allowance	2,32,485
						06 Other Allowances	4,550
						55 House Rent Allowance	20,980
						Total of Vr no 4 - EST:	6,80,715
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	89,020
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	73,630
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	2,00,710
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,37,300

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TREASURY NAME GONDA (50)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	8 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	75,515
						06 Other Allowances	1,400
						55 House Rent Allowance	4,420
						Total of Vr no 8 - EST:	2,18,635
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,22,700
						03 Dearness Allowance	2,32,485
						06 Other Allowances	4,550
						55 House Rent Allowance	20,980
						Total of Vr no 9 - EST:	6,80,715
						Total of GONDA (50):	**42,78,616**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GORAKHPUR (32)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						06 Other Allowances	1,400
						55 House Rent Allowance	13,980
						Total of Vr no 1 - EST:	2,36,255
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	4,652
						Total of Vr no 1 - MIS:	4,652
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,03,300
						03 Dearness Allowance	1,66,815
						06 Other Allowances	1,490
						55 House Rent Allowance	24,140
						Total of Vr no 2 - EST:	4,95,745
	2 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	16,874
						Total of Vr no 2 - MIS:	16,874
	3 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,220
						Total of Vr no 3 - MIS:	8,220
	4 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	6,810
						Total of Vr no 4 - MIS:	6,810
	5 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,820
						Total of Vr no 5 - MIS:	1,820
	6 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	4,770
						Total of Vr no 6 - MIS:	4,770

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,300
						03 Dearness Allowance	1,265
						Total of Vr no 1 - EST:	3,565
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	4,522
						Total of Vr no 1 - MIS:	4,522
	2 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 2 - CON:	1,179
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	22,684
						03 Dearness Allowance	12,476

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TREASURY NAME GORAKHPUR (32)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	2 - EST					Total of Vr no 2 - EST:	35,160
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,555
						03 Dearness Allowance	11,305
	4 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 3 - EST:	31,860
						01 Pay	2,79,100
						03 Dearness Allowance	1,53,505
						06 Other Allowances	760
						55 House Rent Allowance	18,580
	5 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 4 - EST:	4,51,945
						01 Pay	6,08,000
						03 Dearness Allowance	3,34,400
						06 Other Allowances	2,890
						55 House Rent Allowance	48,660
	6 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 5 - EST:	9,93,950
						01 Pay	3,45,700
						03 Dearness Allowance	1,90,135
						06 Other Allowances	3,497
						55 House Rent Allowance	29,880
						Total of Vr no 6 - EST:	5,69,212

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	800 Other Expenditure
Sub Head	03	accelerated economic development plan	Detail Head	01	Lump sum arrangement for power distribution/power station/extension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - MIS	Second	Voted	No Objection	480105800 03 01	24 Major Construction Works	3,50,60,000
						Total of Vr no 1 - MIS:	3,50,60,000
						Total of GORAKHPUR (32):	**3,79,26,539**

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TREASURY NAME HAMIRPUR (25)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,68,120

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,305
						Total of Vr no 1 - CON:	2,305
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 1 - EST:	1,41,205
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,81,200

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	2 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	1,200
						Total of Vr no 2 - TA:	1,200
						Total of HAMIRPUR (25):	**4,94,030**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HAPUR (90)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,300
						03 Dearness Allowance	43,065
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,26,025

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,70,300
						03 Dearness Allowance	93,665
						06 Other Allowances	700
						55 House Rent Allowance	6,590
						Total of Vr no 1 - EST:	2,71,255
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,78,900
						03 Dearness Allowance	98,395
						06 Other Allowances	1,400
						55 House Rent Allowance	9,590
						Total of Vr no 2 - EST:	2,88,285
	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	787
						Total of Vr no 3 - CON:	787
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,374
						03 Dearness Allowance	2,042
						Total of Vr no 3 - EST:	7,416

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	11,618
						Total of Vr no 1 - MIS:	11,618
	2 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	14,040
						Total of Vr no 2 - TA:	14,040
						Total of HAPUR (90):	**7,19,426**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HARDOI (47)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,27,300
						03 Dearness Allowance	70,015
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,04,235

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,22,300
						03 Dearness Allowance	2,32,265
						06 Other Allowances	2,100
						55 House Rent Allowance	14,820
						Total of Vr no 1 - EST:	6,71,485
	1 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,110
						Total of Vr no 1 - TA:	3,110
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,62,600
						03 Dearness Allowance	89,430
						06 Other Allowances	1,400
						55 House Rent Allowance	7,460
						Total of Vr no 2 - EST:	2,60,890
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,920
						Total of Vr no 2 - TA:	4,920
	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 3 - CON:	2,829
	4 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,180
						Total of Vr no 4 - TA:	6,180
	5 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,050
						Total of Vr no 5 - MIS:	3,050

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TREASURY NAME	HARDOI (47)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	6 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 6 - MIS:	1,850
						Total of HARDOI (47):	**11,98,549**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HATHRAS (78)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,51,300

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,049
						Total of Vr no 1 - CON:	1,049
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						06 Other Allowances	2,100
						55 House Rent Allowance	9,940
						Total of Vr no 1 - EST:	2,79,415
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,96,300
						03 Dearness Allowance	1,69,950
						06 Other Allowances	760
						55 House Rent Allowance	12,240
						Total of Vr no 2 - EST:	4,79,250
						Total of HATHRAS (78):	**10,11,014**

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TREASURY NAME JALAUN (24)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,13,970
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	2,13,970

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,58,216
						03 Dearness Allowance	1,42,019
						06 Other Allowances	2,100
						55 House Rent Allowance	7,640
						Total of Vr no 1 - EST:	4,09,975
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,840
						Total of Vr no 1 - MIS:	5,840
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,28,920
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	3,70,340

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

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TREASURY NAME	JALAUN (24)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	2 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	33,500
						Total of Vr no 2 - CON:	33,500
						Total of JALAUN (24):	13,27,595

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TREASURY NAME JAUNPUR (29)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,23,235

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						06 Other Allowances	700
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	2,42,415
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	21,037
						Total of Vr no 1 - TA:	21,037
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,63,800
						03 Dearness Allowance	2,55,090
						06 Other Allowances	2,860
						55 House Rent Allowance	20,250
						Total of Vr no 2 - EST:	7,42,000
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	37,777
						Total of Vr no 2 - MIS:	37,777

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure

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TREASURY NAME	JAUNPUR (29)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800	Other Expenditure
Sub Head	03	Capital outlay on special schemes of Purvanchal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	53,04,000
						Total of Vr no 1 - MIS:	53,04,000
						Total of JAUNPUR (29):	66,65,729

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TREASURY NAME JHANSI (23)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,740
						Total of Vr no 1 - EST:	4,740
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,120
						Total of Vr no 2 - EST:	6,120

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,35,900
						03 Dearness Allowance	3,49,745
						06 Other Allowances	3,500
						55 House Rent Allowance	33,200
						Total of Vr no 1 - EST:	10,22,345
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	4,800
						Total of Vr no 1 - MIS:	4,800
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	49,941
						Total of Vr no 2 - EST:	49,941
						Total of JHANSI (23):	**10,87,946**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	700
						Total of Vr no 1 - EST:	83,780

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,71,800
						03 Dearness Allowance	2,04,490
						06 Other Allowances	2,800
						55 House Rent Allowance	11,600
						Total of Vr no 1 - EST:	5,90,690
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	700
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	57,230
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,20,100
						03 Dearness Allowance	1,76,055
						06 Other Allowances	2,100
						55 House Rent Allowance	11,960
						Total of Vr no 3 - EST:	5,10,215
	3 - MIS	First	Voted	No Objection	345402001 03 00	18 Publication	3,408
						Total of Vr no 3 - MIS:	3,408
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	57,590
	4 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,730
						Total of Vr no 4 - MIS:	3,730

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,323
						Total of Vr no 1 - MIS:	5,323
	2 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,940
						Total of Vr no 2 - MIS:	3,940
	5 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	3,658
						Total of Vr no 5 - MIS:	3,658

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	21,36,176
						Total of Vr no 1 - MIS:	21,36,176
	2 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	8,47,824
						Total of Vr no 2 - MIS:	8,47,824
						Total of JYOTIBA FULLE NAGAR (86):	**43,03,564**

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TREASURY NAME KANNAUJ (84)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	1,560
						Total of Vr no 2 - EST:	1,560

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	8,448
						Total of Vr no 1 - EST:	8,448
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	22,065
						03 Dearness Allowance	12,135
						Total of Vr no 2 - EST:	34,200
						Total of KANNAUJ (84):	**44,208**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,61,375

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 1 - CON:	1,563
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,49,400
						03 Dearness Allowance	1,37,170
						06 Other Allowances	2,100
						55 House Rent Allowance	10,300
						Total of Vr no 1 - EST:	3,98,970
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						55 House Rent Allowance	6,130
						Total of Vr no 2 - EST:	2,55,525
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 2 - MIS:	5,000
						Total of KANPUR DEHAT (62):	**8,22,433**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	790
						55 House Rent Allowance	10,860
						Total of Vr no 1 - EST:	1,85,560
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,05,575
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	11,200
						03 Dearness Allowance	6,160
						Total of Vr no 3 - EST:	17,360
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	7,920
						Total of Vr no 4 - EST:	1,11,150
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,17,375

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	3,79,070
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,434
						Total of Vr no 1 - MIS:	13,434
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	71,200
						03 Dearness Allowance	39,160
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	1,16,700
	2 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	2 - MIS					Total of Vr no 2 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,08,500
						03 Dearness Allowance	2,24,675
						06 Other Allowances	2,800
						55 House Rent Allowance	26,880
						Total of Vr no 3 - EST:	6,62,855
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,290
						Total of Vr no 3 - TA:	2,290
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						06 Other Allowances	740
						55 House Rent Allowance	14,480
						Total of Vr no 4 - EST:	2,80,425
						Total of KANPUR NAGAR (20):	**19,93,294**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	83,000
	1 - MIS	First	Voted	No Objection	345100101 04 00	49 Medical Expenses	31,766
						Total of Vr no 1 - MIS:	31,766
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,08,910

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004182	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 2 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	700
						Total of Vr no 1 - EST:	57,275
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	8,550
						Total of Vr no 1 - TA:	8,550
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,76,100
						03 Dearness Allowance	1,51,855
						06 Other Allowances	1,400
						55 House Rent Allowance	10,864
						Total of Vr no 2 - EST:	4,40,219
						Total of KANSHIRAM NAGAR (88):	**8,49,720**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,41,713
						03 Dearness Allowance	77,942
						06 Other Allowances	1,400
						55 House Rent Allowance	6,383
						Total of Vr no 1 - EST:	2,27,438
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,060
	2 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,573
						Total of Vr no 2 - MIS:	3,573
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,15,265

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - CON:	943
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,13,800
						03 Dearness Allowance	2,82,590
						06 Other Allowances	3,500
						55 House Rent Allowance	20,180
						Total of Vr no 1 - EST:	8,20,070
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	10,964
						03 Dearness Allowance	5,849

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	2 - EST					Total of Vr no 2 - EST:	16,813
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,18,300
						03 Dearness Allowance	2,85,065
						06 Other Allowances	3,500
						55 House Rent Allowance	20,180
						Total of Vr no 3 - EST:	8,27,045
	4 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 4 - CON:	1,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	2 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	1,734
						Total of Vr no 2 - CON:	1,734
	3 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	22
						Total of Vr no 3 - CON:	22
						Total of KAUSHAMBI (82):	**21,77,963**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	"Family ID - One Family One Identity"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	21 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,70,848
						Total of Vr no 21 - MIS:	1,70,848

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,400
						03 Dearness Allowance	56,320
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,63,880

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 1 - MIS:	1,60,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,53,480
						03 Dearness Allowance	1,39,414
						06 Other Allowances	1,400
						55 House Rent Allowance	10,790
						Total of Vr no 1 - EST:	4,05,084
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,76,605
						06 Other Allowances	1,400
						55 House Rent Allowance	14,720
						Total of Vr no 2 - EST:	5,13,825
						Total of KHERI (48):	**14,13,637**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LALITPUR (58)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						06 Other Allowances	1,400
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	2,08,970
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 1 - MIS:	7,200
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						06 Other Allowances	1,400
						55 House Rent Allowance	8,840
						Total of Vr no 2 - EST:	2,76,065
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,150
						Total of Vr no 2 - MIS:	3,150
	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 3 - CON:	12,000
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	28,820
						Total of Vr no 4 - TA:	28,820
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,580
						Total of Vr no 5 - TA:	8,580

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	LALITPUR (58)

Total of LALITPUR (58):	7,00,050

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	004 Research
Sub Head	03	Development Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	11 - MIS	Second	Voted	No Objection	251500004 03 00	49 Medical Expenses	16,212
						Total of Vr no 11 - MIS:	16,212
	12 - MIS	Second	Voted	No Objection	251500004 03 00	08 Office Expenditure	3,416
						Total of Vr no 12 - MIS:	3,416
	13 - MIS	Second	Voted	No Objection	251500004 03 00	46 Purchase of Computer Hardware/ Software	68,385
						Total of Vr no 13 - MIS:	68,385
	14 - MIS	Second	Voted	No Objection	251500004 03 00	46 Purchase of Computer Hardware/ Software	2,13,966
						Total of Vr no 14 - MIS:	2,13,966
	15 - MIS	Second	Voted	No Objection	251500004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,900
						Total of Vr no 15 - MIS:	11,900
	16 - MIS	Second	Voted	No Objection	251500004 03 00	08 Office Expenditure	46,850
						Total of Vr no 16 - MIS:	46,850
	45 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	1,342
						03 Dearness Allowance	739
						55 House Rent Allowance	395
						Total of Vr no 45 - EST:	2,476
	76 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	3,09,100
						03 Dearness Allowance	1,70,005
						06 Other Allowances	120
						55 House Rent Allowance	29,080
						Total of Vr no 76 - EST:	5,08,305
	77 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	10,77,000
						03 Dearness Allowance	5,92,350
						06 Other Allowances	510
						55 House Rent Allowance	79,560
						Total of Vr no 77 - EST:	17,49,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	05	Forward Development Project, Etawah	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	74 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	1,81,600
						03 Dearness Allowance	99,880
						06 Other Allowances	60
						55 House Rent Allowance	4,130
						Total of Vr no 74 - EST:	2,85,670

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	05	Forward Development Project, Etawah	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	75 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	3,57,800
						03 Dearness Allowance	1,96,790
						06 Other Allowances	370
						55 House Rent Allowance	7,850
						Total of Vr no 75 - EST:	5,62,810

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	06	State Planning Institute (Training Division)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	1 - MIS	Second	Voted	No Objection	345100092 06 00	08 Office Expenditure	48,911
						Total of Vr no 1 - MIS:	48,911
	11 - MIS	Second	Voted	No Objection	345100092 06 00	09 Electrical Dues	5,75,000
						Total of Vr no 11 - MIS:	5,75,000
	2 - MIS	Second	Voted	No Objection	345100092 06 00	12 Office Furniture and Instrument	28,480
						Total of Vr no 2 - MIS:	28,480
	3 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	7,16,600
						03 Dearness Allowance	3,94,130
						06 Other Allowances	240
						55 House Rent Allowance	48,100
						Total of Vr no 3 - EST:	11,59,070
	3 - MIS	Second	Voted	No Objection	345100092 06 00	46 Purchase of Computer Hardware/ Software	2,25,100
						Total of Vr no 3 - MIS:	2,25,100
	4 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	4,74,500
						03 Dearness Allowance	2,60,975
						06 Other Allowances	180
						55 House Rent Allowance	28,500
						Total of Vr no 4 - EST:	7,64,155
	4 - MIS	Second	Voted	No Objection	345100092 06 00	12 Office Furniture and Instrument	2,63,200
						Total of Vr no 4 - MIS:	2,63,200
	5 - MIS	Second	Voted	No Objection	345100092 06 00	46 Purchase of Computer Hardware/ Software	3,74,500
						Total of Vr no 5 - MIS:	3,74,500
	6 - MIS	Second	Voted	No Objection	345100092 06 00	02 Wages	21,944
						Total of Vr no 6 - MIS:	21,944
	7 - MIS	Second	Voted	No Objection	345100092 06 00	13 Expenditure on Telephone	1,134

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TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	06	State Planning Institute (Training Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	7 - MIS					Total of Vr no 7 - MIS:	1,134

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,43,500
						03 Dearness Allowance	1,33,925
						06 Other Allowances	790
						55 House Rent Allowance	18,620
						Total of Vr no 1 - EST:	3,96,835
	10 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 10 - MIS:	1,800
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	60,500
						03 Dearness Allowance	33,275
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	99,715
	8 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,100
						Total of Vr no 8 - MIS:	2,100
	9 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 9 - MIS:	4,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,713
						Total of Vr no 1 - CON:	2,713
	1 - EST	First	Voted	No Objection	345402001 03 00	55 House Rent Allowance	1,772
						Total of Vr no 1 - EST:	1,772
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	2 - EST					Total of Vr no 2 - EST:	91,780
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	800
						Total of Vr no 2 - TA:	800
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	11,419
						03 Dearness Allowance	6,280
						55 House Rent Allowance	1,303
						Total of Vr no 3 - EST:	19,002
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,57,630
						06 Other Allowances	700
						55 House Rent Allowance	20,200
						Total of Vr no 4 - EST:	4,65,130
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,00,500
						03 Dearness Allowance	55,275
						06 Other Allowances	120
						55 House Rent Allowance	5,260
						Total of Vr no 5 - EST:	1,61,155
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,89,100
						03 Dearness Allowance	1,04,005
						55 House Rent Allowance	9,660
						Total of Vr no 6 - EST:	3,02,765
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,92,273
						03 Dearness Allowance	4,35,750
						06 Other Allowances	7,060
						55 House Rent Allowance	79,960
						Total of Vr no 7 - EST:	13,15,043

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	18,41,000
						Total of Vr no 1 - MIS:	18,41,000
						Total of LUCKNOW (43):	**1,16,36,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	"Family ID - One Family One Identity"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	159 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	3,530
						Total of Vr no 159 - MIS:	3,530
	217 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	7,40,320
						Total of Vr no 217 - MIS:	7,40,320

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	State Planning Institute (New Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	10 - MIS	First	Voted	No Objection	345100092 03 00	29 Maintenance	36,903
						Total of Vr no 10 - MIS:	36,903
	11 - MIS	First	Voted	No Objection	345100092 03 00	49 Medical Expenses	1,94,259
						Total of Vr no 11 - MIS:	1,94,259
	2 - EST	First	Voted	No Objection	345100092 03 00	01 Pay	91,100
						03 Dearness Allowance	1,00,210
						Total of Vr no 2 - EST:	1,91,310
	33 - MIS	Second	Voted	No Objection	345100092 03 00	04 Travelling Allowance	3,676
						Total of Vr no 33 - MIS:	3,676
	34 - MIS	Second	Voted	No Objection	345100092 03 00	16 Payment for Commercial and Special Services	14,300
						Total of Vr no 34 - MIS:	14,300
	35 - MIS	Second	Voted	No Objection	345100092 03 00	08 Office Expenditure	14,941
						Total of Vr no 35 - MIS:	14,941
	36 - MIS	Second	Voted	No Objection	345100092 03 00	08 Office Expenditure	21,522
						Total of Vr no 36 - MIS:	21,522
	37 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	35,14,800
						03 Dearness Allowance	19,33,140
						06 Other Allowances	60
						55 House Rent Allowance	2,51,060
						Total of Vr no 37 - EST:	56,99,060
	37 - MIS	Second	Voted	No Objection	345100092 03 00	29 Maintenance	46,049
						Total of Vr no 37 - MIS:	46,049
	38 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	38,62,440
						03 Dearness Allowance	21,21,658
						06 Other Allowances	220
						55 House Rent Allowance	2,42,976
						Total of Vr no 38 - EST:	62,27,294
	38 - MIS	Second	Voted	No Objection	345100092 03 00	15 Maintenance of Cars and	77,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	State Planning Institute (New Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	38 - MIS	Second	Voted	No Objection	345100092 03 00	Purchasing of Petrol etc	
						Total of Vr no 38 - MIS:	77,205
	39 - MIS	Second	Voted	No Objection	345100092 03 00	09 Electrical Dues	12,50,000
						Total of Vr no 39 - MIS:	12,50,000
	43 - MIS	Second	Voted	No Objection	345100092 03 00	12 Office Furniture and Instrument	40,374
						Total of Vr no 43 - MIS:	40,374
	46 - MIS	Second	Voted	No Objection	345100092 03 00	46 Purchase of Computer Hardware/ Software	62,205
						Total of Vr no 46 - MIS:	62,205
	50 - MIS	Second	Voted	No Objection	345100092 03 00	04 Travelling Allowance	3,747
						Total of Vr no 50 - MIS:	3,747
	72 - MIS	Second	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	75,408
						Total of Vr no 72 - MIS:	75,408
	73 - MIS	Second	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	1,94,541
						Total of Vr no 73 - MIS:	1,94,541
	74 - MIS	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	50,824
						Total of Vr no 74 - MIS:	50,824
	75 - MIS	Second	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	40,879
						Total of Vr no 75 - MIS:	40,879
	8 - MIS	First	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,474
						Total of Vr no 8 - MIS:	41,474

Sub Head	05	State Planning Institute (Evaluation Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	1 - EST	First	Voted	No Objection	345100092 05 00	01 Pay	720
						03 Dearness Allowance	396
						55 House Rent Allowance	544
						Total of Vr no 1 - EST:	1,660
	1 - MIS	First	Voted	No Objection	345100092 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,127
						Total of Vr no 1 - MIS:	3,127
	2 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	5,820
						Total of Vr no 2 - MIS:	5,820
	29 - MIS	Second	Voted	No Objection	345100092 05 00	13 Expenditure on Telephone	4,719
						Total of Vr no 29 - MIS:	4,719

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	State Planning Institute (Evaluation Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	3 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	16,400
						Total of Vr no 3 - MIS:	16,400
	30 - MIS	Second	Voted	No Objection	345100092 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,974
						Total of Vr no 30 - MIS:	12,974
	4 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	41 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	14,60,700
						03 Dearness Allowance	8,03,385
						06 Other Allowances	330
						55 House Rent Allowance	1,22,360
						Total of Vr no 41 - EST:	23,86,775
	42 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	8,46,033
						03 Dearness Allowance	4,65,318
						06 Other Allowances	980
						55 House Rent Allowance	67,120
						Total of Vr no 42 - EST:	13,79,451
	5 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	23,840
						03 Dearness Allowance	13,112
						06 Other Allowances	30
						Total of Vr no 5 - EST:	36,982
	62 - MIS	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	56,175
						Total of Vr no 62 - MIS:	56,175
	63 - MIS	Second	Voted	No Objection	345100092 05 00	11 Stationary and Printing of Forms	5,940
						Total of Vr no 63 - MIS:	5,940
	64 - MIS	Second	Voted	No Objection	345100092 05 00	47 Maintenace of Computer/ Purchase of related Stationary	20,081
						Total of Vr no 64 - MIS:	20,081
	65 - MIS	Second	Voted	No Objection	345100092 05 00	09 Electrical Dues	2,00,000
						Total of Vr no 65 - MIS:	2,00,000

Sub Head	08	E.P.C. Under this mode, payment of project report/estimate prepared for the project and DPR of the project. Technical cell formed from preparation to implementation and monitoring of the project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	28 - EST	Second	Voted	No Objection	345100092 08 00	03 Dearness Allowance	9,808
						Total of Vr no 28 - EST:	9,808
	35 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	4,83,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	08	E.P.C. Under this mode, payment of project report/estimate prepared for the project and DPR of the project. Technical cell formed from preparation to implementation and monitoring of the project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	35 - EST	Second	Voted	No Objection	345100092 08 00	03 Dearness Allowance	2,66,090
						55 House Rent Allowance	32,480
						Total of Vr no 35 - EST:	7,82,370
	36 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	2,84,600
						03 Dearness Allowance	1,56,530
						55 House Rent Allowance	20,160
						Total of Vr no 36 - EST:	4,61,290
	8 - EST	Second	Voted	No Objection	345100092 08 00	03 Dearness Allowance	19,056
						Total of Vr no 8 - EST:	19,056

Sub Head	11	P.F.A.D. Creation of dashboard/portal of	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	9 - MIS	First	Voted	No Objection	345100092 11 00	42 Other Expense	4,32,728
						Total of Vr no 9 - MIS:	4,32,728

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	05	State Transformation Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	16 - MIS	First	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,929
						Total of Vr no 16 - MIS:	34,929
	17 - MIS	First	Voted	No Objection	345100101 05 00	16 Payment for Commercial and Special Services	6,60,800
						Total of Vr no 17 - MIS:	6,60,800
	19 - MIS	Second	Voted	No Objection	345100101 05 00	49 Medical Expenses	4,993
						Total of Vr no 19 - MIS:	4,993
	20 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	554
						Total of Vr no 20 - MIS:	554
	23 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	2,160
						Total of Vr no 23 - MIS:	2,160
	27 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	9,825
						Total of Vr no 27 - EST:	9,825
	39 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	11,59,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	05	State Transformation Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	39 - EST	Second	Voted	No Objection	345100101 05 00	03 Dearness Allowance	6,37,670
						06 Other Allowances	24,625
						55 House Rent Allowance	76,540
						Total of Vr no 39 - EST:	18,98,235
	4 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	2,10,553
						Total of Vr no 4 - EST:	2,10,553
	43 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	16,83,900
						03 Dearness Allowance	9,27,300
						06 Other Allowances	55,065
						55 House Rent Allowance	1,07,400
						Total of Vr no 43 - EST:	27,73,665
	44 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,245
						Total of Vr no 44 - MIS:	1,47,245
	45 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	11,250
						Total of Vr no 45 - MIS:	11,250
	6 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	7,91,387
						03 Dearness Allowance	2,09,646
						55 House Rent Allowance	71,000
						Total of Vr no 6 - EST:	10,72,033
	66 - MIS	Second	Voted	No Objection	345100101 05 00	13 Expenditure on Telephone	298
						Total of Vr no 66 - MIS:	298
	67 - MIS	Second	Voted	No Objection	345100101 05 00	42 Other Expense	34,160
						Total of Vr no 67 - MIS:	34,160
	68 - MIS	Second	Voted	No Objection	345100101 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,590
						Total of Vr no 68 - MIS:	10,590
	69 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,056
						Total of Vr no 69 - MIS:	7,056
	70 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,629
						Total of Vr no 70 - MIS:	11,629

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	15 - MIS	First	Voted	No Objection	345100101 06 00	42 Other Expense	36,099
						Total of Vr no 15 - MIS:	36,099
	21 - MIS	Second	Voted	No Objection	345100101 06 00	11 Stationary and Printing of Forms	18,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	21 - MIS					Total of Vr no 21 - MIS:	18,000
	22 - MIS	Second	Voted	No Objection	345100101 06 00	42 Other Expense	2,674
						Total of Vr no 22 - MIS:	2,674

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,58,200
						03 Dearness Allowance	15,20,310
						55 House Rent Allowance	1,90,880
						Total of Vr no 10 - EST:	44,69,390
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	14,99,600
						03 Dearness Allowance	8,24,780
						06 Other Allowances	2,620
						55 House Rent Allowance	1,17,400
						Total of Vr no 4 - EST:	24,44,400
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	14,13,300
						03 Dearness Allowance	7,79,625
						06 Other Allowances	180
						55 House Rent Allowance	1,21,700
						Total of Vr no 5 - EST:	23,14,805
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	36,55,400
						03 Dearness Allowance	20,10,470
						55 House Rent Allowance	3,55,280
						Total of Vr no 6 - EST:	60,21,150
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	25,99,400
						03 Dearness Allowance	14,29,670
						55 House Rent Allowance	2,12,060
						Total of Vr no 7 - EST:	42,41,130
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,24,850
						06 Other Allowances	1,100
						55 House Rent Allowance	18,500
						Total of Vr no 8 - EST:	3,71,450
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	9,60,400
						03 Dearness Allowance	5,28,220
						06 Other Allowances	1,000
						55 House Rent Allowance	72,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	9 - EST					Total of Vr no 9 - EST:	15,61,780
						Total of LUCKNOW-2 (60):	**4,92,41,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,50,140
	2 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	26,735
						Total of Vr no 2 - MIS:	26,735
	3 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,613
						Total of Vr no 3 - TA:	4,613

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000
	4 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 4 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,06,535
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	3,05,045
	1 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,570
						Total of Vr no 1 - TA:	6,570
	2 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	10,370
						Total of Vr no 2 - CON:	10,370
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,85,600
						03 Dearness Allowance	2,12,080
						06 Other Allowances	4,260
						55 House Rent Allowance	16,000
						Total of Vr no 2 - EST:	6,17,940
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	81,737

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	3 - MIS					Total of Vr no 3 - MIS:	81,737
	4 - TA	Second	Voted	No Objection	345402001 03 00	04Travelling Allowance	28,924
						Total of Vr no 4 - TA:	28,924
						Total of MAHARAJGANJ (70):	**17,12,074**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHOBA (71)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,64,090

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,43,767
						03 Dearness Allowance	1,89,072
						06 Other Allowances	700
						55 House Rent Allowance	13,240
						Total of Vr no 1 - EST:	5,46,779
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,37,335
						Total of MAHOBA (71):	**8,48,204**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAINPURI (09)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 1 - EST:	40,300
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,25,650
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 3 - EST:	40,300
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,25,650

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,26,225
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	3,62,695
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,20,100
						03 Dearness Allowance	2,31,055
						06 Other Allowances	4,350
						55 House Rent Allowance	16,920
						Total of Vr no 2 - EST:	6,72,425
	2 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,26,225
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	3,62,695

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TREASURY NAME MAINPURI (09)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	4 - CON	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	2,700
						Total of Vr no 4 - CON:	2,700
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,20,100
						03 Dearness Allowance	2,31,055
						06 Other Allowances	4,350
						55 House Rent Allowance	16,920
						Total of Vr no 4 - EST:	6,72,425

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	19,480
						Total of Vr no 3 - MIS:	19,480
						Total of MAINPURI (09):	**24,28,420**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MATHURA (07)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,550
						Total of Vr no 1 - CON:	6,550
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,08,627
						03 Dearness Allowance	1,69,745
						06 Other Allowances	2,100
						55 House Rent Allowance	12,400
						Total of Vr no 1 - EST:	4,92,872
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	3,400
						Total of Vr no 2 - CON:	3,400
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,84,627
						03 Dearness Allowance	1,56,545
						06 Other Allowances	2,100
						55 House Rent Allowance	15,160
						Total of Vr no 2 - EST:	4,58,432
	3 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	17,869
						Total of Vr no 3 - CON:	17,869
						Total of MATHURA (07):	**10,94,388**

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TREASURY NAME MAU (66)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,27,300
						03 Dearness Allowance	70,015
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,04,285

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,021
						Total of Vr no 1 - CON:	1,021
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,04,700
						03 Dearness Allowance	2,77,585
						06 Other Allowances	2,860
						55 House Rent Allowance	19,080
						Total of Vr no 1 - EST:	8,04,225

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	2 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,200
						Total of Vr no 2 - TA:	4,200
						Total of MAU (66):	**10,13,731**

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TREASURY NAME MEERUT (04)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	8,903
						03 Dearness Allowance	4,897
						Total of Vr no 1 - EST:	13,800
	1 - MIS	Second	Voted	Missing vchr	345100101 04 00	08 Office Expenditure	600
						Total of Vr no 1 - MIS:	600
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	1,94,560
	2 - MIS	Second	Voted	Missing vchr	345100101 04 00	04 Travelling Allowance	3,273
						Total of Vr no 2 - MIS:	3,273
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,32,300
						03 Dearness Allowance	1,27,765
						06 Other Allowances	700
						55 House Rent Allowance	18,620
						Total of Vr no 3 - EST:	3,79,385
	3 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,263
						Total of Vr no 3 - MIS:	2,263
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	77,830
	4 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,604
						Total of Vr no 4 - MIS:	2,604

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	10,500
						03 Dearness Allowance	5,775
						Total of Vr no 1 - EST:	16,275
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	11 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,940
						Total of Vr no 11 - TA:	2,940

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TREASURY NAME MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	2 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,980
						Total of Vr no 2 - CON:	14,980
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,86,800
						03 Dearness Allowance	1,57,740
						06 Other Allowances	700
						55 House Rent Allowance	29,460
						Total of Vr no 2 - EST:	4,74,700
	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 3 - CON:	1,804
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,10,800
						03 Dearness Allowance	60,940
						06 Other Allowances	700
						Total of Vr no 3 - EST:	1,72,440
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	200
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	91,280
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,58,785
						55 House Rent Allowance	22,820
						Total of Vr no 5 - EST:	4,70,305
	5 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	2,200
						Total of Vr no 5 - MIS:	2,200
	6 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,960
						Total of Vr no 6 - TA:	1,960
	7 - CON	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 7 - CON:	31,000
	8 - CON	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	3,186
						Total of Vr no 8 - CON:	3,186
	9 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,580
						Total of Vr no 9 - TA:	2,580

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

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TREASURY NAME	MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	10 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,000
						Total of Vr no 10 - MIS:	24,000
						Total of MEERUT (04):	**19,88,498**

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TREASURY NAME MIRZAPUR (28)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,78,040
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,94,975
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,68,420
	4 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 4 - MIS:	3,900
	5 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,018
						Total of Vr no 6 - MIS:	7,018

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	3 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 3 - MIS:	2,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

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TREASURY NAME MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,44,985
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,74,200
						03 Dearness Allowance	3,15,810
						06 Other Allowances	2,800
						55 House Rent Allowance	20,730
						Total of Vr no 2 - EST:	9,13,540
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,27,800
						03 Dearness Allowance	1,25,290
						06 Other Allowances	2,160
						55 House Rent Allowance	11,410
						Total of Vr no 3 - EST:	3,66,660
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	12,465
						03 Dearness Allowance	6,856
						Total of Vr no 4 - EST:	19,321
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	66,180
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	700
						55 House Rent Allowance	6,800
						Total of Vr no 6 - EST:	1,91,950
						Total of MIRZAPUR (28):	**28,59,989**

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TREASURY NAME MORADABAD (14)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,28,460
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,478
						Total of Vr no 1 - MIS:	2,478
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,28,460
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	16,218
						Total of Vr no 2 - MIS:	16,218
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	700
						55 House Rent Allowance	11,240
						Total of Vr no 3 - EST:	2,35,450
	3 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,851
						Total of Vr no 3 - TA:	1,851
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	42,700
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						06 Other Allowances	790
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,47,770

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	6,060
						Total of Vr no 1 - CON:	6,060
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	21,832

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TREASURY NAME MORADABAD (14)

Major Head	3454 Census,Surveys and Statistics	Sub Mj Head	02 Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03 Directorate of Meaning and Numbers	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	12,008
						55 House Rent Allowance	2,346
						Total of Vr no 1 - EST:	36,186
	2 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,203
						Total of Vr no 2 - CON:	33,203
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						06 Other Allowances	700
						55 House Rent Allowance	11,920
						Total of Vr no 2 - EST:	2,38,920
	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,672
						Total of Vr no 3 - CON:	1,672
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	700
						55 House Rent Allowance	12,900
						Total of Vr no 3 - EST:	2,00,840
	4 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	18,650
						Total of Vr no 4 - CON:	18,650
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,14,400
						03 Dearness Allowance	62,920
						06 Other Allowances	760
						55 House Rent Allowance	8,860
						Total of Vr no 4 - EST:	1,86,940
	5 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,100
						Total of Vr no 5 - CON:	2,100
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,20,000
						03 Dearness Allowance	3,96,000
						06 Other Allowances	3,500
						55 House Rent Allowance	51,240
						Total of Vr no 5 - EST:	11,70,740
	6 - CON	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	37,173
						Total of Vr no 6 - CON:	37,173
	7 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 7 - CON:	1,564
						Total of MORADABAD (14):	**26,37,435**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,209
						Total of Vr no 1 - EST:	13,209
	1 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	8,166
						Total of Vr no 1 - MIS:	8,166
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	22,129
						03 Dearness Allowance	12,171
						Total of Vr no 2 - EST:	34,300
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	31,522
						Total of Vr no 3 - EST:	31,522
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,60,160
						06 Other Allowances	2,100
						55 House Rent Allowance	12,530
						Total of Vr no 4 - EST:	4,65,990
	4 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,849
						Total of Vr no 4 - MIS:	4,849
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,84,100
						03 Dearness Allowance	3,21,255
						06 Other Allowances	4,340
						55 House Rent Allowance	24,810
						Total of Vr no 5 - EST:	9,34,505
	5 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,033
						Total of Vr no 5 - MIS:	1,033
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,272
						Total of Vr no 6 - TA:	3,272
	7 - TA	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,130
						Total of Vr no 7 - TA:	1,130
	8 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,534
						Total of Vr no 8 - MIS:	1,534

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	2 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	18,696
						Total of Vr no 2 - MIS:	18,696

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	3 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	1,600
						Total of Vr no 3 - MIS:	1,600
						Total of MUZAFFARNAGAR (03):	15,19,806

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TREASURY NAME PADRAUNA (73)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,06,950

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,62,300
						03 Dearness Allowance	3,64,265
						06 Other Allowances	5,790
						55 House Rent Allowance	21,990
						Total of Vr no 1 - EST:	10,54,345
	2 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,560
						Total of Vr no 2 - CON:	2,560
	3 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	28,444
						Total of Vr no 3 - TA:	28,444
	4 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	18,430
						Total of Vr no 4 - CON:	18,430

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	2,997
						Total of Vr no 1 - CON:	2,997

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TREASURY NAME	PADRAUNA (73)

Total of PADRAUNA (73):	13,93,726

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TREASURY NAME PILIBHIT (16)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	79,640
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,31,410
	1 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	3,600
						Total of Vr no 2 - CON:	3,600
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,52,900
						03 Dearness Allowance	84,095
						06 Other Allowances	700
						55 House Rent Allowance	7,740
						Total of Vr no 2 - EST:	2,45,435
						Total of PILIBHIT (16):	**5,21,365**

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TREASURY NAME PRATAPGARH (53)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,68,120

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,55,265
						06 Other Allowances	1,440
						55 House Rent Allowance	14,380
						Total of Vr no 1 - EST:	4,53,385
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,59,885
						06 Other Allowances	2,800
						55 House Rent Allowance	11,190
						Total of Vr no 2 - EST:	4,64,575
						Total of PRATAPGARH (53):	**10,86,080**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	86,820
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						55 House Rent Allowance	18,620
						Total of Vr no 2 - EST:	3,87,675
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	10,240
						Total of Vr no 3 - EST:	1,69,580

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 2 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,310
						Total of Vr no 1 - CON:	5,310
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,36,150
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,28,867
						03 Dearness Allowance	3,45,877
						06 Other Allowances	4,200
						55 House Rent Allowance	32,820

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TREASURY NAME PRAYAGRAJ (22)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	2 - EST					Total of Vr no 2 - EST:	10,11,764
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,150
						Total of Vr no 2 - MIS:	4,150
	3 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,650
						Total of Vr no 3 - CON:	6,650
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,80,600
						03 Dearness Allowance	2,09,330
						06 Other Allowances	3,500
						55 House Rent Allowance	39,400
						Total of Vr no 3 - EST:	6,32,830
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						06 Other Allowances	760
						55 House Rent Allowance	11,800
						Total of Vr no 4 - EST:	2,03,830
	4 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 5 - CON:	7,000
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,43,880
						55 House Rent Allowance	20,100
						Total of Vr no 5 - EST:	4,25,580
						Total of PRAYAGRAJ (22):	**33,02,339**

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TREASURY NAME RAIBAREILLY (45)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,12,455
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	95,684
						03 Dearness Allowance	52,626
						06 Other Allowances	700
						55 House Rent Allowance	5,160
						Total of Vr no 2 - EST:	1,54,170

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,13,500
						03 Dearness Allowance	62,425
						06 Other Allowances	1,400
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	1,83,765
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,950
						Total of Vr no 1 - MIS:	5,950
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,13,716
						03 Dearness Allowance	2,82,544
						06 Other Allowances	2,800
						55 House Rent Allowance	17,730
						Total of Vr no 2 - EST:	8,16,790
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,650
						Total of Vr no 2 - MIS:	1,650
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	74,426
						03 Dearness Allowance	40,934
						Total of Vr no 3 - EST:	1,15,360
	3 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,993
						Total of Vr no 3 - MIS:	7,993
	4 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,300
						Total of Vr no 4 - MIS:	8,300
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,990
						Total of Vr no 5 - TA:	1,990

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TREASURY NAME RAIBAREILLY (45)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	6 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,671
						Total of Vr no 6 - CON:	1,671
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,600
						Total of Vr no 7 - TA:	5,600

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	4,19,394
						Total of Vr no 1 - MIS:	4,19,394
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	3,09,000
						Total of Vr no 2 - MIS:	3,09,000
						Total of RAIBAREILLY (45):	21,44,088

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME RAMPUR (17)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,000
						Total of Vr no 1 - MIS:	11,000
	2 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	5,400
						Total of Vr no 2 - CON:	5,400
	3 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - CON	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	76,466
						Total of Vr no 4 - CON:	76,466
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	29,870
						Total of Vr no 5 - TA:	29,870

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	29,19,700
						Total of Vr no 1 - MIS:	29,19,700
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	7,99,700
						Total of Vr no 2 - MIS:	7,99,700
						Total of RAMPUR (17):	**38,85,136**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SAHARANPUR (02)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	41,460
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	700
						Total of Vr no 1 - MIS:	700
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						06 Other Allowances	700
						55 House Rent Allowance	7,840
						Total of Vr no 2 - EST:	1,19,210
	2 - MIS	Second	Voted	No Objection	345100101 04 00	44 Travelling and other related Expenses for Training	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,27,760
	3 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	36,035

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	99,990
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 1 - MIS:	8,000
	10 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 10 - CON:	2,000
	11 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and	1,080

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TREASURY NAME SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	11 - CON	Second	Voted	No Objection	345402001 03 00	Purchasing of Petrol etc	
						Total of Vr no 11 - CON:	1,080
	2 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,300
						Total of Vr no 2 - CON:	8,300
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,52,515
						06 Other Allowances	2,100
						55 House Rent Allowance	29,460
						Total of Vr no 2 - EST:	4,61,375
	3 - CON	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	3,500
						Total of Vr no 3 - CON:	3,500
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	1,78,600
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						55 House Rent Allowance	15,260
						Total of Vr no 4 - EST:	3,33,320
	4 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,194
						Total of Vr no 4 - TA:	4,194
	5 - CON	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	14,550
						Total of Vr no 5 - CON:	14,550
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	75,800
						03 Dearness Allowance	41,690
						55 House Rent Allowance	6,360
						Total of Vr no 5 - EST:	1,23,850
	6 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 6 - CON:	5,000
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,82,985
						06 Other Allowances	700
						55 House Rent Allowance	23,540
						Total of Vr no 6 - EST:	5,39,925
	7 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,000
						Total of Vr no 7 - TA:	6,000
	8 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,796

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TREASURY NAME	SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	8 - TA					Total of Vr no 8 - TA:	3,796
	9 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 9 - CON:	6,000
						Total of SAHARANPUR (02):	21,39,645

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SAMBHAL (92)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,25,650

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,93,498
						03 Dearness Allowance	1,10,880
						55 House Rent Allowance	7,960
						Total of Vr no 1 - EST:	3,12,338
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,700
						Total of Vr no 1 - MIS:	7,700
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,34,700
						03 Dearness Allowance	74,085
						06 Other Allowances	2,100
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	2,18,425
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	12,838
						Total of Vr no 3 - TA:	12,838

Sub Head	06	Structure of District Planning (District Planning Committee)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	2 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expense	22,000
						Total of Vr no 2 - MIS:	22,000

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TREASURY NAME SAMBHAL (92)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	4 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	40,000
						Total of Vr no 4 - CON:	40,000
	5 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	36,600
						Total of Vr no 5 - MIS:	36,600
	6 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	26,490
						Total of Vr no 6 - MIS:	26,490
	7 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,960
						Total of Vr no 7 - MIS:	39,960
	8 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	39,992
						Total of Vr no 8 - TA:	39,992

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	3 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	39,86,000
						Total of Vr no 3 - MIS:	39,86,000
	4 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	27,74,000
						Total of Vr no 4 - MIS:	27,74,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	18,09,000
						Total of Vr no 1 - MIS:	18,09,000
	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	39,86,000
						Total of Vr no 3 - MIS:	39,86,000
	4 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	27,74,000
						Total of Vr no 4 - MIS:	27,74,000
						Total of SAMBHAL (92):	**1,64,10,993**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	75,955
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,21,025

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,98,500
						03 Dearness Allowance	2,19,175
						06 Other Allowances	2,800
						55 House Rent Allowance	15,620
						Total of Vr no 1 - EST:	6,36,095
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						06 Other Allowances	720
						55 House Rent Allowance	3,180
						Total of Vr no 2 - EST:	1,15,190

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,20,00,000
						Total of Vr no 1 - MIS:	1,20,00,000
						Total of SANT KABIR NAGAR (80):	**1,30,92,310**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	83,360

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,602
						Total of Vr no 1 - CON:	4,602
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,27,225
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,21,500
						03 Dearness Allowance	1,76,825
						06 Other Allowances	1,460
						55 House Rent Allowance	13,070
						Total of Vr no 2 - EST:	5,12,855
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,900
						Total of Vr no 2 - TA:	1,900
	3 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,600
						Total of Vr no 3 - CON:	1,600

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	4 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - TA:	3,000
	5 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	19,479
						Total of Vr no 5 - CON:	19,479
	6 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,600
						Total of Vr no 6 - MIS:	12,600
						Total of SANT RAVIDAS NAGAR (72):	**10,21,886**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,80,675

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,15,500
						06 Other Allowances	2,100
						55 House Rent Allowance	11,100
						Total of Vr no 1 - EST:	3,38,700
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,188
						Total of Vr no 1 - TA:	3,188
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,13,813
						03 Dearness Allowance	1,72,597
						06 Other Allowances	740
						55 House Rent Allowance	12,040
						Total of Vr no 2 - EST:	4,99,190
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,618
						Total of Vr no 2 - TA:	2,618
	3 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,660
						Total of Vr no 3 - TA:	6,660
	4 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,500
						Total of Vr no 4 - CON:	8,500
	5 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,153
						Total of Vr no 5 - CON:	9,153
						Total of SHAHJAHANPUR (15):	**10,48,684**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SHAMLI (91)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	40,260

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,310
						Total of Vr no 1 - CON:	5,310
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						06 Other Allowances	700
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,73,810
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,020
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,596
						Total of Vr no 2 - MIS:	2,596
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,144
						Total of Vr no 3 - MIS:	1,144
	4 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,400
						Total of Vr no 4 - MIS:	1,400
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,400
						Total of Vr no 5 - TA:	1,400
	6 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	3,910
						Total of Vr no 6 - CON:	3,910
						Total of SHAMLI (91):	**3,18,850**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,25,650
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,060

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 1 - MIS:	1,60,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,735
						Total of Vr no 1 - CON:	25,735
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,19,200
						03 Dearness Allowance	1,75,560
						06 Other Allowances	960
						55 House Rent Allowance	7,620
						Total of Vr no 1 - EST:	5,03,340
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,30,200
						03 Dearness Allowance	2,36,610
						06 Other Allowances	4,110
						55 House Rent Allowance	21,710
						Total of Vr no 2 - EST:	6,92,630
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	16,309
						Total of Vr no 2 - TA:	16,309

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	54,49,000
						Total of Vr no 2 - MIS:	54,49,000
	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	54,49,000
						Total of Vr no 3 - MIS:	54,49,000
						Total of SIDDHARTH NAGAR (67):	**1,25,05,724**

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TREASURY NAME SITAPUR (46)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	69,670
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,22,671
						03 Dearness Allowance	67,469
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,93,600
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	93,443
						03 Dearness Allowance	51,394
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,48,297
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	69,670

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 2 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,60,000
						03 Dearness Allowance	3,08,000
						06 Other Allowances	2,100
						55 House Rent Allowance	18,430
						Total of Vr no 1 - EST:	8,88,530
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,02,794

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TREASURY NAME SITAPUR (46)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,11,536
						06 Other Allowances	780
						55 House Rent Allowance	10,820
						Total of Vr no 2 - EST:	3,25,930
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,20,600
						03 Dearness Allowance	1,21,330
						06 Other Allowances	780
						55 House Rent Allowance	10,820
						Total of Vr no 3 - EST:	3,53,530
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,60,000
						03 Dearness Allowance	3,08,000
						06 Other Allowances	2,100
						55 House Rent Allowance	18,430
						Total of Vr no 4 - EST:	8,88,530

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	71,76,000
						Total of Vr no 1 - MIS:	71,76,000
						Total of SITAPUR (46):	**1,01,93,757**

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TREASURY NAME SONBHADRA (69)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,73,380

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,13,070
						06 Other Allowances	2,100
						55 House Rent Allowance	14,930
						Total of Vr no 1 - EST:	6,17,500
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,350
						Total of Vr no 1 - MIS:	6,350
	2 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	5,350
						Total of Vr no 2 - CON:	5,350
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,83,800
						03 Dearness Allowance	1,56,090
						06 Other Allowances	780
						55 House Rent Allowance	12,410
						Total of Vr no 2 - EST:	4,53,080
	3 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 4 - CON:	4,500
						Total of SONBHADRA (69):	**13,85,160**

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TREASURY NAME SRAVASTI (85)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	75,070

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,59,665
						06 Other Allowances	3,740
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	4,63,265
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,12,365
						06 Other Allowances	700
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	3,22,195
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,416
						Total of Vr no 5 - TA:	6,416

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

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TREASURY NAME SRAVASTI (85)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expense	11,900
						Total of Vr no 1 - MIS:	11,900
	2 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	1,645
						Total of Vr no 2 - CON:	1,645
	3 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	27,380
						Total of Vr no 3 - TA:	27,380
	4 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	14,850
						Total of Vr no 4 - MIS:	14,850
						Total of SRAVASTI (85):	**11,17,986**

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TREASURY NAME SULTANPUR (52)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,64,090
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	8,881
						Total of Vr no 1 - MIS:	8,881
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,64,090
	2 - MIS	Second	Voted	No Objection	345100101 04 00	44 Travelling and other related Expenses for Training	4,320
						Total of Vr no 2 - MIS:	4,320

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,789
						Total of Vr no 1 - CON:	6,789
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,72,700
						03 Dearness Allowance	2,59,985
						06 Other Allowances	4,900
						55 House Rent Allowance	19,500
						Total of Vr no 1 - EST:	7,57,085
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,70,100
						03 Dearness Allowance	93,555
						06 Other Allowances	850
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	2,68,925
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,100
						Total of Vr no 2 - TA:	4,100
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,124
						Total of Vr no 3 - EST:	2,124
	3 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	8,096

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TREASURY NAME SULTANPUR (52)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	3 - MIS					Total of Vr no 3 - MIS:	8,096
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,72,700
						03 Dearness Allowance	2,59,985
						06 Other Allowances	4,900
						55 House Rent Allowance	19,500
						Total of Vr no 4 - EST:	7,57,085
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	21,740
						Total of Vr no 4 - TA:	21,740
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,70,100
						03 Dearness Allowance	93,555
						06 Other Allowances	850
						55 House Rent Allowance	4,420
						Total of Vr no 5 - EST:	2,68,925
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,860
						Total of Vr no 5 - TA:	1,860
	6 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	2,500
						Total of Vr no 6 - CON:	2,500
						Total of SULTANPUR (52):	**24,40,610**

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TREASURY NAME UNNAO (44)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080
						06 Other Allowances	700
						55 House Rent Allowance	6,770
						Total of Vr no 1 - EST:	2,33,150
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	77,600
						03 Dearness Allowance	42,680
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,24,940

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						06 Other Allowances	1,400
						55 House Rent Allowance	11,960
						Total of Vr no 1 - EST:	3,57,150
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,650
						Total of Vr no 1 - MIS:	5,650
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,10,500
						03 Dearness Allowance	2,80,775
						06 Other Allowances	2,800
						55 House Rent Allowance	15,260
						Total of Vr no 2 - EST:	8,09,335
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						06 Other Allowances	1,400
						55 House Rent Allowance	11,960
						Total of Vr no 3 - EST:	3,57,150
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	18,196
						Total of Vr no 3 - TA:	18,196
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,78,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME UNNAO (44)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	3,18,175
						06 Other Allowances	2,800
						55 House Rent Allowance	18,070
						Total of Vr no 4 - EST:	9,17,545
	4 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,980
						Total of Vr no 4 - TA:	5,980
						Total of UNNAO (44):	**28,34,096**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,21,600
						03 Dearness Allowance	1,76,880
						06 Other Allowances	1,400
						55 House Rent Allowance	22,840
						Total of Vr no 1 - EST:	5,22,720
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,631
						Total of Vr no 1 - MIS:	18,631
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,28,460
	2 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	4,700
						Total of Vr no 2 - MIS:	4,700
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,11,800
						03 Dearness Allowance	61,490
						06 Other Allowances	700
						55 House Rent Allowance	10,860
						Total of Vr no 3 - EST:	1,84,850
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,975
						Total of Vr no 3 - MIS:	7,975
	4 - MIS	Second	Voted	No Objection	345100101 04 00	12 Office Furniture and Instrument	18,700
						Total of Vr no 4 - MIS:	18,700
	5 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	18,146
						Total of Vr no 5 - MIS:	18,146
	6 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	19,658
						Total of Vr no 6 - MIS:	19,658

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,22,925
						06 Other Allowances	700

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TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	19,440
						Total of Vr no 1 - EST:	3,66,565
	1 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,300
						Total of Vr no 1 - MIS:	1,300
	10 - CON	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	58,332
						Total of Vr no 10 - CON:	58,332
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	120
						55 House Rent Allowance	12,560
						Total of Vr no 2 - EST:	2,22,550
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	416
						Total of Vr no 2 - MIS:	416
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,63,200
						03 Dearness Allowance	4,19,760
						06 Other Allowances	3,500
						55 House Rent Allowance	48,100
						Total of Vr no 3 - EST:	12,34,560
	3 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,554
						Total of Vr no 3 - TA:	1,554
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,99,485
						06 Other Allowances	2,860
						55 House Rent Allowance	34,960
						Total of Vr no 4 - EST:	6,00,005
	4 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	563
						Total of Vr no 4 - TA:	563
	5 - MIS	First	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	345402001 03 00	18 Publication	10,400
						Total of Vr no 6 - MIS:	10,400
	8 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,872
						Total of Vr no 8 - MIS:	8,872

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 40 **Planning Department**

TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	7 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	6,000
						Total of Vr no 7 - MIS:	6,000
	9 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	16,547
						Total of Vr no 9 - TA:	16,547

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	4,99,500
						Total of Vr no 1 - MIS:	4,99,500
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	2,09,307
						Total of Vr no 2 - MIS:	2,09,307
						Total of VARANASI (27):	41,65,311

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 **Election Department**

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	7,12,000
						Total of Vr no 1 - MIS:	7,12,000
	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,68,000
						Total of Vr no 10 - CON:	3,68,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,87,000
						Total of Vr no 12 - CON:	3,87,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,98,000
						Total of Vr no 13 - CON:	3,98,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,60,000
						Total of Vr no 3 - MIS:	3,60,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,96,000
						Total of Vr no 4 - MIS:	3,96,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,61,000
						Total of Vr no 5 - MIS:	3,61,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,67,000
						Total of Vr no 6 - MIS:	4,67,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,47,000
						Total of Vr no 7 - MIS:	4,47,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,74,000
						Total of Vr no 8 - CON:	4,74,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	8,880
						Total of Vr no 1 - EST:	1,40,475
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	1,66,955
	9 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 9 - TA:	4,500

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	2 - MIS	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 2 - MIS:	16,579
						Total of AGRA (08):	**46,98,509**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,62,000
						Total of Vr no 5 - CON:	7,62,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	2 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,550
						Total of Vr no 2 - MIS:	5,550
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						55 House Rent Allowance	19,120
						Total of Vr no 3 - EST:	3,76,085
	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,829
						Total of Vr no 3 - MIS:	8,829
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	77,800
						03 Dearness Allowance	42,790
						55 House Rent Allowance	5,540
						Total of Vr no 4 - EST:	1,26,130

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	4 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	1,18,000
						Total of Vr no 4 - MIS:	1,18,000
						Total of ALIGARH (06):	**13,96,594**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,39,500
						Total of Vr no 3 - CON:	11,39,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,284
						Total of Vr no 2 - CON:	4,284
	4 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	45,300
						Total of Vr no 4 - TA:	45,300
						Total of AMBEDKAR NAGAR (74):	**11,89,084**

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TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,43,800
						03 Dearness Allowance	79,090
						55 House Rent Allowance	6,250
						Total of Vr no 1 - EST:	2,29,140
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,05,620
						Total of AURAIYA (81):	**3,34,760**

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TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,84,000
						Total of Vr no 4 - CON:	7,84,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	57,305
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	14,298
						Total of Vr no 1 - MIS:	14,298
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	3,31,195
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	4,790
						Total of Vr no 5 - EST:	1,99,935
						Total of AZAMGARH (34):	**13,86,733**

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TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,78,000
						Total of Vr no 4 - CON:	2,78,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,90,000
						Total of Vr no 5 - CON:	12,90,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 3 - EST:	46,655
	3 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 3 - TA:	10,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	2,74,900
						Total of BADAUN (13):	**18,99,555**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	19,62,000
						Total of Vr no 2 - CON:	19,62,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,08,000
						Total of Vr no 3 - CON:	4,08,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	80,295
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	83,700
						03 Dearness Allowance	46,035
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,34,155
	4 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	99,510
						Total of Vr no 4 - TA:	99,510
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,413
						03 Dearness Allowance	9,586
						55 House Rent Allowance	4,506
						Total of Vr no 5 - EST:	32,505

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	5 - CON	Second	Voted	No Objection	201500105 03 00	13 Expenditure on Telephone	67,440
						Total of Vr no 5 - CON:	67,440
						Total of BAGPAT (83):	**27,83,905**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,12,000
						Total of Vr no 1 - MIS:	4,12,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,48,000
						Total of Vr no 2 - MIS:	5,48,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,20,000
						Total of Vr no 3 - MIS:	4,20,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,97,000
						Total of Vr no 4 - MIS:	3,97,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,75,000
						Total of Vr no 5 - MIS:	3,75,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,66,000
						Total of Vr no 6 - MIS:	3,66,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,73,000
						Total of Vr no 7 - MIS:	3,73,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,68,000
						Total of Vr no 8 - MIS:	3,68,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	54,555
						03 Dearness Allowance	30,005
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	87,880
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 4 - EST:	88,195
	9 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,023
						Total of Vr no 9 - CON:	9,023
						Total of BAHRAICH (51):	**34,44,098**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,42,000
						Total of Vr no 3 - CON:	5,42,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,483
						Total of Vr no 2 - CON:	11,483
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						55 House Rent Allowance	8,460
						Total of Vr no 5 - EST:	4,12,390
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	52,400
						03 Dearness Allowance	28,820
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	83,980
						Total of BALLIA (31):	**10,49,853**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,80,700
						03 Dearness Allowance	1,54,385
						55 House Rent Allowance	12,370
						Total of Vr no 3 - EST:	4,47,455
						Total of BALRAMPUR (79):	**4,47,455**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,39,000
						Total of Vr no 2 - MIS:	3,39,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,83,000
						Total of Vr no 3 - MIS:	1,83,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,97,000
						Total of Vr no 4 - MIS:	2,97,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,54,000
						Total of Vr no 7 - MIS:	4,54,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,26,000
						Total of Vr no 8 - MIS:	4,26,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	10 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	19,420
						Total of Vr no 10 - CON:	19,420
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,68,615
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						55 House Rent Allowance	5,680
						Total of Vr no 3 - EST:	1,88,890
	5 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,000
						Total of Vr no 5 - MIS:	9,000
	6 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,250
						Total of Vr no 6 - MIS:	7,250
	9 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,657
						Total of Vr no 9 - MIS:	8,657
						Total of BANDA (26):	**21,00,832**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	7,000
						03 Dearness Allowance	14,840
						Total of Vr no 1 - EST:	21,840
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	1,44,945
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,83,800
						03 Dearness Allowance	1,01,090
						55 House Rent Allowance	7,590
						Total of Vr no 3 - EST:	2,92,480
	3 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,718
						Total of Vr no 3 - TA:	4,718
	4 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,499
						Total of Vr no 4 - CON:	12,499
						Total of BARABANKY (54):	**4,85,482**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	14,711
						Total of Vr no 1 - MIS:	14,711
	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	23,660
						Total of Vr no 2 - CON:	23,660
						Total of BAREILLY (11):	**38,371**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	1 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,000
						Total of Vr no 1 - TA:	9,000
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	87,580
	2 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	14,100
						Total of Vr no 2 - TA:	14,100
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,25,600
						03 Dearness Allowance	69,080
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,99,160
						Total of BASTI (33):	**3,09,840**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,62,000
						Total of Vr no 3 - CON:	5,62,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,04,000
						Total of Vr no 4 - CON:	4,04,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,01,000
						Total of Vr no 5 - CON:	9,01,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,34,000
						Total of Vr no 6 - CON:	5,34,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,79,000
						Total of Vr no 7 - CON:	5,79,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,46,000
						Total of Vr no 8 - CON:	6,46,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,950
						Total of Vr no 2 - CON:	8,950
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	94,970
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,11,310
						Total of BIJNORE (12):	**38,41,230**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	14,38,000
						Total of Vr no 3 - CON:	14,38,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,90,000
						Total of Vr no 4 - CON:	2,90,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,34,720
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,30,500
						03 Dearness Allowance	71,775
						55 House Rent Allowance	5,700
						Total of Vr no 3 - EST:	2,07,975

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election-State Legislative Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	2 - TA	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	93,975
						Total of Vr no 2 - TA:	93,975
						Total of BULANDSHAHAR (05):	**21,64,670**

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TREASURY NAME	CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	1 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 1 - TA:	10,000
						Total of CHANDAULI (77):	**10,000**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,00,000
						Total of Vr no 7 - CON:	3,00,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	14,87,000
						Total of Vr no 8 - CON:	14,87,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	96,630
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	1,96,065
	4 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,786
						Total of Vr no 4 - MIS:	4,786
	5 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	7,500
						Total of Vr no 5 - TA:	7,500
	6 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	58,916
						Total of Vr no 6 - MIS:	58,916
						Total of CHATRAPATI S M NAGAR (89):	**21,50,897**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						55 House Rent Allowance	5,240
						Total of Vr no 1 - EST:	2,80,520
	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,031
						Total of Vr no 2 - MIS:	4,031
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	2,43,515
	6 - TA	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	26,545
						Total of Vr no 6 - TA:	26,545
	7 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	1,702
						Total of Vr no 7 - TA:	1,702

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	1 - MIS	First	Voted	No Objection	201500105 03 00	13 Expenditure on Telephone	17,131
						Total of Vr no 1 - MIS:	17,131
						Total of CHITRAKOOT (87):	**5,73,444**

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TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	2,46,890
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	48,315
						Total of DEORIA (35):	**2,95,205**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,81,900
						03 Dearness Allowance	1,00,045
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	2,88,925
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 2 - EST:	41,540
	3 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,421
						Total of Vr no 3 - CON:	13,421
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,76,640
	4 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	8,621
						Total of Vr no 4 - CON:	8,621
	5 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	1,968
						Total of Vr no 5 - TA:	1,968
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,81,900
						03 Dearness Allowance	1,00,045
						55 House Rent Allowance	6,980
						Total of Vr no 6 - EST:	2,88,925
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 7 - EST:	41,540
						Total of ETAH (10):	**9,21,580**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,99,500
						03 Dearness Allowance	1,09,725
						55 House Rent Allowance	7,720
						Total of Vr no 1 - EST:	3,16,945
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,700
						03 Dearness Allowance	32,285
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	93,845
	3 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	15,963
						Total of Vr no 3 - TA:	15,963
	5 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,800
						Total of Vr no 5 - TA:	1,800
	8 - CON	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	28,944
						Total of Vr no 8 - CON:	28,944

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	4 - TA	Second	Voted	No Objection	201500105 03 00	04 Travelling Allowance	16,100
						Total of Vr no 4 - TA:	16,100
	6 - CON	Second	Voted	No Objection	201500105 03 00	07 Honorarium	3,000
						Total of Vr no 6 - CON:	3,000
	7 - TA	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	4,800
						Total of Vr no 7 - TA:	4,800
						Total of ETAWAH (19):	**4,81,397**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	51,105
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						55 House Rent Allowance	8,330
						Total of Vr no 2 - EST:	2,98,180
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						55 House Rent Allowance	8,330
						Total of Vr no 4 - EST:	2,98,180
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	51,105
						Total of FAIZABAD (49):	**6,98,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,76,515
	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	31,555
						Total of Vr no 2 - CON:	31,555
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,00,970
						Total of FATEHGARH (18):	**3,09,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	87,000
						Total of Vr no 10 - CON:	87,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,32,000
						Total of Vr no 11 - CON:	1,32,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,80,000
						Total of Vr no 12 - CON:	1,80,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	68,000
						Total of Vr no 13 - CON:	68,000
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	50,000
						Total of Vr no 14 - CON:	50,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,97,000
						Total of Vr no 3 - CON:	3,97,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,60,000
						Total of Vr no 4 - CON:	2,60,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,59,000
						Total of Vr no 5 - CON:	2,59,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,58,000
						Total of Vr no 6 - CON:	3,58,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	94,000
						Total of Vr no 7 - CON:	94,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,06,000
						Total of Vr no 8 - CON:	3,06,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,83,000
						Total of Vr no 9 - CON:	3,83,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,79,150
	15 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,306
						Total of Vr no 15 - TA:	1,306
	16 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,870
						Total of Vr no 16 - TA:	4,870
	17 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	17 - CON					Total of Vr no 17 - CON:	2,728
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	48,315
						Total of FATEHPUR (21):	**28,10,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 1 - EST:	67,580
	1 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 1 - TA:	3,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	13,600
						Total of Vr no 2 - EST:	3,36,000
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 7 - EST:	67,580
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 8 - EST:	67,580
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	13,600
						Total of Vr no 9 - EST:	3,36,000
						Total of FIROZABAD (68):	**8,77,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	90,955
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,43,900
						03 Dearness Allowance	79,145
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	2,25,865
	3 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,145
						Total of Vr no 3 - CON:	3,145
	4 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 4 - CON:	15,000
	5 - CON	Second	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,039
						Total of Vr no 5 - CON:	85,039
	6 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	42,840
						Total of Vr no 6 - TA:	42,840
						Total of GAUTAM BUDHA NAGAR (76):	**4,62,844**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,08,000
						Total of Vr no 1 - MIS:	6,08,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	14,79,500
						Total of Vr no 2 - MIS:	14,79,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	3 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 4 - TA:	4,500
	5 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,826
						Total of Vr no 5 - CON:	13,826
						Total of GAZIPUR (30):	**21,12,826**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						55 House Rent Allowance	18,520
						Total of Vr no 1 - EST:	3,61,845
	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,651
						Total of Vr no 2 - MIS:	2,651
						Total of GHAZIABAD (59):	**3,64,496**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,46,000
						Total of Vr no 1 - CON:	5,46,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,08,000
						Total of Vr no 2 - CON:	11,08,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	16,18,000
						Total of Vr no 3 - CON:	16,18,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,000
						Total of Vr no 6 - CON:	2,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	4 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,450
						Total of Vr no 4 - TA:	1,450
	5 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,387
						Total of Vr no 5 - TA:	4,387
	7 - TA	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 7 - TA:	22,760
						Total of GONDA (50):	**33,02,597**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	04	Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	7 - TA	Second	Voted	No Objection	201500103 04 00	08 Office Expenditure	1,80,810
						Total of Vr no 7 - TA:	1,80,810

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,14,100
						03 Dearness Allowance	1,72,755
						55 House Rent Allowance	26,500
						Total of Vr no 1 - EST:	5,13,355
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	67,600
						03 Dearness Allowance	37,180
						55 House Rent Allowance	5,660
						Total of Vr no 2 - EST:	1,10,440

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	04	General Election-State Legislative Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	6 - TA	Second	Voted	No Objection	201500106 04 00	08 Office Expenditure	7,56,699
						Total of Vr no 6 - TA:	7,56,699
						Total of GORAKHPUR (32):	**15,62,804**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,99,000
						Total of Vr no 2 - CON:	8,99,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,80,000
						Total of Vr no 3 - CON:	1,80,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002964	1 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,000
						Total of Vr no 1 - TA:	9,000
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	25,529
						03 Dearness Allowance	13,525
						55 House Rent Allowance	720
						Total of Vr no 3 - EST:	39,774
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	15,325
						03 Dearness Allowance	8,122
						Total of Vr no 4 - EST:	23,447
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,65,395
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	67,100
						03 Dearness Allowance	36,905
						Total of Vr no 6 - EST:	1,04,005
						Total of HAMIRPUR (25):	**14,20,621**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 2 - MIS:	80,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	74,000
						Total of Vr no 3 - MIS:	74,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,85,000
						Total of Vr no 4 - MIS:	2,85,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,83,000
						Total of Vr no 5 - MIS:	3,83,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,70,000
						Total of Vr no 6 - MIS:	3,70,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,62,600
						03 Dearness Allowance	89,430
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	2,56,810
	7 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,533
						Total of Vr no 7 - CON:	1,533
	8 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 8 - TA:	3,000
						Total of HAPUR (90):	**15,13,343**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	25,467
						Total of Vr no 1 - MIS:	25,467
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	68,200
						03 Dearness Allowance	37,510
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,09,030
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,68,925

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	2 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	3,62,878
						Total of Vr no 2 - MIS:	3,62,878
						Total of HARDOI (47):	**6,66,300**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,62,000
						Total of Vr no 1 - CON:	2,62,000
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,26,500
						Total of Vr no 2 - CON:	2,26,500
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,26,500
						Total of Vr no 3 - CON:	2,26,500
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,87,000
						Total of Vr no 4 - CON:	1,87,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,23,000
						Total of Vr no 5 - CON:	3,23,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,32,000
						Total of Vr no 6 - CON:	3,32,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	79,300
						03 Dearness Allowance	43,615
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,25,675
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,400
						Total of Vr no 4 - EST:	6,400
	5 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,650
						Total of Vr no 5 - EST:	4,650
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	88,800
						03 Dearness Allowance	48,840
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,39,660
						Total of HATHRAS (78):	**18,33,385**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	80,295
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,35,805
						Total of JALAUN (24):	**2,16,100**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,44,210
						03 Dearness Allowance	82,940
						55 House Rent Allowance	5,510
						Total of Vr no 3 - EST:	2,32,660
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	52,195
						Total of JAUNPUR (29):	**2,84,855**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,00,700
						03 Dearness Allowance	1,10,385
						55 House Rent Allowance	18,440
						Total of Vr no 1 - EST:	3,29,525
	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,785
						Total of Vr no 2 - CON:	8,785
						Total of JHANSI (23):	**3,38,310**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	1 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,695
						Total of Vr no 1 - CON:	6,695
	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,71,990
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						55 House Rent Allowance	6,080
						Total of Vr no 2 - EST:	1,91,615
	4 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,012
						Total of Vr no 4 - MIS:	4,012
	5 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,900
						Total of Vr no 5 - TA:	6,900
						Total of JYOTIBA FULLE NAGAR (86):	**3,81,212**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,13,100
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	3,35,825
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 2 - EST:	53,165
						Total of KANNAUJ (84):	**3,88,990**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	2 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,590
						Total of Vr no 2 - TA:	8,590
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,44,130
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	67,585
						Total of KANPUR DEHAT (62):	**3,20,305**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,06,600
						03 Dearness Allowance	58,630
						55 House Rent Allowance	10,460
						Total of Vr no 1 - EST:	1,75,690
	1 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 1 - TA:	10,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,03,700
						03 Dearness Allowance	1,12,035
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	3,26,775

Sub Head	06	photo ID	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	4 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 4 - TA:	16,579
						Total of KANPUR NAGAR (20):	**5,29,044**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,48,000
						Total of Vr no 4 - CON:	3,48,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	17,23,500
						Total of Vr no 5 - CON:	17,23,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,51,185
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	48,315
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,51,185
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	48,315
						Total of KANSHIRAM NAGAR (88):	**26,70,500**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,84,000
						Total of Vr no 1 - MIS:	4,84,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	25,54,000
						Total of Vr no 2 - MIS:	25,54,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,45,800
						03 Dearness Allowance	80,190
						Total of Vr no 3 - EST:	2,25,990
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,700
						03 Dearness Allowance	30,635
						55 House Rent Allowance	730
						Total of Vr no 4 - EST:	87,065
						Total of KAUSHAMBI (82):	33,51,055

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TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	14,51,500
						Total of Vr no 1 - MIS:	14,51,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,06,000
						Total of Vr no 2 - MIS:	6,06,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	32,581
						03 Dearness Allowance	17,919
						Total of Vr no 2 - EST:	50,500
						Total of KHERI (48):	**21,08,000**

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TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,92,000
						Total of Vr no 1 - CON:	15,92,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,21,000
						Total of Vr no 3 - CON:	3,21,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	98,900
						03 Dearness Allowance	54,395
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	1,58,635
	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,314
						Total of Vr no 2 - CON:	7,314
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	90,955
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	98,900
						03 Dearness Allowance	54,395
						55 House Rent Allowance	5,340
						Total of Vr no 5 - EST:	1,58,635
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	90,955
						Total of LALITPUR (58):	**24,19,494**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,16,233
						03 Dearness Allowance	1,73,928
						55 House Rent Allowance	19,580
						Total of Vr no 1 - EST:	5,09,741
	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,789
						Total of Vr no 2 - CON:	11,789
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	86,600
						03 Dearness Allowance	47,630
						55 House Rent Allowance	9,080
						Total of Vr no 2 - EST:	1,43,310
	7 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,480
						Total of Vr no 7 - TA:	8,480

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	4 - TA	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	300
						Total of Vr no 4 - TA:	300
	5 - TA	Second	Voted	No Objection	201500105 03 00	04 Travelling Allowance	1,500
						Total of Vr no 5 - TA:	1,500

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	3 - TA	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	150
						Total of Vr no 3 - TA:	150
	6 - TA	Second	Voted	No Objection	201500106 05 00	04 Travelling Allowance	600
						Total of Vr no 6 - TA:	600
						Total of LUCKNOW (43):	**6,75,870**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	7 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,38,035
						Total of Vr no 7 - TA:	2,38,035

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001794	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	14,560
						Total of Vr no 5 - EST:	2,50,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001838	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,50,630
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,31,000
						03 Dearness Allowance	10,07,050
						06 Other Allowances	28,040
						55 House Rent Allowance	1,32,940
						Total of Vr no 1 - EST:	29,99,030
	1 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	14,115
						Total of Vr no 1 - MIS:	14,115
	10 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	26,590
						Total of Vr no 10 - CON:	26,590
	11 - CON	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	6,71,172
						Total of Vr no 11 - CON:	6,71,172
	12 - CON	Second	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,28,964
						Total of Vr no 12 - CON:	2,28,964
	14 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	38,000
						Total of Vr no 14 - TA:	38,000
	16 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,05,973
						Total of Vr no 16 - MIS:	1,05,973
	17 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	6,897
						Total of Vr no 17 - TA:	6,897

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	18 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,532
						Total of Vr no 18 - CON:	5,532
	19 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 19 - MIS:	3,400
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,68,100
						03 Dearness Allowance	2,02,455
						06 Other Allowances	7,330
						55 House Rent Allowance	32,400
						Total of Vr no 2 - EST:	6,10,285
	2 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	50,250
						Total of Vr no 2 - MIS:	50,250
	20 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	48,118
						Total of Vr no 20 - CON:	48,118
	21 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	40,84,325
						Total of Vr no 21 - MIS:	40,84,325
	22 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	1,47,86,029
						Total of Vr no 22 - MIS:	1,47,86,029
	23 - CON	Second	Voted	No Objection	201500103 05 00	09 Electrical Dues	40,00,000
						Total of Vr no 23 - CON:	40,00,000
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,42,900
						03 Dearness Allowance	2,43,595
						06 Other Allowances	9,970
						55 House Rent Allowance	40,460
						Total of Vr no 3 - EST:	7,36,925
	3 - MIS	First	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	1,85,541
						Total of Vr no 3 - MIS:	1,85,541
	5 - MIS	First	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	1,48,37,896
						Total of Vr no 5 - MIS:	1,48,37,896
	6 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	16,63,526
						Total of Vr no 6 - TA:	16,63,526
	8 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	25,943
						Total of Vr no 8 - CON:	25,943
	9 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	84,611
						Total of Vr no 9 - TA:	84,611

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003140	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,50,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003220	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						Total of Vr no 8 - EST:	3,37,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003731	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,967
						03 Dearness Allowance	84,132
						55 House Rent Allowance	16,338
						Total of Vr no 7 - EST:	2,53,437

Sub Head	06	photo ID	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	24 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,70,27,046
						Total of Vr no 24 - TA:	1,70,27,046

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	13 - TA	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	2,61,253
						Total of Vr no 13 - TA:	2,61,253
	4 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	1,402
						Total of Vr no 4 - MIS:	1,402
						Total of LUCKNOW-2 (60):	**6,38,82,995**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,85,000
						Total of Vr no 3 - CON:	1,85,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,95,000
						Total of Vr no 4 - CON:	1,95,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,15,500
						Total of Vr no 5 - CON:	2,15,500
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,23,000
						Total of Vr no 6 - CON:	2,23,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,23,500
						Total of Vr no 7 - CON:	2,23,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	46,515
	1 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,732
						Total of Vr no 1 - MIS:	8,732
	2 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	6,130
						Total of Vr no 2 - CON:	6,130
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	2,25,965
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	2,23,205
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	46,515
						Total of MAHARAJGANJ (70):	**15,99,062**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 3 - EST:	46,655
						Total of MAHOBA (71):	**46,655**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	84,500
						Total of Vr no 2 - CON:	84,500
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	86,500
						Total of Vr no 3 - CON:	86,500
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,25,500
						Total of Vr no 4 - CON:	1,25,500
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,32,000
						Total of Vr no 5 - CON:	1,32,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,61,000
						Total of Vr no 6 - CON:	1,61,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,71,500
						Total of Vr no 7 - CON:	1,71,500
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,29,500
						Total of Vr no 8 - CON:	2,29,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,28,200
						03 Dearness Allowance	1,25,510
						55 House Rent Allowance	10,300
						Total of Vr no 2 - EST:	3,64,010
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	29,060

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	1 - TA	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	1,30,330
						Total of Vr no 1 - TA:	1,30,330
						Total of MAINPURI (09):	**15,13,900**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,70,400
						03 Dearness Allowance	1,48,720
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	4,30,940
	1 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	36,600
						Total of Vr no 1 - TA:	36,600
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	65,725
						Total of MATHURA (07):	**5,33,265**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,12,700
						03 Dearness Allowance	1,16,985
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	3,32,495
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,03,600
						03 Dearness Allowance	56,980
						55 House Rent Allowance	3,960
						Total of Vr no 3 - EST:	1,64,540
						Total of MAU (66):	4,97,035

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,25,000
						Total of Vr no 2 - CON:	9,25,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,50,000
						Total of Vr no 3 - CON:	1,50,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,15,000
						Total of Vr no 4 - CON:	9,15,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,05,000
						Total of Vr no 5 - CON:	8,05,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	75,000
						Total of Vr no 6 - CON:	75,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,36,000
						Total of Vr no 7 - CON:	1,36,000
						Total of MEERUT (04):	**30,06,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,71,250
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,900
						03 Dearness Allowance	32,395
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	94,155
						Total of MIRZAPUR (28):	**2,65,405**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						55 House Rent Allowance	13,700
						Total of Vr no 1 - EST:	3,71,130
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,10,610
						Total of MORADABAD (14):	**4,81,740**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,52,000
						Total of Vr no 1 - MIS:	3,52,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,12,000
						Total of Vr no 2 - MIS:	3,12,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,10,000
						Total of Vr no 3 - MIS:	3,10,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,30,000
						Total of Vr no 4 - MIS:	3,30,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,19,000
						Total of Vr no 5 - MIS:	3,19,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,28,000
						Total of Vr no 6 - MIS:	3,28,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,98,000
						Total of Vr no 7 - MIS:	3,98,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,03,800
						03 Dearness Allowance	1,12,090
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	3,24,350
	13 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	8,069
						Total of Vr no 13 - TA:	8,069
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	69,600
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	26,936
						03 Dearness Allowance	13,909
						55 House Rent Allowance	10,885
						Total of Vr no 3 - EST:	51,730
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,89,910
						03 Dearness Allowance	44,374
						55 House Rent Allowance	46,520
						Total of Vr no 4 - EST:	2,80,804
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	25,735
						03 Dearness Allowance	13,472
						55 House Rent Allowance	5,191

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	5 - EST					Total of Vr no 5 - EST:	44,398
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	75,580
						03 Dearness Allowance	34,889
						55 House Rent Allowance	6,834
						Total of Vr no 6 - EST:	1,17,303
	8 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,215
						Total of Vr no 8 - MIS:	5,215
	9 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,103
						Total of Vr no 9 - CON:	5,103

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	10 - TA	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	38,213
						Total of Vr no 10 - TA:	38,213
						Total of MUZAFFARNAGAR (03):	**32,93,785**

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TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	1 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 1 - TA:	10,000
	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,580
						Total of Vr no 2 - CON:	11,580
	5 - CON	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	28,160
						Total of Vr no 5 - CON:	28,160

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	General Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	3 - TA	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,17,690
						Total of Vr no 3 - TA:	1,17,690
	4 - CON	Second	Voted	No Objection	201500106 03 00	11 Stationary and Printing of Forms	35,720
						Total of Vr no 4 - CON:	35,720
						Total of PADRAUNA (73):	**2,03,150**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,32,600
						03 Dearness Allowance	1,27,930
						55 House Rent Allowance	9,610
						Total of Vr no 1 - EST:	3,70,140
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 2 - EST:	61,845
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,32,600
						03 Dearness Allowance	1,27,930
						55 House Rent Allowance	9,610
						Total of Vr no 3 - EST:	3,70,140
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	98,850
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,005
						Total of PILIBHIT (16):	**9,37,980**

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TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,73,000
						Total of Vr no 2 - MIS:	3,73,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,38,000
						Total of Vr no 3 - MIS:	4,38,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,46,000
						Total of Vr no 4 - MIS:	3,46,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,38,000
						Total of Vr no 5 - MIS:	5,38,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						55 House Rent Allowance	6,800
						Total of Vr no 1 - EST:	2,48,910
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	48,315
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						55 House Rent Allowance	6,800
						Total of Vr no 3 - EST:	2,48,910
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	48,315
	6 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,622
						Total of Vr no 6 - MIS:	8,622
						Total of PRATAPGARH (53):	**23,02,072**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	1 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,93,381
						Total of Vr no 1 - TA:	2,93,381
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,23,300
						03 Dearness Allowance	67,815
						55 House Rent Allowance	8,880
						Total of Vr no 3 - EST:	1,99,995
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	16,560
						Total of Vr no 4 - EST:	2,87,500

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	General Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	2 - TA	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	76,500
						Total of Vr no 2 - TA:	76,500
						Total of PRAYAGRAJ (22):	**8,57,376**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	88,320
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,43,285
						Total of RAIBAREILLY (45):	**2,31,605**

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TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,85,000
						Total of Vr no 2 - CON:	1,85,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,13,000
						Total of Vr no 3 - CON:	9,13,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,13,000
						Total of Vr no 4 - CON:	9,13,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,85,000
						Total of Vr no 5 - CON:	1,85,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	90,955
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	7,700
						Total of Vr no 4 - EST:	2,90,885
	6 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	11,918
						Total of Vr no 6 - MIS:	11,918
	7 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,010
						Total of Vr no 7 - TA:	4,010
	8 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,006
						Total of Vr no 8 - CON:	6,006
						Total of RAMPUR (17):	**25,99,774**

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TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	99,990
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	11,140
						Total of Vr no 3 - EST:	2,21,940
	4 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	42,596
						Total of Vr no 4 - MIS:	42,596
	5 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,830
						Total of Vr no 5 - CON:	11,830
	6 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,919
						Total of Vr no 6 - TA:	8,919
	7 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 7 - CON:	15,000

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	8 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 8 - TA:	16,579
						Total of SAHARANPUR (02):	**4,16,854**

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TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,85,000
						Total of Vr no 2 - CON:	3,85,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,72,000
						Total of Vr no 3 - CON:	3,72,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,38,000
						Total of Vr no 4 - CON:	4,38,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,49,000
						Total of Vr no 5 - CON:	4,49,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,69,100
						03 Dearness Allowance	93,005
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,69,645
						Total of SAMBHAL (92):	**19,13,645**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,94,000
						Total of Vr no 4 - CON:	2,94,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	10,742
						03 Dearness Allowance	5,908
						Total of Vr no 2 - EST:	16,650
	2 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	14,314
						Total of Vr no 2 - MIS:	14,314
	3 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,146
						Total of Vr no 3 - CON:	6,146
						Total of SANT KABIR NAGAR (80):	**3,31,110**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	5,730
						Total of Vr no 1 - MIS:	5,730
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						55 House Rent Allowance	7,000
						Total of Vr no 3 - EST:	3,31,260
	4 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,150
						Total of Vr no 5 - CON:	6,150
	6 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,122
						Total of Vr no 6 - CON:	2,122
						Total of SANT RAVIDAS NAGAR (72):	**3,60,262**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,000
						Total of Vr no 1 - MIS:	2,79,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,39,500
						Total of Vr no 2 - MIS:	2,39,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,17,000
						Total of Vr no 3 - MIS:	4,17,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,02,500
						Total of Vr no 4 - MIS:	3,02,500
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,43,000
						Total of Vr no 5 - CON:	2,43,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,08,300
						03 Dearness Allowance	1,14,565
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	3,31,325
	8 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,450
						Total of Vr no 8 - TA:	10,450

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	7 - MIS	Second	Voted	No Objection	201500105 03 00	42 Other Expense	15,00,000
						Total of Vr no 7 - MIS:	15,00,000
						Total of SHAHJAHANPUR (15):	**33,22,775**

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TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,357
						Total of Vr no 2 - CON:	6,357
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,89,200
						03 Dearness Allowance	1,04,060
						55 House Rent Allowance	8,280
						Total of Vr no 2 - EST:	3,01,540
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,89,200
						03 Dearness Allowance	1,04,060
						55 House Rent Allowance	8,280
						Total of Vr no 3 - EST:	3,01,540
	3 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,490
						Total of Vr no 3 - TA:	1,490
						Total of SHAMLI (91):	**6,10,927**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 10 - CON:	41,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 11 - CON:	41,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	45,000
						Total of Vr no 12 - CON:	45,000
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 13 - CON:	41,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,500
						Total of Vr no 4 - CON:	2,06,500
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,02,500
						Total of Vr no 5 - CON:	2,02,500
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,05,000
						Total of Vr no 6 - CON:	2,05,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,53,000
						Total of Vr no 7 - CON:	2,53,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,19,000
						Total of Vr no 8 - CON:	2,19,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	50,000
						Total of Vr no 9 - CON:	50,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,62,205
	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,276
						Total of Vr no 2 - CON:	12,276
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	2,62,205
	3 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 3 - TA:	3,000
						Total of SIDDHARTH NAGAR (67):	**18,43,686**

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TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						55 House Rent Allowance	6,640
						Total of Vr no 1 - EST:	2,05,660
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	87,580
	2 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	46,922
						Total of Vr no 2 - MIS:	46,922
	4 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,444
						Total of Vr no 4 - CON:	6,444
						Total of SITAPUR (46):	**3,46,606**

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TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,36,000
						Total of Vr no 3 - CON:	5,36,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,00,000
						Total of Vr no 4 - CON:	5,00,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,08,000
						Total of Vr no 5 - CON:	4,08,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,61,000
						Total of Vr no 6 - CON:	4,61,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,35,000
						03 Dearness Allowance	1,29,250
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	3,72,530

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	9 - CON	Second	Voted	No Objection	201500105 03 00	11 Stationary and Printing of Forms	1,98,000
						Total of Vr no 9 - CON:	1,98,000
						Total of SONBHADRA (69):	**24,75,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	1 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,411
						Total of Vr no 1 - CON:	1,411
						Total of SRAVASTI (85):	**1,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	3,04,970
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 2 - EST:	46,655
						Total of SULTANPUR (52):	3,51,625

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **41** | **Election Department**

TREASURY NAME | **UNNAO (44)**

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,14,000
						Total of Vr no 3 - CON:	5,14,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	1 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 1 - TA:	10,000
						Total of UNNAO (44):	**5,24,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	1 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,452
						Total of Vr no 1 - CON:	11,452
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	15,080
						Total of Vr no 3 - EST:	2,77,030
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	96,650
						Total of VARANASI (27):	**3,85,132**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 41 **Election Department**

TREASURY NAME VIDHAN SABHA (96)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	06	Bye-Election-State Legislative Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	2 - TA	Second	Voted	No Objection	201500106 06 00	08 Office Expenditure	1,37,813
						Total of Vr no 2 - TA:	1,37,813
	3 - CON	Second	Voted	No Objection	201500106 06 00	11 Stationary and Printing of Forms	43,117
						Total of Vr no 3 - CON:	43,117
						Total of VIDHAN SABHA (96):	**1,80,930**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 **Juidicial Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,42,282
						Total of Vr no 28 - GIA:	3,42,282

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08008992	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	280
						Total of Vr no 20 - MIS:	280
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 21 - MIS:	200
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	270
						Total of Vr no 33 - MIS:	270
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 34 - MIS:	200
	45 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 45 - MIS:	100
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08008992	46 - MIS					Total of Vr no 46 - MIS:	200
						Total of AGRA (08):	3,44,532

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 1 - EST:	80,600
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	26 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	8,350
						Total of Vr no 26 - CON:	8,350
	30 - CON	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,905
						Total of Vr no 30 - CON:	1,905

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,69,850
						Total of Vr no 27 - GIA:	1,69,850
	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,735
						Total of Vr no 28 - GIA:	47,735
	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 29 - GIA:	98,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	320
						Total of Vr no 10 - MIS:	320
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 18 - MIS:	140
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 31 - MIS:	40
						Total of ALIGARH (06):	**4,07,940**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	140
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	46,715
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	23 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	7,000
						Total of Vr no 23 - MIS:	7,000
	30 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 30 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,44,346
						Total of Vr no 1 - GIA:	2,44,346
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 24 - GIA:	94,000
	31 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,44,346
						Total of Vr no 31 - GIA:	2,44,346

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74008992	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 11 - MIS:	200
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	68
						Total of Vr no 12 - MIS:	68
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 15 - MIS:	40
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	56
						Total of Vr no 27 - MIS:	56
						Total of AMBEDKAR NAGAR (74):	**6,38,771**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	24 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 24 - MIS:	1,000
	27 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	3,600
						Total of Vr no 27 - MIS:	3,600

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 25 - GIA:	1,02,000
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,74,795
						Total of Vr no 26 - GIA:	1,74,795

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 10 - MIS:	100
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 11 - MIS:	200
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 12 - MIS:	200
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 8 - MIS:	60
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 9 - MIS:	80
						Total of AURAIYA (81):	**2,82,035**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001833	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	68,712
						06 Other Allowances	29,800
						Total of Vr no 18 - EST:	2,23,442
34004031	13 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	47,165
						Total of Vr no 13 - EST:	47,165

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,52,485
						Total of Vr no 4 - GIA:	4,52,485

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34008990	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 17 - MIS:	220
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	536
						Total of Vr no 2 - MIS:	536
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	280
						Total of Vr no 24 - MIS:	280
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	204
						Total of Vr no 30 - MIS:	204
						Total of AZAMGARH (34):	**7,24,332**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	70,910
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 15 - GIA:	9,000
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 16 - GIA:	98,000
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 17 - GIA:	1,78,677
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 2 - GIA:	1,78,677
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	12,961
						Total of Vr no 5 - GIA:	12,961
						Total of BADAUN (13):	**6,49,225**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	11 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	595
						Total of Vr no 11 - MIS:	595
	12 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	711
						Total of Vr no 12 - MIS:	711
	3 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 4 - GIA:	98,000
	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,305
						Total of Vr no 5 - GIA:	2,40,305
						Total of BAGPAT (83):	**3,40,611**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **42** | **Juidicial Department**

TREASURY NAME | **BAHRAICH (51)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	7,000
						Total of Vr no 5 - MIS:	7,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,67,305
						Total of Vr no 6 - GIA:	3,67,305
						Total of BAHRAICH (51):	**3,75,305**

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TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 10 - MIS:	40
	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 11 - MIS:	200
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 4 - MIS:	20
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 5 - MIS:	300
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 9 - MIS:	100
						Total of BALLIA (31):	**660**

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TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	70,774
						06 Other Allowances	37,613
						Total of Vr no 4 - EST:	2,37,067

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,04,000
						Total of Vr no 24 - GIA:	4,04,000
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,79,400
						Total of Vr no 25 - GIA:	6,79,400
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	31,645
						Total of Vr no 26 - GIA:	31,645
	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	20,766
						Total of Vr no 27 - GIA:	20,766
						Total of BALRAMPUR (79):	**13,72,878**

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TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	63,758
						03 Dearness Allowance	35,067
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,00,295
	26 - CON	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	3,804
						Total of Vr no 26 - CON:	3,804
	3 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,319
						Total of Vr no 3 - MIS:	8,319
	4 - CON	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - CON:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	93,839
						Total of Vr no 24 - GIA:	93,839
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 25 - GIA:	16,000
						Total of BANDA (26):	**2,23,257**

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TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	70,035
	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 10 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,440
						Total of Vr no 11 - GIA:	2,03,440
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,16,000
						Total of Vr no 12 - GIA:	1,16,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54008992	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 9 - MIS:	800
						Total of BARABANKY (54):	**3,91,275**

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TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	31,500
						03 Dearness Allowance	17,325
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 18 - EST:	51,065
	19 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 19 - CON:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	31,500
						03 Dearness Allowance	17,325
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	51,065

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 13 - GIA:	98,000
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 14 - GIA:	1,17,340
						Total of BAREILLY (11):	**3,18,470**

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TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	54,635
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	65,565
						Total of Vr no 10 - GIA:	65,565
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,575
						Total of Vr no 11 - GIA:	46,575
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,000
						Total of Vr no 8 - GIA:	49,000

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33008992	13 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	708
						Total of Vr no 13 - MIS:	708
	22 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	164
						Total of Vr no 22 - MIS:	164
						Total of BASTI (33):	**2,17,647**

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TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	1 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	1,632
						Total of Vr no 1 - EST:	1,632
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	68,533
						03 Dearness Allowance	27,789
						55 House Rent Allowance	3,572
						Total of Vr no 2 - EST:	99,894
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	44,500

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 6 - GIA:	2,09,393
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 7 - GIA:	25,000
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	88,000
						Total of Vr no 8 - GIA:	88,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	720
						Total of Vr no 13 - MIS:	720
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	280
						Total of Vr no 14 - MIS:	280
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 5 - MIS:	120
						Total of BIJNORE (12):	**4,70,539**

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TREASURY NAME | **BULANDSHAHAR (05)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	53,085

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,000
						Total of Vr no 1 - GIA:	47,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,000
						Total of Vr no 2 - GIA:	47,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,575
						Total of Vr no 3 - GIA:	46,575
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,33,438
						Total of Vr no 4 - GIA:	2,33,438
						Total of BULANDSHAHAR (05):	**4,28,098**

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TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	46,515

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77008990	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 11 - MIS:	140
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	88
						Total of Vr no 27 - MIS:	88
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 28 - MIS:	60
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 29 - MIS:	120
						Total of CHANDAULI (77):	**46,923**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89008990	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 23 - MIS:	40
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 3 - MIS:	20
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 8 - MIS:	20
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 9 - MIS:	20
						Total of CHATRAPATI S M NAGAR (89):	**100**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001006	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	68,712
						06 Other Allowances	34,800
						Total of Vr no 1 - EST:	2,28,442

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	12 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	6,300
						Total of Vr no 12 - MIS:	6,300

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,23,858
						Total of Vr no 10 - GIA:	2,23,858
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	84,387
						Total of Vr no 11 - GIA:	84,387

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87008992	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	488
						Total of Vr no 9 - MIS:	488
						Total of CHITRAKOOT (87):	**5,43,475**

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TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	19 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 19 - CON:	1,000
	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	90,955
	9 - TA	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	3,940
						Total of Vr no 9 - TA:	3,940

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,27,667
						Total of Vr no 21 - GIA:	1,27,667
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	56,000
						Total of Vr no 22 - GIA:	56,000

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35008992	15 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	184
						Total of Vr no 15 - MIS:	184
	28 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	60
						Total of Vr no 28 - MIS:	60
	34 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	104
						Total of Vr no 34 - MIS:	104
	7 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	196
						Total of Vr no 7 - MIS:	196
						Total of DEORIA (35):	**2,80,106**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	83,190
	17 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 17 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,54,715
						Total of Vr no 18 - GIA:	4,54,715
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,46,715
						Total of Vr no 2 - GIA:	4,46,715

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10008992	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	280
						Total of Vr no 8 - MIS:	280
						Total of ETAH (10):	**9,86,900**

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TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	22 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	4,062
						Total of Vr no 22 - MIS:	4,062
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,68,791
						Total of Vr no 3 - GIA:	2,68,791
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,000
						Total of Vr no 4 - GIA:	49,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,000
						Total of Vr no 5 - GIA:	49,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 6 - GIA:	9,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 7 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 12 - MIS:	200
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 24 - MIS:	100
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 27 - MIS:	40
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 28 - MIS:	100
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 29 - MIS:	20
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 9 - MIS:	100

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

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TREASURY NAME	ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	18 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 18 - GIA:	1,50,000
	19 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 19 - GIA:	1,50,000
	20 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 20 - GIA:	2,00,000
	21 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 21 - GIA:	1,50,000
						Total of ETAWAH (19):	**10,40,413**

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TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	25 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	8,350
						Total of Vr no 25 - CON:	8,350
	26 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 26 - CON:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,63,929
						Total of Vr no 21 - GIA:	1,63,929
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 22 - GIA:	51,000
	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	29,000
						Total of Vr no 23 - GIA:	29,000
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 24 - GIA:	51,000
						Total of FAIZABAD (49):	**3,04,279**

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TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	99,170

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18008992	11 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	280
						Total of Vr no 11 - MIS:	280
	21 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	260
						Total of Vr no 21 - MIS:	260
						Total of FATEHGARH (18):	**99,710**

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TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 10 - GIA:	25,000
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	96,000
						Total of Vr no 11 - GIA:	96,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 5 - GIA:	2,09,393
						Total of FATEHPUR (21):	**3,30,393**

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TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,63,305
						Total of Vr no 6 - GIA:	3,63,305

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68008992	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,040
						Total of Vr no 27 - MIS:	1,040

Total of FIROZABAD (68):	3,65,345

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,300
						03 Dearness Allowance	21,065
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	60,565
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	38,300
						03 Dearness Allowance	21,065
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	60,565
	28 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 28 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	25 - MIS	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	97,257
						Total of Vr no 25 - MIS:	97,257
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	97,257
						Total of Vr no 26 - GIA:	97,257
	29 - MIS	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,80,610
						Total of Vr no 29 - MIS:	4,80,610

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76008992	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 1 - MIS:	20
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 14 - MIS:	400
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 2 - MIS:	220
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 20 - MIS:	200
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 7 - MIS:	20
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20

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TREASURY NAME | **GAUTAM BUDHA NAGAR (76)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76008992	8 - MIS					Total of Vr no 8 - MIS:	20

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	27 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 27 - GIA:	25,000
	4 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 4 - GIA:	3,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**11,24,134**

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TREASURY NAME | **GAZIPUR (30)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	9 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 10 - GIA:	18,000
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 11 - GIA:	98,000
						Total of GAZIPUR (30):	**1,17,000**

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TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59008992	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 11 - MIS:	200
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 14 - MIS:	500
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	12
						Total of Vr no 4 - MIS:	12
						Total of GHAZIABAD (59):	**712**

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TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	13 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,023
						Total of Vr no 13 - MIS:	2,023

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,89,305
						Total of Vr no 14 - GIA:	2,89,305

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 10 - MIS:	20
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 19 - MIS:	80
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 7 - MIS:	180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50008992	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 24 - MIS:	220
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 30 - MIS:	140
						Total of GONDA (50):	**2,91,968**

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TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	13 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	14,000
						Total of Vr no 13 - MIS:	14,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	100 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	20
						Total of Vr no 100 - MIS:	20
	98 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	100
						Total of Vr no 98 - MIS:	100
	99 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	100
						Total of Vr no 99 - MIS:	100

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,838
						Total of Vr no 14 - GIA:	46,838
	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 15 - GIA:	1,17,340

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 23 - MIS:	20
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 24 - MIS:	120
	25 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 25 - MIS:	40
	27 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 27 - MIS:	100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	26 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 26 - MIS:	100
	86 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 86 - MIS:	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	87 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 87 - MIS:	100
	88 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 88 - MIS:	80
	97 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 97 - MIS:	40
						Total of GORAKHPUR (32):	**1,79,098**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001228	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	75,086
						06 Other Allowances	37,612
						Total of Vr no 7 - EST:	2,49,218
25004031	1 - CON	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - CON:	1,000
	3 - CON	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	953
						Total of Vr no 3 - CON:	953
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	120
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	56,090

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 2 - GIA:	7,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,92,057
						Total of Vr no 4 - GIA:	1,92,057
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,128
						Total of Vr no 5 - GIA:	82,128

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25008992	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 11 - MIS:	40
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 20 - MIS:	100
						Total of HAMIRPUR (25):	**5,88,586**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 16 - MIS:	200
						Total of HAPUR (90):	200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	10 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	1,302
						Total of Vr no 10 - EST:	1,302
	11 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	1,953
						Total of Vr no 11 - EST:	1,953
	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 12 - EST:	33,635
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	22 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	36,586
						Total of Vr no 22 - GIA:	36,586
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,678
						Total of Vr no 4 - GIA:	1,78,678
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 5 - GIA:	98,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 6 - GIA:	16,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47008997	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 15 - MIS:	80

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	23 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 23 - GIA:	2,00,000
						Total of HARDOI (47):	**5,67,234**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	483
						Total of Vr no 2 - MIS:	483
	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	38,300
						03 Dearness Allowance	21,065
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	60,565

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,440
						Total of Vr no 3 - GIA:	2,03,440
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 9 - GIA:	94,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78008990	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 12 - MIS:	40
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 13 - MIS:	40
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 14 - MIS:	60
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	64
						Total of Vr no 15 - MIS:	64
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 16 - MIS:	20
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 17 - MIS:	40
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 18 - MIS:	100
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 19 - MIS:	40
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78008990	20 - MIS					Total of Vr no 20 - MIS:	200
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 21 - MIS:	80
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 22 - MIS:	80
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 23 - MIS:	40
						Total of HATHRAS (78):	**3,60,292**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	15 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 15 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	57,890
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	57,890

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,32,567
						Total of Vr no 14 - GIA:	1,32,567
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 16 - GIA:	7,000
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 17 - GIA:	1,02,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	112
						Total of Vr no 10 - MIS:	112
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 11 - MIS:	40
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	72
						Total of Vr no 12 - MIS:	72
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	4
						Total of Vr no 18 - MIS:	4
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	232
						Total of Vr no 19 - MIS:	232
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	24
						Total of Vr no 21 - MIS:	24
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	52

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24008990	22 - MIS					Total of Vr no 22 - MIS:	52
						Total of JALAUN (24):	3,58,883

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						Total of Vr no 1 - EST:	45,415
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	54 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	5,795
						Total of Vr no 54 - MIS:	5,795
	55 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	4,285
						Total of Vr no 55 - MIS:	4,285

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 2 - GIA:	1,78,677
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	12,516
						Total of Vr no 3 - GIA:	12,516
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	96,000
						Total of Vr no 8 - GIA:	96,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	668
						Total of Vr no 10 - MIS:	668
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 11 - MIS:	200
	65 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 65 - MIS:	180
	66 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 66 - MIS:	200

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	53 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	53 - GIA					Total of Vr no 53 - GIA:	2,00,000
						Total of JAUNPUR (29):	**5,44,936**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	26 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	985
						Total of Vr no 26 - MIS:	985
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	20
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	58,795

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	6 - MIS	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,305
						Total of Vr no 6 - MIS:	2,40,305
	7 - MIS	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,000
						Total of Vr no 7 - MIS:	49,000
	8 - MIS	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 8 - MIS:	9,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	45,415
						Total of Vr no 9 - GIA:	45,415

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23008991	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	340
						Total of Vr no 12 - MIS:	340
						Total of JHANSI (23):	**4,03,840**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	7 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,800
						03 Dearness Allowance	15,840
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	45,740

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,38,901
						Total of Vr no 10 - GIA:	2,38,901
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,054
						Total of Vr no 11 - GIA:	9,054
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 8 - GIA:	94,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 9 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86008992	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 23 - MIS:	120
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 24 - MIS:	120
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 5 - MIS:	120
						Total of JYOTIBA FULLE NAGAR (86):	**3,99,055**

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TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	92,935
						Total of Vr no 2 - GIA:	92,935
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,044
						Total of Vr no 4 - GIA:	2,35,044
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 5 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 17 - MIS:	100

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	19 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 19 - GIA:	2,50,000
						Total of KANNAUJ (84):	**5,88,079**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	35,355

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 13 - GIA:	1,02,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62008990	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 14 - MIS:	20
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 15 - MIS:	200
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 16 - MIS:	100
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 17 - MIS:	40
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 6 - MIS:	60
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 7 - MIS:	60
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 8 - MIS:	200
						Total of KANPUR DEHAT (62):	**1,38,035**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	41 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	7,000
						Total of Vr no 41 - MIS:	7,000
	42 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 42 - MIS:	5,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,305
						Total of Vr no 23 - GIA:	2,40,305
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,13,300
						Total of Vr no 24 - GIA:	1,13,300
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,387
						Total of Vr no 25 - GIA:	94,387

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20008990	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 28 - MIS:	120
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 29 - MIS:	140
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 40 - MIS:	100
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 5 - MIS:	40
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 6 - MIS:	100
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 9 - MIS:	80
						Total of KANPUR NAGAR (20):	**4,60,572**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	7 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,045
						Total of Vr no 8 - GIA:	2,35,045
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 9 - GIA:	1,02,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008990	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 5 - MIS:	40

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008991	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 11 - MIS:	80

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	10 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 10 - GIA:	2,00,000
						Total of KANSHIRAM NAGAR (88):	**5,38,165**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	3 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	50,760

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,525
						Total of Vr no 3 - GIA:	2,15,525
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 4 - GIA:	98,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 5 - GIA:	7,000
						Total of KAUSHAMBI (82):	**3,71,285**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	First	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	4,950
						Total of Vr no 6 - MIS:	4,950
	7 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	9,000
						Total of Vr no 7 - MIS:	9,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	34 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,045
						Total of Vr no 34 - GIA:	2,35,045
	35 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	80,000
						Total of Vr no 35 - GIA:	80,000
	36 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 36 - GIA:	15,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 10 - MIS:	100
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 28 - MIS:	300
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 38 - MIS:	200
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	320
						Total of Vr no 9 - MIS:	320
						Total of KHERI (48):	**3,45,915**

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TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	14 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,390
						Total of Vr no 14 - MIS:	2,390
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 3 - MIS:	2,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,07,000
						Total of Vr no 1 - GIA:	1,07,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,440
						Total of Vr no 2 - GIA:	2,03,440
						Total of LALITPUR (58):	**3,14,830**

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TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	113 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	7,818
						Total of Vr no 113 - MIS:	7,818
	119 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 119 - MIS:	3,000
	32 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 32 - EST:	69,700
	35 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 35 - EST:	69,700
	36 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 36 - EST:	69,700

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	117 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	44,838
						Total of Vr no 117 - GIA:	44,838
	118 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 118 - GIA:	9,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 4 - GIA:	1,17,340
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 5 - GIA:	1,78,677

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43008992	122 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,700
						Total of Vr no 122 - MIS:	1,700
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200

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TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43008992	18 - MIS					Total of Vr no 18 - MIS:	200
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	1,600
						Total of Vr no 19 - MIS:	1,600
	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,000
						Total of Vr no 49 - MIS:	1,000
	68 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,800
						Total of Vr no 68 - MIS:	1,800
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	900
						Total of Vr no 8 - MIS:	900
						Total of LUCKNOW (43):	**5,76,973**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003179	23 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,72,960
						03 Dearness Allowance	95,128
						06 Other Allowances	44,418
						55 House Rent Allowance	51,888
						Total of Vr no 23 - EST:	3,64,394
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003195	24 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,72,960
						03 Dearness Allowance	95,128
						06 Other Allowances	41,606
						55 House Rent Allowance	51,888
						Total of Vr no 24 - EST:	3,61,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003667	21 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	77,341
						06 Other Allowances	29,800
						55 House Rent Allowance	42,186
						Total of Vr no 21 - EST:	2,89,947
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003675	25 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	25,606
						Total of Vr no 25 - EST:	3,79,961
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	10 - MIS	First	Voted	No Objection	223560200 04 00	46 Purchase of Computer Hardware/ Software	1,416
						Total of Vr no 10 - MIS:	1,416
	11 - MIS	First	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	29,500
						Total of Vr no 11 - MIS:	29,500
	112 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	4,522
						Total of Vr no 112 - MIS:	4,522
	117 - MIS	Second	Voted	No Objection	223560200 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,825
						Total of Vr no 117 - MIS:	59,825
	118 - MIS	Second	Voted	No Objection	223560200 04 00	09 Electrical Dues	8,00,000
						Total of Vr no 118 - MIS:	8,00,000
	22 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	5,31,110
						03 Dearness Allowance	3,11,633

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	22 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	120
						55 House Rent Allowance	29,320
						Total of Vr no 22 - EST:	8,72,183
	224 - MIS	Second	Voted	No Objection	223560200 04 00	49 Medical Expenses	3,03,572
						Total of Vr no 224 - MIS:	3,03,572
	228 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	31,36,678
						Total of Vr no 228 - MIS:	31,36,678
	26 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,23,700
						03 Dearness Allowance	1,23,035
						55 House Rent Allowance	19,220
						Total of Vr no 26 - EST:	3,65,955
	29 - MIS	Second	Voted	No Objection	223560200 04 00	02 Wages	12,014
						Total of Vr no 29 - MIS:	12,014
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	37,953
						Total of Vr no 5 - EST:	37,953
	6 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	56,400
						Total of Vr no 6 - EST:	56,400
	64 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,243
						Total of Vr no 64 - MIS:	2,243
	65 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	4,16,447
						Total of Vr no 65 - MIS:	4,16,447
	9 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	6,799
						Total of Vr no 9 - MIS:	6,799
	97 - MIS	Second	Voted	No Objection	223560200 04 00	09 Electrical Dues	5,146
						Total of Vr no 97 - MIS:	5,146

Sub Head	18	Social Security Fund Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	102 - GIA	Second	Voted	No Objection	223560200 18 00	20 Subsidiary Grant-General (non pay)	15,00,00,000
						Total of Vr no 102 - GIA:	15,00,00,000
						Total of LUCKNOW-2 (60):	**15,75,06,537**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001022	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	75,086
						06 Other Allowances	34,800
						Total of Vr no 7 - EST:	2,46,406

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	16 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 16 - MIS:	8,960
	17 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,645
						Total of Vr no 17 - MIS:	1,645
	21 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	60,000
						Total of Vr no 21 - MIS:	60,000
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 8 - EST:	68,355

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,51,218
						Total of Vr no 29 - GIA:	1,51,218

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70008991	52 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	80
						Total of Vr no 52 - MIS:	80
	53 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	200
						Total of Vr no 53 - MIS:	200
						Total of MAHARAJGANJ (70):	**5,36,864**

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TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	11 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 11 - MIS:	8,960
	13 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,223
						Total of Vr no 13 - MIS:	1,223
	18 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	13,700
						Total of Vr no 18 - MIS:	13,700
	20 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	25,653
						Total of Vr no 20 - MIS:	25,653
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	44,500
	4 - MIS	First	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	3,850
						Total of Vr no 5 - MIS:	3,850

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	37,000
						Total of Vr no 17 - GIA:	37,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,47,205
						Total of Vr no 6 - GIA:	1,47,205
	7 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	3,543
						Total of Vr no 7 - GIA:	3,543
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 8 - GIA:	94,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	196
						Total of Vr no 10 - MIS:	196

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TREASURY NAME	MAHOBA (71)

Total of MAHOBA (71):	3,84,830

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TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	21 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	36,000
						Total of Vr no 21 - MIS:	36,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	58,500
						03 Dearness Allowance	32,175
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	91,775
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	3,450
						Total of Vr no 5 - EST:	3,450

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,55,862
						Total of Vr no 11 - GIA:	1,55,862
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 12 - GIA:	98,000
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 13 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09008992	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	780
						Total of Vr no 14 - MIS:	780
						Total of MAINPURI (09):	**3,95,867**

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TREASURY NAME | **MATHURA (07)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	5 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 5 - MIS:	5,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 6 - GIA:	1,10,000
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,678
						Total of Vr no 7 - GIA:	1,78,678
						Total of MATHURA (07):	**2,93,678**

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,040
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 4 - MIS:	8,960

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	18 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,87,316
						Total of Vr no 18 - GIA:	2,87,316

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 10 - MIS:	20
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 11 - MIS:	20
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 12 - MIS:	40
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 13 - MIS:	40
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 14 - MIS:	100
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 15 - MIS:	20
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 16 - MIS:	20
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 21 - MIS:	20
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	22 - MIS					Total of Vr no 22 - MIS:	20
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 23 - MIS:	20
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 24 - MIS:	20
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 25 - MIS:	20
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 26 - MIS:	20
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 27 - MIS:	20
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 6 - MIS:	20
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 7 - MIS:	20
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 8 - MIS:	20
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 9 - MIS:	20
						Total of MAU (66):	**3,65,796**

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	54,555
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	21 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	54,555

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 10 - GIA:	1,17,340
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,440
						Total of Vr no 21 - GIA:	2,03,440
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 9 - GIA:	1,02,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04008992	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	360
						Total of Vr no 17 - MIS:	360
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	420
						Total of Vr no 32 - MIS:	420
	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 49 - MIS:	120
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 8 - MIS:	200

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	35 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non	77,500

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TREASURY NAME	MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	35 - GIA	Second	Voted	No Objection	223560200 15 00	pay)	
						Total of Vr no 35 - GIA:	77,500
	36 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 36 - GIA:	1,00,000
						Total of MEERUT (04):	**7,11,490**

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TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						Total of Vr no 10 - EST:	56,460
	33 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 33 - MIS:	1,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 14 - MIS:	40
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 15 - MIS:	120
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 16 - MIS:	140
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 17 - MIS:	100
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 18 - MIS:	120
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 19 - MIS:	200
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 42 - MIS:	100
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 43 - MIS:	20
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 5 - MIS:	300
						Total of MIRZAPUR (28):	**58,600**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,01,932
						Total of Vr no 4 - GIA:	3,01,932
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,15,205
						Total of Vr no 5 - GIA:	1,15,205
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 6 - GIA:	98,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 7 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14008990	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 18 - MIS:	20
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 39 - MIS:	220
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 40 - MIS:	20
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	860
						Total of Vr no 8 - MIS:	860
						Total of MORADABAD (14):	**5,25,257**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	62,420
	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	62,420
						Total of MUZAFFARNAGAR (03):	1,24,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001209	9 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - CON:	1,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	10 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 10 - MIS:	8,960

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	40,355
						Total of Vr no 1 - GIA:	40,355
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,55,861
						Total of Vr no 2 - GIA:	1,55,861

Total of PADRAUNA (73):	2,06,176

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Law Section Uttar Pradesh Bhawan, New Delhi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001121	3 - EST	Second	Voted	No Objection	205200091 03 00	55 House Rent Allowance	1,62,000
						Total of Vr no 3 - EST:	1,62,000
	4 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,66,602
						03 Dearness Allowance	1,02,293
						Total of Vr no 4 - EST:	6,68,895
	9 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,86,990
						03 Dearness Allowance	1,00,920
						06 Other Allowances	10,800
						Total of Vr no 9 - EST:	2,98,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	1 - MIS	First	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	12,308
						Total of Vr no 1 - MIS:	12,308
	13 - MIS	First	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,692
						Total of Vr no 13 - MIS:	21,692
	14 - MIS	First	Voted	No Objection	205200091 03 00	12 Office Furniture and Instrument	23,010
						Total of Vr no 14 - MIS:	23,010
	15 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	1,977
						Total of Vr no 15 - MIS:	1,977
	2 - MIS	First	Voted	No Objection	205200091 03 00	09 Electrical Dues	33,155
						Total of Vr no 2 - MIS:	33,155
	21 - CON	Second	Voted	No Objection	205200091 03 00	12 Office Furniture and Instrument	3,100
						Total of Vr no 21 - CON:	3,100
	22 - CON	Second	Voted	No Objection	205200091 03 00	11 Stationary and Printing of Forms	23,275
						Total of Vr no 22 - CON:	23,275
	3 - MIS	First	Voted	No Objection	205200091 03 00	17 Rent, Surcharge and Tax-ownership	7,35,720
						Total of Vr no 3 - MIS:	7,35,720
	39 - TA	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	11,270
						Total of Vr no 39 - TA:	11,270
	4 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	3,780
						Total of Vr no 4 - MIS:	3,780
	40 - CON	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	1,800
						Total of Vr no 40 - CON:	1,800
	5 - MIS	First	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	2,079
						Total of Vr no 5 - MIS:	2,079
	6 - MIS	First	Voted	No Objection	205200091 03 00	42 Other Expense	1,600

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TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	03	Law Section Uttar Pradesh Bhawan, New Delhi	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	6 - MIS					Total of Vr no 6 - MIS:	1,600
	8 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,62,100
						03 Dearness Allowance	1,44,155
						06 Other Allowances	6,210
						55 House Rent Allowance	36,270
						Total of Vr no 8 - EST:	4,48,735
						Total of PAO NEW DELHI TREASURY (63):	**24,53,106**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	72,030

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 2 - GIA:	94,000

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	4 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 4 - GIA:	1,75,000
						Total of PILIBHIT (16):	**3,41,030**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	20 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 20 - MIS:	2,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,02,934
						Total of Vr no 17 - GIA:	3,02,934
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	14,000
						Total of Vr no 18 - GIA:	14,000
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,08,000
						Total of Vr no 19 - GIA:	2,08,000
						Total of PRATAPGARH (53):	**5,26,934**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						55 House Rent Allowance	4,640
						Total of Vr no 10 - EST:	88,960
	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	51,100
						03 Dearness Allowance	28,105
						55 House Rent Allowance	4,520
						Total of Vr no 20 - EST:	83,725
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,410
						03 Dearness Allowance	22,776
						55 House Rent Allowance	3,585
						Total of Vr no 3 - EST:	67,771
	35 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	7,150
						Total of Vr no 35 - MIS:	7,150
	36 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,413
						Total of Vr no 36 - MIS:	2,413
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,305
						Total of Vr no 10 - GIA:	2,40,305

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004902	3 - MIS	Second	Voted	No Objection	420201203 03 00	24 Major Construction Works	11,08,81,895
						Total of Vr no 3 - MIS:	11,08,81,895
	4 - MIS	Second	Voted	No Objection	420201203 03 00	24 Major Construction Works	2,52,026
						Total of Vr no 4 - MIS:	2,52,026
						Total of PRAYAGRAJ (22):	**11,16,25,245**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	1 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	2,11,483
						Total of Vr no 1 - GIA:	2,11,483
	131 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	3,44,000
						Total of Vr no 131 - GIA:	3,44,000
	132 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	22,500
						Total of Vr no 132 - GIA:	22,500
	152 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	82,820
						Total of Vr no 152 - GIA:	82,820
	180 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	34,270
						Total of Vr no 180 - GIA:	34,270
	2 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	7,89,160
						Total of Vr no 2 - GIA:	7,89,160
	24 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	4,330
						Total of Vr no 24 - GIA:	4,330
	25 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	2,13,135
						Total of Vr no 25 - GIA:	2,13,135
	258 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	7,69,322
						Total of Vr no 258 - GIA:	7,69,322
	275 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	5,10,919
						Total of Vr no 275 - GIA:	5,10,919
	276 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	1,92,984
						Total of Vr no 276 - GIA:	1,92,984
	277 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	96,876
						Total of Vr no 277 - GIA:	96,876
	278 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	1,16,657
						Total of Vr no 278 - GIA:	1,16,657
	5 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	38,000
						Total of Vr no 5 - GIA:	38,000
	6 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	14,000
						Total of Vr no 6 - GIA:	14,000

Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	129 - GIA	Second	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	25,965
						Total of Vr no 129 - GIA:	25,965
	130 - GIA	Second	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	20,812

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	130 - GIA					Total of Vr no 130 - GIA:	20,812
	255 - GIA	Second	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	5,70,650
						Total of Vr no 255 - GIA:	5,70,650
	256 - GIA	Second	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	5,74,985
						Total of Vr no 256 - GIA:	5,74,985
	257 - GIA	Second	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	95,735
						Total of Vr no 257 - GIA:	95,735
	3 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	5,62,280
						Total of Vr no 3 - GIA:	5,62,280
	4 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	95,735
						Total of Vr no 4 - GIA:	95,735
	7 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	5,74,985
						Total of Vr no 7 - GIA:	5,74,985

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004007	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,23,300
						03 Dearness Allowance	67,815
						06 Other Allowances	24
						55 House Rent Allowance	6,280
						Total of Vr no 16 - EST:	1,97,419
	3 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expense	65,970
						Total of Vr no 4 - MIS:	65,970
						Total of PRAYAGRAJ-2 (64):	**62,34,992**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	14 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	1,428
						Total of Vr no 14 - EST:	1,428
	15 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	39,175
	27 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	39,175
	4 - CON	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - CON:	1,000
	46 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 46 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	10,730
						Total of Vr no 5 - MIS:	10,730

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 2 - GIA:	98,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,32,553
						Total of Vr no 3 - GIA:	3,32,553
	47 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,32,553
						Total of Vr no 47 - GIA:	3,32,553
	48 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	15,975
						Total of Vr no 48 - GIA:	15,975

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 10 - MIS:	120
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 11 - MIS:	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 12 - MIS:	20
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 13 - MIS:	40
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 14 - MIS:	80
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 15 - MIS:	80
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 17 - MIS:	200
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 18 - MIS:	100
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 19 - MIS:	200
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	12
						Total of Vr no 6 - MIS:	12
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 7 - MIS:	40
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 8 - MIS:	60
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 9 - MIS:	100
						Total of RAIBAREILLY (45):	**8,72,881**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	14 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,252
						Total of Vr no 14 - MIS:	1,252
	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 18 - EST:	54,635
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,000
						Total of Vr no 3 - MIS:	8,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,63,624
						Total of Vr no 5 - GIA:	2,63,624

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17008992	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 11 - MIS:	40
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	276
						Total of Vr no 12 - MIS:	276
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 15 - MIS:	140
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 19 - MIS:	180
						Total of RAMPUR (17):	**3,28,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	18 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 18 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 15 - GIA:	1,17,340
	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,74,795
						Total of Vr no 16 - GIA:	1,74,795
	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 17 - GIA:	51,000
	19 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 19 - GIA:	51,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02008992	65 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,260
						Total of Vr no 65 - MIS:	1,260
						Total of SAHARANPUR (02):	**3,96,395**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004031	11 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	4,000
						Total of Vr no 11 - MIS:	4,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92008990	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	24
						Total of Vr no 6 - MIS:	24
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 7 - MIS:	40
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	12
						Total of Vr no 8 - MIS:	12
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	24
						Total of Vr no 9 - MIS:	24

Total of SAMBHAL (92):	4,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	11 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	10,730
						Total of Vr no 12 - MIS:	10,730

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,044
						Total of Vr no 13 - GIA:	2,35,044
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,03,000
						Total of Vr no 14 - GIA:	1,03,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80008992	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 16 - MIS:	20
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	340
						Total of Vr no 23 - MIS:	340
						Total of SANT KABIR NAGAR (80):	**3,50,134**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	68,712
						06 Other Allowances	29,800
						Total of Vr no 1 - EST:	2,23,442
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	56,000
						Total of Vr no 4 - GIA:	56,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,51,467
						Total of Vr no 5 - GIA:	1,51,467
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 6 - GIA:	7,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 12 - MIS:	160
						Total of SANT RAVIDAS NAGAR (72):	**4,39,069**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	65,600
						03 Dearness Allowance	36,080
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,04,620
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	65,600
						03 Dearness Allowance	36,080
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	1,04,620
	20 - CON	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	10,134
						Total of Vr no 20 - CON:	10,134
	21 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 21 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,97,665
						Total of Vr no 2 - GIA:	1,97,665
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,766
						Total of Vr no 3 - GIA:	1,10,766
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 4 - GIA:	98,000
						Total of SHAHJAHANPUR (15):	**6,27,805**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91008992	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 29 - MIS:	160
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 3 - MIS:	160
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 4 - MIS:	80

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004031	17 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 17 - GIA:	2,00,000
						Total of SHAMLI (91):	**2,00,400**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,34,380
	10 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 10 - MIS:	2,000
	12 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	9,086
						Total of Vr no 12 - MIS:	9,086
	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	1,34,380

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,07,393
						Total of Vr no 11 - GIA:	3,07,393

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67008991	36 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	560
						Total of Vr no 36 - MIS:	560
						Total of SIDDHARTH NAGAR (67):	**5,87,799**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	11,679
						Total of Vr no 27 - GIA:	11,679
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 7 - GIA:	16,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 8 - GIA:	98,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 9 - GIA:	2,09,393

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46008990	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	108
						Total of Vr no 13 - MIS:	108
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 17 - MIS:	100
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	104
						Total of Vr no 23 - MIS:	104
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 38 - MIS:	60
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 4 - MIS:	100
						Total of SITAPUR (46):	**3,36,544**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	27 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	16,848
						Total of Vr no 27 - MIS:	16,848
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	19,804
						Total of Vr no 6 - MIS:	19,804

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	26 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	7,300
						Total of Vr no 26 - GIA:	7,300
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,65,045
						Total of Vr no 4 - GIA:	1,65,045
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 7 - GIA:	98,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 8 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69008992	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	256
						Total of Vr no 18 - MIS:	256
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 22 - MIS:	60
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	92
						Total of Vr no 31 - MIS:	92
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 33 - MIS:	160
						Total of SONBHADRA (69):	**3,17,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	53,085
	9 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	5,572
						Total of Vr no 9 - MIS:	5,572

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	10 - MIS	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	51,000
						Total of Vr no 10 - MIS:	51,000
	11 - MIS	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 11 - MIS:	9,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 2 - GIA:	9,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	57,000
						Total of Vr no 3 - GIA:	57,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 13 - MIS:	40
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 7 - MIS:	40
						Total of SRAVASTI (85):	**1,84,737**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	15 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 15 - MIS:	1,000
	32 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	19,990
						Total of Vr no 32 - MIS:	19,990

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 12 - GIA:	25,000
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 13 - GIA:	2,09,393
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 14 - GIA:	1,02,000
	21 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	12,062
						Total of Vr no 21 - GIA:	12,062
	22 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	15,910
						Total of Vr no 22 - GIA:	15,910
	23 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	18,084
						Total of Vr no 23 - GIA:	18,084
						Total of SULTANPUR (52):	**4,03,439**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	10 - MIS	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 10 - MIS:	2,09,393
	11 - MIS	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	91,762
						Total of Vr no 11 - MIS:	91,762
	8 - MIS	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 8 - MIS:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44008990	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	420
						Total of Vr no 13 - MIS:	420
						Total of UNNAO (44):	**3,11,575**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	12 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 12 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	11 - MIS	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 11 - MIS:	1,02,000
	14 - MIS	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 14 - MIS:	1,17,340

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
2700890	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 47 - MIS:	20
27008990	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 17 - MIS:	80
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 18 - MIS:	100
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 19 - MIS:	20
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 20 - MIS:	40
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 21 - MIS:	40
	30 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 30 - MIS:	40
	31 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 31 - MIS:	100
	32 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 32 - MIS:	180
	33 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 33 - MIS:	200
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	43 - MIS					Total of Vr no 43 - MIS:	20
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 44 - MIS:	100
	45 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 45 - MIS:	20
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 46 - MIS:	40
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 48 - MIS:	100
	64 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 64 - MIS:	20
	65 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 65 - MIS:	20
	66 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	16
						Total of Vr no 66 - MIS:	16
	67 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 67 - MIS:	160
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 7 - MIS:	20
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 8 - MIS:	20
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 9 - MIS:	100

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	13 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 13 - GIA:	1,50,000
						Total of VARANASI (27):	**3,71,796**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,70,100
						03 Dearness Allowance	5,33,555
						06 Other Allowances	300
						55 House Rent Allowance	76,940
						Total of Vr no 1 - EST:	15,80,895
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,68,600
						03 Dearness Allowance	5,32,730
						06 Other Allowances	180
						55 House Rent Allowance	89,780
						Total of Vr no 10 - EST:	15,91,290
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,12,900
						03 Dearness Allowance	1,72,095
						55 House Rent Allowance	30,240
						Total of Vr no 11 - EST:	5,15,235
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						55 House Rent Allowance	6,440
						Total of Vr no 12 - EST:	1,02,695
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						55 House Rent Allowance	17,040
						Total of Vr no 2 - EST:	3,58,815
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,68,600
						03 Dearness Allowance	5,32,730
						06 Other Allowances	180
						55 House Rent Allowance	89,780
						Total of Vr no 3 - EST:	15,91,290
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,09,100
						03 Dearness Allowance	1,70,005
						55 House Rent Allowance	25,380
						Total of Vr no 4 - EST:	5,04,485
	4 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	1,90,000
						Total of Vr no 4 - MIS:	1,90,000
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						55 House Rent Allowance	6,440
						Total of Vr no 5 - EST:	1,02,695
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	1,19,232
						Total of Vr no 5 - MIS:	1,19,232

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	19,600
						03 Dearness Allowance	10,600
						Total of Vr no 6 - EST:	30,200
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,19,988
						Total of Vr no 6 - MIS:	1,19,988
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,71,400
						03 Dearness Allowance	5,34,270
						06 Other Allowances	300
						55 House Rent Allowance	76,940
						Total of Vr no 8 - EST:	15,82,910
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						55 House Rent Allowance	17,040
						Total of Vr no 9 - EST:	3,58,815

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001287	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,748
						Total of Vr no 7 - EST:	3,49,839

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,300
						Total of Vr no 1 - MIS:	49,300
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 2 - MIS:	74,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	10,001
						Total of Vr no 3 - MIS:	10,001
						Total of AGRA (08):	**92,31,685**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	8,33,400
						03 Dearness Allowance	4,74,870
						06 Other Allowances	60
						55 House Rent Allowance	76,200
						Total of Vr no 1 - EST:	13,84,530
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,16,700
						03 Dearness Allowance	1,74,185
						55 House Rent Allowance	32,380
						Total of Vr no 2 - EST:	5,23,265
	2 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	2,278
						Total of Vr no 2 - MIS:	2,278
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,501
						Total of Vr no 3 - MIS:	89,501
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,47,970
						Total of Vr no 5 - MIS:	3,47,970
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	10,00,076
						Total of Vr no 6 - MIS:	10,00,076

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001853	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	12,100
						Total of Vr no 3 - EST:	3,20,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,50,815
						Total of Vr no 1 - MIS:	1,50,815
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,970
						Total of Vr no 4 - MIS:	20,970
						Total of ALIGARH (06):	**38,40,228**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,82,700
						03 Dearness Allowance	2,10,485
						55 House Rent Allowance	15,490
						Total of Vr no 1 - EST:	6,08,675
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						55 House Rent Allowance	9,850
						Total of Vr no 2 - EST:	4,14,710
						Total of AMBEDKAR NAGAR (74):	**10,23,385**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,80,885
						03 Dearness Allowance	1,15,533
						Total of Vr no 2 - EST:	2,96,418
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,905
						03 Dearness Allowance	2,437
						Total of Vr no 3 - EST:	9,342
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						55 House Rent Allowance	7,440
						Total of Vr no 4 - EST:	2,69,700

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	25,607
						Total of Vr no 1 - EST:	3,52,698
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	56,100
						Total of Vr no 1 - MIS:	56,100
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	29,610
						Total of Vr no 2 - MIS:	29,610
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,979
						Total of Vr no 3 - MIS:	9,979
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	8,839
						Total of Vr no 4 - MIS:	8,839
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 5 - MIS:	74,900
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	22,012
						Total of Vr no 6 - MIS:	22,012
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	22,012
						Total of Vr no 7 - MIS:	22,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	AURAIYA (81)

Total of AURAIYA (81):	11,51,610

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	66,140
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	95,375
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,31,300
						03 Dearness Allowance	1,82,215
						06 Other Allowances	120
						55 House Rent Allowance	14,910
						Total of Vr no 4 - EST:	5,28,545
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,15,170
						55 House Rent Allowance	10,780
						Total of Vr no 5 - EST:	3,35,350
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,984
						Total of Vr no 5 - MIS:	24,984

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001839	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,794
						Total of Vr no 1 - EST:	3,49,885
	4 - LTC	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,06,510
						Total of Vr no 4 - LTC:	2,06,510
	6 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	12,030
						Total of Vr no 6 - EST:	12,030
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,794
						Total of Vr no 7 - EST:	3,49,885

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,47,000
						Total of Vr no 1 - MIS:	1,47,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,56,828
						Total of Vr no 2 - MIS:	1,56,828
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,22,000
						Total of Vr no 3 - MIS:	2,22,000
						Total of AZAMGARH (34):	**24,94,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BADAUN (13)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,85,900
						06 Other Allowances	2,120
						55 House Rent Allowance	12,910
						Total of Vr no 3 - EST:	5,38,930
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,17,000
						03 Dearness Allowance	1,19,350
						06 Other Allowances	60
						55 House Rent Allowance	10,690
						Total of Vr no 4 - EST:	3,47,100
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 5 - EST:	1,32,990

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001010	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	29,100
						Total of Vr no 1 - EST:	3,68,690
	2 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	20,000
						Total of Vr no 2 - EST:	20,000
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	29,100
						Total of Vr no 6 - EST:	3,68,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	50,966
						Total of Vr no 2 - MIS:	50,966
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,303
						Total of Vr no 3 - MIS:	74,303
						Total of BADAUN (13):	**19,21,669**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,524
						Total of Vr no 10 - MIS:	18,524
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	37,865
						Total of Vr no 11 - MIS:	37,865
	12 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	58,050
						Total of Vr no 12 - MIS:	58,050
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,06,500
						03 Dearness Allowance	3,33,575
						06 Other Allowances	360
						55 House Rent Allowance	24,000
						Total of Vr no 2 - EST:	9,64,435
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,69,100
						03 Dearness Allowance	93,005
						55 House Rent Allowance	9,690
						Total of Vr no 3 - EST:	2,71,795
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,770
						Total of Vr no 4 - MIS:	70,770
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,69,100
						03 Dearness Allowance	93,005
						55 House Rent Allowance	8,490
						Total of Vr no 5 - EST:	2,70,595
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,981
						Total of Vr no 5 - MIS:	24,981
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,06,500
						03 Dearness Allowance	3,33,575
						06 Other Allowances	360
						55 House Rent Allowance	25,380
						Total of Vr no 6 - EST:	9,65,815
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,005
						Total of Vr no 6 - MIS:	29,005
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,630
						Total of Vr no 7 - MIS:	31,630
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 8 - MIS:	35,000
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,655
						Total of Vr no 9 - MIS:	19,655

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001683	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,375
						Total of Vr no 1 - EST:	3,49,466
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,800
						Total of Vr no 3 - MIS:	1,49,800
	4 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	12,030
						Total of Vr no 4 - EST:	12,030
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	59,600
						Total of Vr no 1 - MIS:	59,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
						Total of BAGPAT (83):	**33,89,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,449
						Total of Vr no 10 - MIS:	3,449
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,88,400
						03 Dearness Allowance	3,23,620
						06 Other Allowances	160
						55 House Rent Allowance	21,760
						Total of Vr no 3 - EST:	9,33,940
	6 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,050
						Total of Vr no 6 - MIS:	8,050
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 7 - MIS:	9,800

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001366	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	11,800
						Total of Vr no 1 - EST:	3,66,155
	2 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	20,000
						Total of Vr no 2 - EST:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004053	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,623
						Total of Vr no 1 - MIS:	1,623
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,304
						Total of Vr no 2 - MIS:	6,304
	3 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	5,020
						Total of Vr no 3 - MIS:	5,020
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,13,727
						Total of Vr no 4 - MIS:	1,13,727
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,998
						Total of Vr no 5 - MIS:	1,39,998
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,356

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004053	8 - MIS					Total of Vr no 8 - MIS:	3,356
	9 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	99,790
						Total of Vr no 9 - MIS:	99,790
						Total of BAHRAICH (51):	17,11,212

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,02,100
						03 Dearness Allowance	1,66,155
						55 House Rent Allowance	10,860
						Total of Vr no 2 - EST:	4,79,115
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	40,260
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	53,900
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,05,110
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						55 House Rent Allowance	11,220
						Total of Vr no 6 - EST:	3,88,025
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						55 House Rent Allowance	11,220
						Total of Vr no 7 - EST:	3,88,025
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,50,300
						03 Dearness Allowance	1,92,665
						06 Other Allowances	30
						55 House Rent Allowance	12,520
						Total of Vr no 8 - EST:	5,55,515

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001013	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	27,501
						Total of Vr no 1 - EST:	3,54,592

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001013	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	27,820
						Total of Vr no 9 - EST:	3,54,911
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	61,300
						Total of Vr no 1 - MIS:	61,300
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,040
						Total of Vr no 2 - MIS:	19,040
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 3 - MIS:	74,900
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,585
						Total of Vr no 4 - MIS:	18,585
						Total of BALLIA (31):	**28,93,278**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004051	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	1,775
						Total of Vr no 1 - MIS:	1,775
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,64,900
						03 Dearness Allowance	3,10,695
						06 Other Allowances	120
						55 House Rent Allowance	24,920
						Total of Vr no 3 - EST:	9,00,635
	8 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,180
						Total of Vr no 8 - MIS:	3,180
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,140
						Total of Vr no 9 - MIS:	14,140

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	27,075
						Total of Vr no 1 - EST:	3,54,166
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	25,000
						Total of Vr no 2 - EST:	25,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	55,048
						Total of Vr no 2 - MIS:	55,048
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,984
						Total of Vr no 3 - MIS:	49,984
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,469
						Total of Vr no 4 - MIS:	4,469
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,420
						Total of Vr no 5 - MIS:	74,420
	6 - MIS	First	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	47,050
						Total of Vr no 6 - MIS:	47,050
	7 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	14,786
						Total of Vr no 7 - MIS:	14,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	BALRAMPUR (79)

Total of BALRAMPUR (79):	15,44,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	27 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 27 - GIA:	30,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,127
						03 Dearness Allowance	5,063
						Total of Vr no 2 - EST:	15,190
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	42,073
						03 Dearness Allowance	22,692
						06 Other Allowances	1,100
						Total of Vr no 3 - EST:	65,865
	3 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	7,040
						Total of Vr no 4 - MIS:	7,040
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,267
						Total of Vr no 5 - MIS:	85,267
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,450
						Total of Vr no 6 - MIS:	16,450

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001030	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	28,094
						Total of Vr no 1 - EST:	3,55,185
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001030	4 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	28,094
						Total of Vr no 4 - EST:	3,55,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,150
						Total of Vr no 1 - MIS:	93,150
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,982
						Total of Vr no 2 - MIS:	19,982
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 7 - MIS:	70,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,150
						Total of Vr no 8 - MIS:	93,150
						Total of BANDA (26):	**12,46,464**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,90,400
						03 Dearness Allowance	2,69,720
						55 House Rent Allowance	21,670
						Total of Vr no 1 - EST:	7,81,790
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,04,200
						03 Dearness Allowance	1,67,310
						55 House Rent Allowance	12,140
						Total of Vr no 2 - EST:	4,83,650
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	55,755
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	22,691
						Total of Vr no 3 - MIS:	22,691
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,600
						03 Dearness Allowance	5,280
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	18,200
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,14,610

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003169	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	22,794
						Total of Vr no 6 - EST:	3,31,517

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,60,271
						Total of Vr no 1 - MIS:	1,60,271
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	721

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	4 - MIS					Total of Vr no 4 - MIS:	721
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,489
						Total of Vr no 5 - MIS:	73,489
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	24,624
						Total of Vr no 6 - MIS:	24,624
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,60,271
						Total of Vr no 7 - MIS:	1,60,271
						Total of BARABANKY (54):	**22,37,589**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,05,325
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	3,14,745
	10 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,142
						Total of Vr no 10 - MIS:	1,142
	11 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	38,977
						Total of Vr no 11 - MIS:	38,977
	12 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,000
						Total of Vr no 12 - MIS:	69,000
	13 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,72,500
						Total of Vr no 13 - MIS:	1,72,500
	14 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,000
						Total of Vr no 14 - MIS:	68,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	78,750
						03 Dearness Allowance	38,855
						55 House Rent Allowance	16,120
						Total of Vr no 2 - EST:	1,33,725
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,28,900
						03 Dearness Allowance	5,10,895
						06 Other Allowances	280
						55 House Rent Allowance	73,712
						Total of Vr no 4 - EST:	15,13,787
	4 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	19,560
						Total of Vr no 4 - MIS:	19,560
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						55 House Rent Allowance	14,480
						Total of Vr no 5 - EST:	3,07,120
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,05,325
						55 House Rent Allowance	17,920
						Total of Vr no 6 - EST:	3,14,745
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						55 House Rent Allowance	16,080
						Total of Vr no 7 - EST:	2,73,845

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,10,500
						03 Dearness Allowance	2,80,775
						06 Other Allowances	860
						55 House Rent Allowance	44,224
						Total of Vr no 8 - EST:	8,36,359
	9 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	19,560
						Total of Vr no 9 - MIS:	19,560

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001635	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	12,100
						55 House Rent Allowance	59,154
						Total of Vr no 9 - EST:	4,10,844
11004053	15 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,443
						Total of Vr no 15 - MIS:	2,443
	16 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,803
						Total of Vr no 16 - MIS:	1,803
	17 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,450
						Total of Vr no 17 - MIS:	3,450
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	21,000
						06 Other Allowances	41,502
						Total of Vr no 3 - EST:	62,502
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,13,000
						Total of Vr no 3 - MIS:	1,13,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,67,220
						Total of Vr no 5 - MIS:	1,67,220
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	25,658
						Total of Vr no 6 - MIS:	25,658
	7 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,306

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	7 - MIS					Total of Vr no 7 - MIS:	74,306
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,679
						Total of Vr no 8 - MIS:	4,679
						Total of BAREILLY (11):	49,48,970

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	9,820
						Total of Vr no 1 - EST:	3,87,400
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,22,200
						03 Dearness Allowance	1,77,210
						06 Other Allowances	120
						55 House Rent Allowance	11,290
						Total of Vr no 2 - EST:	5,10,820
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,015
						06 Other Allowances	40
						55 House Rent Allowance	11,380
						Total of Vr no 3 - EST:	4,25,735
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	83,199
						Total of Vr no 3 - MIS:	83,199
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	27,200
						Total of Vr no 7 - MIS:	27,200

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001475	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	22,794
						Total of Vr no 4 - EST:	3,69,384
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	22,794
						Total of Vr no 5 - EST:	3,69,384
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	22,794
						Total of Vr no 6 - EST:	3,69,384

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004053	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,139

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004053	1 - MIS					Total of Vr no 1 - MIS:	1,139
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,686
						Total of Vr no 2 - MIS:	94,686
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,500
						Total of Vr no 4 - MIS:	62,500
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,220
						Total of Vr no 5 - MIS:	1,220
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,238
						Total of Vr no 6 - MIS:	1,238
						Total of BASTI (33):	**27,03,289**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,09,890
						06 Other Allowances	60
						55 House Rent Allowance	6,585
						Total of Vr no 3 - EST:	3,16,335
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,97,600
						03 Dearness Allowance	3,83,680
						06 Other Allowances	120
						55 House Rent Allowance	23,305
						Total of Vr no 4 - EST:	11,04,705

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001391	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,790
						Total of Vr no 1 - EST:	3,77,145
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,790
						Total of Vr no 6 - EST:	3,77,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	1 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,920
						Total of Vr no 1 - MIS:	6,920
	10 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,725
						Total of Vr no 10 - MIS:	7,725
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	10,839
						Total of Vr no 2 - EST:	10,839
	2 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	61,226
						Total of Vr no 2 - MIS:	61,226
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,28,903

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	4 - MIS					Total of Vr no 4 - MIS:	1,28,903
	5 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 5 - EST:	24,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,200
						Total of Vr no 5 - MIS:	74,200
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,100
						Total of Vr no 6 - MIS:	1,100
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	3,664
						Total of Vr no 8 - MIS:	3,664
	9 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,090
						Total of Vr no 9 - MIS:	1,090
						Total of BIJNORE (12):	**25,08,997**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	21 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 21 - GIA:	40,000
	22 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 22 - GIA:	10,000
	23 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 23 - GIA:	10,000
	24 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 24 - GIA:	10,000
	25 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 25 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,66,600
						03 Dearness Allowance	2,01,630
						06 Other Allowances	120
						55 House Rent Allowance	14,840
						Total of Vr no 1 - EST:	5,83,190
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						06 Other Allowances	40
						55 House Rent Allowance	13,170
						Total of Vr no 2 - EST:	4,21,170

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001041	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	41,044

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
05001041	3 - EST							Total of Vr no 3 - EST:	3,80,634
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
05004053	1 - MIS	First	Voted	No Objection	305500800	03	00 58	Payment for Outsourcing Services	1,21,604
								Total of Vr no 1 - MIS:	1,21,604
	2 - MIS	Second	Voted	No Objection	305500800	03	00 13	Expenditure on Telephone	3,848
								Total of Vr no 2 - MIS:	3,848
	3 - MIS	Second	Voted	No Objection	305500800	03	00 15	Maintenance of Cars and Purchasing of Petrol etc	1,41,960
								Total of Vr no 3 - MIS:	1,41,960
								Total of BULANDSHAHAR (05):	**17,32,406**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Expenses	63,560
						Total of Vr no 10 - MIS:	63,560
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 11 - MIS:	11,000
	12 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 12 - MIS:	1,40,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,44,820
						03 Dearness Allowance	1,88,155
						55 House Rent Allowance	9,570
						Total of Vr no 2 - EST:	5,42,545
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						06 Other Allowances	40
						55 House Rent Allowance	9,550
						Total of Vr no 3 - EST:	3,32,610
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,30,611
						06 Other Allowances	240
						55 House Rent Allowance	9,960
						Total of Vr no 4 - EST:	3,94,311
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	18,400
						03 Dearness Allowance	9,982
						Total of Vr no 5 - EST:	28,382
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	16,570
						Total of Vr no 6 - MIS:	16,570
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						06 Other Allowances	40
						55 House Rent Allowance	11,210
						Total of Vr no 7 - EST:	3,87,280
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,395
						Total of Vr no 7 - MIS:	18,395
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,42,120
						03 Dearness Allowance	1,86,670
						55 House Rent Allowance	9,570
						Total of Vr no 8 - EST:	5,38,360
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,500
						Total of Vr no 8 - MIS:	18,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004051	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,500
						Total of Vr no 9 - MIS:	16,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	34,794
						55 House Rent Allowance	20,000
						Total of Vr no 1 - EST:	3,74,885
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	36,050
						Total of Vr no 1 - MIS:	36,050
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,600
						Total of Vr no 2 - MIS:	18,600
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 3 - MIS:	74,898
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	962
						Total of Vr no 5 - MIS:	962
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	34,794
						55 House Rent Allowance	20,000
						Total of Vr no 6 - EST:	3,74,885
						Total of CHANDAULI (77):	**33,90,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	94,900
						03 Dearness Allowance	52,195
						55 House Rent Allowance	4,700
						Total of Vr no 1 - EST:	1,51,795
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,600
						Total of Vr no 1 - MIS:	99,600
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	21,750
						Total of Vr no 2 - MIS:	21,750
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	48,325
						Total of Vr no 3 - MIS:	48,325
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,690
						Total of Vr no 4 - MIS:	5,690
	5 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	63,100
						Total of Vr no 5 - MIS:	63,100
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,56,500
						Total of Vr no 6 - MIS:	6,56,500
						Total of CHATRAPATI S M NAGAR (89):	**10,46,760**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,90,900
						03 Dearness Allowance	1,04,995
						55 House Rent Allowance	7,830
						Total of Vr no 1 - EST:	3,03,725
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,49,160
						55 House Rent Allowance	7,360
						Total of Vr no 2 - EST:	4,27,720

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001015	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	27,501
						Total of Vr no 3 - EST:	3,54,592
87004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,41,438
						Total of Vr no 1 - MIS:	1,41,438
	2 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 3 - MIS:	70,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,163
						Total of Vr no 4 - MIS:	2,163
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,29,382
						Total of Vr no 5 - MIS:	1,29,382
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,755
						Total of Vr no 6 - MIS:	3,755
						Total of CHITRAKOOT (87):	**14,39,775**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME DEORIA (35)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,56,750
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,29,635
						55 House Rent Allowance	11,130
						Total of Vr no 3 - EST:	3,76,465

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	29,613
						Total of Vr no 1 - EST:	3,56,704
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,05,690
						Total of Vr no 2 - MIS:	1,05,690
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	543
						Total of Vr no 3 - MIS:	543
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,000
						Total of Vr no 4 - MIS:	1,38,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 5 - MIS:	1,850
						Total of DEORIA (35):	**11,56,002**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						06 Other Allowances	60
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	2,06,280
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,72,920
						06 Other Allowances	100
						55 House Rent Allowance	11,340
						Total of Vr no 3 - EST:	4,98,760

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001198	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	23,094
						Total of Vr no 1 - EST:	3,50,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,07,800
						Total of Vr no 1 - MIS:	1,07,800
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,900
						Total of Vr no 3 - MIS:	1,900
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,301
						Total of Vr no 4 - MIS:	4,301
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	13,290
						Total of Vr no 6 - MIS:	13,290
	7 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	15,040
						Total of Vr no 7 - MIS:	15,040
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	30,067

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	8 - MIS					Total of Vr no 8 - MIS:	30,067
						Total of ETAH (10):	**13,08,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,51,800
						03 Dearness Allowance	83,490
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,41,570
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						55 House Rent Allowance	3,600
						Total of Vr no 4 - EST:	1,07,760
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						55 House Rent Allowance	8,020
						Total of Vr no 5 - EST:	2,54,625
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,51,800
						03 Dearness Allowance	83,490
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	2,41,570
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						55 House Rent Allowance	8,020
						Total of Vr no 7 - EST:	2,54,625

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	21,800
						Total of Vr no 3 - EST:	3,48,891
	5 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	1,35,939
						Total of Vr no 5 - MIS:	1,35,939

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and	74,499

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004053	2 - MIS	First	Voted	No Objection	305500800 03 00	Purchasing of Petrol etc	
						Total of Vr no 2 - MIS:	74,499
	3 - MIS	First	Voted	No Objection	305500800 03 00	05Transfer Travelling Expenses	2,26,725
						Total of Vr no 3 - MIS:	2,26,725
						Total of ETAWAH (19):	**19,09,204**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,81,800
						03 Dearness Allowance	3,74,990
						06 Other Allowances	460
						55 House Rent Allowance	27,940
						Total of Vr no 2 - EST:	10,85,190
	2 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,13,196
						Total of Vr no 2 - MIS:	1,13,196
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	3,52,285
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,68,960
						06 Other Allowances	60
						55 House Rent Allowance	15,670
						Total of Vr no 4 - EST:	4,91,890
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,83,600
						03 Dearness Allowance	3,75,980
						06 Other Allowances	460
						55 House Rent Allowance	27,940
						Total of Vr no 6 - EST:	10,87,980
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	3,52,285
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,68,960
						06 Other Allowances	60
						55 House Rent Allowance	15,670
						Total of Vr no 8 - EST:	4,91,890

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001811	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,100
						55 House Rent Allowance	60,507

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001811	1 - EST					Total of Vr no 1 - EST:	4,36,962
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,100
						55 House Rent Allowance	60,507
						Total of Vr no 5 - EST:	4,36,962

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,06,750
						Total of Vr no 1 - MIS:	1,06,750
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,600
						Total of Vr no 3 - MIS:	74,600
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,600
						Total of Vr no 4 - MIS:	74,600

Total of FAIZABAD (49): 51,04,590

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	6,920
						Total of Vr no 1 - EST:	2,27,020
	1 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	1,92,168
						Total of Vr no 1 - MIS:	1,92,168
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,51,700
						03 Dearness Allowance	1,93,435
						06 Other Allowances	160
						55 House Rent Allowance	10,950
						Total of Vr no 2 - EST:	5,56,245
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	15,091
						Total of Vr no 2 - MIS:	15,091

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001958	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	34,614
						Total of Vr no 3 - EST:	3,54,705
	4 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	25,000
						Total of Vr no 4 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	78,033
						Total of Vr no 3 - MIS:	78,033
						Total of FATEHGARH (18):	**14,48,262**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,09,200
						03 Dearness Allowance	2,25,060
						55 House Rent Allowance	17,870
						Total of Vr no 1 - EST:	6,52,130
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,78,860
						06 Other Allowances	60
						55 House Rent Allowance	15,350
						Total of Vr no 2 - EST:	5,19,470

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001229	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,19,658
						06 Other Allowances	11,800
						Total of Vr no 3 - EST:	3,49,018

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,450
						Total of Vr no 1 - MIS:	98,450
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	26,661
						Total of Vr no 2 - MIS:	26,661
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,200
						Total of Vr no 3 - MIS:	74,200
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,064
						Total of Vr no 4 - MIS:	7,064
						Total of FATEHPUR (21):	**17,26,993**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	54,555
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	54,555
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	54,555
	3 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	16,010
						Total of Vr no 4 - MIS:	16,010
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,57,290
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,57,290
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,68,400
						03 Dearness Allowance	92,620
						06 Other Allowances	60
						55 House Rent Allowance	10,680
						Total of Vr no 7 - EST:	2,71,760
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,26,300
						03 Dearness Allowance	2,34,465
						06 Other Allowances	60
						55 House Rent Allowance	30,560
						Total of Vr no 8 - EST:	6,91,385

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,900
						Total of Vr no 5 - MIS:	73,900
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004053	1 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	73,280
						Total of Vr no 1 - MIS:	73,280
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,08,969
						Total of Vr no 2 - MIS:	1,08,969
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	22,794
						Total of Vr no 4 - EST:	3,40,569
						Total of FIROZABAD (68):	**20,89,118**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,99,700
						03 Dearness Allowance	7,69,835
						06 Other Allowances	1,540
						55 House Rent Allowance	1,09,330
						Total of Vr no 1 - EST:	22,80,405
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 6 - MIS:	1,05,000
	9 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	43,067
						Total of Vr no 9 - MIS:	43,067

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001237	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	10,800
						55 House Rent Allowance	55,500
						Total of Vr no 2 - EST:	3,75,023

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	92,225
						Total of Vr no 1 - MIS:	92,225
	2 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,640
						Total of Vr no 2 - MIS:	6,640
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	9,774
						Total of Vr no 3 - MIS:	9,774
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	35,225
						Total of Vr no 4 - MIS:	35,225
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,000
						Total of Vr no 5 - MIS:	73,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 7 - MIS:	1,533
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	4,053

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004053	8 - MIS					Total of Vr no 8 - MIS:	4,053
						Total of GAUTAM BUDHA NAGAR (76):	30,25,945

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001904	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	34,425
						Total of Vr no 1 - EST:	3,81,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	18,800
						Total of Vr no 1 - MIS:	18,800
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,13,683
						Total of Vr no 3 - MIS:	1,13,683
						Total of GAZIPUR (30):	**5,88,498**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	64,690
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	64,690
	3 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	76,500
						Total of Vr no 3 - MIS:	76,500
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	17,920
						Total of Vr no 4 - EST:	4,04,645
	4 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	1,90,800
						Total of Vr no 4 - MIS:	1,90,800
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	94,000
						03 Dearness Allowance	51,700
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	1,53,080
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						55 House Rent Allowance	13,180
						Total of Vr no 6 - EST:	2,50,795
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,11,600
						03 Dearness Allowance	3,91,380
						06 Other Allowances	420
						55 House Rent Allowance	67,060
						Total of Vr no 7 - EST:	11,70,460

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001035	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001035	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,07,063
						06 Other Allowances	26,725
						Total of Vr no 1 - EST:	3,35,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	97,800
						Total of Vr no 1 - MIS:	97,800
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 2 - MIS:	75,000
						Total of GHAZIABAD (59):	**28,83,908**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004051	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	81,403
						03 Dearness Allowance	43,392
						Total of Vr no 3 - EST:	1,24,795
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	15,733
						03 Dearness Allowance	8,653
						Total of Vr no 4 - EST:	24,386
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	11,580
						Total of Vr no 5 - EST:	11,580
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,033
						Total of Vr no 5 - MIS:	9,033
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	24,930
						Total of Vr no 6 - EST:	24,930
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	17,038
						Total of Vr no 7 - EST:	17,038
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	26,839
						03 Dearness Allowance	14,761
						Total of Vr no 8 - EST:	41,600

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001245	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,520
						03 Dearness Allowance	1,13,586
						06 Other Allowances	24,887
						Total of Vr no 1 - EST:	3,51,993

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,09,600
						Total of Vr no 1 - MIS:	1,09,600
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 2 - EST:	24,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and	1,45,994

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	Purchasing of Petrol etc	
						Total of Vr no 4 - MIS:	1,45,994
						Total of GONDA (50):	9,44,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,01,100
						03 Dearness Allowance	5,50,605
						06 Other Allowances	120
						55 House Rent Allowance	79,620
						Total of Vr no 1 - EST:	16,31,445
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,33,500
						03 Dearness Allowance	2,38,425
						55 House Rent Allowance	42,360
						Total of Vr no 2 - EST:	7,14,285

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001977	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	31,448
						Total of Vr no 3 - EST:	3,71,038
	4 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	6,117
						Total of Vr no 4 - MIS:	6,117

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004053	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 1 - MIS:	1,415
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 2 - MIS:	72,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,26,500
						Total of Vr no 3 - MIS:	1,26,500
						Total of GORAKHPUR (32):	**29,22,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004051	1 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	2,250
						Total of Vr no 1 - MIS:	2,250
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,42,700
						03 Dearness Allowance	1,33,485
						55 House Rent Allowance	8,860
						Total of Vr no 2 - EST:	3,85,045
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,715
						55 House Rent Allowance	10,140
						Total of Vr no 3 - EST:	3,22,155
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,65,220
						55 House Rent Allowance	9,380
						Total of Vr no 4 - EST:	4,75,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001211	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	27,375
						Total of Vr no 1 - EST:	3,54,466

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 2 - MIS:	70,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,057
						Total of Vr no 3 - MIS:	3,057
	4 - MIS	Second	Voted	No Objection	305500800 03 00	02 Wages	6,300
						Total of Vr no 4 - MIS:	6,300
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,97,604
						Total of Vr no 5 - MIS:	1,97,604
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	21,600
						Total of Vr no 6 - MIS:	21,600
						Total of HAMIRPUR (25):	**18,37,477**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	8 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 8 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,27,000
						03 Dearness Allowance	3,03,600
						06 Other Allowances	120
						55 House Rent Allowance	23,610
						Total of Vr no 1 - EST:	9,54,330
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	58,700
						03 Dearness Allowance	32,285
						06 Other Allowances	60
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	93,905
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	82,620
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	82,620
	5 - TA	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,540
						Total of Vr no 5 - TA:	17,540
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						06 Other Allowances	60
						55 House Rent Allowance	3,240
						Total of Vr no 6 - EST:	1,45,590
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	39,175
	7 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,770

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004051	7 - TA					Total of Vr no 7 - TA:	8,770
	8 - CON	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	78,000
						Total of Vr no 8 - CON:	78,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001088	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,100
						55 House Rent Allowance	22,258
						Total of Vr no 3 - EST:	3,98,713
	3 - TA	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 3 - TA:	6,000
90004053	1 - CON	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	710
						Total of Vr no 1 - CON:	710
	2 - CON	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	43,200
						Total of Vr no 2 - CON:	43,200
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	10,000
						Total of Vr no 4 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	63,150
						Total of Vr no 6 - MIS:	63,150
						Total of HAPUR (90):	**20,34,323**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	62,480
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						06 Other Allowances	180
						55 House Rent Allowance	13,880
						Total of Vr no 3 - EST:	4,53,330
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,28,480
						06 Other Allowances	60
						55 House Rent Allowance	9,950
						Total of Vr no 4 - EST:	3,72,090
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,600
						Total of Vr no 6 - MIS:	19,600

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	28,800
						Total of Vr no 1 - EST:	3,48,891
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	76,350
						Total of Vr no 1 - MIS:	76,350
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,990
						Total of Vr no 2 - MIS:	69,990
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	22,766
						Total of Vr no 3 - MIS:	22,766
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	28,068
						Total of Vr no 4 - MIS:	28,068
	5 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	11,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	5 - MIS					Total of Vr no 5 - MIS:	11,100
						Total of HARDOI (47):	**14,64,665**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,17,800
						03 Dearness Allowance	1,19,790
						55 House Rent Allowance	11,340
						Total of Vr no 1 - EST:	3,48,930
	10 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	16,000
						Total of Vr no 10 - MIS:	16,000
	11 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	1,13,500
						Total of Vr no 11 - MIS:	1,13,500
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	69,234
						Total of Vr no 13 - MIS:	69,234
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,98,841
						03 Dearness Allowance	3,36,490
						06 Other Allowances	1,100
						55 House Rent Allowance	24,040
						Total of Vr no 2 - EST:	9,60,471
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	49,968
						Total of Vr no 5 - MIS:	49,968
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	56,109
						Total of Vr no 6 - MIS:	56,109
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,934
						Total of Vr no 7 - MIS:	83,934
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,80,000
						Total of Vr no 8 - MIS:	3,80,000
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	64,000
						Total of Vr no 9 - MIS:	64,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001318	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	29,501
						Total of Vr no 3 - EST:	3,49,592
	4 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001318	4 - EST					Total of Vr no 4 - EST:	31,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	31,600
						Total of Vr no 1 - MIS:	31,600
	14 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 14 - MIS:	6,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	21,874
						Total of Vr no 2 - MIS:	21,874
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	44,350
						Total of Vr no 3 - MIS:	44,350
	4 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	72,000
						Total of Vr no 4 - MIS:	72,000
						Total of HATHRAS (78):	26,99,162

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,71,800
						03 Dearness Allowance	3,14,490
						55 House Rent Allowance	19,170
						Total of Vr no 1 - EST:	9,05,460
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,500
						Total of Vr no 1 - MIS:	34,500
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,23,915
						55 House Rent Allowance	10,430
						Total of Vr no 2 - EST:	3,59,645
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	155
						03 Dearness Allowance	85
						Total of Vr no 4 - EST:	240
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	2,455
						Total of Vr no 4 - MIS:	2,455
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,23,915
						55 House Rent Allowance	10,430
						Total of Vr no 5 - EST:	3,59,645
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,72,600
						03 Dearness Allowance	3,14,930
						55 House Rent Allowance	19,530
						Total of Vr no 6 - EST:	9,07,060

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001181	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	26,800
						Total of Vr no 3 - EST:	3,53,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 2 - MIS:	73,551

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,995
						Total of Vr no 3 - MIS:	9,995
						Total of JALAUN (24):	30,06,442

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,39,000
						03 Dearness Allowance	1,86,450
						06 Other Allowances	40
						55 House Rent Allowance	12,790
						Total of Vr no 1 - EST:	5,38,280
	12 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,200
						Total of Vr no 12 - MIS:	44,200
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,62,195
						55 House Rent Allowance	14,090
						Total of Vr no 2 - EST:	4,71,185
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,62,195
						06 Other Allowances	40
						55 House Rent Allowance	11,130
						Total of Vr no 5 - EST:	4,68,265
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,62,195
						55 House Rent Allowance	14,090
						Total of Vr no 6 - EST:	4,71,185

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001420	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	22,501
						Total of Vr no 4 - EST:	3,40,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	11,743
						Total of Vr no 1 - MIS:	11,743
	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,150
						Total of Vr no 10 - MIS:	37,150
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	56,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	11 - MIS					Total of Vr no 11 - MIS:	56,200
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	18,000
						Total of Vr no 3 - EST:	18,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	14,830
						Total of Vr no 4 - MIS:	14,830
	5 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,100
						Total of Vr no 5 - MIS:	2,100
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,000
						Total of Vr no 6 - MIS:	65,000
	7 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,558
						Total of Vr no 7 - MIS:	1,558
	8 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,198
						Total of Vr no 8 - MIS:	9,198
	9 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	8,211
						Total of Vr no 9 - MIS:	8,211
						Total of JAUNPUR (29):	**25,73,381**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	14 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 14 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,99,269
						03 Dearness Allowance	3,23,290
						06 Other Allowances	60
						55 House Rent Allowance	55,200
						Total of Vr no 1 - EST:	9,77,819
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,910
						Total of Vr no 1 - MIS:	19,910
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,63,215
						03 Dearness Allowance	88,660
						55 House Rent Allowance	12,220
						Total of Vr no 2 - EST:	2,64,095
	2 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 2 - MIS:	2,600
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,48,200
						03 Dearness Allowance	2,46,510
						55 House Rent Allowance	24,617
						Total of Vr no 3 - EST:	7,19,327
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	24,500
						03 Dearness Allowance	13,745
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	40,645
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,61,200
						03 Dearness Allowance	88,660
						55 House Rent Allowance	12,220
						Total of Vr no 5 - EST:	2,62,080
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,48,200
						03 Dearness Allowance	2,46,510
						55 House Rent Allowance	20,860
						Total of Vr no 6 - EST:	7,15,570
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,87,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004051	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	3,23,290
						06 Other Allowances	60
						55 House Rent Allowance	55,200
						Total of Vr no 7 - EST:	9,66,350
						Total of JHANSI (23):	**39,78,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,64,700
						03 Dearness Allowance	2,00,585
						06 Other Allowances	190
						55 House Rent Allowance	6,450
						Total of Vr no 2 - EST:	5,71,925
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,15,830
						55 House Rent Allowance	7,180
						Total of Vr no 3 - EST:	3,33,610
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,64,700
						03 Dearness Allowance	2,00,585
						06 Other Allowances	190
						55 House Rent Allowance	6,450
						Total of Vr no 4 - EST:	5,71,925
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,15,830
						55 House Rent Allowance	7,180
						Total of Vr no 5 - EST:	3,33,610
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,550
						Total of Vr no 5 - MIS:	9,550

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	36,425
						Total of Vr no 1 - EST:	3,56,516
	1 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	15,870
						Total of Vr no 1 - MIS:	15,870
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	43,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004053	4 - MIS					Total of Vr no 4 - MIS:	43,050
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	36,425
						Total of Vr no 6 - EST:	3,56,516
						Total of JYOTIBA FULLE NAGAR (86):	**26,15,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,68,355
						06 Other Allowances	670
						55 House Rent Allowance	4,310
						Total of Vr no 1 - EST:	4,79,435
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,36,015
						06 Other Allowances	70
						55 House Rent Allowance	6,140
						Total of Vr no 2 - EST:	3,89,525
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,68,355
						06 Other Allowances	670
						55 House Rent Allowance	4,310
						Total of Vr no 3 - EST:	4,79,435
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,36,015
						06 Other Allowances	70
						55 House Rent Allowance	6,140
						Total of Vr no 4 - EST:	3,89,525
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	1,960
						Total of Vr no 5 - EST:	95,270

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,250
						Total of Vr no 1 - MIS:	74,250
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,825
						Total of Vr no 2 - MIS:	2,825
						Total of KANNAUJ (84):	**19,10,265**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,44,000
						03 Dearness Allowance	2,44,200
						06 Other Allowances	40
						55 House Rent Allowance	11,650
						Total of Vr no 1 - EST:	6,99,890
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,81,000
						03 Dearness Allowance	2,64,550
						06 Other Allowances	120
						55 House Rent Allowance	14,690
						Total of Vr no 2 - EST:	7,60,360
						Total of KANPUR DEHAT (62):	**14,60,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055 Road Transport	Sub Mj Head	00 Not Available	Minor Head	001 Direction and Administration
Sub Head	03 establishment expenses	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,40,550
	10 - CON	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	63,448
						Total of Vr no 10 - CON:	63,448
	11 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,189
						Total of Vr no 11 - TA:	9,189
	12 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,900
						Total of Vr no 12 - TA:	24,900
	13 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	48,800
						Total of Vr no 13 - TA:	48,800
	14 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,110
						Total of Vr no 14 - CON:	55,110
	15 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	39,115
						Total of Vr no 15 - MIS:	39,115
	16 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	98,503
						Total of Vr no 16 - MIS:	98,503
	17 - CON	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	95,580
						Total of Vr no 17 - CON:	95,580
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,12,800
						03 Dearness Allowance	5,57,040
						55 House Rent Allowance	92,300
						Total of Vr no 2 - EST:	16,62,140
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,82,700
						03 Dearness Allowance	2,10,485
						06 Other Allowances	460
						55 House Rent Allowance	28,500
						Total of Vr no 3 - EST:	6,22,145
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,86,800
						03 Dearness Allowance	1,57,740
						55 House Rent Allowance	24,960
						Total of Vr no 4 - EST:	4,69,500
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	2,05,190

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	8,75,700
						03 Dearness Allowance	4,81,635
						55 House Rent Allowance	63,820
						Total of Vr no 6 - EST:	14,21,155
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,46,732
						03 Dearness Allowance	80,703
						55 House Rent Allowance	13,200
						Total of Vr no 8 - EST:	2,40,635

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001072	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	22,794
						Total of Vr no 9 - EST:	3,69,384
	9 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	25,000
						Total of Vr no 9 - MIS:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001075	7 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	58,000
						Total of Vr no 7 - EST:	58,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,950
						Total of Vr no 4 - MIS:	19,950
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	96,500
						Total of Vr no 5 - MIS:	96,500
	6 - CON	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	8,010
						Total of Vr no 6 - CON:	8,010
	8 - CON	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,421
						Total of Vr no 8 - CON:	73,421

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	10,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	1 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 1 - MIS:	10,220
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,950
						Total of Vr no 2 - MIS:	19,950
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	97,600
						Total of Vr no 3 - MIS:	97,600
	7 - CON	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,921
						Total of Vr no 7 - CON:	73,921
						Total of KANPUR NAGAR (20):	**60,47,916**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,02,900
						03 Dearness Allowance	56,595
						06 Other Allowances	180
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,61,335
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,38,270
						06 Other Allowances	120
						55 House Rent Allowance	9,940
						Total of Vr no 2 - EST:	3,99,730
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,38,270
						06 Other Allowances	120
						55 House Rent Allowance	9,940
						Total of Vr no 4 - EST:	3,99,730
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,02,900
						03 Dearness Allowance	56,595
						06 Other Allowances	180
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,61,335
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	73,900
						03 Dearness Allowance	40,646
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	1,17,486

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001144	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	30,094
						Total of Vr no 3 - EST:	3,69,684
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	30,094
						Total of Vr no 7 - EST:	3,69,684

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	46,900
						Total of Vr no 1 - MIS:	46,900
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	89,081
						Total of Vr no 2 - MIS:	89,081
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 3 - MIS:	74,790
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	4,013
						Total of Vr no 5 - MIS:	4,013
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 6 - MIS:	3,004
						Total of KANSHIRAM NAGAR (88):	**21,98,772**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004051	1 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	85,034
						Total of Vr no 1 - MIS:	85,034
	2 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,72,500
						Total of Vr no 2 - CON:	1,72,500
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,73,200
						03 Dearness Allowance	1,50,260
						55 House Rent Allowance	6,810
						Total of Vr no 2 - EST:	4,30,270
	3 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,500
						Total of Vr no 3 - CON:	34,500
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,80,700
						03 Dearness Allowance	99,385
						55 House Rent Allowance	9,220
						Total of Vr no 3 - EST:	2,89,305
	4 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,72,500
						Total of Vr no 4 - CON:	1,72,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004053	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,794
						Total of Vr no 1 - EST:	3,49,885
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,300
						Total of Vr no 5 - MIS:	94,300
	6 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,318
						Total of Vr no 6 - CON:	2,318
						Total of KAUSHAMBI (82):	**16,30,612**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	16 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 16 - GIA:	10,000
	17 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 17 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	62,290
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,03,500
						03 Dearness Allowance	2,21,925
						06 Other Allowances	120
						55 House Rent Allowance	16,590
						Total of Vr no 3 - EST:	6,42,135
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,08,800
						03 Dearness Allowance	1,69,840
						06 Other Allowances	120
						55 House Rent Allowance	14,390
						Total of Vr no 4 - EST:	4,93,150
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	41,500
						Total of Vr no 6 - MIS:	41,500
	7 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,99,314
						Total of Vr no 7 - MIS:	1,99,314

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Motor Accident Claims Tribunal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	1 - EST	Second	Voted	No Objection	305500800 03 00	52 Arrear of Revised Salary (State)	1,20,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Motor Accident Claims Tribunal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	1 - EST					Total of Vr no 1 - EST:	1,20,000

Sub Head	03	office expense	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001110	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	27,501
						Total of Vr no 5 - EST:	3,74,091

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,400
						Total of Vr no 1 - MIS:	73,400
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,189
						Total of Vr no 2 - MIS:	39,189
	3 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	200
						Total of Vr no 3 - MIS:	200
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,800
						Total of Vr no 4 - MIS:	2,800
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,900
						Total of Vr no 8 - MIS:	37,900
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,189
						Total of Vr no 9 - MIS:	39,189
						Total of KHERI (48):	**21,48,158**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LALITPUR (58)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004051	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,37,885
						55 House Rent Allowance	10,510
						Total of Vr no 3 - EST:	3,99,095
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						55 House Rent Allowance	6,720
						Total of Vr no 4 - EST:	2,26,200
	4 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	3,100
						Total of Vr no 4 - MIS:	3,100
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,15,780

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001144	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	54,350
						Total of Vr no 1 - EST:	3,81,441
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	54,350
						Total of Vr no 2 - EST:	3,81,441

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,02,700
						Total of Vr no 1 - MIS:	1,02,700
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 2 - MIS:	69,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 3 - MIS:	12,000
						Total of LALITPUR (58):	**16,91,257**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	2041	Taxes on Vehicles	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	State Transport Appellate Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003192	3 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,313
						Total of Vr no 3 - EST:	3,71,903
43004052	1 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	41,380
	1 - MIS	Second	Voted	No Objection	204100800 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						06 Other Allowances	120
						55 House Rent Allowance	15,100
						Total of Vr no 2 - EST:	3,16,075
	2 - MIS	Second	Voted	No Objection	204100800 03 00	08 Office Expenditure	16,895
						Total of Vr no 2 - MIS:	16,895
	3 - MIS	Second	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	1,622
						Total of Vr no 3 - MIS:	1,622
	4 - MIS	Second	Voted	No Objection	204100800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,750
						Total of Vr no 4 - MIS:	35,750
	5 - MIS	Second	Voted	No Objection	204100800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,730
						Total of Vr no 5 - MIS:	21,730

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	8,78,800
						03 Dearness Allowance	4,83,340
						55 House Rent Allowance	64,880
						Total of Vr no 1 - EST:	14,27,020
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,63,400
						03 Dearness Allowance	2,54,870
						06 Other Allowances	60

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TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	10 - EST	Second	Voted	No Objection	305500001 03 00	55 House Rent Allowance	38,580
						Total of Vr no 10 - EST:	7,56,910
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,69,300
						03 Dearness Allowance	4,23,115
						55 House Rent Allowance	59,360
						Total of Vr no 11 - EST:	12,51,775
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,60,000
						03 Dearness Allowance	5,83,000
						06 Other Allowances	40
						55 House Rent Allowance	88,640
						Total of Vr no 12 - EST:	17,31,680
	12 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	20,274
						Total of Vr no 12 - MIS:	20,274
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	11,32,500
						03 Dearness Allowance	6,22,875
						06 Other Allowances	140
						55 House Rent Allowance	1,09,000
						Total of Vr no 13 - EST:	18,64,515
	13 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,417
						Total of Vr no 13 - MIS:	26,417
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	29,216
						Total of Vr no 14 - MIS:	29,216
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	11,16,000
						03 Dearness Allowance	6,13,800
						06 Other Allowances	140
						55 House Rent Allowance	1,06,600
						Total of Vr no 2 - EST:	18,36,540
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,21,900
						03 Dearness Allowance	5,62,045
						06 Other Allowances	40
						55 House Rent Allowance	85,300
						Total of Vr no 3 - EST:	16,69,285
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,63,400
						03 Dearness Allowance	2,54,870
						06 Other Allowances	60
						55 House Rent Allowance	38,580
						Total of Vr no 4 - EST:	7,56,910
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,860
						03 Dearness Allowance	2,266

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TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	7 - EST					Total of Vr no 7 - EST:	8,126
	7 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	20,335
						Total of Vr no 7 - TA:	20,335
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	26,650
						Total of Vr no 8 - EST:	26,650

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001420	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	29,075
						55 House Rent Allowance	61,953
						Total of Vr no 9 - EST:	4,11,119
43001872	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	29,075
						55 House Rent Allowance	65,727
						Total of Vr no 5 - EST:	4,34,392
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,18,751
						03 Dearness Allowance	58,583
						06 Other Allowances	1,651
						Total of Vr no 6 - EST:	1,78,985

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	1,54,807
						Total of Vr no 10 - MIS:	1,54,807
	11 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	559
						Total of Vr no 11 - MIS:	559
	8 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,449
						Total of Vr no 8 - MIS:	73,449
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,63,407
						Total of Vr no 9 - MIS:	1,63,407

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,482
						Total of Vr no 2 - MIS:	18,482
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,997
						Total of Vr no 6 - MIS:	72,997
						Total of LUCKNOW (43):	**1,37,57,205**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001759	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	31,520
						Total of Vr no 10 - EST:	2,75,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001938	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						Total of Vr no 4 - EST:	3,28,290
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001958	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						55 House Rent Allowance	35,040
						Total of Vr no 3 - EST:	3,06,600
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						55 House Rent Allowance	35,040
						Total of Vr no 9 - EST:	3,06,600
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	19,11,200
						03 Dearness Allowance	10,51,160
						06 Other Allowances	120
						55 House Rent Allowance	1,61,980
						Total of Vr no 1 - EST:	31,24,460
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	84,550
						Total of Vr no 1 - MIS:	84,550
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	31,500
						Total of Vr no 10 - MIS:	31,500
	11 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	35,845
						Total of Vr no 11 - MIS:	35,845
	12 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	37,529
						Total of Vr no 12 - MIS:	37,529
	13 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	2,15,789
						Total of Vr no 13 - MIS:	2,15,789
	14 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,92,822
						Total of Vr no 14 - MIS:	5,92,822
	15 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,41,374

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	15 - MIS					Total of Vr no 15 - MIS:	1,41,374
	16 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	81,221
						Total of Vr no 16 - MIS:	81,221
	17 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,08,545
						Total of Vr no 17 - MIS:	3,08,545
	18 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,22,732
						Total of Vr no 18 - MIS:	1,22,732
	19 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,43,692
						Total of Vr no 19 - MIS:	1,43,692
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	28,73,610
						03 Dearness Allowance	15,80,485
						06 Other Allowances	1,540
						55 House Rent Allowance	2,34,121
						Total of Vr no 2 - EST:	46,89,756
	2 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	1,93,700
						Total of Vr no 2 - MIS:	1,93,700
	20 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	1,09,708
						Total of Vr no 20 - MIS:	1,09,708
	21 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	4,93,359
						Total of Vr no 21 - MIS:	4,93,359
	22 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,73,139
						Total of Vr no 22 - MIS:	1,73,139
	23 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,89,410
						Total of Vr no 23 - MIS:	5,89,410
	24 - MIS	Second	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	4,29,528
						Total of Vr no 24 - MIS:	4,29,528
	25 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,43,78,865
						Total of Vr no 25 - MIS:	1,43,78,865
	26 - MIS	Second	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 26 - MIS:	50,000
	3 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	1,27,998
						Total of Vr no 3 - MIS:	1,27,998
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	4 - MIS					Total of Vr no 4 - MIS:	64,700
	5 - MIS	First	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	4,57,925
						Total of Vr no 5 - MIS:	4,57,925
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,37,307
						Total of Vr no 6 - MIS:	1,37,307
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	19,77,500
						03 Dearness Allowance	10,87,625
						06 Other Allowances	120
						55 House Rent Allowance	1,69,300
						Total of Vr no 7 - EST:	32,34,545
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	99,505
						Total of Vr no 7 - MIS:	99,505
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,95,550
						03 Dearness Allowance	15,37,553
						06 Other Allowances	1,540
						55 House Rent Allowance	2,34,345
						Total of Vr no 8 - EST:	45,68,988
	9 - MIS	Second	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	20,61,744
						Total of Vr no 9 - MIS:	20,61,744

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Expenditure from Uttar Pradesh Road Safety Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	11 - EST	Second	Voted	No Objection	305500800 05 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						Total of Vr no 11 - EST:	3,28,290
	5 - EST	First	Voted	No Objection	305500800 05 00	01 Pay	3,86,400
						03 Dearness Allowance	2,12,520
						06 Other Allowances	1,100
						55 House Rent Allowance	27,560
						Total of Vr no 5 - EST:	6,27,580
	6 - EST	Second	Voted	No Objection	305500800 05 00	01 Pay	3,86,400
						03 Dearness Allowance	2,12,520
						06 Other Allowances	1,100
						55 House Rent Allowance	27,560
						Total of Vr no 6 - EST:	6,27,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Subsidy on electric vehicles	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	8 - MIS	First	Voted	No Objection	305500800 06 00	27 Subsidy	20,00,00,000
						Total of Vr no 8 - MIS:	20,00,00,000
						Total of LUCKNOW-2 (60):	23,95,80,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,69,675
						06 Other Allowances	30
						55 House Rent Allowance	12,530
						Total of Vr no 2 - EST:	4,90,735
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						55 House Rent Allowance	6,820
						Total of Vr no 3 - EST:	2,15,915
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,97,560
						06 Other Allowances	30
						55 House Rent Allowance	14,190
						Total of Vr no 4 - EST:	5,70,980
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,39,000
						03 Dearness Allowance	76,450
						55 House Rent Allowance	6,820
						Total of Vr no 5 - EST:	2,22,270
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	17,858
						03 Dearness Allowance	8,125
						Total of Vr no 6 - EST:	25,983
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,39,000
						03 Dearness Allowance	76,450
						55 House Rent Allowance	6,820
						Total of Vr no 7 - EST:	2,22,270
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,59,200
						03 Dearness Allowance	1,97,560
						06 Other Allowances	30
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	5,67,830

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001027	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	26,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001027	1 - EST					Total of Vr no 1 - EST:	3,53,891
	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	26,800
						Total of Vr no 9 - EST:	3,53,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,34,214
						Total of Vr no 2 - MIS:	1,34,214
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,808
						Total of Vr no 3 - MIS:	74,808
	4 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,57,298
						Total of Vr no 4 - MIS:	1,57,298
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	27,850
						Total of Vr no 5 - MIS:	27,850
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,94,868
						Total of Vr no 6 - MIS:	1,94,868
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,808
						Total of Vr no 7 - MIS:	74,808
						Total of MAHARAJGANJ (70):	**36,91,611**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,32,280
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,25,760
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,47,100
						03 Dearness Allowance	1,90,905
						06 Other Allowances	120
						55 House Rent Allowance	7,780
						Total of Vr no 4 - EST:	5,45,905
	5 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	8,850
						Total of Vr no 5 - MIS:	8,850

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001139	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	34,501
						Total of Vr no 2 - EST:	3,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	72,150
						Total of Vr no 1 - MIS:	72,150
	2 - MIS	First	Voted	No Objection	305500800 03 00	10 Water Tax/Water Surcharge	8,262
						Total of Vr no 2 - MIS:	8,262
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,455
						Total of Vr no 3 - MIS:	1,455
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 4 - MIS:	74,790
						Total of MAHOBA (71):	**13,24,044**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,73,500
						03 Dearness Allowance	1,50,425
						06 Other Allowances	160
						55 House Rent Allowance	11,280
						Total of Vr no 1 - EST:	4,35,365
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,32,300
						03 Dearness Allowance	1,27,765
						06 Other Allowances	60
						55 House Rent Allowance	5,900
						Total of Vr no 2 - EST:	3,66,025
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,600
						Total of Vr no 5 - MIS:	19,600

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001329	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	31,613
						Total of Vr no 3 - EST:	3,51,704
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	58,400
						03 Dearness Allowance	30,834
						Total of Vr no 4 - EST:	89,234

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	29,082
						Total of Vr no 2 - MIS:	29,082
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,005
						Total of Vr no 3 - MIS:	1,005
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,800
						Total of Vr no 4 - MIS:	74,800
						Total of MAINPURI (09):	**13,86,815**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004051	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,976
						Total of Vr no 3 - MIS:	1,08,976
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	40,395
						Total of Vr no 4 - MIS:	40,395
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,269
						Total of Vr no 6 - MIS:	11,269

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001403	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	10,800
						Total of Vr no 1 - EST:	3,37,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	32,050
						Total of Vr no 1 - MIS:	32,050
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	50,896
						Total of Vr no 2 - MIS:	50,896
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 5 - MIS:	74,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	69,999
						Total of Vr no 7 - MIS:	69,999
	8 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	54,584
						Total of Vr no 8 - MIS:	54,584
						Total of MATHURA (07):	**7,80,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,773
						Total of Vr no 1 - MIS:	5,773
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	57,100
						03 Dearness Allowance	31,405
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	91,365
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,14,000
						03 Dearness Allowance	2,27,700
						06 Other Allowances	920
						55 House Rent Allowance	13,860
						Total of Vr no 3 - EST:	6,56,480
	6 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,98,500
						Total of Vr no 6 - MIS:	1,98,500
	7 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,98,500
						Total of Vr no 7 - MIS:	1,98,500
	9 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	34,847
						Total of Vr no 9 - MIS:	34,847

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001030	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	27,501
						Total of Vr no 1 - EST:	3,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,68,408
						Total of Vr no 10 - MIS:	1,68,408
	11 - MIS	Second	Voted	No Objection	305500800 03 00	16 Payment for Commercial and Special Services	2,360
						Total of Vr no 11 - MIS:	2,360
	12 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004053	13 - MIS					Total of Vr no 13 - MIS:	64,566
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,68,408
						Total of Vr no 2 - MIS:	1,68,408
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 4 - MIS:	74,900
	5 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	18,373
						Total of Vr no 5 - MIS:	18,373
	8 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,19,750
						Total of Vr no 8 - MIS:	1,19,750
						Total of MAU (66):	**21,96,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	76,640
						Total of Vr no 1 - MIS:	76,640
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
						55 House Rent Allowance	17,860
						Total of Vr no 11 - EST:	3,03,370
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	9,520
						Total of Vr no 12 - EST:	1,57,080
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,00,700
						03 Dearness Allowance	2,20,385
						55 House Rent Allowance	21,860
						Total of Vr no 13 - EST:	6,42,945
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,93,100
						03 Dearness Allowance	2,71,205
						06 Other Allowances	180
						55 House Rent Allowance	41,180
						Total of Vr no 14 - EST:	8,05,665
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 2 - EST:	80,600
	2 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	15,765
						Total of Vr no 2 - MIS:	15,765
	3 - EST	Second	Voted	Missing vchr	305500001 03 00	01 Pay	4,971
						03 Dearness Allowance	2,629
						55 House Rent Allowance	1,989
						Total of Vr no 3 - EST:	9,589
	3 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	2,947
						Total of Vr no 3 - MIS:	2,947
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	15,994
						Total of Vr no 4 - EST:	15,994
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,05,500
						Total of Vr no 4 - MIS:	2,05,500
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	5,568
						Total of Vr no 5 - EST:	5,568
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	26,626
						Total of Vr no 6 - EST:	26,626
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	30,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	7 - EST					Total of Vr no 7 - EST:	30,426
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	16,596
						Total of Vr no 8 - EST:	16,596
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,648
						Total of Vr no 8 - MIS:	32,648
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	4,200
						Total of Vr no 9 - EST:	4,200
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,908
						Total of Vr no 9 - MIS:	70,908

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001526	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	28,800
						Total of Vr no 1 - EST:	3,48,891
	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	28,800
						Total of Vr no 10 - EST:	3,48,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,100
						Total of Vr no 6 - MIS:	70,100
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,377
						Total of Vr no 7 - MIS:	1,377
						Total of MEERUT (04):	**32,92,326**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						55 House Rent Allowance	7,240
						Total of Vr no 2 - EST:	4,46,510
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,68,900
						03 Dearness Allowance	2,57,895
						55 House Rent Allowance	16,900
						Total of Vr no 3 - EST:	7,43,695
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,02,100
						03 Dearness Allowance	2,76,155
						06 Other Allowances	250
						55 House Rent Allowance	22,510
						Total of Vr no 4 - EST:	8,01,015
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						55 House Rent Allowance	7,240
						Total of Vr no 5 - EST:	4,46,510
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,68,900
						03 Dearness Allowance	2,57,895
						55 House Rent Allowance	16,900
						Total of Vr no 6 - EST:	7,43,695
	6 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	8,240
						Total of Vr no 6 - TA:	8,240
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,05,200
						03 Dearness Allowance	2,77,860
						06 Other Allowances	250
						55 House Rent Allowance	22,510
						Total of Vr no 7 - EST:	8,05,820

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001486	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	11,800
						Total of Vr no 1 - EST:	3,51,390

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,855
						Total of Vr no 1 - MIS:	94,855
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,999
						Total of Vr no 2 - MIS:	19,999
	3 - CON	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 3 - CON:	70,000
	4 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	833
						Total of Vr no 4 - CON:	833
	5 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,639
						Total of Vr no 5 - CON:	2,639
						Total of MIRZAPUR (28):	**45,35,201**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,08,600
						03 Dearness Allowance	59,730
						55 House Rent Allowance	8,840
						Total of Vr no 12 - EST:	1,77,170
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,08,600
						03 Dearness Allowance	59,730
						55 House Rent Allowance	8,840
						Total of Vr no 13 - EST:	1,77,170
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	81,470
	15 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	83,795
	16 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	83,795
	17 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	28,242
						Total of Vr no 17 - EST:	28,242
	18 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	42,069
						Total of Vr no 18 - EST:	42,069
	19 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	36,508
						Total of Vr no 19 - EST:	36,508
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,10,400
						03 Dearness Allowance	2,80,720
						06 Other Allowances	150
						55 House Rent Allowance	42,220
						Total of Vr no 2 - EST:	8,33,490
	20 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,33,400
						03 Dearness Allowance	2,93,370
						06 Other Allowances	60
						55 House Rent Allowance	50,660
						Total of Vr no 20 - EST:	8,77,490
	21 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,040
						Total of Vr no 21 - EST:	60,390

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,83,180
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,83,180
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,82,900
						03 Dearness Allowance	2,65,595
						06 Other Allowances	60
						55 House Rent Allowance	45,140
						Total of Vr no 5 - EST:	7,93,695
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	65,960
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,60,820
						55 House Rent Allowance	20,380
						Total of Vr no 7 - EST:	4,73,600
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,040
						Total of Vr no 8 - EST:	60,390
	9 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	37,576
						Total of Vr no 9 - EST:	37,576

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001576	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,300
						Total of Vr no 1 - EST:	3,71,890
	11 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	45,000
						Total of Vr no 11 - EST:	45,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,03,600
						Total of Vr no 1 - MIS:	1,03,600
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 2 - MIS:	74,898
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	732
						Total of Vr no 3 - MIS:	732
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	83,290
						Total of Vr no 4 - MIS:	83,290
						Total of MORADABAD (14):	**49,58,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004051	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						06 Other Allowances	120
						55 House Rent Allowance	10,410
						Total of Vr no 3 - EST:	3,19,910
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,35,900
						03 Dearness Allowance	2,94,745
						06 Other Allowances	180
						55 House Rent Allowance	22,200
						Total of Vr no 4 - EST:	8,53,025
	6 - MIS	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	83,090
						Total of Vr no 6 - MIS:	83,090
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	81,868
						Total of Vr no 7 - MIS:	81,868
	8 - MIS	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	31,960
						Total of Vr no 8 - MIS:	31,960

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001520	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	21,800
						Total of Vr no 1 - EST:	3,68,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,800
						Total of Vr no 1 - MIS:	94,800
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	29,000
						Total of Vr no 2 - EST:	29,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	15,762
						Total of Vr no 2 - MIS:	15,762
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,800
						Total of Vr no 3 - MIS:	4,800
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,280

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	4 - MIS					Total of Vr no 4 - MIS:	5,280
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,875
						Total of Vr no 5 - MIS:	74,875
	9 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,57,985
						Total of Vr no 9 - MIS:	1,57,985
						Total of MUZAFFARNAGAR (03):	**21,20,745**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,71,800
						03 Dearness Allowance	2,04,490
						06 Other Allowances	200
						55 House Rent Allowance	14,910
						Total of Vr no 1 - EST:	5,91,400
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,04,775
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	3,00,935

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001213	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	32,725
						Total of Vr no 3 - EST:	3,59,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004053	1 - MIS	First	Voted	No Objection	305500800 03 00	02 Wages	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,800
						Total of Vr no 2 - MIS:	9,800
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,499
						Total of Vr no 3 - MIS:	74,499
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,30,751
						Total of Vr no 4 - MIS:	1,30,751
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	600
						Total of Vr no 5 - MIS:	600
						Total of PADRAUNA (73):	**14,71,301**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,38,600
						03 Dearness Allowance	2,96,230
						06 Other Allowances	160
						55 House Rent Allowance	18,940
						Total of Vr no 2 - EST:	8,53,930
	2 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,62,800
						03 Dearness Allowance	92,290
						06 Other Allowances	40
						55 House Rent Allowance	7,980
						Total of Vr no 3 - EST:	2,63,110
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 3 - MIS:	35,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 7 - MIS:	11,000
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,765
						Total of Vr no 8 - MIS:	18,765
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,056
						Total of Vr no 9 - MIS:	22,056

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001225	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,94,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	11,100
						Total of Vr no 1 - EST:	3,12,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,969
						Total of Vr no 10 - MIS:	2,969

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004053	11 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	6,274
						Total of Vr no 11 - MIS:	6,274
	12 - MIS	Second	Voted	No Objection	305500800 03 00	22 Hospitality Expenses	3,635
						Total of Vr no 12 - MIS:	3,635
	13 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,46,282
						Total of Vr no 13 - MIS:	1,46,282
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,230
						Total of Vr no 4 - MIS:	3,230
	5 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,652
						Total of Vr no 5 - MIS:	2,652
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,457
						Total of Vr no 6 - MIS:	73,457
						Total of PILIBHIT (16):	**18,00,183**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,98,200
						03 Dearness Allowance	2,19,010
						55 House Rent Allowance	15,250
						Total of Vr no 2 - EST:	6,32,460
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,58,500
						03 Dearness Allowance	87,175
						55 House Rent Allowance	7,460
						Total of Vr no 3 - EST:	2,53,135
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,936
						Total of Vr no 4 - MIS:	4,936
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 5 - MIS:	1,00,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001241	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,100
						Total of Vr no 4 - EST:	3,76,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004053	1 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	12,000
						Total of Vr no 1 - EST:	12,000
	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,11,135
						Total of Vr no 1 - MIS:	1,11,135
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,800
						Total of Vr no 3 - MIS:	34,800
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	9,636
						Total of Vr no 6 - MIS:	9,636
						Total of PRATAPGARH (53):	**15,54,557**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,66,400
						03 Dearness Allowance	7,51,520
						06 Other Allowances	520
						55 House Rent Allowance	91,520
						Total of Vr no 1 - EST:	22,09,960
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,470
						Total of Vr no 1 - MIS:	19,470
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,94,999
						Total of Vr no 11 - MIS:	7,94,999
	13 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,875
						Total of Vr no 13 - MIS:	14,875
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 14 - MIS:	20,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,66,500
						03 Dearness Allowance	7,48,110
						06 Other Allowances	720
						55 House Rent Allowance	1,19,560
						Total of Vr no 2 - EST:	22,34,890
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	40,375
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	57,475
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	59,025
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,32,600
						03 Dearness Allowance	7,29,465
						06 Other Allowances	720
						55 House Rent Allowance	1,16,240
						Total of Vr no 8 - EST:	21,79,025
	8 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,487
						Total of Vr no 8 - MIS:	1,487
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	14,10,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004051	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	7,75,940
						06 Other Allowances	560
						55 House Rent Allowance	93,840
						Total of Vr no 9 - EST:	22,81,140

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003281	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	28,800
						55 House Rent Allowance	65,727
						Total of Vr no 7 - EST:	4,34,117
64003288	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	28,800
						55 House Rent Allowance	65,727
						Total of Vr no 3 - EST:	4,34,117
64004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	250
						Total of Vr no 10 - MIS:	250
	15 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 15 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	95,400
						Total of Vr no 2 - MIS:	95,400
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,999
						Total of Vr no 3 - MIS:	19,999
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,990
						Total of Vr no 4 - MIS:	71,990
	9 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	72,000
						Total of Vr no 9 - MIS:	72,000

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004054	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,997
						Total of Vr no 5 - MIS:	19,997
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,399
						Total of Vr no 6 - MIS:	72,399
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,00,150
						Total of Vr no 7 - MIS:	1,00,150
						Total of PRAYAGRAJ-2 (64):	1,12,48,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,54,000
						03 Dearness Allowance	1,94,700
						06 Other Allowances	100
						55 House Rent Allowance	17,500
						Total of Vr no 2 - EST:	5,66,300
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,57,600
						03 Dearness Allowance	1,96,680
						55 House Rent Allowance	16,270
						Total of Vr no 3 - EST:	5,70,550
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,500
						Total of Vr no 3 - MIS:	17,500
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	87,220
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						06 Other Allowances	40
						55 House Rent Allowance	9,030
						Total of Vr no 5 - EST:	1,80,345
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	79,935
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	1,24,460

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001308	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	24,794
						Total of Vr no 1 - EST:	3,71,384
	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001308	8 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,20,500
						06 Other Allowances	24,794
						Total of Vr no 8 - EST:	3,71,384

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	58,600
						Total of Vr no 1 - MIS:	58,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,000
						Total of Vr no 2 - MIS:	65,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	58,600
						Total of Vr no 4 - MIS:	58,600
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	18,534
						Total of Vr no 5 - MIS:	18,534
	6 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	75,750
						Total of Vr no 6 - MIS:	75,750
						Total of RAIBAREILLY (45):	**26,45,562**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004051	1 - CON	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	91,800
						Total of Vr no 1 - CON:	91,800
	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,72,100
						03 Dearness Allowance	2,59,655
						06 Other Allowances	100
						55 House Rent Allowance	18,880
						Total of Vr no 1 - EST:	7,50,735
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,44,500
						03 Dearness Allowance	79,475
						06 Other Allowances	60
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	2,31,315

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004053	2 - CON	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,303
						Total of Vr no 2 - CON:	74,303
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,24,250
						Total of Vr no 3 - MIS:	1,24,250
	4 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,119
						Total of Vr no 4 - CON:	1,119
	5 - CON	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,303
						Total of Vr no 5 - CON:	74,303
						Total of RAMPUR (17):	**13,47,825**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004051	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,700
						Total of Vr no 4 - MIS:	19,700
	5 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,320
						Total of Vr no 5 - MIS:	28,320
	6 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	6,254
						Total of Vr no 6 - MIS:	6,254
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,940
						Total of Vr no 7 - MIS:	11,940

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001660	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	39,219
						Total of Vr no 1 - EST:	3,59,310
02001678	3 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	8,910
						55 House Rent Allowance	36,090
						Total of Vr no 3 - EST:	45,000
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	39,219
						Total of Vr no 4 - EST:	3,59,310
02004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,56,780
						Total of Vr no 1 - MIS:	1,56,780
	2 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	8,910
						55 House Rent Allowance	36,090
						Total of Vr no 2 - EST:	45,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,900
						Total of Vr no 2 - MIS:	73,900
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	20,000

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	3 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 3 - MIS:	20,000
						Total of SAHARANPUR (02):	11,25,514

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004051	10 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	2,016
						Total of Vr no 10 - EST:	2,016
	11 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	2,154
						Total of Vr no 11 - EST:	2,154
	12 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	22,744
						Total of Vr no 12 - EST:	22,744
	13 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	2,584
						Total of Vr no 13 - EST:	2,584
	16 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,54,000
						03 Dearness Allowance	1,39,700
						55 House Rent Allowance	9,790
						Total of Vr no 16 - EST:	4,03,490
	17 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,02,600
						03 Dearness Allowance	56,430
						06 Other Allowances	120
						55 House Rent Allowance	4,690
						Total of Vr no 17 - EST:	1,63,840
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,54,000
						03 Dearness Allowance	1,39,700
						55 House Rent Allowance	9,790
						Total of Vr no 2 - EST:	4,03,490
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,005
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	68,580
						Total of Vr no 3 - MIS:	68,580
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	79,500
						03 Dearness Allowance	43,725
						06 Other Allowances	120
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,26,835
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,005
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	23,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004051	5 - MIS					Total of Vr no 5 - MIS:	23,747
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	2,907
						Total of Vr no 6 - EST:	2,907
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,344
						Total of Vr no 7 - EST:	1,344
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	22,689
						Total of Vr no 8 - EST:	22,689
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	13,988
						Total of Vr no 9 - EST:	13,988

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001013	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,632
						Total of Vr no 1 - EST:	3,72,222
92004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,11,600
						Total of Vr no 1 - MIS:	1,11,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,700
						Total of Vr no 2 - MIS:	71,700
						Total of SAMBHAL (92):	**19,09,940**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004051	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,06,260
						06 Other Allowances	40
						55 House Rent Allowance	6,730
						Total of Vr no 3 - EST:	3,06,230
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,61,760
						03 Dearness Allowance	1,43,935
						06 Other Allowances	40
						55 House Rent Allowance	9,380
						Total of Vr no 4 - EST:	4,15,115
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,06,260
						06 Other Allowances	40
						55 House Rent Allowance	6,730
						Total of Vr no 5 - EST:	3,06,230
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,61,760
						03 Dearness Allowance	1,43,935
						06 Other Allowances	40
						55 House Rent Allowance	9,380
						Total of Vr no 6 - EST:	4,15,115
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	66,200

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	23,094
						Total of Vr no 1 - EST:	3,50,185
	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,263
						Total of Vr no 1 - MIS:	1,263
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	23,094

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	2 - EST					Total of Vr no 2 - EST:	3,50,185
	2 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	23,000
						Total of Vr no 2 - MIS:	23,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,375
						Total of Vr no 3 - MIS:	70,375
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,980
						Total of Vr no 4 - MIS:	19,980
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,500
						Total of Vr no 5 - MIS:	93,500
						Total of SANT KABIR NAGAR (80):	**24,17,378**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001962	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,075
						Total of Vr no 2 - EST:	3,49,166
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	28,000
						Total of Vr no 1 - EST:	28,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,960
						Total of Vr no 1 - MIS:	66,960
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,05,750
						Total of Vr no 3 - MIS:	1,05,750
						Total of SANT RAVIDAS NAGAR (72):	5,69,876

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,37,600
						03 Dearness Allowance	1,91,180
						06 Other Allowances	250
						55 House Rent Allowance	15,480
						Total of Vr no 1 - EST:	5,44,510
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,60,200
						03 Dearness Allowance	1,98,110
						06 Other Allowances	100
						55 House Rent Allowance	16,230
						Total of Vr no 2 - EST:	5,74,640
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,37,600
						03 Dearness Allowance	1,91,180
						06 Other Allowances	250
						55 House Rent Allowance	15,480
						Total of Vr no 4 - EST:	5,44,510
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,60,200
						03 Dearness Allowance	1,98,110
						06 Other Allowances	100
						55 House Rent Allowance	16,230
						Total of Vr no 5 - EST:	5,74,640

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001457	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,10,010
						03 Dearness Allowance	1,13,581
						06 Other Allowances	26,300
						Total of Vr no 3 - EST:	3,49,891
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,10,010
						03 Dearness Allowance	1,13,581
						06 Other Allowances	27,425
						Total of Vr no 6 - EST:	3,51,016

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,33,900
						Total of Vr no 1 - MIS:	1,33,900
	2 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	21,566

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004053	2 - MIS					Total of Vr no 2 - MIS:	21,566
						Total of SHAHJAHANPUR (15):	**30,94,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SHAMLI (91)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,18,900
						03 Dearness Allowance	1,20,395
						06 Other Allowances	120
						55 House Rent Allowance	8,670
						Total of Vr no 1 - EST:	3,48,085
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	98,165
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						06 Other Allowances	60
						55 House Rent Allowance	5,480
						Total of Vr no 3 - EST:	1,99,135
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,04,264
						03 Dearness Allowance	96,538
						55 House Rent Allowance	45,090
						Total of Vr no 4 - EST:	3,45,892
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,20,100
						03 Dearness Allowance	1,21,055
						06 Other Allowances	120
						55 House Rent Allowance	10,340
						Total of Vr no 5 - EST:	3,51,615
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	98,165
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						06 Other Allowances	60
						55 House Rent Allowance	5,480
						Total of Vr no 7 - EST:	1,99,135
						Total of SHAMLI (91):	**16,65,192**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,47,200
						03 Dearness Allowance	1,90,960
						55 House Rent Allowance	13,630
						Total of Vr no 1 - EST:	5,51,790
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						55 House Rent Allowance	5,720
						Total of Vr no 2 - EST:	1,88,930
	3 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	17,700
						Total of Vr no 3 - MIS:	17,700
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 4 - MIS:	11,800

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001311	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,22,590
						03 Dearness Allowance	1,20,500
						06 Other Allowances	27,375
						Total of Vr no 3 - EST:	3,70,465

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 1 - MIS:	74,500
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,750
						Total of Vr no 2 - MIS:	98,750
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,750
						Total of Vr no 5 - MIS:	98,750
	6 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,05,000
						Total of Vr no 6 - MIS:	1,05,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	52,412
						Total of Vr no 7 - MIS:	52,412
						Total of SIDDHARTH NAGAR (67):	**15,70,097**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	28 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 28 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,29,845
						06 Other Allowances	40
						55 House Rent Allowance	16,130
						Total of Vr no 2 - EST:	6,63,915
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,81,830
						06 Other Allowances	30
						55 House Rent Allowance	15,670
						Total of Vr no 3 - EST:	5,28,130
	5 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	30,788
						Total of Vr no 5 - MIS:	30,788
	6 - MIS	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	25,986
						Total of Vr no 6 - MIS:	25,986
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,274
						Total of Vr no 7 - MIS:	13,274
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,500
						Total of Vr no 8 - MIS:	4,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001237	1 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	35,000
						Total of Vr no 1 - EST:	35,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,250

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	1 - MIS					Total of Vr no 1 - MIS:	2,250
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	95,050
						Total of Vr no 2 - MIS:	95,050
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	27,845
						Total of Vr no 3 - MIS:	27,845
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,530
						Total of Vr no 4 - MIS:	71,530
						Total of SITAPUR (46):	**15,08,268**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,55,400
						03 Dearness Allowance	2,50,470
						06 Other Allowances	60
						55 House Rent Allowance	18,440
						Total of Vr no 1 - EST:	7,24,370
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						06 Other Allowances	70
						55 House Rent Allowance	6,640
						Total of Vr no 2 - EST:	2,26,190
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,59,500
						03 Dearness Allowance	2,52,725
						06 Other Allowances	60
						55 House Rent Allowance	19,070
						Total of Vr no 3 - EST:	7,31,355
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						06 Other Allowances	70
						55 House Rent Allowance	6,640
						Total of Vr no 4 - EST:	2,26,190

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001145	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	26,448
						Total of Vr no 6 - EST:	3,35,171

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	1 - CON	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,004
						Total of Vr no 1 - CON:	2,004
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,730
						Total of Vr no 2 - MIS:	19,730
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,43,753
						Total of Vr no 3 - MIS:	1,43,753

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	4 - CON	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,982
						Total of Vr no 4 - CON:	72,982
	5 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 5 - EST:	24,000
						Total of SONBHADRA (69):	**25,05,745**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004051	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	24,150
						Total of Vr no 2 - MIS:	24,150
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,43,800
						03 Dearness Allowance	1,89,090
						55 House Rent Allowance	13,470
						Total of Vr no 3 - EST:	5,46,360
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,000
						Total of Vr no 3 - MIS:	19,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,95,400
						03 Dearness Allowance	1,62,470
						55 House Rent Allowance	10,040
						Total of Vr no 4 - EST:	4,67,910
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 4 - MIS:	1,800
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	29,500
						Total of Vr no 5 - MIS:	29,500
	6 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	11,446
						Total of Vr no 6 - MIS:	11,446

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001185	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	24,350
						Total of Vr no 1 - EST:	3,70,940
	2 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	13,146
						Total of Vr no 2 - EST:	13,146

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 1 - MIS:	69,500
						Total of SULTANPUR (52):	**15,53,752**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,22,500
						03 Dearness Allowance	2,87,375
						06 Other Allowances	300
						55 House Rent Allowance	21,480
						Total of Vr no 1 - EST:	8,31,655
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,045
						Total of Vr no 1 - MIS:	24,045
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,20,400
						03 Dearness Allowance	2,31,220
						06 Other Allowances	60
						55 House Rent Allowance	19,390
						Total of Vr no 2 - EST:	6,71,070
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,942
						Total of Vr no 2 - MIS:	24,942
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,22,500
						03 Dearness Allowance	2,87,375
						06 Other Allowances	300
						55 House Rent Allowance	21,480
						Total of Vr no 4 - EST:	8,31,655
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,20,400
						03 Dearness Allowance	2,31,220
						06 Other Allowances	60
						55 House Rent Allowance	19,390
						Total of Vr no 5 - EST:	6,71,070

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003049	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	26,913
						Total of Vr no 3 - EST:	3,54,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004053	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,900
						Total of Vr no 3 - MIS:	72,900

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004053	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	33,779
						Total of Vr no 4 - MIS:	33,779
						Total of UNNAO (44):	35,15,120

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,15,985
						55 House Rent Allowance	30,820
						Total of Vr no 1 - EST:	6,39,505
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,56,800
						03 Dearness Allowance	3,06,240
						06 Other Allowances	120
						55 House Rent Allowance	46,060
						Total of Vr no 10 - EST:	9,09,220
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,17,600
						03 Dearness Allowance	2,29,680
						55 House Rent Allowance	36,280
						Total of Vr no 2 - EST:	6,83,560
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,96,400
						03 Dearness Allowance	2,73,020
						06 Other Allowances	120
						55 House Rent Allowance	39,760
						Total of Vr no 3 - EST:	8,09,300
	3 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	6,400
						Total of Vr no 3 - MIS:	6,400
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,65,155
						03 Dearness Allowance	3,65,835
						06 Other Allowances	60
						55 House Rent Allowance	49,920
						Total of Vr no 4 - EST:	10,80,970
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	84,640
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,17,600
						03 Dearness Allowance	2,29,680
						55 House Rent Allowance	36,280
						Total of Vr no 8 - EST:	6,83,560
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,99,400
						03 Dearness Allowance	2,19,670
						55 House Rent Allowance	35,680
						Total of Vr no 9 - EST:	6,54,750

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001926	11 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	12,100
						Total of Vr no 11 - EST:	3,58,690
	12 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	11,020
						Total of Vr no 12 - EST:	11,020
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	12,100
						Total of Vr no 5 - EST:	3,58,690
	7 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	22,040
						Total of Vr no 7 - EST:	22,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	774
						Total of Vr no 4 - MIS:	774
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	2,026
						Total of Vr no 6 - MIS:	2,026
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	85,051
						Total of Vr no 7 - MIS:	85,051
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 8 - MIS:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	85,051
						Total of Vr no 1 - MIS:	85,051
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 2 - MIS:	72,000
						Total of VARANASI (27):	**65,53,247**

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	44	Tourism Department

TREASURY NAME	AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,210
						03 Dearness Allowance	1,701
						Total of Vr no 1 - EST:	4,911
	1 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	49,881
						Total of Vr no 1 - MIS:	49,881
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,600
						03 Dearness Allowance	800
						Total of Vr no 2 - EST:	2,400
	2 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	75,962
						Total of Vr no 2 - MIS:	75,962
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,61,900
						03 Dearness Allowance	1,99,045
						06 Other Allowances	160
						55 House Rent Allowance	17,620
						Total of Vr no 3 - EST:	5,78,725
	3 - LTC	First	Voted	No Objection	345280104 03 00	04 Travelling Allowance	7,664
						Total of Vr no 3 - LTC:	7,664
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,35,465
						06 Other Allowances	800
						55 House Rent Allowance	21,600
						Total of Vr no 4 - EST:	4,04,165
	4 - LTC	First	Voted	No Objection	345280104 03 00	04 Travelling Allowance	13,045
						Total of Vr no 4 - LTC:	13,045
	5 - LTC	First	Voted	No Objection	345280104 03 00	09 Electrical Dues	26,878
						Total of Vr no 5 - LTC:	26,878
	6 - LTC	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,644
						Total of Vr no 6 - LTC:	1,644

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	7 - LTC	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	17,13,911
						Total of Vr no 7 - LTC:	17,13,911

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	44	Tourism Department

TREASURY NAME	AGRA (08)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	45	Land Purchase	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - MIS	First	Voted	No Objection	545280104 45 00	60 Purchase of Land	1,50,00,000
						Total of Vr no 1 - MIS:	1,50,00,000
						Total of AGRA (08):	1,78,79,186

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME BAREILLY (11)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						55 House Rent Allowance	9,080
						Total of Vr no 1 - EST:	1,47,805
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,39,022
						Total of Vr no 1 - MIS:	1,39,022
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,36,000
						03 Dearness Allowance	1,29,800
						06 Other Allowances	40
						55 House Rent Allowance	21,640
						Total of Vr no 2 - EST:	3,87,480
	2 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,166
						Total of Vr no 2 - MIS:	26,166
	3 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	14,666
						Total of Vr no 3 - MIS:	14,666

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	09	Development of tourist destinations (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004074	1 - MIS	First	Voted	No Objection	545280104 09 00	24 Major Construction Works	4,14,000
						Total of Vr no 1 - MIS:	4,14,000
						Total of BAREILLY (11):	**11,29,139**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME FAIZABAD (49)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,76,600
						03 Dearness Allowance	97,130
						55 House Rent Allowance	2,770
						Total of Vr no 1 - EST:	2,76,500
	1 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	99,695
						Total of Vr no 1 - MIS:	99,695
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,66,375
						55 House Rent Allowance	11,680
						Total of Vr no 2 - EST:	4,80,555
	2 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,27,567
						Total of Vr no 2 - MIS:	1,27,567
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,76,600
						03 Dearness Allowance	97,130
						55 House Rent Allowance	2,770
						Total of Vr no 3 - EST:	2,76,500
	3 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,485
						Total of Vr no 3 - MIS:	36,485
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,66,375
						55 House Rent Allowance	11,680
						Total of Vr no 4 - EST:	4,80,555
	4 - MIS	Second	Voted	No Objection	345280104 03 00	46 Purchase of Computer Hardware/ Software	43,510
						Total of Vr no 4 - MIS:	43,510
	5 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,432
						Total of Vr no 5 - MIS:	53,432
						Total of FAIZABAD (49):	**18,74,799**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME GORAKHPUR (32)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004074	1 - MIS	First	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	53,200
						Total of Vr no 1 - MIS:	53,200
	2 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	6,250
						Total of Vr no 2 - MIS:	6,250
	3 - MIS	First	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,360
						Total of Vr no 3 - MIS:	14,360
	4 - MIS	First	Voted	No Objection	345280104 03 00	46 Purchase of Computer Hardware/ Software	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,98,000
						Total of Vr no 5 - MIS:	1,98,000
						Total of GORAKHPUR (32):	2,78,310

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME JHANSI (23)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,10,000
						03 Dearness Allowance	60,500
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,72,520
	1 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 1 - MIS:	1,563
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,86,700
						03 Dearness Allowance	1,02,685
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	2,93,865
	2 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	12,061
						Total of Vr no 2 - MIS:	12,061
	3 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	3,695
						Total of Vr no 3 - MIS:	3,695
	4 - MIS	First	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	14,172
						Total of Vr no 4 - MIS:	14,172
	6 - MIS	First	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,118
						Total of Vr no 6 - MIS:	6,118
	7 - MIS	First	Voted	No Objection	345280104 03 00	46 Purchase of Computer Hardware/ Software	12,240
						Total of Vr no 7 - MIS:	12,240
	8 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,87,398
						Total of Vr no 8 - MIS:	1,87,398
	9 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,233
						Total of Vr no 9 - MIS:	91,233

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	5 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	2,32,509
						Total of Vr no 5 - MIS:	2,32,509
						Total of JHANSI (23):	**10,27,374**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,44,506
						03 Dearness Allowance	1,34,479
						06 Other Allowances	860
						55 House Rent Allowance	16,580
						Total of Vr no 1 - EST:	3,96,425
	1 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,929
						Total of Vr no 1 - MIS:	36,929
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,57,700
						03 Dearness Allowance	1,96,735
						55 House Rent Allowance	31,100
						Total of Vr no 2 - EST:	5,85,535
	2 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	7,078
						Total of Vr no 2 - MIS:	7,078
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,57,700
						03 Dearness Allowance	1,96,735
						55 House Rent Allowance	31,100
						Total of Vr no 3 - EST:	5,85,535
	4 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,59,079
						Total of Vr no 4 - MIS:	1,59,079
	5 - MIS	First	Voted	No Objection	345280104 03 00	02 Wages	30,023
						Total of Vr no 5 - MIS:	30,023
	6 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	30,223
						Total of Vr no 6 - MIS:	30,223

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	3 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	8,10,059
						Total of Vr no 3 - MIS:	8,10,059

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	09	Development of tourist destinations (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - MIS	First	Voted	No Objection	545280104 09 00	24 Major Construction Works	22,46,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	09	Development of tourist destinations (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - MIS					Total of Vr no 1 - MIS:	22,46,000
	3 - MIS	Second	Voted	No Objection	545280104 09 00	24 Major Construction Works	25,33,000
						Total of Vr no 3 - MIS:	25,33,000

Sub Head	10	development of eco tourism	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	2 - MIS	First	Voted	No Objection	545280104 10 00	24 Major Construction Works	8,07,000
						Total of Vr no 2 - MIS:	8,07,000
						Total of LUCKNOW (43):	**82,26,886**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Establishment-Directorate of Tourism	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001977	1 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,48,765
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	11 - MIS	First	Voted	No Objection	345280001 03 00	08 Office Expenditure	6,18,518
						Total of Vr no 11 - MIS:	6,18,518
	13 - MIS	First	Voted	No Objection	345280001 03 00	46 Purchase of Computer Hardware/ Software	1,39,147
						Total of Vr no 13 - MIS:	1,39,147
	16 - MIS	First	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,17,164
						Total of Vr no 16 - MIS:	4,17,164
	18 - MIS	First	Voted	No Objection	345280001 03 00	08 Office Expenditure	71,120
						Total of Vr no 18 - MIS:	71,120
	2 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	14,07,720
						03 Dearness Allowance	7,74,246
						06 Other Allowances	330
						55 House Rent Allowance	1,11,352
						Total of Vr no 2 - EST:	22,93,648
	21 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	48,930
						Total of Vr no 21 - MIS:	48,930
	23 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	1,97,661
						Total of Vr no 23 - MIS:	1,97,661
	26 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	53,255
						Total of Vr no 26 - MIS:	53,255
	3 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	11,95,800
						03 Dearness Allowance	6,57,690
						06 Other Allowances	180
						55 House Rent Allowance	1,01,600
						Total of Vr no 3 - EST:	19,55,270
	37 - MIS	Second	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	1,76,181
						Total of Vr no 37 - MIS:	1,76,181
	38 - MIS	Second	Voted	No Objection	345280001 03 00	46 Purchase of Computer Hardware/ Software	5,96,120
						Total of Vr no 38 - MIS:	5,96,120
	40 - MIS	Second	Voted	No Objection	345280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,88,790
						Total of Vr no 40 - MIS:	1,88,790
	41 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	67,745

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Establishment-Directorate of Tourism	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	41 - MIS					Total of Vr no 41 - MIS:	67,745
	5 - MIS	First	Voted	No Objection	345280001 03 00	08 Office Expenditure	56,102
						Total of Vr no 5 - MIS:	56,102
	51 - MIS	Second	Voted	No Objection	345280001 03 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 51 - MIS:	12,000
	6 - MIS	First	Voted	No Objection	345280001 03 00	49 Medical Expenses	1,08,828
						Total of Vr no 6 - MIS:	1,08,828

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	2 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	58,760
						Total of Vr no 2 - MIS:	58,760
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,64,285
						06 Other Allowances	90
						55 House Rent Allowance	29,260
						Total of Vr no 4 - EST:	4,92,335
	44 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	52,196
						Total of Vr no 44 - MIS:	52,196
	45 - MIS	Second	Voted	No Objection	345280104 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 45 - MIS:	10,000
	46 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	10,032
						Total of Vr no 46 - MIS:	10,032
	47 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	6,000
						Total of Vr no 47 - MIS:	6,000
	48 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	5,002
						Total of Vr no 48 - MIS:	5,002
	49 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	11,685
						Total of Vr no 49 - MIS:	11,685

Sub Head	04	Establishment of Aligarh Food Craft Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	04	Establishment of Aligarh Food Craft Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	34 - GIA	Second	Voted	No Objection	345280104 04 00	31 Subsidiary Grant-General (Pay)	25,65,179
						Total of Vr no 34 - GIA:	25,65,179

Sub Head	10	Establishment of "Youth Tourism Club"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	14 - MIS	First	Voted	No Objection	345280104 10 00	42 Other Expense	27,500
						Total of Vr no 14 - MIS:	27,500
	4 - MIS	First	Voted	No Objection	345280104 10 00	42 Other Expense	2,20,439
						Total of Vr no 4 - MIS:	2,20,439

Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	8 - MIS	First	Voted	No Objection	345280104 12 00	42 Not Available	60,00,000
						Total of Vr no 8 - MIS:	60,00,000

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Tourism Information and Promotion	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	First	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	10,27,598
						Total of Vr no 1 - MIS:	10,27,598
	10 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	17,70,000
						Total of Vr no 10 - MIS:	17,70,000
	12 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	1,50,00,000
						Total of Vr no 12 - MIS:	1,50,00,000
	15 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	35,101
						Total of Vr no 15 - MIS:	35,101
	17 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	1,69,131
						Total of Vr no 17 - MIS:	1,69,131
	19 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	25,16,565
						Total of Vr no 19 - MIS:	25,16,565

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Tourism Information and Promotion	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	20 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	6,37,000
						Total of Vr no 20 - MIS:	6,37,000
	24 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	7,43,817
						Total of Vr no 24 - MIS:	7,43,817
	27 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	22,400
						Total of Vr no 27 - MIS:	22,400
	28 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	1,63,305
						Total of Vr no 28 - MIS:	1,63,305
	29 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	49,300
						Total of Vr no 29 - MIS:	49,300
	3 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	2,44,850
						Total of Vr no 3 - MIS:	2,44,850
	32 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	21,89,513
						Total of Vr no 32 - MIS:	21,89,513
	33 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	9,60,000
						Total of Vr no 33 - MIS:	9,60,000
	36 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	2,18,064
						Total of Vr no 36 - MIS:	2,18,064
	42 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expense	17,31,041
						Total of Vr no 42 - MIS:	17,31,041
	50 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expense	77,975
						Total of Vr no 50 - MIS:	77,975
	52 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	83,95,200
						Total of Vr no 52 - MIS:	83,95,200
	53 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	10,27,598
						Total of Vr no 53 - MIS:	10,27,598
	54 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	5,40,000
						Total of Vr no 54 - MIS:	5,40,000

Sub Head	04	Expenses on attending exhibitions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	22 - MIS	Second	Voted	No Objection	345280800 04 00	42 Other Expense	3,28,020

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	04	Expenses on attending exhibitions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	22 - MIS					Total of Vr no 22 - MIS:	3,28,020
	7 - MIS	First	Voted	No Objection	345280800 04 00	42 Other Expense	46,760
						Total of Vr no 7 - MIS:	46,760

Sub Head	08	Organization of international and national level mega events	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	25 - MIS	Second	Voted	No Objection	345280800 08 00	42 Other Expense	1,71,85,573
						Total of Vr no 25 - MIS:	1,71,85,573
	39 - MIS	Second	Voted	No Objection	345280800 08 00	42 Other Expense	35,40,000
						Total of Vr no 39 - MIS:	35,40,000

Sub Head	12	For organizing fairs/festivals	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	31 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 31 - GIA:	15,00,000
	9 - GIA	First	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	95,00,000
						Total of Vr no 9 - GIA:	95,00,000

Sub Head	15	Deepotsav organized in Ayodhya	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	35 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expense	2,00,00,000
						Total of Vr no 35 - MIS:	2,00,00,000
	43 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expense	17,49,350
						Total of Vr no 43 - MIS:	17,49,350

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	06	Heritage Golden Arc Yojna, Lucknow	Detail Head	03	arrangement of signs			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	13 - MIS	First	Voted	No Objection	545280104 06 03	24 Major Construction Works	2,50,00,000
						Total of Vr no 13 - MIS:	2,50,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	08	Chief Minister Development of Tourist Places	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	4,94,999
						Total of Vr no 1 - MIS:	4,94,999
	10 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	10,30,000
						Total of Vr no 10 - MIS:	10,30,000
	14 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	23,45,000
						Total of Vr no 14 - MIS:	23,45,000
	15 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	14,84,000
						Total of Vr no 15 - MIS:	14,84,000
	16 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,34,57,000
						Total of Vr no 16 - MIS:	1,34,57,000
	18 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	69,45,000
						Total of Vr no 18 - MIS:	69,45,000
	19 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,14,72,000
						Total of Vr no 19 - MIS:	1,14,72,000
	20 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	35,18,000
						Total of Vr no 20 - MIS:	35,18,000
	5 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,09,74,000
						Total of Vr no 5 - MIS:	1,09,74,000
	6 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	6,60,50,000
						Total of Vr no 6 - MIS:	6,60,50,000
	7 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	84,52,000
						Total of Vr no 7 - MIS:	84,52,000
	8 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	5,72,000
						Total of Vr no 8 - MIS:	5,72,000

Sub Head	10	development of eco tourism	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	4 - MIS	First	Voted	No Objection	545280104 10 00	24 Major Construction Works	1,60,35,000
						Total of Vr no 4 - MIS:	1,60,35,000

Sub Head	45	Land Purchase	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	3 - MIS	First	Voted	No Objection	545280104 45 00	60 Purchase of Land	9,50,00,000
						Total of Vr no 3 - MIS:	9,50,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	46	Development and beautification of tourist facilities in Varanasi	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	21 - MIS	Second	Voted	No Objection	545280104 46 00	24 Major Construction Works	2,15,45,000
						Total of Vr no 21 - MIS:	2,15,45,000

Sub Head	47	Development of tourism infrastructure facilities in Naimisharanya area by Uttar Pradesh Shri Naimisharanya Development Council.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	11 - MIS	First	Voted	No Objection	545280104 47 00	24 Major Construction Works	10,09,000
						Total of Vr no 11 - MIS:	10,09,000
	17 - MIS	Second	Voted	No Objection	545280104 47 00	24 Major Construction Works	80,00,000
						Total of Vr no 17 - MIS:	80,00,000

Sub Head	49	Development of tourism infrastructure facilities in Ayodhya area by Uttar Pradesh Shri Ayodhya Development Council.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	12 - MIS	First	Voted	No Objection	545280104 49 00	24 Major Construction Works	20,47,000
						Total of Vr no 12 - MIS:	20,47,000
	2 - MIS	First	Voted	No Objection	545280104 49 00	24 Major Construction Works	1,39,000
						Total of Vr no 2 - MIS:	1,39,000

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	800	Other Expenditure
Sub Head	41	Integrated development of major tourist places in Garhmukteshwar located in Hapur district.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	9 - MIS	First	Voted	No Objection	545280800 41 00	24 Major Construction Works	8,89,000
						Total of Vr no 9 - MIS:	8,89,000
						Total of LUCKNOW-2 (60):	**40,44,34,532**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME MATHURA (07)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	13	Uttar Pradesh Braj Teerth Parishad, Mathura	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	6,53,575
						Total of Vr no 1 - GIA:	6,53,575
	2 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	4,13,509
						Total of Vr no 2 - GIA:	4,13,509
	3 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	2,74,970
						Total of Vr no 3 - GIA:	2,74,970
	4 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	6,01,064
						Total of Vr no 4 - GIA:	6,01,064
	5 - GIA	Second	Voted	No Objection	345280800 13 00	20 Subsidiary Grant-General (non pay)	55,00,000
						Total of Vr no 5 - GIA:	55,00,000
						Total of MATHURA (07):	**74,43,118**

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TREASURY NAME MEERUT (04)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004074	1 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	27,630
						Total of Vr no 1 - MIS:	27,630
	2 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	17,202
						Total of Vr no 2 - MIS:	17,202
	3 - MIS	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	3,763
						Total of Vr no 3 - MIS:	3,763
						Total of MEERUT (04):	**48,595**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	44	Tourism Department

TREASURY NAME	MIRZAPUR (28)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	17	Uttar Pradesh Vindhya Dham Teerth Development Council, Mirzapur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - GIA	Second	Voted	No Objection	345280800 17 00	31 Subsidiary Grant-General (Pay)	48,713
						Total of Vr no 1 - GIA:	48,713
						Total of MIRZAPUR (28):	**48,713**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	44	Tourism Department

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - MIS	First	Voted	No Objection	345280104 03 00 58	Payment for Outsourcing Services	1,36,719
						Total of Vr no 1 - MIS:	1,36,719
						Total of PAO NEW DELHI TREASURY (63):	1,36,719

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	1,49,860
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	41,558
						Total of Vr no 1 - MIS:	41,558
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						55 House Rent Allowance	9,780
						Total of Vr no 2 - EST:	2,70,490
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 3 - EST:	1,49,860
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						55 House Rent Allowance	9,780
						Total of Vr no 4 - EST:	2,70,490
	4 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	5,934
						Total of Vr no 4 - MIS:	5,934
	5 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	11,489
						Total of Vr no 5 - MIS:	11,489
	6 - MIS	Second	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	8,296
						Total of Vr no 6 - MIS:	8,296
	7 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	85,801
						Total of Vr no 7 - MIS:	85,801

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	2 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	1,48,430
						Total of Vr no 2 - MIS:	1,48,430
	3 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	1,47,345
						Total of Vr no 3 - MIS:	1,47,345
						Total of PRAYAGRAJ-2 (64):	**12,89,553**

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TREASURY NAME VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,88,450
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,22,142
						Total of Vr no 1 - MIS:	1,22,142
	10 - MIS	Second	Voted	No Objection	345280104 03 00	49 Medical Expenses	71,260
						Total of Vr no 10 - MIS:	71,260
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,97,900
						03 Dearness Allowance	1,63,845
						06 Other Allowances	80
						55 House Rent Allowance	17,810
						Total of Vr no 2 - EST:	4,79,635
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,59,280
						55 House Rent Allowance	14,000
						Total of Vr no 3 - EST:	4,62,880
	3 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary and Printing of Forms	43,147
						Total of Vr no 3 - MIS:	43,147
	4 - MIS	Second	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	6,370
						Total of Vr no 5 - MIS:	6,370
	6 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,512
						Total of Vr no 6 - MIS:	25,512
	7 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	19,377
						Total of Vr no 7 - MIS:	19,377
	8 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	345280104 03 00	49 Medical Expenses	78,705
						Total of Vr no 9 - MIS:	78,705

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	2 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and	11,82,311

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TREASURY NAME VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	2 - MIS	First	Voted	No Objection	345280104 08 00	Special Services	
						Total of Vr no 2 - MIS:	11,82,311
						Total of VARANASI (27):	**27,13,789**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 45 **Environment Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Environment and Ecology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - MIS	First	Voted	No Objection	343504001 03 00	02 Wages	1,39,979
						Total of Vr no 1 - MIS:	1,39,979
	11 - MIS	Second	Voted	No Objection	343504001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,155
						Total of Vr no 11 - MIS:	83,155
	12 - MIS	Second	Voted	No Objection	343504001 03 00	13 Expenditure on Telephone	3,379
						Total of Vr no 12 - MIS:	3,379
	13 - MIS	Second	Voted	No Objection	343504001 03 00	49 Medical Expenses	69,585
						Total of Vr no 13 - MIS:	69,585
	2 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	3,45,500
						03 Dearness Allowance	1,90,025
						06 Other Allowances	100
						55 House Rent Allowance	30,320
						Total of Vr no 2 - EST:	5,65,945
	2 - MIS	First	Voted	No Objection	343504001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,875
						Total of Vr no 2 - MIS:	15,875
	3 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	7,65,400
						03 Dearness Allowance	4,20,970
						06 Other Allowances	120
						55 House Rent Allowance	46,300
						Total of Vr no 3 - EST:	12,32,790
	3 - MIS	First	Voted	No Objection	343504001 03 00	17 Rent, Surcharge and Tax-ownership	23,112
						Total of Vr no 3 - MIS:	23,112
	4 - MIS	First	Voted	No Objection	343504001 03 00	08 Office Expenditure	54,985
						Total of Vr no 4 - MIS:	54,985
	5 - MIS	First	Voted	No Objection	343504001 03 00	12 Office Furniture and Instrument	49,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 45 Environment Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Environment and Ecology	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	5 - MIS					Total of Vr no 5 - MIS:	49,000
	6 - MIS	First	Voted	No Objection	343504001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,070
						Total of Vr no 6 - MIS:	71,070
	8 - MIS	Second	Voted	No Objection	343504001 03 00	49 Medical Expenses	41,093
						Total of Vr no 8 - MIS:	41,093
	9 - MIS	Second	Voted	No Objection	343504001 03 00	16 Payment for Commercial and Special Services	5,50,000
						Total of Vr no 9 - MIS:	5,50,000

Sub Head	04	Regional office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - EST	Second	Voted	No Objection	343504001 04 00	01 Pay	4,10,400
						03 Dearness Allowance	2,25,720
						06 Other Allowances	180
						55 House Rent Allowance	32,520
						Total of Vr no 1 - EST:	6,68,820

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	800	Other expenditure
Sub Head	04	State Level Expert Appraisal Committee and State Level Environment Impact Assessment Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	10 - MIS	Second	Voted	No Objection	343504800 04 00	58 Payment for Outsourcing Services	2,05,656
						Total of Vr no 10 - MIS:	2,05,656
	7 - MIS	First	Voted	No Objection	343504800 04 00	42 Other Expense	6,24,788
						Total of Vr no 7 - MIS:	6,24,788
						Total of LUCKNOW-2 (60):	**43,99,232**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	04	Directorate of Administrative Reforms	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	126 - MIS	Second	Voted	No Objection	205200091 04 00	49 Medical Expenses	40,180

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	04	Directorate of Administrative Reforms	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	126 - MIS					Total of Vr no 126 - MIS:	40,180
	127 - MIS	Second	Voted	No Objection	205200091 04 00	58 Payment for Outsourcing Services	14,376
						Total of Vr no 127 - MIS:	14,376
	128 - MIS	Second	Voted	No Objection	205200091 04 00	46 Purchase of Computer Hardware/ Software	11,669
						Total of Vr no 128 - MIS:	11,669
	283 - TA	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	2,210
						Total of Vr no 283 - TA:	2,210
	31 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	5,71,500
						03 Dearness Allowance	3,14,325
						06 Other Allowances	7,770
						55 House Rent Allowance	50,420
						Total of Vr no 31 - EST:	9,44,015
	32 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	3,10,300
						03 Dearness Allowance	1,70,665
						06 Other Allowances	7,070
						55 House Rent Allowance	16,640
						Total of Vr no 32 - EST:	5,04,675
	37 - MIS	First	Voted	No Objection	205200091 04 00	08 Office Expenditure	2,750
						Total of Vr no 37 - MIS:	2,750

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001891	93 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 93 - EST:	1,25,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001897	88 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						55 House Rent Allowance	42,360
						Total of Vr no 88 - EST:	3,70,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003334	94 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,97,660

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003334	94 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,07,063
						06 Other Allowances	21,801
						Total of Vr no 94 - EST:	3,26,524
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	165 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	45,010
						Total of Vr no 165 - MIS:	45,010
	172 - MIS	Second	Voted	No Objection	207000800 03 00	22 Hospitality Expenses	3,494
						Total of Vr no 172 - MIS:	3,494
	226 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,000
						Total of Vr no 226 - MIS:	4,000
	227 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,725
						Total of Vr no 227 - MIS:	5,725
	245 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	27,258
						Total of Vr no 245 - MIS:	27,258
	247 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	13,733
						Total of Vr no 247 - MIS:	13,733
	26 - MIS	First	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	9,43,395
						Total of Vr no 26 - MIS:	9,43,395
	27 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,852
						Total of Vr no 27 - MIS:	1,852
	28 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,993
						03 Dearness Allowance	18,630
						55 House Rent Allowance	33,201
						Total of Vr no 28 - EST:	87,824
	301 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	15,661
						Total of Vr no 301 - MIS:	15,661
	315 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	33,23,161
						Total of Vr no 315 - MIS:	33,23,161
	87 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	17,48,550
						03 Dearness Allowance	12,37,500
						55 House Rent Allowance	1,89,000
						Total of Vr no 87 - EST:	31,75,050
	89 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	4,040
						Total of Vr no 89 - EST:	69,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	46	Administrative Reforms Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	90 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	4,09,100
						03 Dearness Allowance	2,25,005
						55 House Rent Allowance	19,220
						Total of Vr no 90 - EST:	6,53,325
	92 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	14,89,300
						03 Dearness Allowance	8,19,115
						55 House Rent Allowance	96,060
						Total of Vr no 92 - EST:	24,04,475
						Total of LUCKNOW-2 (60):	**1,31,16,287**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	03	Office Inspectorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004092	1 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	95,530
						Total of Vr no 1 - MIS:	95,530
	16 - CON	Second	Voted	No Objection	205200091 03 00	02 Wages	77,000
						Total of Vr no 16 - CON:	77,000
	17 - CON	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	928
						Total of Vr no 17 - CON:	928
	18 - CON	Second	Voted	No Objection	205200091 03 00	02 Wages	1,03,745
						Total of Vr no 18 - CON:	1,03,745
	19 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	11,942
						Total of Vr no 19 - MIS:	11,942
	2 - MIS	First	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,600
						Total of Vr no 2 - MIS:	13,600
	20 - TA	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	19,000
						Total of Vr no 20 - TA:	19,000
	21 - CON	Second	Voted	No Objection	205200091 03 00	02 Wages	15,500
						Total of Vr no 21 - CON:	15,500
	22 - TA	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	1,10,483
						Total of Vr no 22 - TA:	1,10,483
	3 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	15,36,800
						03 Dearness Allowance	8,45,240
						06 Other Allowances	510
						55 House Rent Allowance	1,21,270
						Total of Vr no 3 - EST:	25,03,820
	3 - MIS	First	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,507
						Total of Vr no 3 - MIS:	16,507
	4 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,83,594
						03 Dearness Allowance	3,24,005
						06 Other Allowances	60
						55 House Rent Allowance	47,840
						Total of Vr no 4 - EST:	9,55,499
	4 - MIS	First	Voted	No Objection	205200091 03 00	02 Wages	31,000
						Total of Vr no 4 - MIS:	31,000
	9 - TA	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	53,946
						Total of Vr no 9 - TA:	53,946
						Total of PRAYAGRAJ-2 (64):	**40,08,500**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	612 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,80,848
						Total of Vr no 612 - PEN:	1,80,848

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	612 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,848
						Total of Vr no 612 - PEN:	1,80,848

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	22	Balwant Vidyapeeth Rural Institute Bichpuri, Agra	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	18 - GIA	Second	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	8,25,940
						Total of Vr no 18 - GIA:	8,25,940
	19 - GIA	Second	Voted	No Objection	220300104 22 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 19 - GIA:	40,000
	20 - GIA	Second	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	56,80,202
						Total of Vr no 20 - GIA:	56,80,202

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	17,900
						Total of Vr no 1 - EST:	2,74,270
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,50,896
						Total of Vr no 1 - MIS:	2,50,896
	10 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,063

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	10 - MIS					Total of Vr no 10 - MIS:	2,063
	11 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,342
						Total of Vr no 11 - MIS:	4,342
	12 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,021
						Total of Vr no 12 - MIS:	3,021
	13 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,893
						Total of Vr no 13 - MIS:	7,893
	14 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	170
						Total of Vr no 14 - MIS:	170
	15 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	2,955
						Total of Vr no 15 - MIS:	2,955
	16 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	6,388
						Total of Vr no 17 - MIS:	6,388
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,10,200
						03 Dearness Allowance	60,610
						06 Other Allowances	1,000
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,80,770
	2 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	12,331
						Total of Vr no 2 - MIS:	12,331
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,54,065
						03 Dearness Allowance	9,64,735
						55 House Rent Allowance	1,74,300
						Total of Vr no 3 - EST:	28,93,100
	3 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	4,489
						Total of Vr no 3 - MIS:	4,489
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,92,074
						03 Dearness Allowance	4,35,641
						06 Other Allowances	800
						55 House Rent Allowance	60,300
						Total of Vr no 4 - EST:	12,88,815
	4 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,884
						Total of Vr no 4 - MIS:	3,884
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,82,400

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TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,75,320
						06 Other Allowances	4,500
						55 House Rent Allowance	41,020
						Total of Vr no 5 - EST:	11,03,240
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,500
						Total of Vr no 5 - MIS:	18,500
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,99,700
						03 Dearness Allowance	4,39,835
						06 Other Allowances	800
						55 House Rent Allowance	60,300
						Total of Vr no 6 - EST:	13,00,635
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	47,558
						Total of Vr no 6 - MIS:	47,558
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,82,400
						03 Dearness Allowance	3,75,320
						06 Other Allowances	4,500
						55 House Rent Allowance	41,020
						Total of Vr no 7 - EST:	11,03,240
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	4,758
						Total of Vr no 7 - MIS:	4,758
	8 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,019
						Total of Vr no 8 - MIS:	14,019
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,240
						Total of Vr no 9 - MIS:	5,240
						Total of AGRA (08):	**1,54,45,415**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME ALIGARH (06)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,41,570
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	21,665
						Total of Vr no 1 - MIS:	21,665
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,06,754
						03 Dearness Allowance	10,48,716
						55 House Rent Allowance	1,75,933
						Total of Vr no 2 - EST:	31,31,403
						Total of ALIGARH (06):	**33,94,638**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,85,436
						03 Dearness Allowance	1,00,153
						Total of Vr no 1 - EST:	2,85,589
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 1 - MIS:	46,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,48,184
						03 Dearness Allowance	8,51,501
						55 House Rent Allowance	27,159
						Total of Vr no 2 - EST:	24,26,844
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 2 - MIS:	30,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,40,570
						03 Dearness Allowance	1,84,838
						55 House Rent Allowance	4,860
						Total of Vr no 3 - EST:	5,30,268
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,52,103
						Total of Vr no 3 - MIS:	1,52,103
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,44,683
						03 Dearness Allowance	6,29,576
						55 House Rent Allowance	19,560
						Total of Vr no 4 - EST:	17,93,819
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,679
						Total of Vr no 4 - MIS:	18,679
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,23,090
						Total of Vr no 5 - EST:	3,51,390
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,30,690
						03 Dearness Allowance	8,41,880
						55 House Rent Allowance	26,990
						Total of Vr no 6 - EST:	23,99,560
						Total of AMBEDKAR NAGAR (74):	**80,34,752**

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TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	1,76,495
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,12,139
						03 Dearness Allowance	6,11,676
						55 House Rent Allowance	57,091
						Total of Vr no 2 - EST:	17,80,906
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,279
						Total of Vr no 2 - MIS:	93,279
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,27,600
						03 Dearness Allowance	2,35,180
						06 Other Allowances	4,500
						55 House Rent Allowance	18,840
						Total of Vr no 3 - EST:	6,86,120
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,16,785
						Total of Vr no 3 - MIS:	2,16,785
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,44,900
						03 Dearness Allowance	4,09,695
						55 House Rent Allowance	38,560
						Total of Vr no 4 - EST:	11,93,155
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						55 House Rent Allowance	4,600
						Total of Vr no 5 - EST:	1,76,495
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,83,000
						03 Dearness Allowance	6,50,650
						55 House Rent Allowance	53,470
						Total of Vr no 6 - EST:	18,87,120
						Total of AURAIYA (81):	**62,56,855**

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TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,49,213
						03 Dearness Allowance	4,12,067
						55 House Rent Allowance	13,850
						Total of Vr no 1 - EST:	11,75,130
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,09,460
						Total of Vr no 1 - MIS:	1,09,460
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,19,694
						03 Dearness Allowance	10,00,831
						55 House Rent Allowance	52,170
						Total of Vr no 10 - EST:	28,72,695
	10 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	80,190
						Total of Vr no 10 - MIS:	80,190
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,819
						03 Dearness Allowance	8,701
						Total of Vr no 11 - EST:	24,520
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,47,284
						03 Dearness Allowance	10,16,006
						55 House Rent Allowance	52,170
						Total of Vr no 2 - EST:	29,15,460
	2 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	45,705
						Total of Vr no 2 - MIS:	45,705
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,41,465
						03 Dearness Allowance	5,17,805
						55 House Rent Allowance	38,760
						Total of Vr no 3 - EST:	14,98,030
	3 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	3,27,061
						Total of Vr no 3 - MIS:	3,27,061
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	88,320
	4 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	25,814
						Total of Vr no 4 - MIS:	25,814
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,58,667
						03 Dearness Allowance	87,266
						55 House Rent Allowance	9,450
						Total of Vr no 5 - EST:	2,55,383
	5 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,49,181
						Total of Vr no 5 - MIS:	1,49,181

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TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	87,586
						03 Dearness Allowance	48,173
						Total of Vr no 6 - EST:	1,35,759
	6 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	66,104
						Total of Vr no 6 - MIS:	66,104
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,58,800
						03 Dearness Allowance	4,17,340
						55 House Rent Allowance	13,850
						Total of Vr no 7 - EST:	11,89,990
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	67,600
						Total of Vr no 7 - MIS:	67,600
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,58,800
						03 Dearness Allowance	5,27,340
						55 House Rent Allowance	38,760
						Total of Vr no 8 - EST:	15,24,900
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,83,279
						Total of Vr no 8 - MIS:	4,83,279
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	88,320
	9 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	51,845
						Total of Vr no 9 - MIS:	51,845
						Total of AZAMGARH (34):	**1,31,74,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	59,010
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 1 - MIS:	61,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,43,800
						03 Dearness Allowance	4,64,090
						55 House Rent Allowance	29,240
						Total of Vr no 2 - EST:	13,37,130
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,10,045
						55 House Rent Allowance	5,910
						Total of Vr no 3 - EST:	5,97,855
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 3 - MIS:	61,500
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,66,400
						03 Dearness Allowance	5,86,520
						55 House Rent Allowance	20,990
						Total of Vr no 4 - EST:	16,73,910
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,22,912
						Total of Vr no 4 - MIS:	2,22,912
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	59,010
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,860
						Total of Vr no 5 - MIS:	93,860
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 7 - MIS:	20,000
						Total of BADAUN (13):	**42,86,187**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	202 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	30,380
						Total of Vr no 202 - PEN:	30,380
	248 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	30,380
						Total of Vr no 248 - PEN:	30,380

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	202 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,380
						Total of Vr no 202 - PEN:	30,380
	248 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,380
						Total of Vr no 248 - PEN:	30,380

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	09	D.G. Polytechnic, Baraut	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	10 - GIA	Second	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	2,19,570
						Total of Vr no 10 - GIA:	2,19,570
	14 - GIA	Second	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	22,15,383
						Total of Vr no 14 - GIA:	22,15,383
	15 - GIA	Second	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	2,19,570
						Total of Vr no 15 - GIA:	2,19,570
	16 - GIA	Second	Voted	No Objection	220300104 09 00	20 Subsidiary Grant-General (non pay)	75,833
						Total of Vr no 16 - GIA:	75,833
	9 - GIA	Second	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	22,95,250
						Total of Vr no 9 - GIA:	22,95,250

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAGPAT (83)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,35,390
						03 Dearness Allowance	74,464
						06 Other Allowances	2,032
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	2,19,166
	1 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	991
						Total of Vr no 1 - MIS:	991
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,01,137
						Total of Vr no 11 - MIS:	2,01,137
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	24,072
						Total of Vr no 12 - MIS:	24,072
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 13 - MIS:	62,000
	17 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,579
						Total of Vr no 17 - TA:	1,579
	18 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,060
						Total of Vr no 18 - TA:	4,060
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,217
						03 Dearness Allowance	5,619
						55 House Rent Allowance	350
						Total of Vr no 2 - EST:	16,186
	2 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	8,270
						Total of Vr no 2 - MIS:	8,270
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,77,000
						03 Dearness Allowance	9,77,350
						06 Other Allowances	4,500
						55 House Rent Allowance	90,010
						Total of Vr no 3 - EST:	28,48,860
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,760
						Total of Vr no 3 - MIS:	1,760
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,123
						03 Dearness Allowance	13,817
						Total of Vr no 4 - EST:	38,940
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	870
						Total of Vr no 4 - MIS:	870
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,842
						03 Dearness Allowance	10,363

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAGPAT (83)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	5 - EST					Total of Vr no 5 - EST:	29,205
	5 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,869
						Total of Vr no 5 - MIS:	7,869
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,71,800
						03 Dearness Allowance	8,63,940
						55 House Rent Allowance	53,230
						Total of Vr no 6 - EST:	24,88,970
	6 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,992
						Total of Vr no 6 - MIS:	24,992
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 7 - MIS:	62,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	71,615
						Total of Vr no 8 - MIS:	71,615
						Total of BAGPAT (83):	**1,12,59,668**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,49,000
						03 Dearness Allowance	3,56,950
						55 House Rent Allowance	6,640
						Total of Vr no 1 - EST:	10,12,590
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	54,000
						Total of Vr no 1 - MIS:	54,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,000
						03 Dearness Allowance	3,710
						Total of Vr no 10 - EST:	10,710
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	33,522
						Total of Vr no 10 - MIS:	33,522
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	40,306
						03 Dearness Allowance	22,169
						Total of Vr no 11 - EST:	62,475
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,113
						03 Dearness Allowance	11,612
						Total of Vr no 12 - EST:	32,725
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						Total of Vr no 13 - EST:	57,350
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,33,060
						03 Dearness Allowance	7,33,183
						55 House Rent Allowance	64,020
						Total of Vr no 14 - EST:	21,30,263
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,65,100
						03 Dearness Allowance	6,40,805
						55 House Rent Allowance	34,940
						Total of Vr no 15 - EST:	18,40,845
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						Total of Vr no 16 - EST:	60,760
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,91,200
						03 Dearness Allowance	3,25,160
						55 House Rent Allowance	6,830
						Total of Vr no 17 - EST:	9,23,190
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,49,000
						03 Dearness Allowance	3,56,950
						55 House Rent Allowance	6,640
						Total of Vr no 18 - EST:	10,12,590

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,91,200
						03 Dearness Allowance	3,25,160
						55 House Rent Allowance	6,830
						Total of Vr no 2 - EST:	9,23,190
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,22,948
						Total of Vr no 2 - MIS:	2,22,948
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,70,300
						03 Dearness Allowance	7,53,665
						55 House Rent Allowance	65,910
						Total of Vr no 3 - EST:	21,89,875
	3 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 3 - MIS:	4,720
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						Total of Vr no 4 - EST:	57,350
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 4 - MIS:	93,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	58,186
						03 Dearness Allowance	32,003
						55 House Rent Allowance	3,086
						Total of Vr no 5 - EST:	93,275
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,90,473
						Total of Vr no 5 - MIS:	1,90,473
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,620
						03 Dearness Allowance	20,691
						55 House Rent Allowance	1,995
						Total of Vr no 6 - EST:	60,306
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,70,500
						Total of Vr no 6 - MIS:	1,70,500
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,58,496
						03 Dearness Allowance	6,37,174
						55 House Rent Allowance	32,840
						Total of Vr no 7 - EST:	18,28,510
	7 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	11,250
						Total of Vr no 7 - MIS:	11,250
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	8 - EST					Total of Vr no 8 - EST:	60,760
	8 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	39,530
						Total of Vr no 8 - MIS:	39,530
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,080
						03 Dearness Allowance	1,144
						Total of Vr no 9 - EST:	3,224
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,655
						Total of Vr no 9 - MIS:	29,655
						Total of BAHRAICH (51):	**1,32,09,586**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	72 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	74,718
						Total of Vr no 72 - PEN:	74,718

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	72 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	74,718
						Total of Vr no 72 - PEN:	74,718

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	12	Town Polytechnic, Ballia	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	1 - GIA	First	Voted	No Objection	220300104 12 00	31 Subsidiary Grant-General (Pay)	23,32,500
						Total of Vr no 1 - GIA:	23,32,500

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,18,200
						03 Dearness Allowance	8,35,010
						55 House Rent Allowance	65,700
						Total of Vr no 1 - EST:	24,18,910
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,21,110
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	3,48,590
	2 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	41,516
						Total of Vr no 2 - MIS:	41,516
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,83,677
						03 Dearness Allowance	1,01,022

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	3 - EST					Total of Vr no 3 - EST:	2,84,699
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 3 - MIS:	19,302
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,400
						03 Dearness Allowance	2,420
						Total of Vr no 4 - EST:	6,820
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,56,146
						Total of Vr no 4 - MIS:	1,56,146
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	31,535
						03 Dearness Allowance	17,345
						Total of Vr no 5 - EST:	48,880
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
						Total of Vr no 6 - EST:	2,54,980
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,69,700
						03 Dearness Allowance	6,98,335
						55 House Rent Allowance	19,880
						Total of Vr no 7 - EST:	19,87,915
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,01,800
						Total of Vr no 7 - MIS:	1,01,800
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,21,110
						55 House Rent Allowance	4,860
						Total of Vr no 8 - EST:	3,46,170
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,500
						Total of Vr no 8 - MIS:	45,500
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,88,450
						03 Dearness Allowance	8,18,648
						55 House Rent Allowance	47,950
						Total of Vr no 9 - EST:	23,55,048
						Total of BALLIA (31):	**1,09,91,212**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,97,822
						Total of Vr no 1 - MIS:	2,97,822
	2 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	1,829
						Total of Vr no 2 - MIS:	1,829
	3 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	1,475
						Total of Vr no 3 - MIS:	1,475
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,918
						Total of Vr no 4 - MIS:	19,918
	5 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	21,850
						Total of Vr no 5 - MIS:	21,850
	6 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	13,352
						Total of Vr no 6 - MIS:	13,352
	7 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	11,990
						Total of Vr no 7 - MIS:	11,990
						Total of BALRAMPUR (79):	**3,68,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,75,200
						03 Dearness Allowance	7,01,360
						55 House Rent Allowance	45,280
						Total of Vr no 1 - EST:	20,21,840
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,81,700
						03 Dearness Allowance	2,64,935
						55 House Rent Allowance	15,050
						Total of Vr no 2 - EST:	7,61,685
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	51,000
						Total of Vr no 2 - MIS:	51,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,97,700
						03 Dearness Allowance	4,38,735
						06 Other Allowances	600
						55 House Rent Allowance	19,460
						Total of Vr no 3 - EST:	12,56,495
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	758
						Total of Vr no 3 - TA:	758
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,470
						03 Dearness Allowance	10,708
						Total of Vr no 4 - EST:	30,178
	4 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	917
						Total of Vr no 4 - TA:	917
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,706
						03 Dearness Allowance	14,139
						Total of Vr no 5 - EST:	39,845
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	28,886
						Total of Vr no 5 - MIS:	28,886
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,77,100
						03 Dearness Allowance	6,47,405
						55 House Rent Allowance	41,080
						Total of Vr no 6 - EST:	18,65,585
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,61,199
						Total of Vr no 6 - MIS:	1,61,199
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,97,700
						03 Dearness Allowance	4,38,735

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	7 - EST	Second	Voted	No Objection	220300105 03 00	06 Other Allowances	600
						55 House Rent Allowance	19,460
						Total of Vr no 7 - EST:	12,56,495
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,59,860
						03 Dearness Allowance	2,52,923
						55 House Rent Allowance	14,168
						Total of Vr no 8 - EST:	7,26,951
						Total of BANDA (26):	**82,63,834**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,10,870
						06 Other Allowances	4,500
						55 House Rent Allowance	4,620
						Total of Vr no 1 - EST:	6,03,390
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	25,456
						Total of Vr no 1 - MIS:	25,456
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,871
						03 Dearness Allowance	5,429
						Total of Vr no 10 - EST:	15,300
	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,783
						03 Dearness Allowance	14,181
						Total of Vr no 11 - EST:	39,964
	12 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,355
						03 Dearness Allowance	8,445
						Total of Vr no 12 - EST:	23,800
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,239
						03 Dearness Allowance	22,681
						Total of Vr no 13 - EST:	63,920
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,10,870
						06 Other Allowances	4,500
						55 House Rent Allowance	4,620
						Total of Vr no 15 - EST:	6,03,390
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,25,040
						03 Dearness Allowance	12,23,772
						55 House Rent Allowance	67,520
						Total of Vr no 16 - EST:	35,16,332
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,755
						03 Dearness Allowance	14,715
						Total of Vr no 17 - EST:	41,470
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,06,258
						03 Dearness Allowance	58,442
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,66,800
	19 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,097
						03 Dearness Allowance	6,103
						Total of Vr no 19 - EST:	17,200
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,11,645

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,16,405
						55 House Rent Allowance	67,520
						Total of Vr no 2 - EST:	34,95,570
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	57,952
						Total of Vr no 2 - MIS:	57,952
	20 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,68,400
						03 Dearness Allowance	2,57,620
						06 Other Allowances	4,500
						55 House Rent Allowance	13,690
						Total of Vr no 20 - EST:	7,44,210
	21 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,86,826
						03 Dearness Allowance	10,37,754
						06 Other Allowances	1,800
						55 House Rent Allowance	61,930
						Total of Vr no 21 - EST:	29,88,310
	22 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,37,500
						03 Dearness Allowance	4,60,625
						06 Other Allowances	4,500
						55 House Rent Allowance	29,720
						Total of Vr no 22 - EST:	13,32,345
	23 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,00,684
						03 Dearness Allowance	5,50,376
						55 House Rent Allowance	42,650
						Total of Vr no 23 - EST:	15,93,710
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,91,100
						03 Dearness Allowance	6,00,105
						55 House Rent Allowance	42,650
						Total of Vr no 3 - EST:	17,33,855
	3 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	6,440
						Total of Vr no 3 - MIS:	6,440
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,37,500
						03 Dearness Allowance	4,60,625
						06 Other Allowances	4,500
						55 House Rent Allowance	29,720
						Total of Vr no 4 - EST:	13,32,345
	4 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	3,400
						Total of Vr no 4 - MIS:	3,400
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,68,400
						03 Dearness Allowance	2,57,620
						06 Other Allowances	4,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	5 - EST	First	Voted	No Objection	220300105 03 00	55 House Rent Allowance	13,690
						Total of Vr no 5 - EST:	7,44,210
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,63,264
						03 Dearness Allowance	10,24,796
						06 Other Allowances	1,800
						55 House Rent Allowance	61,930
						Total of Vr no 6 - EST:	29,51,790
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,15,423
						Total of Vr no 6 - MIS:	2,15,423
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,767
						03 Dearness Allowance	15,272
						Total of Vr no 7 - EST:	43,039
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 7 - MIS:	62,000
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,323
						03 Dearness Allowance	11,177
						Total of Vr no 8 - EST:	31,500
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,13,113
						Total of Vr no 8 - MIS:	2,13,113
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	42,226
						03 Dearness Allowance	23,224
						Total of Vr no 9 - EST:	65,450
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,37,797
						Total of Vr no 9 - MIS:	1,37,797
						Total of BARABANKY (54):	**2,29,29,481**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,93,900
						03 Dearness Allowance	3,79,170
						55 House Rent Allowance	32,200
						Total of Vr no 1 - EST:	11,05,270
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,87,165
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	5,30,275
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,68,227
						03 Dearness Allowance	7,52,525
						55 House Rent Allowance	49,120
						Total of Vr no 11 - EST:	21,69,872
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,61,100
						03 Dearness Allowance	6,38,605
						55 House Rent Allowance	69,040
						Total of Vr no 12 - EST:	18,68,745
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,88,650
						03 Dearness Allowance	3,76,282
						55 House Rent Allowance	32,200
						Total of Vr no 13 - EST:	10,97,132
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,44,319
						03 Dearness Allowance	6,29,376
						55 House Rent Allowance	69,040
						Total of Vr no 2 - EST:	18,42,735
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	97,500
						Total of Vr no 2 - MIS:	97,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	58,399
						03 Dearness Allowance	32,119
						Total of Vr no 3 - EST:	90,518
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	92,500
						Total of Vr no 3 - MIS:	92,500
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	30,484
						03 Dearness Allowance	16,157
						55 House Rent Allowance	3,048
						Total of Vr no 4 - EST:	49,689
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,13,117
						Total of Vr no 4 - MIS:	1,13,117
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,774

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,076
						Total of Vr no 5 - EST:	36,850
	5 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,900
						03 Dearness Allowance	2,145
						Total of Vr no 6 - EST:	6,045
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,929
						03 Dearness Allowance	1,061
						Total of Vr no 7 - EST:	2,990
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,36,737
						03 Dearness Allowance	10,65,206
						55 House Rent Allowance	1,29,240
						Total of Vr no 8 - EST:	31,31,183
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,83,000
						03 Dearness Allowance	4,83,175
						55 House Rent Allowance	37,080
						Total of Vr no 9 - EST:	14,03,255
						Total of BAREILLY (11):	**1,36,87,176**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,18,832
						03 Dearness Allowance	3,37,883
						55 House Rent Allowance	4,006
						Total of Vr no 1 - EST:	9,60,721
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 1 - MIS:	77,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,94,700
						03 Dearness Allowance	6,02,085
						55 House Rent Allowance	32,780
						Total of Vr no 2 - EST:	17,29,565
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,83,800
						Total of Vr no 2 - MIS:	1,83,800
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,28,670
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	38,604
						Total of Vr no 3 - MIS:	38,604
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,04,842
						03 Dearness Allowance	6,62,663
						55 House Rent Allowance	56,100
						Total of Vr no 4 - EST:	19,23,605
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	63,791
						Total of Vr no 4 - MIS:	63,791
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,274
						03 Dearness Allowance	9,501
						Total of Vr no 5 - EST:	26,775
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,24,000
						Total of Vr no 5 - MIS:	1,24,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	36,568
						03 Dearness Allowance	20,112
						55 House Rent Allowance	1,694
						Total of Vr no 6 - EST:	58,374
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,44,632
						Total of Vr no 6 - MIS:	3,44,632
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,790

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	15,835
						Total of Vr no 7 - EST:	44,625
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,52,840
						03 Dearness Allowance	5,79,062
						55 House Rent Allowance	32,460
						Total of Vr no 8 - EST:	16,64,362
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,93,800
						03 Dearness Allowance	2,69,115
						55 House Rent Allowance	5,700
						Total of Vr no 9 - EST:	7,68,615
						Total of BASTI (33):	**81,37,639**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	67,834
						03 Dearness Allowance	37,309
						Total of Vr no 1 - EST:	1,05,143
	1 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,070
						Total of Vr no 1 - MIS:	4,070
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	35,984
						Total of Vr no 10 - MIS:	35,984
	11 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	7,800
						Total of Vr no 11 - MIS:	7,800
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,53,500
						Total of Vr no 12 - MIS:	1,53,500
	13 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,985
						Total of Vr no 13 - MIS:	19,985
	14 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,770
						Total of Vr no 14 - MIS:	4,770
	15 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	8,470
						Total of Vr no 15 - MIS:	8,470
	16 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	18,984
						Total of Vr no 16 - MIS:	18,984
	17 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	9,990
						Total of Vr no 17 - MIS:	9,990
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,05,643
						03 Dearness Allowance	1,13,104
						Total of Vr no 2 - EST:	3,18,747
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	13,500
						Total of Vr no 2 - MIS:	13,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,27,700
						03 Dearness Allowance	1,77,760
						Total of Vr no 3 - EST:	5,05,460
	3 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	6,120
						Total of Vr no 3 - MIS:	6,120
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,14,500
						03 Dearness Allowance	7,22,975
						55 House Rent Allowance	40,110
						Total of Vr no 4 - EST:	20,77,585
	4 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,884

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	4 - MIS					Total of Vr no 4 - MIS:	6,884
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,41,800
						03 Dearness Allowance	3,50,515
						55 House Rent Allowance	12,900
						Total of Vr no 5 - EST:	10,05,215
	5 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,21,213
						Total of Vr no 5 - MIS:	1,21,213
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,72,900
						03 Dearness Allowance	5,90,095
						06 Other Allowances	1,000
						55 House Rent Allowance	30,290
						Total of Vr no 6 - EST:	16,94,285
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	14,750
						Total of Vr no 6 - MIS:	14,750
	7 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,179
						Total of Vr no 7 - MIS:	19,179
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,900
						Total of Vr no 8 - MIS:	19,900
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,84,615
						Total of Vr no 9 - MIS:	1,84,615
						Total of BIJNORE (12):	**63,56,149**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	222 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	72,045
						Total of Vr no 222 - PEN:	72,045
	535 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	72,045
						Total of Vr no 535 - PEN:	72,045

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	222 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	72,045
						Total of Vr no 222 - PEN:	72,045
	535 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	72,045
						Total of Vr no 535 - PEN:	72,045

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	16	Establishment of multi business organization in Jahangirabad Bulandshahr	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	17 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	15,49,925
						Total of Vr no 17 - GIA:	15,49,925
	18 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	5,26,870
						Total of Vr no 18 - GIA:	5,26,870
	19 - GIA	Second	Voted	No Objection	220300104 16 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 19 - GIA:	40,000
	5 - GIA	First	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	15,49,925
						Total of Vr no 5 - GIA:	15,49,925
	7 - GIA	First	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	5,26,870
						Total of Vr no 7 - GIA:	5,26,870

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,22,500
						03 Dearness Allowance	67,375
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,94,345
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	11,850
						Total of Vr no 1 - MIS:	11,850
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,07,247
						Total of Vr no 10 - MIS:	2,07,247
	11 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,04,800
						Total of Vr no 11 - MIS:	1,04,800
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	80,368
						Total of Vr no 12 - MIS:	80,368
	13 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	66,327
						Total of Vr no 13 - MIS:	66,327
	14 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,400
						Total of Vr no 15 - MIS:	26,400
	16 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 16 - MIS:	61,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,93,706
						03 Dearness Allowance	7,11,539
						55 House Rent Allowance	65,579
						Total of Vr no 2 - EST:	20,70,824
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,14,497
						Total of Vr no 2 - MIS:	1,14,497
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,58,177
						03 Dearness Allowance	86,998
						55 House Rent Allowance	6,700
						Total of Vr no 3 - EST:	2,51,875
	3 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	859
						Total of Vr no 3 - MIS:	859
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,74,000
						03 Dearness Allowance	5,35,700
						55 House Rent Allowance	22,590

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	4 - EST					Total of Vr no 4 - EST:	15,32,290
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	99,660
						Total of Vr no 4 - MIS:	99,660
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,61,710
						03 Dearness Allowance	4,73,935
						06 Other Allowances	4,500
						55 House Rent Allowance	20,640
						Total of Vr no 5 - EST:	13,60,785
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,58,476
						03 Dearness Allowance	6,92,162
						55 House Rent Allowance	55,432
						Total of Vr no 6 - EST:	20,06,070
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	71,175
						03 Dearness Allowance	39,145
						Total of Vr no 7 - EST:	1,10,320
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	32,629
						03 Dearness Allowance	17,946
						55 House Rent Allowance	1,727
						Total of Vr no 8 - EST:	52,302
	8 - LTC	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Expenses	30,223
						Total of Vr no 8 - LTC:	30,223
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	52,374
						03 Dearness Allowance	28,806
						55 House Rent Allowance	2,818
						Total of Vr no 9 - EST:	83,998
	9 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 9 - MIS:	6,000
						Total of BULANDSHAHAR (05):	**1,29,91,310**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	129 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	48,348
						Total of Vr no 129 - PEN:	48,348

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	129 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,348
						Total of Vr no 129 - PEN:	48,348

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	06	Chandauli Multi-Business Organization, Chandauli	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	1 - GIA	First	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	5,01,600
						Total of Vr no 1 - GIA:	5,01,600
	2 - GIA	First	Voted	No Objection	220300104 06 00	31 Subsidiary Grant-General (Pay)	8,35,730
						Total of Vr no 2 - GIA:	8,35,730

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,64,200
						03 Dearness Allowance	1,45,310
						06 Other Allowances	4,500
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	4,21,390
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,05,213
						03 Dearness Allowance	7,17,867
						55 House Rent Allowance	36,100
						Total of Vr no 10 - EST:	20,59,180
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,10,825

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TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	11 - EST	Second	Voted	No Objection	220300105 03 00	06 Other Allowances	4,500
						Total of Vr no 11 - EST:	3,16,825
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,65,000
						03 Dearness Allowance	9,15,750
						55 House Rent Allowance	38,420
						Total of Vr no 12 - EST:	26,19,170
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,21,100
						03 Dearness Allowance	2,31,605
						06 Other Allowances	4,500
						55 House Rent Allowance	12,240
						Total of Vr no 13 - EST:	6,69,445
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,90,129
						03 Dearness Allowance	9,29,571
						55 House Rent Allowance	39,284
						Total of Vr no 2 - EST:	26,58,984
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,10,825
						06 Other Allowances	4,500
						Total of Vr no 3 - EST:	3,16,825
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,17,229
						Total of Vr no 3 - MIS:	2,17,229
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,35,500
						03 Dearness Allowance	7,34,525
						55 House Rent Allowance	36,100
						Total of Vr no 4 - EST:	21,06,125
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,940
						Total of Vr no 4 - MIS:	46,940
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	28,900
						03 Dearness Allowance	15,895
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	46,895
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,56,651
						Total of Vr no 5 - MIS:	1,56,651
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,35,300
						03 Dearness Allowance	74,415
						55 House Rent Allowance	7,280
						Total of Vr no 6 - EST:	2,16,995
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000

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TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	6 - MIS					Total of Vr no 6 - MIS:	62,000
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,35,300
						03 Dearness Allowance	74,415
						55 House Rent Allowance	7,280
						Total of Vr no 7 - EST:	2,16,995
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	44,721
						03 Dearness Allowance	24,596
						Total of Vr no 8 - EST:	69,317
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,374
						03 Dearness Allowance	12,306
						Total of Vr no 9 - EST:	34,680
						Total of CHANDAULI (77):	**1,36,69,672**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,677
						03 Dearness Allowance	4,222
						55 House Rent Allowance	271
						Total of Vr no 1 - EST:	12,170
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,896
						Total of Vr no 1 - MIS:	19,896
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 10 - MIS:	50,000
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	16,567
						Total of Vr no 11 - MIS:	16,567
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,016
						03 Dearness Allowance	1,108
						Total of Vr no 2 - EST:	3,124
	2 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,700
						Total of Vr no 2 - MIS:	1,700
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,739
						03 Dearness Allowance	31,206
						55 House Rent Allowance	2,038
						Total of Vr no 3 - EST:	89,983
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,68,033
						03 Dearness Allowance	4,22,418
						55 House Rent Allowance	18,340
						Total of Vr no 4 - EST:	12,08,791
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	23,996
						Total of Vr no 4 - MIS:	23,996
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,87,700
						03 Dearness Allowance	8,18,235
						55 House Rent Allowance	37,220
						Total of Vr no 5 - EST:	23,43,155
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	52,213
						Total of Vr no 5 - MIS:	52,213
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,75,300
						03 Dearness Allowance	2,58,940
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	7,35,580
	6 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,500

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	6 - MIS					Total of Vr no 6 - MIS:	5,500
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,66,800
						03 Dearness Allowance	3,66,740
						55 House Rent Allowance	9,000
						Total of Vr no 7 - EST:	10,42,540
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	62,314
						Total of Vr no 7 - MIS:	62,314
	9 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	1,600
						Total of Vr no 9 - MIS:	1,600
						Total of CHATRAPATI S M NAGAR (89):	**57,15,629**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,99,203
						03 Dearness Allowance	8,24,562
						06 Other Allowances	1,000
						55 House Rent Allowance	51,304
						Total of Vr no 1 - EST:	23,76,069
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,070
						Total of Vr no 1 - TA:	4,070
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,03,581
						03 Dearness Allowance	2,74,494
						55 House Rent Allowance	14,442
						Total of Vr no 2 - EST:	7,92,517
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,89,412
						Total of Vr no 2 - MIS:	2,89,412
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,88,077
						03 Dearness Allowance	8,18,442
						06 Other Allowances	1,000
						55 House Rent Allowance	36,700
						Total of Vr no 3 - EST:	23,44,219
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	13,923
						Total of Vr no 3 - MIS:	13,923
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	11,000
						Total of Vr no 4 - MIS:	11,000
	5 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	9,300
						Total of Vr no 5 - MIS:	9,300
	6 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	27,258
						Total of Vr no 6 - MIS:	27,258
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 7 - MIS:	62,000
						Total of CHITRAKOOT (87):	**59,29,768**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,80,577
						03 Dearness Allowance	9,79,318
						55 House Rent Allowance	54,540
						Total of Vr no 1 - EST:	28,14,435
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,07,210
						Total of Vr no 1 - MIS:	2,07,210
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,43,800
						03 Dearness Allowance	6,29,090
						55 House Rent Allowance	3,600
						Total of Vr no 10 - EST:	17,76,490
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,88,900
						03 Dearness Allowance	2,68,895
						55 House Rent Allowance	4,280
						Total of Vr no 11 - EST:	7,62,075
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						Total of Vr no 2 - EST:	60,760
	2 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,064
						Total of Vr no 2 - MIS:	4,064
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	40,645
						03 Dearness Allowance	22,355
						Total of Vr no 3 - EST:	63,000
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,951
						Total of Vr no 3 - TA:	2,951
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,113
						03 Dearness Allowance	11,612
						Total of Vr no 4 - EST:	32,725
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 4 - MIS:	77,500
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	50,887
						03 Dearness Allowance	27,988
						Total of Vr no 5 - EST:	78,875
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,507
						03 Dearness Allowance	1,379
						Total of Vr no 6 - EST:	3,886
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	45,200
						03 Dearness Allowance	23,789
						Total of Vr no 7 - EST:	68,989

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	61,870
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,02,700
						03 Dearness Allowance	9,91,485
						55 House Rent Allowance	52,440
						Total of Vr no 9 - EST:	28,46,625
						Total of DEORIA (35):	**88,61,455**

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TREASURY NAME ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,63,000
						03 Dearness Allowance	1,44,650
						06 Other Allowances	4,500
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	4,14,250

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104	Polytechnics
Sub Head	58	Establishment of Government Polytechnics	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	2 - MIS	First	Voted	No Objection	420202104 58 00	24 Major Construction Works	3,30,83,133
						Total of Vr no 2 - MIS:	3,30,83,133
						Total of ETAH (10):	**3,34,97,383**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME ETAWAH (19)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,37,800
						03 Dearness Allowance	2,95,790
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	8,40,310
	1 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	1,414
						Total of Vr no 1 - MIS:	1,414
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,59,667
						03 Dearness Allowance	2,52,817
						55 House Rent Allowance	15,510
						Total of Vr no 2 - EST:	7,27,994
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,010
						Total of Vr no 3 - TA:	2,010
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,12,800
						Total of Vr no 4 - MIS:	1,12,800
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	14,213
						Total of Vr no 5 - MIS:	14,213
						Total of ETAWAH (19):	**17,60,741**

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TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 1 - EST:	66,340
	1 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	6,776
						Total of Vr no 1 - TA:	6,776
	10 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,123
						Total of Vr no 10 - MIS:	2,123
	11 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,34,000
						Total of Vr no 11 - MIS:	1,34,000
	12 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,600
						Total of Vr no 12 - MIS:	1,600
	14 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,275
						Total of Vr no 15 - MIS:	4,275
	16 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	58,900
						Total of Vr no 16 - MIS:	58,900
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,01,600
						03 Dearness Allowance	3,85,880
						06 Other Allowances	4,500
						55 House Rent Allowance	15,930
						Total of Vr no 2 - EST:	11,07,910
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,456
						Total of Vr no 2 - TA:	3,456
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,38,407
						03 Dearness Allowance	10,66,124
						55 House Rent Allowance	52,803
						Total of Vr no 3 - EST:	30,57,334
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,110
						Total of Vr no 3 - TA:	5,110
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,43,200
						03 Dearness Allowance	5,18,760
						55 House Rent Allowance	23,100
						Total of Vr no 4 - EST:	14,85,060
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	6,676
						Total of Vr no 4 - TA:	6,676
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,36,400

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TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,95,020
						06 Other Allowances	4,500
						55 House Rent Allowance	11,900
						Total of Vr no 5 - EST:	8,47,820
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,226
						Total of Vr no 5 - TA:	2,226
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,03,640
						Total of Vr no 6 - MIS:	1,03,640
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,40,950
						Total of Vr no 7 - MIS:	1,40,950
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 9 - MIS:	62,000
						Total of FAIZABAD (49):	71,15,196

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TREASURY NAME FATEHGARH (18)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,697
						03 Dearness Allowance	6,433
						Total of Vr no 1 - EST:	18,130
	1 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	4,720
						Total of Vr no 1 - MIS:	4,720
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,470
						03 Dearness Allowance	22,809
						Total of Vr no 2 - EST:	64,279
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	80,400
						Total of Vr no 2 - MIS:	80,400
						Total of FATEHGARH (18):	**1,67,529**

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TREASURY NAME FATEHPUR (21)

Major Head	2203 Technical Education	Sub Mj Head	00 Not Available	Minor Head	105 Polytechnics
Sub Head	03 General Polytechnic	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,820
						Total of Vr no 1 - EST:	5,820
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,54,403
						03 Dearness Allowance	12,37,447
						55 House Rent Allowance	61,276
						Total of Vr no 2 - EST:	35,53,126
	2 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	14,710
						Total of Vr no 2 - MIS:	14,710
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,064
						03 Dearness Allowance	3,885
						Total of Vr no 3 - EST:	10,949
	3 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	3,640
						Total of Vr no 3 - MIS:	3,640
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	62,916
						03 Dearness Allowance	34,604
						Total of Vr no 4 - EST:	97,520
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,26,837
						Total of Vr no 4 - MIS:	1,26,837
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,34,793
						03 Dearness Allowance	12,26,661
						55 House Rent Allowance	60,932
						Total of Vr no 5 - EST:	35,22,386
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 5 - MIS:	62,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,11,300
						03 Dearness Allowance	3,33,740
						55 House Rent Allowance	22,990
						Total of Vr no 6 - EST:	9,68,030
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,86,700
						03 Dearness Allowance	5,97,685
						55 House Rent Allowance	34,180
						Total of Vr no 7 - EST:	17,18,565
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,820
						Total of Vr no 8 - EST:	5,820
						Total of FATEHPUR (21):	**1,01,35,903**

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TREASURY NAME FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,900
						03 Dearness Allowance	2,145
						Total of Vr no 1 - EST:	6,045
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 1 - MIS:	60,000
	10 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	10,000
						Total of Vr no 10 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,700
						03 Dearness Allowance	6,435
						Total of Vr no 2 - EST:	18,135
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,200
						Total of Vr no 2 - MIS:	18,200
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,28,880
						03 Dearness Allowance	6,20,884
						55 House Rent Allowance	35,780
						Total of Vr no 3 - EST:	17,85,544
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,27,949
						Total of Vr no 3 - MIS:	1,27,949
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,25,700
						03 Dearness Allowance	1,24,135
						06 Other Allowances	4,500
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	3,59,855
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	825
						Total of Vr no 4 - MIS:	825
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	68,920
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	25,595
						Total of Vr no 5 - MIS:	25,595
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,61,086
						03 Dearness Allowance	7,48,597
						55 House Rent Allowance	45,420
						Total of Vr no 6 - EST:	21,55,103
	6 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	1,00,000
						Total of Vr no 6 - MIS:	1,00,000

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TREASURY NAME	FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	10,094
						Total of Vr no 7 - MIS:	10,094
	8 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	4,980
						Total of Vr no 8 - MIS:	4,980
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,600
						Total of Vr no 9 - MIS:	3,600
						Total of FIROZABAD (68):	47,54,845

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	38,916
						03 Dearness Allowance	21,404
						Total of Vr no 1 - EST:	60,320
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	8,758
						Total of Vr no 1 - MIS:	8,758
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,49,600
						03 Dearness Allowance	1,92,280
						55 House Rent Allowance	13,190
						Total of Vr no 2 - EST:	5,55,070
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,57,800
						03 Dearness Allowance	6,36,790
						55 House Rent Allowance	23,010
						Total of Vr no 3 - EST:	18,17,600
						Total of GAUTAM BUDHA NAGAR (76):	**24,41,748**

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TREASURY NAME GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,000
						03 Dearness Allowance	11,550
						55 House Rent Allowance	1,050
						Total of Vr no 1 - EST:	33,600
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,25,652
						03 Dearness Allowance	1,24,108
						55 House Rent Allowance	9,567
						Total of Vr no 10 - EST:	3,59,327
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	10,190
						Total of Vr no 11 - EST:	3,79,865
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,51,900
						03 Dearness Allowance	6,33,545
						55 House Rent Allowance	55,820
						Total of Vr no 12 - EST:	18,41,265
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,850
						03 Dearness Allowance	9,818
						55 House Rent Allowance	945
						Total of Vr no 2 - EST:	28,613
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,190
						03 Dearness Allowance	7,805
						55 House Rent Allowance	741
						Total of Vr no 3 - EST:	22,736
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,248
						03 Dearness Allowance	7,836
						55 House Rent Allowance	711
						Total of Vr no 4 - EST:	22,795
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,519
						03 Dearness Allowance	9,085
						55 House Rent Allowance	801
						Total of Vr no 5 - EST:	26,405
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,703
						03 Dearness Allowance	5,337
						55 House Rent Allowance	521
						Total of Vr no 6 - EST:	15,561
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,177
						03 Dearness Allowance	5,597
						55 House Rent Allowance	508
						Total of Vr no 7 - EST:	16,282

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,900
						03 Dearness Allowance	10,395
						55 House Rent Allowance	945
						Total of Vr no 8 - EST:	30,240
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,48,310
						03 Dearness Allowance	6,31,570
						55 House Rent Allowance	55,665
						Total of Vr no 9 - EST:	18,35,545
						Total of GAZIPUR (30):	**46,12,234**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,84,019
						03 Dearness Allowance	3,76,211
						06 Other Allowances	1,090
						55 House Rent Allowance	45,711
						Total of Vr no 1 - EST:	11,07,031
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 1 - MIS:	30,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	24,87,993
						03 Dearness Allowance	13,68,397
						06 Other Allowances	60
						55 House Rent Allowance	1,70,986
						Total of Vr no 2 - EST:	40,27,436
	2 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,239
						Total of Vr no 2 - MIS:	2,239
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 3 - EST:	2,54,980
	3 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,310
						Total of Vr no 3 - MIS:	5,310
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	70,087
						03 Dearness Allowance	38,548
						55 House Rent Allowance	5,778
						Total of Vr no 4 - EST:	1,14,413
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,304
						Total of Vr no 4 - MIS:	14,304
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,28,177
						03 Dearness Allowance	13,90,497
						06 Other Allowances	60
						55 House Rent Allowance	1,72,930
						Total of Vr no 5 - EST:	40,91,664
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	53,960
						Total of Vr no 5 - MIS:	53,960
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,22,650
						03 Dearness Allowance	3,42,458
						06 Other Allowances	1,090
						55 House Rent Allowance	40,873
						Total of Vr no 6 - EST:	10,07,071
	6 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	92,163

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TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	6 - MIS					Total of Vr no 6 - MIS:	92,163
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 7 - EST:	2,54,980
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	11,120
						Total of Vr no 7 - MIS:	11,120
						Total of GHAZIABAD (59):	**1,10,67,171**

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TREASURY NAME GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,24,400
						03 Dearness Allowance	2,88,420
						06 Other Allowances	4,500
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	8,18,480
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,150
						Total of Vr no 1 - TA:	5,150
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,78,426
						03 Dearness Allowance	8,13,134
						55 House Rent Allowance	37,565
						Total of Vr no 2 - EST:	23,29,125
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,03,000
						Total of Vr no 2 - MIS:	1,03,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	60,810
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,54,387
						03 Dearness Allowance	7,99,913
						55 House Rent Allowance	38,302
						Total of Vr no 4 - EST:	22,92,602
						Total of GONDA (50):	**56,09,167**

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	275 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,21,571
						Total of Vr no 275 - PEN:	4,21,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	275 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,21,571
						Total of Vr no 275 - PEN:	4,21,571

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	07	M.P Polytechnic Gorakhpur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	2 - GIA	First	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	12,926
						Total of Vr no 2 - GIA:	12,926
	3 - GIA	First	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	13,18,395
						Total of Vr no 3 - GIA:	13,18,395
	30 - GIA	Second	Voted	No Objection	220300104 07 00	20 Subsidiary Grant-General (non pay)	1,14,993
						Total of Vr no 30 - GIA:	1,14,993
	4 - GIA	First	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	6,04,110
						Total of Vr no 4 - GIA:	6,04,110
	5 - GIA	First	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	20,19,415
						Total of Vr no 5 - GIA:	20,19,415

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,17,900
						03 Dearness Allowance	64,845
						55 House Rent Allowance	9,660

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TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	1 - EST					Total of Vr no 1 - EST:	1,92,405
	1 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	5,55,428
						Total of Vr no 1 - MIS:	5,55,428
	10 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	26,691
						Total of Vr no 10 - MIS:	26,691
	11 - MIS	First	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	53,250
						Total of Vr no 11 - MIS:	53,250
	12 - MIS	First	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	53,250
						Total of Vr no 12 - MIS:	53,250
	13 - MIS	First	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	1,47,320
						Total of Vr no 13 - MIS:	1,47,320
	14 - MIS	First	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	1,47,320
						Total of Vr no 14 - MIS:	1,47,320
	15 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 15 - MIS:	31,000
	16 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,220
						Total of Vr no 16 - MIS:	4,220
	17 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,550
						Total of Vr no 17 - MIS:	11,550
	18 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	35,100
						Total of Vr no 18 - MIS:	35,100
	19 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,970
						Total of Vr no 19 - MIS:	1,970
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,99,700
						03 Dearness Allowance	9,34,835
						55 House Rent Allowance	70,080
						Total of Vr no 2 - EST:	27,04,615
	20 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	7,875
						Total of Vr no 20 - MIS:	7,875
	21 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	22,315
						Total of Vr no 21 - MIS:	22,315
	22 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	36,055
						Total of Vr no 22 - MIS:	36,055
	23 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	4,82,725
						Total of Vr no 23 - MIS:	4,82,725
	24 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	10,260

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	24 - MIS					Total of Vr no 24 - MIS:	10,260
	25 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	5,225
						Total of Vr no 25 - MIS:	5,225
	26 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	780
						Total of Vr no 26 - TA:	780
	27 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	19,830
						Total of Vr no 27 - MIS:	19,830
	28 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,39,400
						Total of Vr no 28 - MIS:	1,39,400
	29 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,11,900
						Total of Vr no 29 - MIS:	2,11,900
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,758
						03 Dearness Allowance	3,167
						Total of Vr no 3 - EST:	8,925
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,74,600
						03 Dearness Allowance	2,58,555
						55 House Rent Allowance	12,200
						Total of Vr no 4 - EST:	7,45,355
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,41,800
						03 Dearness Allowance	7,92,990
						55 House Rent Allowance	69,120
						Total of Vr no 5 - EST:	23,03,910
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,09,600
						03 Dearness Allowance	3,87,805
						55 House Rent Allowance	16,200
						Total of Vr no 6 - EST:	11,13,605
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 6 - MIS:	46,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,14,400
						03 Dearness Allowance	12,17,920
						55 House Rent Allowance	1,46,090
						Total of Vr no 7 - EST:	35,78,410
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	58,000
						Total of Vr no 7 - MIS:	58,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,17,900
						03 Dearness Allowance	64,845
						55 House Rent Allowance	9,660

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TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	8 - EST					Total of Vr no 8 - EST:	1,92,405
	8 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,476
						Total of Vr no 8 - MIS:	4,476
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,03,100
						03 Dearness Allowance	9,36,705
						55 House Rent Allowance	70,080
						Total of Vr no 9 - EST:	27,09,885
	9 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 9 - MIS:	8,000
						Total of GORAKHPUR (32):	**2,05,82,436**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,28,920
						06 Other Allowances	4,500
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	3,68,620
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,47,110
						Total of Vr no 1 - MIS:	2,47,110
	10 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,824
						Total of Vr no 10 - MIS:	1,824
	11 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	7,920
						Total of Vr no 11 - TA:	7,920
	12 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,10,000
						Total of Vr no 12 - MIS:	1,10,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,06,183
						03 Dearness Allowance	8,28,401
						55 House Rent Allowance	68,215
						Total of Vr no 2 - EST:	24,02,799
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	43,346
						Total of Vr no 2 - MIS:	43,346
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,68,000
						03 Dearness Allowance	4,77,400
						55 House Rent Allowance	12,140
						Total of Vr no 3 - EST:	13,57,540
	3 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,812
						Total of Vr no 3 - MIS:	16,812
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	87,462
						Total of Vr no 4 - MIS:	87,462
	5 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,950
						Total of Vr no 5 - MIS:	7,950
	6 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 6 - MIS:	2,949
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,85,205
						Total of Vr no 8 - MIS:	2,85,205

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TREASURY NAME	HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004102	9 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	26,250
						Total of Vr no 9 - MIS:	26,250
						Total of HAMIRPUR (25):	49,90,787

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TREASURY NAME HAPUR (90)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,806
						03 Dearness Allowance	8,694
						55 House Rent Allowance	635
						Total of Vr no 1 - EST:	25,135
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,24,588
						Total of Vr no 1 - MIS:	2,24,588
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,778
						03 Dearness Allowance	9,227
						55 House Rent Allowance	635
						Total of Vr no 2 - EST:	26,640
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,336
						Total of Vr no 2 - TA:	2,336
	3 - EST	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,20,839
						Total of Vr no 3 - EST:	2,20,839
						Total of HAPUR (90):	**4,99,538**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HARDOI (47)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,15,635
						03 Dearness Allowance	7,23,600
						55 House Rent Allowance	34,570
						Total of Vr no 1 - EST:	20,73,805
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	57,500
						Total of Vr no 1 - MIS:	57,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,16,600
						03 Dearness Allowance	2,84,130
						06 Other Allowances	4,500
						55 House Rent Allowance	13,190
						Total of Vr no 2 - EST:	8,18,420
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	94,700
						Total of Vr no 2 - MIS:	94,700
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	81,906
						Total of Vr no 3 - EST:	81,906
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	33,426
						Total of Vr no 4 - EST:	33,426
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	85,000
						03 Dearness Allowance	46,750
						Total of Vr no 5 - EST:	1,31,750
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	52,500
						03 Dearness Allowance	28,875
						Total of Vr no 6 - EST:	81,375
						Total of HARDOI (47):	**33,72,882**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	142 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,920
						Total of Vr no 142 - PEN:	44,920

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	142 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,920
						Total of Vr no 142 - PEN:	44,920

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	04	Murlidhar Gajanand Multi-Business Organization, Hathras	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	1 - GIA	First	Voted	No Objection	220300104 04 00	20 Subsidiary Grant-General (non pay)	1,14,389
						Total of Vr no 1 - GIA:	1,14,389
	2 - GIA	Second	Voted	No Objection	220300104 04 00	20 Subsidiary Grant-General (non pay)	10,611
						Total of Vr no 2 - GIA:	10,611

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,88,965
						03 Dearness Allowance	10,38,930
						55 House Rent Allowance	88,040
						Total of Vr no 1 - EST:	30,15,935
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,36,015
						55 House Rent Allowance	9,740
						Total of Vr no 2 - EST:	3,93,055
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,74,800

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	HATHRAS (78)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,86,140
						55 House Rent Allowance	91,190
						Total of Vr no 3 - EST:	31,52,130
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,36,015
						55 House Rent Allowance	9,740
						Total of Vr no 4 - EST:	3,93,055
						Total of HATHRAS (78):	**71,69,015**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,48,800
						03 Dearness Allowance	3,01,840
						06 Other Allowances	800
						55 House Rent Allowance	17,020
						Total of Vr no 1 - EST:	8,68,460
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 1 - MIS:	61,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,95,600
						03 Dearness Allowance	3,25,105
						55 House Rent Allowance	12,930
						Total of Vr no 2 - EST:	9,33,635
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,80,961
						Total of Vr no 2 - MIS:	2,80,961
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	3,25,915
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	17,141
						Total of Vr no 3 - MIS:	17,141
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,75,387
						03 Dearness Allowance	3,16,463
						55 House Rent Allowance	8,300
						Total of Vr no 4 - EST:	9,00,150
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	56,000
						Total of Vr no 4 - MIS:	56,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,826
						03 Dearness Allowance	3,205
						55 House Rent Allowance	602
						Total of Vr no 5 - EST:	9,633
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,667
						Total of Vr no 5 - MIS:	17,667
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,15,300
						03 Dearness Allowance	3,38,415
						55 House Rent Allowance	8,300
						Total of Vr no 6 - EST:	9,62,015
	6 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	3,250

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TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	6 - MIS					Total of Vr no 6 - MIS:	3,250
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	3,25,915
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,48,800
						03 Dearness Allowance	3,01,840
						06 Other Allowances	800
						55 House Rent Allowance	17,020
						Total of Vr no 8 - EST:	8,68,460
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,75,800
						03 Dearness Allowance	3,69,215
						55 House Rent Allowance	12,930
						Total of Vr no 9 - EST:	10,57,945
						Total of JALAUN (24):	**66,88,147**

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TREASURY NAME JAUNPUR (29)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,02,000
						03 Dearness Allowance	3,86,100
						55 House Rent Allowance	10,500
						Total of Vr no 1 - EST:	10,98,600
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,08,726
						03 Dearness Allowance	7,19,249
						55 House Rent Allowance	42,820
						Total of Vr no 2 - EST:	20,70,795
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,147
						Total of Vr no 2 - TA:	2,147
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,96,833
						03 Dearness Allowance	3,83,258
						55 House Rent Allowance	10,500
						Total of Vr no 3 - EST:	10,90,591
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	4,778
						Total of Vr no 3 - MIS:	4,778
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,38,280
						03 Dearness Allowance	6,80,504
						55 House Rent Allowance	39,670
						Total of Vr no 4 - EST:	19,58,454
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,984
						03 Dearness Allowance	6,591
						Total of Vr no 5 - EST:	18,575
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	94,495
						03 Dearness Allowance	51,972
						Total of Vr no 6 - EST:	1,46,467
						Total of JAUNPUR (29):	**64,36,907**

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TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 1 - EST:	2,54,980
	2 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 2 - EST:	61,845

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	57,500
						Total of Vr no 2 - MIS:	57,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,20,300
						03 Dearness Allowance	3,38,690
						06 Other Allowances	60
						55 House Rent Allowance	16,640
						Total of Vr no 3 - EST:	9,75,690
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,88,100
						03 Dearness Allowance	5,43,455
						55 House Rent Allowance	75,200
						Total of Vr no 4 - EST:	16,06,755
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,32,000
						03 Dearness Allowance	4,57,600
						55 House Rent Allowance	45,640
						Total of Vr no 5 - EST:	13,35,240
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,52,000
						03 Dearness Allowance	11,83,600
						06 Other Allowances	1,800
						55 House Rent Allowance	1,35,073
						Total of Vr no 6 - EST:	34,72,473
						Total of JHANSI (23):	**77,69,483**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,53,175
						55 House Rent Allowance	7,840
						Total of Vr no 1 - EST:	4,44,015
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,13,167
						Total of Vr no 1 - MIS:	1,13,167
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,29,257
						03 Dearness Allowance	8,41,092
						55 House Rent Allowance	53,150
						Total of Vr no 10 - EST:	24,23,499
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,44,500
						03 Dearness Allowance	9,04,475
						55 House Rent Allowance	43,590
						Total of Vr no 11 - EST:	25,92,565
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,53,175
						55 House Rent Allowance	7,840
						Total of Vr no 12 - EST:	4,44,015
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,25,306
						03 Dearness Allowance	8,93,919
						55 House Rent Allowance	42,913
						Total of Vr no 2 - EST:	25,62,138
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,85,554
						Total of Vr no 2 - MIS:	1,85,554
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 3 - EST:	2,54,980
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,370
						Total of Vr no 3 - MIS:	7,370
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,17,074
						03 Dearness Allowance	8,89,391
						55 House Rent Allowance	55,821
						Total of Vr no 4 - EST:	25,62,286
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	71,927
						Total of Vr no 4 - MIS:	71,927
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 5 - EST:	67,580

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	5 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,35,300
						03 Dearness Allowance	11,19,415
						55 House Rent Allowance	32,980
						Total of Vr no 6 - EST:	31,87,695
	6 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	614
						Total of Vr no 6 - MIS:	614
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,52,017
						03 Dearness Allowance	11,28,609
						55 House Rent Allowance	32,980
						Total of Vr no 7 - EST:	32,13,606
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	34,090
						Total of Vr no 7 - MIS:	34,090
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 8 - EST:	67,580
	8 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	13,650
						Total of Vr no 8 - MIS:	13,650
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 9 - EST:	2,54,980
						Total of JYOTIBA FULLE NAGAR (86):	**1,85,06,311**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	93,752
						03 Dearness Allowance	51,563
						55 House Rent Allowance	2,583
						Total of Vr no 1 - EST:	1,47,898
	1 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	31,478
						Total of Vr no 1 - MIS:	31,478
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,00,280
						Total of Vr no 10 - MIS:	3,00,280
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,59,555
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	4,59,325
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,53,945
						55 House Rent Allowance	10,480
						Total of Vr no 3 - EST:	4,44,325
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	56,724
						Total of Vr no 3 - MIS:	56,724
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,38,700
						03 Dearness Allowance	7,91,285
						55 House Rent Allowance	61,180
						Total of Vr no 4 - EST:	22,91,165
	4 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	7,560
						Total of Vr no 4 - MIS:	7,560
	5 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	9,750
						Total of Vr no 5 - MIS:	9,750
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	2,950
						Total of Vr no 6 - MIS:	2,950
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	10,270
						Total of Vr no 7 - MIS:	10,270
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,075
						Total of Vr no 8 - MIS:	19,075
	9 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	39,919
						Total of Vr no 9 - MIS:	39,919

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	29	Government Engineering College, Kannauj	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84006009	11 - GIA	Second	Voted	No Objection	220300112 29 00	31Subsidiary Grant-General (Pay)	3,29,00,000
						Total of Vr no 11 - GIA:	3,29,00,000
						Total of KANNAUJ (84):	3,67,27,719

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,96,300
						03 Dearness Allowance	6,57,965
						06 Other Allowances	1,000
						55 House Rent Allowance	45,610
						Total of Vr no 1 - EST:	19,00,875
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	6,946
						Total of Vr no 1 - MIS:	6,946
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,95,410
						03 Dearness Allowance	6,57,475
						55 House Rent Allowance	40,213
						Total of Vr no 2 - EST:	18,93,098
	2 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,430
						Total of Vr no 2 - MIS:	7,430
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	57,220
	3 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	2,486
						Total of Vr no 3 - MIS:	2,486
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,17,975
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,76,681
						Total of Vr no 4 - MIS:	2,76,681
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,032
						03 Dearness Allowance	12,668
						55 House Rent Allowance	1,219
						Total of Vr no 5 - EST:	36,919
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	9,200
						Total of Vr no 5 - MIS:	9,200
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,032
						03 Dearness Allowance	12,667
						55 House Rent Allowance	813
						Total of Vr no 6 - EST:	36,512
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,36,051
						Total of Vr no 6 - MIS:	2,36,051

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,951
						03 Dearness Allowance	13,723
						55 House Rent Allowance	880
						Total of Vr no 7 - EST:	39,554
						Total of KANPUR DEHAT (62):	46,20,947

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	281 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,09,190
						Total of Vr no 281 - PEN:	1,09,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	1067 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	59,436
						Total of Vr no 1067 - PEN:	59,436

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	281 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,190
						Total of Vr no 281 - PEN:	1,09,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	1067 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,436
						Total of Vr no 1067 - PEN:	59,436

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Technical Education and	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001069	1 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						55 House Rent Allowance	38,760
						Total of Vr no 1 - EST:	3,39,150
	22 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						55 House Rent Allowance	38,760
						Total of Vr no 22 - EST:	3,39,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001089	2 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2203 Technical Education	Sub Mj Head	00 Not Available	Minor Head	001 Direction and Administration
Sub Head	03 Directorate of Technical Education and	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001089	2 - EST					Total of Vr no 2 - EST:	1,93,875
	21 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 21 - EST:	1,93,875
	4 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	19,95,100
						03 Dearness Allowance	10,97,305
						06 Other Allowances	90
						55 House Rent Allowance	1,25,360
						Total of Vr no 4 - EST:	32,17,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	1 - MIS	First	Voted	No Objection	220300001 03 00	49 Medical Expenses	4,710
						Total of Vr no 1 - MIS:	4,710
	11 - MIS	First	Voted	No Objection	220300001 03 00	02 Wages	47,540
						Total of Vr no 11 - MIS:	47,540
	12 - MIS	First	Voted	No Objection	220300001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,792
						Total of Vr no 12 - MIS:	98,792
	14 - MIS	First	Voted	No Objection	220300001 03 00	17 Rent, Surcharge and Tax-ownership	1,24,027
						Total of Vr no 14 - MIS:	1,24,027
	15 - MIS	First	Voted	No Objection	220300001 03 00	42 Other Expense	78,000
						Total of Vr no 15 - MIS:	78,000
	16 - MIS	First	Voted	No Objection	220300001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,020
						Total of Vr no 16 - MIS:	21,020
	17 - MIS	First	Voted	No Objection	220300001 03 00	29 Maintenance	28,311
						Total of Vr no 17 - MIS:	28,311
	18 - MIS	First	Voted	No Objection	220300001 03 00	08 Office Expenditure	62,502
						Total of Vr no 18 - MIS:	62,502
	23 - MIS	Second	Voted	No Objection	220300001 03 00	02 Wages	28,182
						Total of Vr no 23 - MIS:	28,182
	24 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	9,449
						Total of Vr no 24 - TA:	9,449
	26 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	10,425
						Total of Vr no 26 - TA:	10,425
	27 - LTC	Second	Voted	No Objection	220300001 03 00	05 Transfer Travelling Expenses	32,706
						Total of Vr no 27 - LTC:	32,706
	28 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	5,550

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Technical Education and	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	28 - TA					Total of Vr no 28 - TA:	5,550
	29 - MIS	Second	Voted	No Objection	220300001 03 00	16 Payment for Commercial and Special Services	1,76,780
						Total of Vr no 29 - MIS:	1,76,780
	3 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	8,11,200
						03 Dearness Allowance	4,46,160
						06 Other Allowances	9,000
						55 House Rent Allowance	40,360
						Total of Vr no 3 - EST:	13,06,720
	30 - MIS	Second	Voted	No Objection	220300001 03 00	58 Payment for Outsourcing Services	1,46,075
						Total of Vr no 30 - MIS:	1,46,075
	39 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	15,142
						Total of Vr no 39 - TA:	15,142
	40 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	6,762
						Total of Vr no 40 - TA:	6,762
	41 - TA	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	4,449
						Total of Vr no 41 - TA:	4,449
	5 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	1,57,200
						03 Dearness Allowance	86,460
						06 Other Allowances	240
						55 House Rent Allowance	6,280
						Total of Vr no 5 - EST:	2,50,180
	6 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	21,00,250
						03 Dearness Allowance	11,55,990
						06 Other Allowances	360
						55 House Rent Allowance	1,16,490
						Total of Vr no 6 - EST:	33,73,090
	9 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	15,000
						03 Dearness Allowance	8,202
						55 House Rent Allowance	18,697
						Total of Vr no 9 - EST:	41,899

Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	10 - MIS	First	Voted	No Objection	220300001 05 00	22 Hospitality Expenses	3,805
						Total of Vr no 10 - MIS:	3,805
	26 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	75,400
						03 Dearness Allowance	41,470

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	26 - EST	Second	Voted	No Objection	220300001 05 00	55 House Rent Allowance	6,300
						Total of Vr no 26 - EST:	1,23,170
	27 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	4,30,500
						03 Dearness Allowance	2,36,775
						55 House Rent Allowance	14,560
						Total of Vr no 27 - EST:	6,81,835
	28 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						06 Other Allowances	40
						Total of Vr no 28 - EST:	1,81,545
	29 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	4,68,000
						03 Dearness Allowance	2,57,400
						06 Other Allowances	60
						55 House Rent Allowance	20,000
						Total of Vr no 29 - EST:	7,45,460
	31 - MIS	Second	Voted	No Objection	220300001 05 00	58 Payment for Outsourcing Services	61,392
						Total of Vr no 31 - MIS:	61,392
	32 - MIS	Second	Voted	No Objection	220300001 05 00	13 Expenditure on Telephone	1,13,275
						Total of Vr no 32 - MIS:	1,13,275
	33 - MIS	Second	Voted	No Objection	220300001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,820
						Total of Vr no 33 - MIS:	32,820
	34 - MIS	Second	Voted	No Objection	220300001 05 00	08 Office Expenditure	34,856
						Total of Vr no 34 - MIS:	34,856
	35 - MIS	Second	Voted	No Objection	220300001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,736
						Total of Vr no 35 - MIS:	9,736
	36 - MIS	Second	Voted	No Objection	220300001 05 00	02 Wages	14,000
						Total of Vr no 36 - MIS:	14,000
	37 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related Expenses for Training	31,480
						Total of Vr no 37 - MIS:	31,480
	5 - MIS	First	Voted	No Objection	220300001 05 00	29 Maintenance	15,659
						Total of Vr no 5 - MIS:	15,659
	6 - MIS	First	Voted	No Objection	220300001 05 00	08 Office Expenditure	19,686
						Total of Vr no 6 - MIS:	19,686
	7 - EST	First	Voted	No Objection	220300001 05 00	01 Pay	1,549
						03 Dearness Allowance	851
						55 House Rent Allowance	1,354

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	7 - EST					Total of Vr no 7 - EST:	3,754
	7 - MIS	First	Voted	No Objection	220300001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,826
						Total of Vr no 7 - MIS:	28,826
	8 - MIS	First	Voted	No Objection	220300001 05 00	43 Material and supply	11,858
						Total of Vr no 8 - MIS:	11,858
	9 - MIS	First	Voted	No Objection	220300001 05 00	12 Office Furniture and Instrument	49,930
						Total of Vr no 9 - MIS:	49,930

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	21	Dr. Ambedkar Institute of Technology for Disabled People	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	2 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	1,99,795
						Total of Vr no 2 - GIA:	1,99,795
	3 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	31,34,035
						Total of Vr no 3 - GIA:	31,34,035

Sub Head	24	Kanpur Girls Polytechnic, Kanpur	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	42 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	12,20,980
						Total of Vr no 42 - GIA:	12,20,980
	43 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	4,45,225
						Total of Vr no 43 - GIA:	4,45,225

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	63,540
						03 Dearness Allowance	34,947
						55 House Rent Allowance	5,292
						Total of Vr no 10 - EST:	1,03,779
	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	80,013

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	11 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	44,007
						55 House Rent Allowance	6,664
						Total of Vr no 11 - EST:	1,30,684
	12 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,852
						03 Dearness Allowance	11,468
						06 Other Allowances	581
						Total of Vr no 12 - EST:	32,901
	13 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,280
						03 Dearness Allowance	7,854
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	23,604
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,600
						03 Dearness Allowance	6,804
						Total of Vr no 14 - EST:	19,404
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,800
						03 Dearness Allowance	5,832
						Total of Vr no 15 - EST:	16,632
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,54,700
						03 Dearness Allowance	5,80,085
						55 House Rent Allowance	35,480
						Total of Vr no 16 - EST:	16,70,265
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,91,100
						03 Dearness Allowance	2,13,180
						55 House Rent Allowance	10,890
						Total of Vr no 17 - EST:	6,15,170
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,287
						03 Dearness Allowance	8,958
						55 House Rent Allowance	1,829
						Total of Vr no 18 - EST:	27,074
	19 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,190
						Total of Vr no 19 - EST:	2,190
	19 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 19 - MIS:	61,000
	20 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	67,020
						Total of Vr no 20 - EST:	67,020
	20 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 20 - MIS:	45,000
	21 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	40,020

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	21 - MIS					Total of Vr no 21 - MIS:	40,020
	22 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	71,248
						Total of Vr no 22 - MIS:	71,248
	23 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,09,583
						03 Dearness Allowance	10,49,831
						55 House Rent Allowance	1,02,930
						Total of Vr no 23 - EST:	30,62,344
	24 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,45,150
						03 Dearness Allowance	22,79,832
						55 House Rent Allowance	2,10,570
						Total of Vr no 24 - EST:	66,35,552
	25 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,34,717
						03 Dearness Allowance	4,57,032
						55 House Rent Allowance	44,240
						Total of Vr no 25 - EST:	13,35,989
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	62,538
						Total of Vr no 8 - EST:	62,538

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	05	Harcourt Butler University of Technology, Kanpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006001	38 - GIA	Second	Voted	No Objection	220300112 05 00	31 Subsidiary Grant-General (Pay)	3,42,31,081
						Total of Vr no 38 - GIA:	3,42,31,081

Sub Head	16	Uttar Pradesh Institute of Textile Technology, Kanpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	13 - GIA	First	Voted	No Objection	220300112 16 00	31 Subsidiary Grant-General (Pay)	70,65,000
						Total of Vr no 13 - GIA:	70,65,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	800 Other expenditure
Sub Head	04	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	800 Other expenditure
Sub Head	04	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	1 - MIS	First	Voted	No Objection	420202800 04 00	26 Machines and Equipments/Tools and Plant	4,07,488
						Total of Vr no 1 - MIS:	4,07,488
						Total of KANPUR NAGAR (20):	7,33,82,573

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,49,100
						03 Dearness Allowance	3,57,005
						55 House Rent Allowance	25,580
						Total of Vr no 1 - EST:	10,31,685
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,24,100
						03 Dearness Allowance	1,75,780
						55 House Rent Allowance	19,324
						Total of Vr no 2 - EST:	5,19,204
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	34,850
						Total of Vr no 2 - MIS:	34,850
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,44,700
						03 Dearness Allowance	7,39,585
						55 House Rent Allowance	57,290
						Total of Vr no 3 - EST:	21,41,575
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,92,659
						03 Dearness Allowance	1,00,213
						Total of Vr no 4 - EST:	2,92,872
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,78,365
						55 House Rent Allowance	14,320
						Total of Vr no 5 - EST:	5,21,485
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,49,100
						03 Dearness Allowance	3,57,005
						55 House Rent Allowance	25,580
						Total of Vr no 6 - EST:	10,31,685
						Total of KANSHIRAM NAGAR (88):	**56,03,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,17,245
						03 Dearness Allowance	10,54,485
						06 Other Allowances	1,000
						55 House Rent Allowance	18,150
						Total of Vr no 1 - EST:	29,90,880
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	89,944
						Total of Vr no 1 - MIS:	89,944
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,75,923
						Total of Vr no 10 - MIS:	1,75,923
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,881
						Total of Vr no 11 - MIS:	93,881
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,13,200
						03 Dearness Allowance	2,82,260
						06 Other Allowances	4,500
						Total of Vr no 2 - EST:	7,99,960
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,44,305
						Total of Vr no 2 - MIS:	2,44,305
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,89,145
						06 Other Allowances	4,500
						Total of Vr no 3 - EST:	5,37,545
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	14,700
						Total of Vr no 3 - MIS:	14,700
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,04,733
						03 Dearness Allowance	7,72,602
						Total of Vr no 4 - EST:	21,77,335
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	48,752
						03 Dearness Allowance	24,129
						Total of Vr no 5 - EST:	72,881
	5 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,950
						Total of Vr no 5 - MIS:	4,950
	6 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,49,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **47** | **Technical Education Department**

TREASURY NAME | **KAUSHAMBI (82)**

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	7 - MIS					Total of Vr no 7 - MIS:	2,49,651
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	4,718
						Total of Vr no 8 - MIS:	4,718
	9 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	27,201
						Total of Vr no 9 - MIS:	27,201
						Total of KAUSHAMBI (82):	**75,33,874**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,79,955
						03 Dearness Allowance	8,13,975
						55 House Rent Allowance	50,110
						Total of Vr no 1 - EST:	23,44,040
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	82,350
						Total of Vr no 1 - MIS:	82,350
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	72,727
						Total of Vr no 10 - MIS:	72,727
	11 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,08,600
						03 Dearness Allowance	5,54,730
						55 House Rent Allowance	35,850
						Total of Vr no 2 - EST:	15,99,180
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	4,850
						Total of Vr no 2 - MIS:	4,850
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,69,100
						03 Dearness Allowance	2,58,005
						Total of Vr no 3 - EST:	7,27,105
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	760
						Total of Vr no 3 - TA:	760
	4 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	4,140
						Total of Vr no 4 - MIS:	4,140
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,470
						Total of Vr no 5 - MIS:	2,470
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	3,115
						Total of Vr no 6 - MIS:	3,115
	7 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,893
						Total of Vr no 7 - MIS:	9,893
	8 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,942
						Total of Vr no 8 - MIS:	4,942
	9 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	20,410
						Total of Vr no 9 - MIS:	20,410
						Total of KHERI (48):	**48,85,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,07,900
						03 Dearness Allowance	2,79,345
						06 Other Allowances	1,000
						55 House Rent Allowance	24,350
						Total of Vr no 1 - EST:	8,12,595
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,21,708
						Total of Vr no 1 - MIS:	2,21,708
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,96,000
						03 Dearness Allowance	8,77,800
						55 House Rent Allowance	43,848
						Total of Vr no 10 - EST:	25,17,648
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	98,250
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,53,650
						Total of Vr no 2 - MIS:	1,53,650
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,32,000
						03 Dearness Allowance	1,82,600
						06 Other Allowances	4,500
						55 House Rent Allowance	14,110
						Total of Vr no 3 - EST:	5,33,210
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,57,352
						Total of Vr no 3 - MIS:	1,57,352
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,36,500
						03 Dearness Allowance	8,45,075
						55 House Rent Allowance	43,072
						Total of Vr no 4 - EST:	24,24,647
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 4 - MIS:	1,22,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	63,498
						Total of Vr no 5 - EST:	63,498
	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	78,342
						Total of Vr no 5 - MIS:	78,342
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	95,326
						03 Dearness Allowance	50,522
						55 House Rent Allowance	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004102	6 - EST					Total of Vr no 6 - EST:	1,48,848
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	38,022
						Total of Vr no 6 - MIS:	38,022
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,32,000
						03 Dearness Allowance	1,82,600
						06 Other Allowances	4,500
						55 House Rent Allowance	14,110
						Total of Vr no 7 - EST:	5,33,210
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	98,250
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,07,900
						03 Dearness Allowance	2,79,345
						06 Other Allowances	1,000
						55 House Rent Allowance	24,350
						Total of Vr no 9 - EST:	8,12,595
						Total of LALITPUR (58):	**88,13,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	844 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,72,081
						Total of Vr no 844 - PEN:	3,72,081
43006040	1491 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	69,04,830
						Total of Vr no 1491 - PEN:	69,04,830

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	844 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,72,081
						Total of Vr no 844 - PEN:	3,72,081
43006040	1491 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	69,04,830
						Total of Vr no 1491 - PEN:	69,04,830

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	13 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	4,51,900
						03 Dearness Allowance	2,46,070
						06 Other Allowances	1,090
						55 House Rent Allowance	21,380
						Total of Vr no 13 - EST:	7,20,440
	14 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	57,715
	15 - MIS	First	Voted	No Objection	220300001 04 00	16 Payment for Commercial and Special Services	14,092
						Total of Vr no 15 - MIS:	14,092

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	16 - MIS	First	Voted	No Objection	220300001 04 00	43 Material and supply	1,760
						Total of Vr no 16 - MIS:	1,760
	2 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	4,51,900
						03 Dearness Allowance	2,46,070
						06 Other Allowances	1,090
						55 House Rent Allowance	21,380
						Total of Vr no 2 - EST:	7,20,440
	3 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	56,165

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	14	Lucknow Polytechnic, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	27 - GIA	Second	Voted	No Objection	220300104 14 00	20 Subsidiary Grant-General (non pay)	1,30,000
						Total of Vr no 27 - GIA:	1,30,000

Sub Head	15	Hewitt Polytechnic, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	9 - GIA	First	Voted	No Objection	220300104 15 00	20 Subsidiary Grant-General (non pay)	4,992
						Total of Vr no 9 - GIA:	4,992

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	51,240
						03 Dearness Allowance	28,182
						Total of Vr no 10 - EST:	79,422
	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	31,639
						03 Dearness Allowance	17,401

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	11 - EST					Total of Vr no 11 - EST:	49,040
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,37,875
						03 Dearness Allowance	3,15,359
						Total of Vr no 12 - EST:	19,53,234
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,12,000
						03 Dearness Allowance	11,59,125
						06 Other Allowances	1,000
						55 House Rent Allowance	1,07,380
						Total of Vr no 16 - EST:	33,79,505
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,03,000
						03 Dearness Allowance	11,60,115
						06 Other Allowances	600
						55 House Rent Allowance	1,28,032
						Total of Vr no 17 - EST:	33,91,747
	17 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	3,188
						Total of Vr no 17 - MIS:	3,188
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,258
						03 Dearness Allowance	12,242
						Total of Vr no 18 - EST:	34,500
	18 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	86,500
						Total of Vr no 18 - MIS:	86,500
	19 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	6,65,772
						Total of Vr no 19 - MIS:	6,65,772
	21 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,58,773
						03 Dearness Allowance	13,52,325
						06 Other Allowances	4,540
						55 House Rent Allowance	1,44,672
						Total of Vr no 21 - EST:	39,60,310
	22 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,53,700
						03 Dearness Allowance	14,04,535
						55 House Rent Allowance	1,32,060
						Total of Vr no 22 - EST:	40,90,295
	23 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 23 - MIS:	62,000
	28 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,10,221
						Total of Vr no 28 - MIS:	1,10,221
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,10,439
						03 Dearness Allowance	11,58,266

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	4 - EST	First	Voted	No Objection	220300105 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	1,07,380
						Total of Vr no 4 - EST:	33,77,085
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,68,700
						03 Dearness Allowance	11,92,785
						06 Other Allowances	600
						55 House Rent Allowance	1,40,632
						Total of Vr no 5 - EST:	35,02,717
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,07,400
						03 Dearness Allowance	13,79,070
						06 Other Allowances	4,540
						55 House Rent Allowance	1,33,640
						Total of Vr no 6 - EST:	40,24,650
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,53,700
						03 Dearness Allowance	14,04,535
						55 House Rent Allowance	1,32,060
						Total of Vr no 7 - EST:	40,90,295
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,290
						03 Dearness Allowance	10,060
						55 House Rent Allowance	1,829
						Total of Vr no 8 - EST:	30,179
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	31,277
						03 Dearness Allowance	17,202
						Total of Vr no 9 - EST:	48,479

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	17	For fair and transparent admission and fee determination in postgraduate, undergraduate and diploma courses in medical and engineering institutions running in the private sector in the state and profe	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - EST	First	Voted	No Objection	220300112 17 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						55 House Rent Allowance	14,560
						Total of Vr no 1 - EST:	2,69,540
	15 - EST	Second	Voted	No Objection	220300112 17 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						55 House Rent Allowance	14,560

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	17	For fair and transparent admission and fee determination in postgraduate, undergraduate and diploma courses in medical and engineering institutions running in the private sector in the state and profe	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	15 - EST					Total of Vr no 15 - EST:	2,69,540
	20 - MIS	Second	Voted	No Objection	220300112 17 00	58 Payment for Outsourcing Services	69,584
						Total of Vr no 20 - MIS:	69,584
	21 - MIS	Second	Voted	No Objection	220300112 17 00	13 Expenditure on Telephone	943
						Total of Vr no 21 - MIS:	943
	22 - MIS	Second	Voted	No Objection	220300112 17 00	08 Office Expenditure	1,240
						Total of Vr no 22 - MIS:	1,240

Sub Head	20	Appellate Authority	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006069	6 - GIA	First	Voted	No Objection	220300112 20 00	20 Subsidiary Grant-General (non pay)	1,21,841
						Total of Vr no 6 - GIA:	1,21,841
	7 - GIA	First	Voted	No Objection	220300112 20 00	31 Subsidiary Grant-General (Pay)	1,49,875
						Total of Vr no 7 - GIA:	1,49,875

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	1 - MIS	First	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	3,05,754
						Total of Vr no 1 - MIS:	3,05,754
	11 - MIS	First	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	4,21,905
						Total of Vr no 11 - MIS:	4,21,905
	12 - MIS	First	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,21,23,895
						Total of Vr no 12 - MIS:	1,21,23,895
	13 - MIS	First	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	48,45,045
						Total of Vr no 13 - MIS:	48,45,045
	14 - MIS	First	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	25,31,925
						Total of Vr no 14 - MIS:	25,31,925
	19 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	8,88,500

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	19 - EST	Second	Voted	No Objection	220300800 03 00	03 Dearness Allowance	4,88,675
						55 House Rent Allowance	84,720
						Total of Vr no 19 - EST:	14,61,895
	2 - MIS	First	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	3,57,190
						Total of Vr no 2 - MIS:	3,57,190
	20 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	8,42,300
						03 Dearness Allowance	4,60,790
						06 Other Allowances	40
						55 House Rent Allowance	71,980
						Total of Vr no 20 - EST:	13,75,110
	24 - MIS	Second	Voted	No Objection	220300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 24 - MIS:	25,000
	25 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	13,198
						Total of Vr no 25 - MIS:	13,198
	26 - TA	Second	Voted	No Objection	220300800 03 00	04 Travelling Allowance	5,171
						Total of Vr no 26 - TA:	5,171
	3 - MIS	First	Voted	No Objection	220300800 03 00	58 Payment for Outsourcing Services	1,36,420
						Total of Vr no 3 - MIS:	1,36,420
	4 - MIS	First	Voted	No Objection	220300800 03 00	08 Office Expenditure	40,472
						Total of Vr no 4 - MIS:	40,472
	5 - MIS	First	Voted	No Objection	220300800 03 00	13 Expenditure on Telephone	11,800
						Total of Vr no 5 - MIS:	11,800
						Total of LUCKNOW (43):	**7,37,35,908**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						55 House Rent Allowance	6,140
						Total of Vr no 1 - EST:	2,46,700
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	930
						Total of Vr no 1 - TA:	930
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,80,730
						03 Dearness Allowance	7,04,401
						55 House Rent Allowance	54,440
						Total of Vr no 10 - EST:	20,39,571
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	4,216
						Total of Vr no 10 - MIS:	4,216
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						55 House Rent Allowance	6,140
						Total of Vr no 11 - EST:	2,46,700
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,35,190
						03 Dearness Allowance	6,79,354
						55 House Rent Allowance	57,101
						Total of Vr no 12 - EST:	19,71,645
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,84,800
						03 Dearness Allowance	7,06,640
						55 House Rent Allowance	59,770
						Total of Vr no 2 - EST:	20,51,210
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,520
						Total of Vr no 2 - TA:	1,520
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,274
						03 Dearness Allowance	9,501
						Total of Vr no 3 - EST:	26,775
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	91,000
						Total of Vr no 3 - MIS:	91,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	42,802
						03 Dearness Allowance	23,540
						Total of Vr no 4 - EST:	66,342
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,950
						03 Dearness Allowance	3,272

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	5 - EST	First	Voted	No Objection	220300105 03 00	55 House Rent Allowance	315
						Total of Vr no 5 - EST:	9,537
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,17,229
						Total of Vr no 5 - MIS:	2,17,229
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,281
						03 Dearness Allowance	21,604
						55 House Rent Allowance	2,114
						Total of Vr no 6 - EST:	62,999
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	31,100
						Total of Vr no 6 - MIS:	31,100
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	48,304
						03 Dearness Allowance	26,567
						55 House Rent Allowance	2,557
						Total of Vr no 7 - EST:	77,428
	7 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	2,626
						Total of Vr no 7 - MIS:	2,626
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	49,835
						03 Dearness Allowance	24,686
						Total of Vr no 8 - EST:	74,521
	8 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,750
						Total of Vr no 8 - MIS:	4,750
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	90,955
	9 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,375
						Total of Vr no 9 - TA:	3,375
						Total of MAHARAJGANJ (70):	**73,46,129**

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TREASURY NAME MAHOBA (71)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,48,100
						03 Dearness Allowance	5,21,455
						55 House Rent Allowance	37,090
						Total of Vr no 1 - EST:	15,06,645
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,83,959
						Total of Vr no 1 - MIS:	1,83,959
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,79,300
						03 Dearness Allowance	2,63,615
						55 House Rent Allowance	4,620
						Total of Vr no 2 - EST:	7,47,535
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,71,326
						03 Dearness Allowance	6,99,229
						55 House Rent Allowance	23,570
						Total of Vr no 3 - EST:	19,94,125
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,79,300
						03 Dearness Allowance	2,63,615
						55 House Rent Allowance	4,620
						Total of Vr no 4 - EST:	7,47,535
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,48,100
						03 Dearness Allowance	5,21,455
						55 House Rent Allowance	37,090
						Total of Vr no 5 - EST:	15,06,645
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,90,900
						03 Dearness Allowance	7,09,995
						55 House Rent Allowance	23,570
						Total of Vr no 6 - EST:	20,24,465
						Total of MAHOBA (71):	**87,57,409**

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TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,83,000
						03 Dearness Allowance	2,65,650
						55 House Rent Allowance	6,130
						Total of Vr no 1 - EST:	7,54,780
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	27,800
						Total of Vr no 1 - MIS:	27,800
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	6,318
						Total of Vr no 10 - EST:	6,318
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,99,000
						03 Dearness Allowance	8,79,450
						55 House Rent Allowance	48,140
						Total of Vr no 11 - EST:	25,26,590
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,32,880
						Total of Vr no 12 - EST:	3,74,480
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,83,000
						03 Dearness Allowance	2,65,650
						55 House Rent Allowance	6,130
						Total of Vr no 13 - EST:	7,54,780
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,45,700
						03 Dearness Allowance	5,20,135
						55 House Rent Allowance	29,860
						Total of Vr no 14 - EST:	14,95,695
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,45,700
						03 Dearness Allowance	5,20,135
						55 House Rent Allowance	29,860
						Total of Vr no 2 - EST:	14,95,695
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,36,547
						Total of Vr no 2 - MIS:	3,36,547
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	94,812
						Total of Vr no 3 - EST:	94,812
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,59,000
						Total of Vr no 3 - MIS:	1,59,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,32,880
						Total of Vr no 4 - EST:	3,74,480
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	38,604

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TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	4 - MIS					Total of Vr no 4 - MIS:	38,604
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,99,000
						03 Dearness Allowance	8,79,450
						55 House Rent Allowance	48,140
						Total of Vr no 5 - EST:	25,26,590
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	24,072
						Total of Vr no 5 - MIS:	24,072
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,234
						Total of Vr no 6 - EST:	12,234
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,184
						Total of Vr no 7 - EST:	2,184
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	22,404
						Total of Vr no 8 - EST:	22,404
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	55,524
						Total of Vr no 9 - EST:	55,524
						Total of MAINPURI (09):	1,10,82,589

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	176 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	53,942
						Total of Vr no 176 - PEN:	53,942
	177 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	32,269
						Total of Vr no 177 - PEN:	32,269
	347 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	53,942
						Total of Vr no 347 - PEN:	53,942

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	176 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,942
						Total of Vr no 176 - PEN:	53,942
	177 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,269
						Total of Vr no 177 - PEN:	32,269
	347 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,942
						Total of Vr no 347 - PEN:	53,942

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	03	Prem Mahavidyalaya Multi-Business Institution, Mathura	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	2 - GIA	Second	Voted	No Objection	220300104 03 00	20 Subsidiary Grant-General (non pay)	1,18,000
						Total of Vr no 2 - GIA:	1,18,000

Sub Head	25	Establishment of women's polytechnic in Mathura	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	3 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	20,73,750
						Total of Vr no 3 - GIA:	20,73,750
	4 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	3,68,825
						Total of Vr no 4 - GIA:	3,68,825
	5 - GIA	Second	Voted	No Objection	220300104 25 00	20 Subsidiary Grant-General (non	28,914

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TREASURY NAME MATHURA (07)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	25	Establishment of women's polytechnic in Mathura	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	5 - GIA	Second	Voted	No Objection	220300104 25 00	pay)	
						Total of Vr no 5 - GIA:	28,914
	6 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	3,68,825
						Total of Vr no 6 - GIA:	3,68,825
	7 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	20,73,750
						Total of Vr no 7 - GIA:	20,73,750

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,77,760
						06 Other Allowances	4,500
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	5,12,740
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,22,912
						Total of Vr no 1 - MIS:	2,22,912
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,14,730
						03 Dearness Allowance	8,33,102
						55 House Rent Allowance	69,565
						Total of Vr no 2 - EST:	24,17,397
						Total of MATHURA (07):	**84,65,419**

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TREASURY NAME	MAU (66)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,77,300
						03 Dearness Allowance	2,05,040
						Total of Vr no 1 - EST:	5,82,340
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,32,700
						03 Dearness Allowance	4,57,985
						55 House Rent Allowance	20,930
						Total of Vr no 2 - EST:	13,11,615
						Total of MAU (66):	**18,93,955**

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TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	266 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	24,59,191
						Total of Vr no 266 - PEN:	24,59,191
	267 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,64,114
						Total of Vr no 267 - PEN:	2,64,114
	268 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,71,516
						Total of Vr no 268 - PEN:	2,71,516

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	266 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,59,191
						Total of Vr no 266 - PEN:	24,59,191
	267 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,64,114
						Total of Vr no 267 - PEN:	2,64,114
	268 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,516
						Total of Vr no 268 - PEN:	2,71,516

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	10 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	2,70,600
						03 Dearness Allowance	1,48,830
						06 Other Allowances	4,600
						55 House Rent Allowance	21,940
						Total of Vr no 10 - EST:	4,45,970
	10 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	3,330
						Total of Vr no 10 - TA:	3,330
	11 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	4,015
						Total of Vr no 11 - TA:	4,015
	12 - MIS	Second	Voted	No Objection	220300001 04 00	29 Maintenance	12,437
						Total of Vr no 12 - MIS:	12,437

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TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	13 - MIS	Second	Voted	No Objection	220300001 04 00	11 Stationary and Printing of Forms	18,528
						Total of Vr no 13 - MIS:	18,528
	14 - MIS	Second	Voted	No Objection	220300001 04 00	16 Payment for Commercial and Special Services	7,200
						Total of Vr no 14 - MIS:	7,200
	15 - MIS	Second	Voted	No Objection	220300001 04 00	51 Uniform expenses	1,360
						Total of Vr no 15 - MIS:	1,360
	20 - MIS	Second	Voted	No Objection	220300001 04 00	42 Other Expense	9,524
						Total of Vr no 20 - MIS:	9,524
	31 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,804
						Total of Vr no 31 - MIS:	42,804
	7 - MIS	Second	Voted	No Objection	220300001 04 00	22 Hospitality Expenses	8,190
						Total of Vr no 7 - MIS:	8,190
	8 - MIS	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	13,890
						Total of Vr no 8 - MIS:	13,890
	9 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	51,390
	9 - MIS	Second	Voted	No Objection	220300001 04 00	02 Wages	3,600
						Total of Vr no 9 - MIS:	3,600

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	13	D.N. Polytechnic, Meerut	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	2 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	1,93,940
						Total of Vr no 2 - GIA:	1,93,940
	29 - GIA	Second	Voted	No Objection	220300104 13 00	20 Subsidiary Grant-General (non pay)	1,35,000
						Total of Vr no 29 - GIA:	1,35,000
	3 - GIA	First	Voted	No Objection	220300104 13 00	31 Subsidiary Grant-General (Pay)	1,88,656
						Total of Vr no 3 - GIA:	1,88,656

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics

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TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,65,400
						03 Dearness Allowance	2,00,970
						55 House Rent Allowance	14,920
						Total of Vr no 1 - EST:	5,81,290
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	14,000
						Total of Vr no 1 - MIS:	14,000
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,29,210
						03 Dearness Allowance	10,61,066
						55 House Rent Allowance	90,985
						Total of Vr no 11 - EST:	30,81,261
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,65,400
						03 Dearness Allowance	2,00,970
						55 House Rent Allowance	14,920
						Total of Vr no 12 - EST:	5,81,290
	16 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,294
						Total of Vr no 16 - MIS:	31,294
	17 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 17 - MIS:	62,000
	18 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 18 - MIS:	19,302
	19 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,69,789
						Total of Vr no 19 - MIS:	1,69,789
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,31,351
						03 Dearness Allowance	10,62,244
						55 House Rent Allowance	90,974
						Total of Vr no 2 - EST:	30,84,569
	21 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,183
						Total of Vr no 21 - TA:	4,183
	22 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,283
						Total of Vr no 22 - TA:	1,283
	23 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,217
						Total of Vr no 23 - TA:	3,217
	24 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,67,094
						Total of Vr no 24 - MIS:	1,67,094
	25 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,293

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TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	25 - MIS					Total of Vr no 25 - MIS:	31,293
	26 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	600
						Total of Vr no 26 - MIS:	600
	27 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,659
						Total of Vr no 27 - MIS:	18,659
	28 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	57,000
						Total of Vr no 28 - MIS:	57,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	29,750
						03 Dearness Allowance	16,363
						55 House Rent Allowance	1,575
						Total of Vr no 3 - EST:	47,688
	30 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	37,500
						Total of Vr no 30 - MIS:	37,500
	32 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,400
						Total of Vr no 32 - MIS:	18,400
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	30,723
						03 Dearness Allowance	16,898
						55 House Rent Allowance	1,365
						Total of Vr no 4 - EST:	48,986
	4 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,560
						Total of Vr no 4 - TA:	5,560
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,677
						03 Dearness Allowance	4,222
						55 House Rent Allowance	406
						Total of Vr no 5 - EST:	12,305
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,946
						Total of Vr no 5 - TA:	1,946
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,52,397
						03 Dearness Allowance	83,818
						55 House Rent Allowance	16,136
						Total of Vr no 6 - EST:	2,52,351
	6 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,100
						Total of Vr no 6 - MIS:	3,100
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,01,500
						03 Dearness Allowance	7,15,825
						55 House Rent Allowance	89,600
						Total of Vr no 7 - EST:	21,06,925

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TREASURY NAME	MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,36,775
						06 Other Allowances	4,500
						55 House Rent Allowance	22,120
						Total of Vr no 8 - EST:	6,93,895
						Total of MEERUT (04):	**1,82,66,256**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,27,380
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	3,60,850
	1 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,22,096
						03 Dearness Allowance	5,62,154
						55 House Rent Allowance	33,625
						Total of Vr no 2 - EST:	16,17,875
	2 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	6,300
						Total of Vr no 2 - MIS:	6,300
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,64,278
						Total of Vr no 3 - MIS:	1,64,278
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 4 - MIS:	61,000
	5 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	959
						Total of Vr no 5 - MIS:	959
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,86,409
						Total of Vr no 6 - MIS:	1,86,409
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,40,000
						Total of Vr no 7 - MIS:	1,40,000
						Total of MIRZAPUR (28):	**25,42,671**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	37,120
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	79,000
						Total of Vr no 1 - MIS:	79,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	28,414
						03 Dearness Allowance	16,564
						Total of Vr no 2 - EST:	44,978
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	71,876
						Total of Vr no 2 - MIS:	71,876
	3 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	61,845
						Total of Vr no 3 - MIS:	61,845
	4 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	9,100
						Total of Vr no 4 - MIS:	9,100
	5 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	50,48,517
						Total of Vr no 5 - MIS:	50,48,517
	6 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,550
						Total of Vr no 6 - MIS:	26,550
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	2,45,007
						Total of Vr no 8 - MIS:	2,45,007
						Total of MORADABAD (14):	**56,23,993**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004110	396 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,06,266
						Total of Vr no 396 - PEN:	7,06,266

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004110	396 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	7,06,266
						Total of Vr no 396 - PEN:	7,06,266

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	10	Gandhi Polytechnic, Muzaffarnagar	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004110	1 - GIA	Second	Voted	No Objection	220300104 10 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,29,745
						06 Other Allowances	4,500
						55 House Rent Allowance	6,730
						Total of Vr no 1 - EST:	3,76,875
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,53,432
						03 Dearness Allowance	9,09,388
						55 House Rent Allowance	54,936
						Total of Vr no 2 - EST:	26,17,756
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,258
						03 Dearness Allowance	8,942
						55 House Rent Allowance	542

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004102	3 - EST					Total of Vr no 3 - EST:	25,742
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,834
						03 Dearness Allowance	6,509
						55 House Rent Allowance	824
						Total of Vr no 4 - EST:	19,167
						Total of MUZAFFARNAGAR (03):	**45,52,072**

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TREASURY NAME PADRAUNA (73)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,16,834
						03 Dearness Allowance	5,57,246
						55 House Rent Allowance	45,048
						Total of Vr no 1 - EST:	16,19,128
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	49,905
						Total of Vr no 1 - MIS:	49,905
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,71,200
						03 Dearness Allowance	6,99,820
						55 House Rent Allowance	33,220
						Total of Vr no 2 - EST:	20,04,240
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,41,384
						Total of Vr no 2 - MIS:	2,41,384
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,71,200
						03 Dearness Allowance	6,99,820
						55 House Rent Allowance	33,220
						Total of Vr no 3 - EST:	20,04,240
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,22,645
						Total of Vr no 3 - MIS:	2,22,645
	4 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	1,350
						Total of Vr no 4 - MIS:	1,350
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	67,070
						Total of Vr no 5 - MIS:	67,070
	6 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 6 - MIS:	4,950
						Total of PADRAUNA (73):	**62,14,912**

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TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						Total of Vr no 1 - EST:	60,760
	1 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	11,070
						Total of Vr no 1 - MIS:	11,070
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,80,771
						03 Dearness Allowance	4,84,424
						55 House Rent Allowance	19,088
						Total of Vr no 2 - EST:	13,84,283
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,630
						03 Dearness Allowance	11,896
						55 House Rent Allowance	843
						Total of Vr no 3 - EST:	34,369
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,21,432
						Total of Vr no 3 - MIS:	2,21,432
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	32,629
						03 Dearness Allowance	17,946
						55 House Rent Allowance	1,152
						Total of Vr no 4 - EST:	51,727
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,47,243
						Total of Vr no 4 - MIS:	1,47,243
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						55 House Rent Allowance	8,720
						Total of Vr no 5 - EST:	3,46,000
	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	10,050
						Total of Vr no 5 - MIS:	10,050
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,68,900
						03 Dearness Allowance	7,52,895
						55 House Rent Allowance	38,330
						Total of Vr no 6 - EST:	21,60,125
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	65,600
						Total of Vr no 6 - MIS:	65,600
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	7 - EST					Total of Vr no 7 - EST:	60,760
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 7 - MIS:	62,000
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,13,400
						03 Dearness Allowance	5,02,370
						55 House Rent Allowance	20,240
						Total of Vr no 8 - EST:	14,36,010
						Total of PILIBHIT (16):	**61,41,429**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,38,184
						03 Dearness Allowance	9,56,001
						55 House Rent Allowance	54,682
						Total of Vr no 1 - EST:	27,48,867
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	28,213
						Total of Vr no 1 - MIS:	28,213
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	24,074
						Total of Vr no 10 - MIS:	24,074
	11 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	73,400
						Total of Vr no 11 - MIS:	73,400
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,05,325
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	3,02,435
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,100
						Total of Vr no 2 - MIS:	2,100
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,722
						03 Dearness Allowance	4,248
						55 House Rent Allowance	259
						Total of Vr no 3 - EST:	12,229
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	92,500
						Total of Vr no 3 - MIS:	92,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	32,500
						03 Dearness Allowance	17,875
						55 House Rent Allowance	881
						Total of Vr no 4 - EST:	51,256
	4 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	13,098
						Total of Vr no 4 - MIS:	13,098
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,24,500
						03 Dearness Allowance	5,63,475
						55 House Rent Allowance	28,920
						Total of Vr no 5 - EST:	16,16,895
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,71,305
						Total of Vr no 5 - MIS:	1,71,305
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,44,600
						03 Dearness Allowance	3,52,055
						55 House Rent Allowance	5,570

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	6 - EST					Total of Vr no 6 - EST:	10,02,225
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	15,647
						Total of Vr no 6 - MIS:	15,647
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,83,100
						03 Dearness Allowance	9,80,705
						55 House Rent Allowance	55,920
						Total of Vr no 7 - EST:	28,19,725
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	17,540
						Total of Vr no 7 - MIS:	17,540
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,05,325
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	3,02,435
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,06,300
						Total of Vr no 8 - MIS:	1,06,300
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of PRATAPGARH (53):	**94,02,244**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	1341 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,09,391
						Total of Vr no 1341 - PEN:	2,09,391
	200 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,09,391
						Total of Vr no 200 - PEN:	2,09,391
	201 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	100
						Total of Vr no 201 - PEN:	100

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	1341 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,09,391
						Total of Vr no 1341 - PEN:	2,09,391
	200 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,09,391
						Total of Vr no 200 - PEN:	2,09,391
	201 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	100
						Total of Vr no 201 - PEN:	100

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	08	Allahabad Polytechnic, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	1 - GIA	First	Voted	No Objection	220300104 08 00 31	Subsidiary Grant-General (Pay)	15,94,125
						Total of Vr no 1 - GIA:	15,94,125
	13 - GIA	Second	Voted	No Objection	220300104 08 00 20	Subsidiary Grant-General (non pay)	25,513
						Total of Vr no 13 - GIA:	25,513
	14 - GIA	Second	Voted	No Objection	220300104 08 00 20	Subsidiary Grant-General (non pay)	1,90,181
						Total of Vr no 14 - GIA:	1,90,181
	15 - GIA	Second	Voted	No Objection	220300104 08 00 20	Subsidiary Grant-General (non pay)	22,686
						Total of Vr no 15 - GIA:	22,686
	16 - GIA	Second	Voted	No Objection	220300104 08 00 20	Subsidiary Grant-General (non pay)	90,720

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	08	Allahabad Polytechnic, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	16 - GIA					Total of Vr no 16 - GIA:	90,720
	17 - GIA	Second	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	34,34,700
						Total of Vr no 17 - GIA:	34,34,700
	2 - GIA	First	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	34,34,700
						Total of Vr no 2 - GIA:	34,34,700

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,45,861
						03 Dearness Allowance	3,52,749
						06 Other Allowances	800
						55 House Rent Allowance	26,460
						Total of Vr no 1 - EST:	10,25,870
	10 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	16,974
						Total of Vr no 10 - EST:	16,974
	10 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	11,448
						Total of Vr no 10 - MIS:	11,448
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	44,646
						Total of Vr no 11 - EST:	44,646
	11 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,450
						Total of Vr no 11 - MIS:	13,450
	12 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	24,846
						Total of Vr no 12 - EST:	24,846
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	24,600
						Total of Vr no 12 - MIS:	24,600
	13 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,932
						Total of Vr no 13 - EST:	13,932
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,839
						03 Dearness Allowance	16,411
						Total of Vr no 14 - EST:	46,250
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,63,900
						03 Dearness Allowance	4,20,145
						55 House Rent Allowance	20,860
						Total of Vr no 15 - EST:	12,04,905

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,47,653
						03 Dearness Allowance	3,53,734
						06 Other Allowances	800
						55 House Rent Allowance	26,460
						Total of Vr no 16 - EST:	10,28,647
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,18,907
						03 Dearness Allowance	5,05,399
						Total of Vr no 17 - EST:	14,24,306
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,65,110
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	4,70,790
	19 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,02,800
						03 Dearness Allowance	4,96,540
						55 House Rent Allowance	20,580
						Total of Vr no 19 - EST:	14,19,920
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,58,000
						03 Dearness Allowance	5,26,900
						55 House Rent Allowance	26,100
						Total of Vr no 2 - EST:	15,11,000
	20 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,11,900
						03 Dearness Allowance	3,91,545
						55 House Rent Allowance	12,160
						Total of Vr no 20 - EST:	11,15,605
	21 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,587
						03 Dearness Allowance	6,373
						Total of Vr no 21 - EST:	17,960
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,11,900
						03 Dearness Allowance	3,91,545
						55 House Rent Allowance	12,160
						Total of Vr no 3 - EST:	11,15,605
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	44,460
						Total of Vr no 3 - MIS:	44,460
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,19,467
						03 Dearness Allowance	3,95,708
						55 House Rent Allowance	20,860
						Total of Vr no 4 - EST:	11,36,035
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,000
						Total of Vr no 4 - MIS:	59,000

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,61,400
						03 Dearness Allowance	5,28,770
						Total of Vr no 5 - EST:	14,90,170
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	55,000
						Total of Vr no 5 - MIS:	55,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,65,110
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	4,70,790
	6 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,450
						Total of Vr no 6 - MIS:	10,450
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	30,416
						03 Dearness Allowance	16,729
						Total of Vr no 7 - EST:	47,145
	7 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,045
						Total of Vr no 7 - MIS:	4,045
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	56,472
						Total of Vr no 8 - EST:	56,472
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,36,650
						Total of Vr no 8 - MIS:	2,36,650
	9 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	22,160
						Total of Vr no 9 - EST:	22,160
	9 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	8,863
						Total of Vr no 9 - MIS:	8,863

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	58	Establishment of Government Polytechnics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	2 - MIS	Second	Voted	No Objection	420202104 58 00	24 Major Construction Works	2,80,00,000
						Total of Vr no 2 - MIS:	2,80,00,000
						Total of PRAYAGRAJ (22):	**5,18,02,383**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	382 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	11,41,102
						Total of Vr no 382 - PEN:	11,41,102

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	382 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,41,102
						Total of Vr no 382 - PEN:	11,41,102

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,05,000
						03 Dearness Allowance	2,22,750
						55 House Rent Allowance	9,410
						Total of Vr no 1 - EST:	6,37,160
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	23,598
						Total of Vr no 2 - EST:	23,598
						Total of RAIBAREILLY (45):	**30,04,962**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,01,555
						03 Dearness Allowance	8,80,855
						55 House Rent Allowance	51,140
						Total of Vr no 1 - EST:	25,33,550
	1 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	730
						Total of Vr no 1 - MIS:	730
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,21,385
	10 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	19,400
						Total of Vr no 10 - MIS:	19,400
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	8,940
						Total of Vr no 11 - EST:	2,65,310
	11 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,644
						Total of Vr no 11 - MIS:	18,644
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,05,200
						03 Dearness Allowance	3,87,860
						55 House Rent Allowance	16,980
						Total of Vr no 12 - EST:	11,10,040
	12 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,95,880
						03 Dearness Allowance	2,15,259
						55 House Rent Allowance	5,824
						Total of Vr no 13 - EST:	6,16,963
	13 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,600
						Total of Vr no 13 - MIS:	7,600
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,14,900
						03 Dearness Allowance	1,70,720
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	4,86,600
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	34,000
						Total of Vr no 2 - MIS:	34,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970

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TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	3 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	8,940
						Total of Vr no 3 - EST:	2,65,310
	3 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,359
						Total of Vr no 3 - MIS:	2,359
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,67,587
						03 Dearness Allowance	90,816
						55 House Rent Allowance	6,802
						Total of Vr no 4 - EST:	2,65,205
	4 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,123
						Total of Vr no 4 - MIS:	2,123
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,05,200
						03 Dearness Allowance	3,87,860
						55 House Rent Allowance	16,980
						Total of Vr no 5 - EST:	11,10,040
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 5 - MIS:	62,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,28,200
						03 Dearness Allowance	2,33,035
						55 House Rent Allowance	7,280
						Total of Vr no 6 - EST:	6,68,515
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,679
						Total of Vr no 6 - MIS:	18,679
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	57,581
						03 Dearness Allowance	31,669
						55 House Rent Allowance	2,032
						Total of Vr no 7 - EST:	91,282
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,68,779
						Total of Vr no 7 - MIS:	1,68,779
	8 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,600
						Total of Vr no 8 - CON:	50,600
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,14,900
						03 Dearness Allowance	1,70,720
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	4,86,600
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,30,137
						03 Dearness Allowance	8,41,575
						55 House Rent Allowance	49,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	9 - EST					Total of Vr no 9 - EST:	24,21,102
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	32,497
						Total of Vr no 9 - MIS:	32,497
						Total of RAMPUR (17):	**1,08,67,313**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,01,315
	1 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	6,018
						Total of Vr no 1 - MIS:	6,018
	10 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	13,402
						Total of Vr no 10 - MIS:	13,402
	11 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,725
						Total of Vr no 11 - MIS:	4,725
	12 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 12 - MIS:	46,000
	13 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,462
						Total of Vr no 13 - MIS:	4,462
	14 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	26,145
						Total of Vr no 14 - MIS:	26,145
	15 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	98,689
						Total of Vr no 15 - MIS:	98,689
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,93,100
						03 Dearness Allowance	4,91,205
						55 House Rent Allowance	37,800
						Total of Vr no 2 - EST:	14,22,105
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	480
						Total of Vr no 2 - TA:	480
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,10,800
						03 Dearness Allowance	60,940
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,77,360
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,933
						03 Dearness Allowance	3,262
						55 House Rent Allowance	609
						Total of Vr no 4 - EST:	9,804
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	28,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	4 - MIS					Total of Vr no 4 - MIS:	28,200
	5 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	31,700
						Total of Vr no 5 - MIS:	31,700
	6 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	28,200
						Total of Vr no 6 - MIS:	28,200
	7 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	33,050
						Total of Vr no 7 - MIS:	33,050
	8 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	65,320
						Total of Vr no 9 - MIS:	65,320
						Total of SAHARANPUR (02):	**21,41,975**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,22,900
						03 Dearness Allowance	7,82,595
						55 House Rent Allowance	57,150
						Total of Vr no 1 - EST:	22,62,645
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,63,049
						Total of Vr no 1 - MIS:	2,63,049
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,01,200
						03 Dearness Allowance	55,660
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,60,640
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 2 - MIS:	55,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 3 - EST:	54,715
	3 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,094
						Total of Vr no 3 - MIS:	3,094
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,36,500
						03 Dearness Allowance	75,075
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	2,15,355
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,22,900
						03 Dearness Allowance	7,82,595
						55 House Rent Allowance	57,150
						Total of Vr no 5 - EST:	22,62,645
						Total of SAMBHAL (92):	**52,77,143**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	2,57,760
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	32,497
						Total of Vr no 1 - MIS:	32,497
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,21,690
						03 Dearness Allowance	8,36,930
						55 House Rent Allowance	72,747
						Total of Vr no 2 - EST:	24,31,367
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	25,877
						Total of Vr no 2 - MIS:	25,877
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 3 - EST:	62,620
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,47,049
						Total of Vr no 3 - MIS:	2,47,049
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,17,045
						03 Dearness Allowance	6,69,375
						55 House Rent Allowance	32,097
						Total of Vr no 4 - EST:	19,18,517
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,46,408
						Total of Vr no 4 - MIS:	1,46,408
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 5 - EST:	62,620
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,34,100
						03 Dearness Allowance	6,78,755
						55 House Rent Allowance	30,680
						Total of Vr no 6 - EST:	19,43,535
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						55 House Rent Allowance	7,280
						Total of Vr no 7 - EST:	2,57,760
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,77,118
						03 Dearness Allowance	8,11,901
						55 House Rent Allowance	70,495

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004102	8 - EST					Total of Vr no 8 - EST:	23,59,514
						Total of SANT KABIR NAGAR (80):	97,45,524

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	5,440
						Total of Vr no 1 - EST:	4,91,215
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,864
						Total of Vr no 1 - TA:	1,864
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	23,07,700
						03 Dearness Allowance	12,69,235
						55 House Rent Allowance	65,710
						Total of Vr no 2 - EST:	36,42,645
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	24,034
						Total of Vr no 2 - MIS:	24,034
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	5,440
						Total of Vr no 3 - EST:	4,91,215
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,54,706
						Total of Vr no 3 - MIS:	2,54,706
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,60,780
						03 Dearness Allowance	12,43,429
						55 House Rent Allowance	63,295
						Total of Vr no 4 - EST:	35,67,504
	4 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	26,143
						Total of Vr no 4 - MIS:	26,143
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,589
						Total of Vr no 5 - MIS:	17,589
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,24,197
						Total of Vr no 6 - MIS:	1,24,197
	7 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	12,157
						Total of Vr no 7 - MIS:	12,157
	8 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	9,500
						Total of Vr no 8 - MIS:	9,500
						Total of SANT RAVIDAS NAGAR (72):	**86,62,769**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,02,200
						03 Dearness Allowance	7,16,210
						55 House Rent Allowance	36,660
						Total of Vr no 1 - EST:	20,55,070
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,556
						Total of Vr no 1 - TA:	3,556
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	70,260
						03 Dearness Allowance	38,643
						55 House Rent Allowance	2,688
						Total of Vr no 10 - EST:	1,11,591
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 10 - MIS:	93,000
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	30,710
						03 Dearness Allowance	16,890
						55 House Rent Allowance	1,084
						Total of Vr no 11 - EST:	48,684
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	15,045
						Total of Vr no 11 - MIS:	15,045
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,59,215
						55 House Rent Allowance	10,390
						Total of Vr no 12 - EST:	7,40,905
	12 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,04,600
						Total of Vr no 12 - MIS:	1,04,600
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,95,600
						03 Dearness Allowance	1,07,580
						55 House Rent Allowance	8,940
						Total of Vr no 13 - EST:	3,12,120
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	85,500
						Total of Vr no 13 - MIS:	85,500
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 14 - EST:	2,54,980
	14 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,105
						Total of Vr no 14 - TA:	2,105
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,28,160
						03 Dearness Allowance	4,55,488

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	15 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	23,182
						Total of Vr no 15 - EST:	13,06,830
	15 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,450
						Total of Vr no 15 - TA:	1,450
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,71,800
						03 Dearness Allowance	7,54,490
						55 House Rent Allowance	68,175
						Total of Vr no 16 - EST:	21,94,465
	16 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,333
						Total of Vr no 16 - TA:	1,333
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,02,200
						03 Dearness Allowance	7,16,210
						55 House Rent Allowance	36,660
						Total of Vr no 17 - EST:	20,55,070
	17 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,414
						Total of Vr no 17 - TA:	1,414
	18 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	47,472
						Total of Vr no 18 - EST:	47,472
	18 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,414
						Total of Vr no 18 - TA:	1,414
	19 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	55,985
						Total of Vr no 19 - MIS:	55,985
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,59,215
						55 House Rent Allowance	10,390
						Total of Vr no 2 - EST:	7,40,905
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,56,146
						Total of Vr no 2 - MIS:	1,56,146
	20 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	9,998
						Total of Vr no 20 - MIS:	9,998
	21 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	37,640
						Total of Vr no 21 - MIS:	37,640
	22 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 22 - MIS:	75,000
	23 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,450
						Total of Vr no 23 - TA:	1,450
	24 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,990

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	24 - MIS					Total of Vr no 24 - MIS:	2,990
	25 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	525
						Total of Vr no 25 - MIS:	525
	26 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	1,135
						Total of Vr no 26 - MIS:	1,135
	27 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	2,380
						Total of Vr no 27 - MIS:	2,380
	28 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	5,310
						Total of Vr no 28 - MIS:	5,310
	29 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	7,960
						Total of Vr no 29 - MIS:	7,960
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 3 - EST:	2,54,980
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 3 - MIS:	61,500
	30 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,99,196
						Total of Vr no 30 - MIS:	1,99,196
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,35,638
						03 Dearness Allowance	4,59,602
						55 House Rent Allowance	23,485
						Total of Vr no 4 - EST:	13,18,725
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	9,800
						Total of Vr no 4 - MIS:	9,800
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,95,600
						03 Dearness Allowance	1,07,580
						55 House Rent Allowance	8,940
						Total of Vr no 5 - EST:	3,12,120
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,679
						Total of Vr no 5 - MIS:	18,679
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,05,200
						03 Dearness Allowance	7,72,860
						55 House Rent Allowance	69,750
						Total of Vr no 6 - EST:	22,47,810
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	39,900
						Total of Vr no 6 - MIS:	39,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,900
						03 Dearness Allowance	2,145
						Total of Vr no 7 - EST:	6,045
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	21,141
						Total of Vr no 7 - MIS:	21,141
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,468
						03 Dearness Allowance	5,757
						55 House Rent Allowance	339
						Total of Vr no 8 - EST:	16,564
	8 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	3,920
						Total of Vr no 8 - MIS:	3,920
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	61,441
						03 Dearness Allowance	32,564
						55 House Rent Allowance	3,157
						Total of Vr no 9 - EST:	97,162
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,240
						Total of Vr no 9 - MIS:	2,240
						Total of SHAHJAHANPUR (15):	**1,51,43,810**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,97,100
						03 Dearness Allowance	2,18,405
						06 Other Allowances	4,500
						55 House Rent Allowance	10,090
						Total of Vr no 1 - EST:	6,30,095
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,72,271
						03 Dearness Allowance	4,79,749
						55 House Rent Allowance	27,362
						Total of Vr no 2 - EST:	13,79,382
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,500
						Total of Vr no 2 - MIS:	45,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
						Total of Vr no 3 - EST:	2,54,980
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,300
						Total of Vr no 3 - MIS:	5,300
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,53,784
						03 Dearness Allowance	4,14,581
						55 House Rent Allowance	29,610
						Total of Vr no 4 - EST:	11,97,975
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,85,333
						Total of Vr no 4 - MIS:	1,85,333
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,60,640
						03 Dearness Allowance	4,73,352
						55 House Rent Allowance	26,610
						Total of Vr no 5 - EST:	13,60,602
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,604
						Total of Vr no 5 - MIS:	25,604
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,97,100
						03 Dearness Allowance	2,18,405
						06 Other Allowances	4,500
						55 House Rent Allowance	10,090
						Total of Vr no 6 - EST:	6,30,095
	6 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	1,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	6 - MIS					Total of Vr no 6 - MIS:	1,00,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,65,300
						03 Dearness Allowance	4,20,915
						55 House Rent Allowance	30,220
						Total of Vr no 7 - EST:	12,16,435
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	73,975
						Total of Vr no 7 - MIS:	73,975
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
						Total of Vr no 8 - EST:	2,54,980
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,74,501
						Total of Vr no 8 - MIS:	1,74,501
	9 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	21,300
						Total of Vr no 9 - MIS:	21,300
						Total of SHAMLI (91):	**76,02,557**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,41,295
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	4,02,695
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	39,177
						Total of Vr no 1 - MIS:	39,177
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	42,728
						Total of Vr no 10 - MIS:	42,728
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,14,716
						03 Dearness Allowance	5,03,094
						55 House Rent Allowance	15,456
						Total of Vr no 2 - EST:	14,33,266
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,41,295
						06 Other Allowances	4,500
						Total of Vr no 3 - EST:	4,02,695
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,057
						Total of Vr no 3 - MIS:	18,057
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,03,200
						03 Dearness Allowance	4,96,760
						55 House Rent Allowance	15,050
						Total of Vr no 4 - EST:	14,15,010
	4 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,406
						Total of Vr no 4 - MIS:	6,406
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
						Total of Vr no 5 - EST:	2,54,980
	5 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	3,750
						Total of Vr no 5 - MIS:	3,750
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,56,100
						03 Dearness Allowance	4,70,855
						55 House Rent Allowance	23,450
						Total of Vr no 6 - EST:	13,50,405
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and	59,900

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	6 - MIS	Second	Voted	No Objection	220300105 03 00	Special Services	
						Total of Vr no 6 - MIS:	59,900
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	13,450
						Total of Vr no 7 - MIS:	13,450
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,15,078
						Total of Vr no 8 - MIS:	1,15,078
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 9 - MIS:	62,000
						Total of SIDDHARTH NAGAR (67):	**56,81,597**

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TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	281 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	98,019
						Total of Vr no 281 - PEN:	98,019
	864 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	98,019
						Total of Vr no 864 - PEN:	98,019

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	281 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	98,019
						Total of Vr no 281 - PEN:	98,019
	864 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	98,019
						Total of Vr no 864 - PEN:	98,019

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	20	Jawahar Lal Nehru Polytechnic Mahmudabad, Sitapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	1 - GIA	First	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	7,07,205
						Total of Vr no 1 - GIA:	7,07,205
	2 - GIA	First	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	14,74,210
						Total of Vr no 2 - GIA:	14,74,210
	4 - GIA	Second	Voted	No Objection	220300104 20 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
	6 - GIA	Second	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	14,63,619
						Total of Vr no 6 - GIA:	14,63,619
	7 - GIA	Second	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	7,07,205
						Total of Vr no 7 - GIA:	7,07,205

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

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TREASURY NAME SITAPUR (46)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,55,485
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	4,44,025
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,48,532
						03 Dearness Allowance	5,76,693
						55 House Rent Allowance	35,720
						Total of Vr no 2 - EST:	16,60,945
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	62,182
						Total of Vr no 3 - EST:	62,182
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	80,057
						Total of Vr no 3 - MIS:	80,057
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	62,803
						Total of Vr no 4 - EST:	62,803
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,414
						Total of Vr no 5 - EST:	9,414
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,10,574
						Total of Vr no 5 - MIS:	1,10,574
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,458
						03 Dearness Allowance	15,102
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	43,360
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	36,742
						03 Dearness Allowance	20,208
						Total of Vr no 7 - EST:	56,950
						Total of SITAPUR (46):	**73,74,625**

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TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,07,300
						03 Dearness Allowance	59,015
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,70,095
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,34,850
						03 Dearness Allowance	8,44,168
						55 House Rent Allowance	56,530
						Total of Vr no 10 - EST:	24,35,548
	10 - TA	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	14,444
						Total of Vr no 10 - TA:	14,444
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,07,300
						03 Dearness Allowance	59,015
						55 House Rent Allowance	3,780
						Total of Vr no 11 - EST:	1,70,095
	11 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	33,189
						Total of Vr no 11 - MIS:	33,189
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,47,100
						03 Dearness Allowance	3,55,905
						06 Other Allowances	4,500
						55 House Rent Allowance	23,010
						Total of Vr no 12 - EST:	10,30,515
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	62,658
						Total of Vr no 12 - MIS:	62,658
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,47,100
						03 Dearness Allowance	3,55,905
						06 Other Allowances	4,500
						55 House Rent Allowance	23,010
						Total of Vr no 2 - EST:	10,30,515
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,37,368
						Total of Vr no 2 - MIS:	4,37,368
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,95,200
						03 Dearness Allowance	8,22,360
						55 House Rent Allowance	50,800
						Total of Vr no 3 - EST:	23,68,360
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,16,329
						Total of Vr no 3 - MIS:	2,16,329
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	4 - EST	First	Voted	No Objection	220300105 03 00	06 Other Allowances	4,500
						Total of Vr no 4 - EST:	2,47,695
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,79,283
						Total of Vr no 4 - MIS:	1,79,283
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,867
						03 Dearness Allowance	8,727
						Total of Vr no 5 - EST:	24,594
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	28,341
						Total of Vr no 5 - MIS:	28,341
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,783
						03 Dearness Allowance	14,181
						Total of Vr no 6 - EST:	39,964
	6 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	5,330
						Total of Vr no 6 - MIS:	5,330
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,597
						03 Dearness Allowance	5,278
						Total of Vr no 7 - EST:	14,875
	7 - TA	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,575
						Total of Vr no 7 - TA:	5,575
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	89,994
						03 Dearness Allowance	49,496
						Total of Vr no 8 - EST:	1,39,490
	8 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	7,200
						Total of Vr no 8 - MIS:	7,200
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,30,100
						03 Dearness Allowance	2,36,555
						06 Other Allowances	4,500
						55 House Rent Allowance	10,430
						Total of Vr no 9 - EST:	6,81,585
	9 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	12,800
						Total of Vr no 9 - MIS:	12,800

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	30	Government Engineering College, Sonbhadra	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	30	Government Engineering College, Sonbhadra	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69006008	1 - GIA	First	Voted	No Objection	220300112 30 00	31 Subsidiary Grant-General (Pay)	66,45,260
						Total of Vr no 1 - GIA:	66,45,260
						Total of SONBHADRA (69):	1,60,01,108

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,31,300
						03 Dearness Allowance	4,57,215
						55 House Rent Allowance	21,000
						Total of Vr no 1 - EST:	13,09,515
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,88,586
						Total of Vr no 1 - MIS:	1,88,586
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,274
						03 Dearness Allowance	9,501
						Total of Vr no 2 - EST:	26,775
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	28,790
						03 Dearness Allowance	15,835
						Total of Vr no 3 - EST:	44,625
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 3 - MIS:	93,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,477
						03 Dearness Allowance	12,362
						Total of Vr no 4 - EST:	34,839
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,274
						03 Dearness Allowance	9,501
						Total of Vr no 5 - EST:	26,775
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	38,899
						03 Dearness Allowance	21,395
						Total of Vr no 6 - EST:	60,294
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	35,590
						03 Dearness Allowance	19,575
						Total of Vr no 7 - EST:	55,165
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,71,077
						03 Dearness Allowance	5,89,092
						55 House Rent Allowance	15,810
						Total of Vr no 8 - EST:	16,75,979
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 9 - EST:	2,54,980
						Total of SRAVASTI (85):	**38,32,533**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	147 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	9,83,381
						Total of Vr no 147 - PEN:	9,83,381

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	147 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,83,381
						Total of Vr no 147 - PEN:	9,83,381

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	21,54,730
						03 Dearness Allowance	10,36,255
						55 House Rent Allowance	55,920
						Total of Vr no 1 - EST:	32,46,905
	1 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	38,000
						Total of Vr no 10 - MIS:	38,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,12,860
						Total of Vr no 2 - EST:	3,22,560
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,42,865
						03 Dearness Allowance	10,07,058
						55 House Rent Allowance	55,920
						Total of Vr no 3 - EST:	29,05,843
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,12,860
						Total of Vr no 4 - EST:	3,22,560

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TREASURY NAME SULTANPUR (52)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004102	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,16,334
						Total of Vr no 4 - MIS:	2,16,334
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	86,000
						Total of Vr no 8 - MIS:	86,000
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	74,500
						Total of Vr no 9 - MIS:	74,500

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	07	Grant-in-aid to Kamala Nehru Institute of Science and Technology, Sultanpur (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	2 - GIA	First	Voted	No Objection	220300112 07 00	31 Subsidiary Grant-General (Pay)	1,19,50,341
						Total of Vr no 2 - GIA:	1,19,50,341
						Total of SULTANPUR (52):	**2,11,97,805**

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TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,68,600
						03 Dearness Allowance	4,22,730
						06 Other Allowances	5,000
						55 House Rent Allowance	27,620
						Total of Vr no 1 - EST:	12,23,950
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 1 - MIS:	19,302
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,86,800
						03 Dearness Allowance	9,82,740
						55 House Rent Allowance	83,870
						Total of Vr no 10 - EST:	28,53,410
	10 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,500
						Total of Vr no 10 - TA:	1,500
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,39,755
						55 House Rent Allowance	8,610
						Total of Vr no 11 - EST:	4,02,465
	11 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	939
						Total of Vr no 11 - TA:	939
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,38,000
						03 Dearness Allowance	8,45,900
						55 House Rent Allowance	57,440
						Total of Vr no 2 - EST:	24,41,340
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,03,646
						Total of Vr no 2 - MIS:	2,03,646
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,39,755
						55 House Rent Allowance	8,610
						Total of Vr no 3 - EST:	4,02,465
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,294
						Total of Vr no 3 - MIS:	31,294
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,03,690
						03 Dearness Allowance	9,92,030
						55 House Rent Allowance	84,764
						Total of Vr no 4 - EST:	28,80,484
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500

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TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,75,400
						03 Dearness Allowance	10,31,470
						55 House Rent Allowance	53,900
						Total of Vr no 5 - EST:	29,60,770
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	81,889
						Total of Vr no 5 - MIS:	81,889
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	65,590
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	68,500
						Total of Vr no 6 - MIS:	68,500
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,67,290
						03 Dearness Allowance	1,04,269
						06 Other Allowances	3,770
						55 House Rent Allowance	6,370
						Total of Vr no 7 - EST:	2,81,699
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,35,144
						Total of Vr no 7 - MIS:	1,35,144
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,75,537
						03 Dearness Allowance	3,71,546
						06 Other Allowances	5,000
						55 House Rent Allowance	24,317
						Total of Vr no 8 - EST:	10,76,400
	8 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	9,750
						Total of Vr no 8 - MIS:	9,750
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,12,167
						03 Dearness Allowance	8,31,692
						55 House Rent Allowance	56,390
						Total of Vr no 9 - EST:	24,00,249
	9 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 9 - MIS:	15,000
						Total of UNNAO (44):	**1,76,02,286**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	60,000
						03 Dearness Allowance	33,000
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	97,040
	10 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	60,000
						03 Dearness Allowance	33,000
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	97,040
	2 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 2 - EST:	2,54,980
	9 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 9 - EST:	2,54,980

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,86,565
						Total of Vr no 1 - MIS:	1,86,565
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,900
						03 Dearness Allowance	10,395
						55 House Rent Allowance	945
						Total of Vr no 12 - EST:	30,240
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	47,984
						03 Dearness Allowance	26,391
						55 House Rent Allowance	2,540
						Total of Vr no 13 - EST:	76,915
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,845
						03 Dearness Allowance	11,465
						55 House Rent Allowance	964
						Total of Vr no 14 - EST:	33,274
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,200
						Total of Vr no 2 - TA:	2,200
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,78,100
						03 Dearness Allowance	3,17,955
						55 House Rent Allowance	18,340

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	3 - EST					Total of Vr no 3 - EST:	9,14,395
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	91,400
						Total of Vr no 3 - MIS:	91,400
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,96,400
						03 Dearness Allowance	5,48,020
						06 Other Allowances	4,560
						55 House Rent Allowance	11,900
						Total of Vr no 4 - EST:	15,60,880
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,32,661
						03 Dearness Allowance	6,22,964
						55 House Rent Allowance	37,356
						Total of Vr no 5 - EST:	17,92,981
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,45,400
						03 Dearness Allowance	6,29,970
						55 House Rent Allowance	37,750
						Total of Vr no 6 - EST:	18,13,120
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,96,400
						03 Dearness Allowance	5,48,020
						06 Other Allowances	4,560
						55 House Rent Allowance	11,900
						Total of Vr no 7 - EST:	15,60,880
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,78,100
						03 Dearness Allowance	3,17,955
						55 House Rent Allowance	18,340
						Total of Vr no 8 - EST:	9,14,395
						Total of VARANASI (27):	**97,41,285**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,675

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	1 - MIS					Total of Vr no 1 - MIS:	24,675
	18 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,649
						Total of Vr no 18 - MIS:	1,649
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	81,570
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	38,205
	5 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	15,650
						Total of Vr no 5 - MIS:	15,650
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,350
						Total of Vr no 6 - MIS:	10,350
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,610
						Total of Vr no 7 - MIS:	29,610
	8 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,740
						Total of Vr no 8 - MIS:	19,740

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,41,420
						Total of Vr no 1 - GIA:	17,41,420
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,41,505
						Total of Vr no 58 - GIA:	11,41,505
						Total of AGRA (08):	**31,04,374**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	10 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 10 - EST:	1,72,755
	3 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 3 - MIS:	3,000
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	1,14,155

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,88,060
						Total of Vr no 18 - GIA:	31,88,060
						Total of ALIGARH (06):	**34,77,970**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						Total of Vr no 1 - EST:	1,13,770
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,860
						Total of Vr no 10 - MIS:	1,860
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	64,200
						03 Dearness Allowance	35,310
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,02,730
	6 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	51,047
						Total of Vr no 6 - MIS:	51,047
	7 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,620
						Total of Vr no 7 - MIS:	10,620

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,37,57,208
						Total of Vr no 3 - GIA:	1,37,57,208
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	51,58,035
						Total of Vr no 37 - GIA:	51,58,035
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,41,901
						Total of Vr no 65 - GIA:	5,41,901
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,36,560
						Total of Vr no 71 - GIA:	16,36,560

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	85 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non	23,18,640

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	85 - GIA	Second	Voted	No Objection	220280800 03 00	pay)	
						Total of Vr no 85 - GIA:	23,18,640

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	1 - TA	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	4,916
						Total of Vr no 1 - TA:	4,916
						Total of AMBEDKAR NAGAR (74):	2,37,39,292

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004139	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	57,305
						Total of AURAIYA (81):	57,305

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	4,480
						Total of Vr no 14 - EST:	1,46,150
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	1,84,525
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,46,150
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,84,525
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,900
						Total of Vr no 7 - MIS:	51,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,16,202
						Total of Vr no 19 - GIA:	11,16,202
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,85,800
						Total of Vr no 29 - GIA:	13,85,800
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,33,790
						Total of Vr no 30 - GIA:	23,33,790
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,61,69,480
						Total of Vr no 8 - GIA:	2,61,69,480

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	42 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,16,659
						Total of Vr no 42 - GIA:	3,16,659
	43 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,15,577
						Total of Vr no 43 - GIA:	6,15,577
	44 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,15,577
						Total of Vr no 44 - GIA:	6,15,577
	45 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,98,918
						Total of Vr no 45 - GIA:	2,98,918
	47 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,96,979
						Total of Vr no 47 - GIA:	1,96,979
	48 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,96,979
						Total of Vr no 48 - GIA:	1,96,979

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	81,700
						03 Dearness Allowance	44,935
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,30,645
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	81,700
						03 Dearness Allowance	44,935
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,30,645
						Total of AZAMGARH (34):	**3,42,20,501**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	11 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	2,500
						Total of Vr no 11 - MIS:	2,500
	12 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,200
						Total of Vr no 12 - MIS:	19,200
	13 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,897
						Total of Vr no 13 - MIS:	4,897
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,17,975
						Total of BADAUN (13):	**1,81,577**

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TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	1 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	17,565
						Total of Vr no 1 - MIS:	17,565
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,000
						Total of Vr no 19 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 20 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 3 - MIS:	54,500
						Total of BAGPAT (83):	**88,065**

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TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,46,435
	12 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 12 - MIS:	54,600
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,500
						Total of Vr no 19 - MIS:	2,500
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,66,030
	25 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 25 - MIS:	21,420
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 3 - MIS:	21,420
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,46,435
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	4,830
						Total of Vr no 7 - EST:	1,66,030

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,10,78,875
						Total of Vr no 13 - GIA:	1,10,78,875
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,62,390
						Total of Vr no 30 - GIA:	20,62,390
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,63,050
						Total of Vr no 32 - GIA:	16,63,050
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,31,802

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TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	33 - GIA					Total of Vr no 33 - GIA:	4,31,802
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,98,089
						Total of Vr no 36 - GIA:	14,98,089
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,48,05,710
						Total of Vr no 43 - GIA:	1,48,05,710

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,970
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	77,970
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
						Total of BAHRAICH (51):	**3,24,94,736**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	10 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	61,300
	11 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,070
						Total of Vr no 11 - MIS:	20,070
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	96,500
						03 Dearness Allowance	53,075
						55 House Rent Allowance	4,350
						Total of Vr no 12 - EST:	1,53,925
	2 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	14,990
						Total of Vr no 2 - MIS:	14,990
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	18,055
						Total of Vr no 3 - MIS:	18,055
	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	17,945
						Total of Vr no 4 - MIS:	17,945
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,140
						Total of Vr no 5 - MIS:	22,140

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	90 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,83,831
						Total of Vr no 90 - GIA:	35,83,831

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	92 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,89,182

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TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	92 - GIA					Total of Vr no 92 - GIA:	7,89,182

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	1 - MIS	First	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	225000102 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of BALLIA (31):	**47,79,043**

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TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	4 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	6,120
						Total of Vr no 4 - MIS:	6,120
	5 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	4,850
						Total of Vr no 5 - MIS:	4,850
	6 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,895
						Total of Vr no 6 - MIS:	5,895
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,22,100
						03 Dearness Allowance	67,155
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	1,93,725

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,60,125
						Total of Vr no 30 - GIA:	14,60,125
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,42,615
						Total of Vr no 31 - GIA:	12,42,615
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,79,370
						Total of Vr no 32 - GIA:	9,79,370
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,04,285
						Total of Vr no 33 - GIA:	15,04,285
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,82,920
						Total of Vr no 34 - GIA:	14,82,920
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,36,035
						Total of Vr no 35 - GIA:	13,36,035
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,51,650
						Total of Vr no 36 - GIA:	13,51,650
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,35,750
						Total of Vr no 37 - GIA:	9,35,750
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,00,480
						Total of Vr no 38 - GIA:	13,00,480
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,73,870
						Total of Vr no 39 - GIA:	12,73,870
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,32,845

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TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	40 - GIA					Total of Vr no 40 - GIA:	13,32,845
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,78,870
						Total of Vr no 41 - GIA:	11,78,870
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,61,710
						Total of Vr no 42 - GIA:	12,61,710
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,83,555
						Total of Vr no 43 - GIA:	18,83,555
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,17,055
						Total of Vr no 44 - GIA:	13,17,055
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,24,900
						Total of Vr no 45 - GIA:	17,24,900
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,76,670
						Total of Vr no 46 - GIA:	12,76,670
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,85,010
						Total of Vr no 47 - GIA:	17,85,010
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,11,905
						Total of Vr no 48 - GIA:	23,11,905
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,11,105
						Total of Vr no 49 - GIA:	14,11,105
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,17,055
						Total of Vr no 50 - GIA:	13,17,055
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,09,195
						Total of Vr no 51 - GIA:	12,09,195
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,17,435
						Total of Vr no 52 - GIA:	14,17,435
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,35,220
						Total of Vr no 58 - GIA:	11,35,220

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	76,540

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TREASURY NAME	BALRAMPUR (79)

Total of BALRAMPUR (79):	3,37,16,760

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TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	4 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,099
						Total of Vr no 4 - MIS:	2,099
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,58,470
	5 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,005
	6 - MIS	Second	Voted	No Objection	207000001 04 00	09 Electrical Dues	36,000
						Total of Vr no 6 - MIS:	36,000
	7 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 7 - MIS:	4,850
	8 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,952
						Total of Vr no 8 - MIS:	49,952

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,04,445
						Total of Vr no 1 - GIA:	13,04,445
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,04,445
						Total of Vr no 2 - GIA:	13,04,445
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,48,130
						Total of Vr no 3 - GIA:	14,48,130
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,64,785
						Total of Vr no 4 - GIA:	15,64,785
						Total of BANDA (26):	**59,12,681**

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TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	12 - MIS	First	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 12 - MIS:	20,000
	19 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,360
						Total of Vr no 19 - MIS:	61,360
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 4 - MIS:	21,420
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	39,175
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,14,760
						03 Dearness Allowance	1,18,085
						55 House Rent Allowance	9,250
						Total of Vr no 6 - EST:	3,42,095
	7 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	8,050
						Total of Vr no 7 - MIS:	8,050
	8 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	18,000
						Total of Vr no 8 - MIS:	18,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,95,18,484
						Total of Vr no 10 - GIA:	2,95,18,484

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	26 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	36,56,640
						Total of Vr no 26 - GIA:	36,56,640

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TREASURY NAME	BARABANKY (54)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,23,115
						Total of BARABANKY (54):	3,38,08,339

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TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	14,200
						03 Dearness Allowance	7,810
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	24,410

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,23,630
						Total of Vr no 19 - GIA:	21,23,630
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,00,255
						Total of Vr no 20 - GIA:	14,00,255
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,69,900
						Total of Vr no 21 - GIA:	2,69,900
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,94,325
						Total of Vr no 22 - GIA:	13,94,325
						Total of BAREILLY (11):	**52,12,520**

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TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	1,000
						Total of Vr no 14 - MIS:	1,000
	15 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 15 - MIS:	3,400
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	94,100
						03 Dearness Allowance	43,286
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,46,346

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,16,470
						Total of Vr no 10 - GIA:	16,16,470
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,36,265
						Total of Vr no 11 - GIA:	1,36,265
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,60,205
						Total of Vr no 12 - GIA:	12,60,205
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,39,530
						Total of Vr no 13 - GIA:	14,39,530
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,95,005
						Total of Vr no 14 - GIA:	14,95,005
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,64,985
						Total of Vr no 15 - GIA:	13,64,985
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,81,505
						Total of Vr no 16 - GIA:	13,81,505
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,91,345
						Total of Vr no 17 - GIA:	10,91,345
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,25,935
						Total of Vr no 18 - GIA:	12,25,935
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,30,895
						Total of Vr no 19 - GIA:	12,30,895
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,83,820
						Total of Vr no 20 - GIA:	11,83,820
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,12,460

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TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	21 - GIA					Total of Vr no 21 - GIA:	12,12,460
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,37,795
						Total of Vr no 9 - GIA:	17,37,795

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	46 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	20,75,040
						Total of Vr no 46 - GIA:	20,75,040

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	49 Medical Expenses	32,321
						Total of Vr no 1 - MIS:	32,321
						Total of BASTI (33):	**1,86,34,322**

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TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 14 - MIS:	21,420
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,82,290
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	66,140
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,92,740
						Total of Vr no 32 - GIA:	13,92,740
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,19,690
						Total of Vr no 33 - GIA:	13,19,690
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,13,845
						Total of Vr no 34 - GIA:	12,13,845
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,89,225
						Total of Vr no 35 - GIA:	7,89,225
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,89,225
						Total of Vr no 36 - GIA:	7,89,225
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,02,155
						Total of Vr no 44 - GIA:	13,02,155
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,04,525
						Total of Vr no 45 - GIA:	15,04,525

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

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TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	37 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,34,570
						Total of Vr no 37 - GIA:	4,34,570
	38 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,96,354
						Total of Vr no 38 - GIA:	4,96,354
						Total of BIJNORE (12):	**95,22,179**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180
	11 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 11 - MIS:	52,000
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	4,010
						Total of Vr no 7 - EST:	1,15,765

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,59,930
						Total of Vr no 5 - GIA:	12,59,930

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	46 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,31,808
						Total of Vr no 46 - GIA:	7,31,808

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	36,440
	1 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary and Printing of Forms	2,969

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TREASURY NAME	BULANDSHAHAR (05)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - MIS					Total of Vr no 1 - MIS:	2,969
						Total of BULANDSHAHAR (05):	**22,17,092**

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TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,46,760
	26 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,519
						Total of Vr no 26 - MIS:	1,519
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,450
						Total of Vr no 5 - MIS:	51,450
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	4,470
						Total of Vr no 9 - EST:	1,46,760

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	127 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,52,732
						Total of Vr no 127 - GIA:	1,52,732
	138 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,10,900
						Total of Vr no 138 - GIA:	12,10,900
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,29,910
						Total of Vr no 15 - GIA:	14,29,910
	99 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,52,998
						Total of Vr no 99 - GIA:	29,52,998

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	128 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,93,952
						Total of Vr no 128 - GIA:	1,93,952
	129 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,93,952

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TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	129 - GIA					Total of Vr no 129 - GIA:	1,93,952
	130 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,43,968
						Total of Vr no 130 - GIA:	1,43,968

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
						Total of CHANDAULI (77):	**66,98,911**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	62,005
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						Total of Vr no 9 - EST:	1,25,860
	9 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,000
						Total of Vr no 9 - MIS:	81,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,49,565
						Total of Vr no 1 - GIA:	14,49,565
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,96,175
						Total of Vr no 2 - GIA:	11,96,175

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	19 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,93,958
						Total of Vr no 19 - GIA:	3,93,958
	20 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	74,448
						Total of Vr no 20 - GIA:	74,448
	29 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,49,459
						Total of Vr no 29 - GIA:	1,49,459
	30 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,641
						Total of Vr no 30 - GIA:	7,641
	31 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,98,918

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	31 - GIA					Total of Vr no 31 - GIA:	2,98,918
	32 - GIA	Second	Voted	No Objection	220280800 03 00 20	Subsidiary Grant-General (non pay)	47,520
						Total of Vr no 32 - GIA:	47,520
	33 - GIA	Second	Voted	No Objection	220280800 03 00 20	Subsidiary Grant-General (non pay)	10,071
						Total of Vr no 33 - GIA:	10,071
						Total of CHATRAPATI S M NAGAR (89):	**38,96,620**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	8 - MIS	Second	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 8 - MIS:	12,000
						Total of CHITRAKOOT (87):	12,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	10 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	34,441
						Total of Vr no 10 - MIS:	34,441
	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	31,860
						03 Dearness Allowance	16,831
						Total of Vr no 4 - EST:	48,691
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	62,005
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,500
						Total of Vr no 9 - MIS:	2,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,77,615
						Total of Vr no 10 - GIA:	18,77,615
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,55,235
						Total of Vr no 11 - GIA:	10,55,235
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,84,240
						Total of Vr no 12 - GIA:	11,84,240
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,59,520
						Total of Vr no 13 - GIA:	8,59,520
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,97,880
						Total of Vr no 14 - GIA:	11,97,880
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,20,975
						Total of Vr no 2 - GIA:	12,20,975
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,92,615
						Total of Vr no 3 - GIA:	9,92,615
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,31,430
						Total of Vr no 4 - GIA:	7,31,430
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,82,130
						Total of Vr no 5 - GIA:	11,82,130

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,08,160
						Total of Vr no 54 - GIA:	13,08,160
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,26,167
						Total of Vr no 6 - GIA:	19,26,167
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,18,150
						Total of Vr no 62 - GIA:	14,18,150
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,80,847
						Total of Vr no 65 - GIA:	1,80,847
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,52,400
						Total of Vr no 7 - GIA:	16,52,400
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,19,425
						Total of Vr no 8 - GIA:	12,19,425
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,05,240
						Total of Vr no 9 - GIA:	14,05,240

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	68 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 68 - GIA:	1,92,544
	69 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 69 - GIA:	1,92,544
	70 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 70 - GIA:	1,92,544
	71 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 71 - GIA:	1,92,544
	72 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,42,560
						Total of Vr no 72 - GIA:	1,42,560
	73 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,42,560
						Total of Vr no 73 - GIA:	1,42,560

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TREASURY NAME	DEORIA (35)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	76,540
						Total of DEORIA (35):	2,07,12,922

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TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004139	8 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	12,862
						Total of Vr no 8 - MIS:	12,862
	9 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	15,965
						Total of Vr no 9 - MIS:	15,965
						Total of ETAH (10):	**28,827**

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TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 10 - MIS:	21,420
	14 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,000
						Total of Vr no 14 - MIS:	3,000
	15 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 15 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	34,835
	9 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	60,020
						Total of Vr no 9 - MIS:	60,020

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,46,940
						Total of Vr no 2 - GIA:	12,46,940

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	92,850
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
						Total of ETAWAH (19):	**15,01,070**

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TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	22 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	4,320
						Total of Vr no 22 - EST:	1,37,310
	23 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 23 - EST:	1,08,210
	23 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,690
						Total of Vr no 23 - MIS:	5,690
	52 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 52 - MIS:	42,840
	9 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,590
						Total of Vr no 9 - MIS:	54,590

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	114 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,67,515
						Total of Vr no 114 - GIA:	17,67,515
	89 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,36,020
						Total of Vr no 89 - GIA:	8,36,020
	90 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,64,375
						Total of Vr no 90 - GIA:	20,64,375
	91 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,54,115
						Total of Vr no 91 - GIA:	14,54,115
	92 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,19,110
						Total of Vr no 92 - GIA:	12,19,110
	93 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,99,775
						Total of Vr no 93 - GIA:	13,99,775
	94 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,00,170
						Total of Vr no 94 - GIA:	7,00,170
	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,84,095
						Total of Vr no 95 - GIA:	15,84,095

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TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	81 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	72,160
						Total of Vr no 81 - GIA:	72,160
	82 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,44,320
						Total of Vr no 82 - GIA:	1,44,320

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	51,500
						03 Dearness Allowance	28,325
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	82,185
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	69,600
						Total of FAIZABAD (49):	**1,17,42,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	7 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,550
						Total of Vr no 7 - MIS:	2,550
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,005

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,372
						Total of Vr no 19 - GIA:	45,372

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	69,600
	1 - MIS	Second	Voted	No Objection	225000102 03 00	12 Office Furniture and Instrument	14,850
						Total of Vr no 1 - MIS:	14,850
						Total of FATEHGARH (18):	**1,69,377**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	20,000
						Total of Vr no 1 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	64,260
						Total of Vr no 11 - MIS:	64,260
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	87,900
						03 Dearness Allowance	48,345
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,40,715
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	87,900
						03 Dearness Allowance	48,345
						55 House Rent Allowance	4,470
						Total of Vr no 7 - EST:	1,40,715

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,08,930
						Total of Vr no 18 - GIA:	28,08,930
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,22,880
						Total of Vr no 21 - GIA:	28,22,880
	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,53,660
						Total of Vr no 26 - GIA:	7,53,660
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,98,090
						Total of Vr no 9 - GIA:	13,98,090

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	33 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,98,336
						Total of Vr no 33 - GIA:	7,98,336

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,55,330
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	26,936
						03 Dearness Allowance	13,619
						Total of Vr no 2 - EST:	40,555
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,55,330
						Total of FATEHPUR (21):	**92,98,801**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 11 - MIS:	52,000
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	17,999
						Total of Vr no 19 - MIS:	17,999
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 2 - MIS:	21,420
	20 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,700
						Total of Vr no 20 - MIS:	3,700
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	1,40,050
	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	90,100
						03 Dearness Allowance	49,555
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	1,42,995

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,14,100
						Total of Vr no 21 - GIA:	14,14,100

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	27 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	66,012
						Total of Vr no 27 - GIA:	66,012
	28 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,61,463
						Total of Vr no 28 - GIA:	2,61,463

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TREASURY NAME FIROZABAD (68)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	47,735
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	47,735
						Total of FIROZABAD (68):	**22,15,209**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	10 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,450
						Total of Vr no 10 - MIS:	2,450
	11 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,500
						Total of Vr no 11 - MIS:	45,500
	15 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	901
						Total of Vr no 15 - MIS:	901
	16 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 16 - MIS:	15,000
	17 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,500
						Total of Vr no 17 - MIS:	2,500

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
						Total of GAUTAM BUDHA NAGAR (76):	**1,03,356**

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TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 14 - EST:	88,195
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	66,700
						03 Dearness Allowance	36,685
						55 House Rent Allowance	3,220
						Total of Vr no 15 - EST:	1,06,605
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	66,700
						03 Dearness Allowance	36,685
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,06,605
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 4 - MIS:	18,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,05,34,390
						Total of Vr no 14 - GIA:	1,05,34,390
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,91,77,133
						Total of Vr no 22 - GIA:	1,91,77,133
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,44,250
						Total of Vr no 23 - GIA:	11,44,250
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,55,210
						Total of Vr no 24 - GIA:	26,55,210
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,65,405
						Total of Vr no 38 - GIA:	13,65,405
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,65,405
						Total of Vr no 39 - GIA:	13,65,405

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
						Total of GAZIPUR (30):	**3,66,89,808**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	65,885
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						Total of Vr no 7 - EST:	1,13,770
						Total of GHAZIABAD (59):	**1,97,835**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	4,480
						Total of Vr no 10 - EST:	1,46,150
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	1,46,150
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						06 Other Allowances	1,000
						55 House Rent Allowance	7,630
						Total of Vr no 18 - EST:	2,51,360
	19 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	825
						Total of Vr no 19 - MIS:	825
	22 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,000
						Total of Vr no 22 - MIS:	2,000
	23 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 23 - MIS:	21,420
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 5 - MIS:	21,420
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	65,200
						03 Dearness Allowance	35,860
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,05,210
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	63,865

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,73,595
						Total of Vr no 83 - GIA:	9,73,595

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TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,57,175
						Total of Vr no 84 - GIA:	10,57,175
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,57,175
						Total of Vr no 85 - GIA:	10,57,175
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,91,260
						Total of Vr no 86 - GIA:	11,91,260
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,62,055
						Total of Vr no 87 - GIA:	13,62,055
	88 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,42,815
						Total of Vr no 88 - GIA:	15,42,815
	89 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,98,985
						Total of Vr no 89 - GIA:	16,98,985

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	99 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,15,160
						Total of Vr no 99 - GIA:	5,15,160

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	80,295
	1 - TA	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	5,000
						Total of Vr no 1 - TA:	5,000
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	GONDA (50)

Total of GONDA (50):	1,02,78,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,89,400
						03 Dearness Allowance	1,04,170
						06 Other Allowances	90
						55 House Rent Allowance	16,100
						Total of Vr no 19 - EST:	3,09,760
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,01,600
						03 Dearness Allowance	55,880
						55 House Rent Allowance	9,960
						Total of Vr no 20 - EST:	1,67,440
	34 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	42,210
						Total of Vr no 34 - MIS:	42,210
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,29,235
	49 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 49 - MIS:	21,420
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,29,235

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,84,105
						Total of Vr no 12 - GIA:	14,84,105
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,54,860
						Total of Vr no 13 - GIA:	14,54,860
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,69,320
						Total of Vr no 14 - GIA:	6,69,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,16,895
						Total of Vr no 15 - GIA:	16,16,895
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,28,750
						Total of Vr no 16 - GIA:	10,28,750
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,02,515
						Total of Vr no 17 - GIA:	14,02,515
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,34,635
						Total of Vr no 18 - GIA:	17,34,635
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,94,590
						Total of Vr no 19 - GIA:	10,94,590
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,55,735
						Total of Vr no 26 - GIA:	17,55,735
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,91,165
						Total of Vr no 72 - GIA:	15,91,165

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	92 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,18,564
						Total of Vr no 92 - GIA:	4,18,564
	93 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	30,32,832
						Total of Vr no 93 - GIA:	30,32,832

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	65,400
						03 Dearness Allowance	35,970
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	1,07,810
						Total of GORAKHPUR (32):	**1,83,00,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,000
						Total of Vr no 1 - MIS:	49,000
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,02,100
						03 Dearness Allowance	56,155
						55 House Rent Allowance	4,830
						Total of Vr no 5 - EST:	1,63,085
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	66,200

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	24 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,59,040
						Total of Vr no 24 - GIA:	3,59,040
						Total of HAMIRPUR (25):	**6,37,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	18 - LTC	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,452
						Total of Vr no 18 - LTC:	21,452
	19 - LTC	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,865
						Total of Vr no 19 - LTC:	7,865
	20 - TA	Second	Voted	No Objection	207000001 04 00	42 Other Expense	800
						Total of Vr no 20 - TA:	800
	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	88,370
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	91,005
	5 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,799
						Total of Vr no 5 - MIS:	6,799
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	91,005
	6 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	4,300
						Total of Vr no 6 - MIS:	4,300
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	63,865
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	65,725
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	65,725
						Total of HAPUR (90):	**5,06,911**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	21 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,061
						Total of Vr no 21 - MIS:	1,061
	22 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,600
						Total of Vr no 22 - MIS:	2,600
	23 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 23 - MIS:	21,420
	6 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	22,500
						Total of Vr no 6 - MIS:	22,500
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	62,005

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,77,875
						Total of Vr no 41 - GIA:	11,77,875

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	38 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	9,62,720
						Total of Vr no 38 - GIA:	9,62,720
	39 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	47,042
						Total of Vr no 39 - GIA:	47,042

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	HARDOI (47)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,320
						Total of Vr no 1 - EST:	1,59,010
						Total of HARDOI (47):	**24,56,233**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	58,500
						03 Dearness Allowance	32,175
						55 House Rent Allowance	3,220
						Total of Vr no 16 - EST:	93,895
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	58,500
						03 Dearness Allowance	32,175
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	93,895

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	36,440
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	36,440
						Total of JALAUN (24):	**2,60,670**

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TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	10 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,500
						Total of Vr no 10 - MIS:	10,500
	11 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	15,560
						Total of Vr no 11 - MIS:	15,560
	16 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 16 - MIS:	52,000
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	78,760
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	1,34,160
	18 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	64,260
						Total of Vr no 18 - MIS:	64,260
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	76,590
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,310
						Total of Vr no 6 - MIS:	5,310
	7 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,700
						Total of Vr no 8 - MIS:	19,700
	9 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,745
						Total of Vr no 9 - MIS:	5,745

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	107 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,87,224
						Total of Vr no 107 - GIA:	9,87,224

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,45,665
						Total of Vr no 55 - GIA:	4,45,665
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,00,955
						Total of Vr no 56 - GIA:	5,00,955
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,55,030
						Total of Vr no 57 - GIA:	5,55,030
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,73,531
						Total of Vr no 58 - GIA:	7,73,531
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,45,095
						Total of Vr no 59 - GIA:	10,45,095
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,04,080
						Total of Vr no 60 - GIA:	12,04,080
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,14,310
						Total of Vr no 61 - GIA:	12,14,310
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,28,805
						Total of Vr no 62 - GIA:	12,28,805
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,44,480
						Total of Vr no 63 - GIA:	12,44,480
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,83,380
						Total of Vr no 64 - GIA:	12,83,380
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,90,995
						Total of Vr no 65 - GIA:	12,90,995
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,05,745
						Total of Vr no 66 - GIA:	13,05,745
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,53,180
						Total of Vr no 67 - GIA:	13,53,180
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,93,165
						Total of Vr no 68 - GIA:	13,93,165
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,68,795
						Total of Vr no 69 - GIA:	14,68,795
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,42,632
						Total of Vr no 70 - GIA:	19,42,632
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,84,861
						Total of Vr no 71 - GIA:	22,84,861
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,87,620
						Total of Vr no 72 - GIA:	10,87,620
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	54,03,161

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **48** | **Minorities Welfare Department**

TREASURY NAME | **JAUNPUR (29)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	9 - GIA					Total of Vr no 9 - GIA:	54,03,161

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of JAUNPUR (29):	**2,85,16,214**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	13 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,695
						Total of Vr no 13 - MIS:	51,695
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						55 House Rent Allowance	11,600
						Total of Vr no 8 - EST:	2,14,650

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,66,800
						Total of Vr no 48 - GIA:	22,66,800
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,82,460
						Total of Vr no 49 - GIA:	17,82,460
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,85,060
						Total of Vr no 50 - GIA:	12,85,060
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,84,930
						Total of Vr no 51 - GIA:	8,84,930
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,95,040
						Total of Vr no 52 - GIA:	16,95,040

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	37 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,19,680
						Total of Vr no 37 - GIA:	1,19,680
	38 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,19,680
						Total of Vr no 38 - GIA:	1,19,680
	39 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,19,680
						Total of Vr no 39 - GIA:	1,19,680
						Total of JHANSI (23):	**85,39,675**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,46,655
						Total of Vr no 1 - GIA:	10,46,655
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,04,255
						Total of Vr no 2 - GIA:	13,04,255
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,71,010
						Total of Vr no 3 - GIA:	15,71,010
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,95,625
						Total of Vr no 30 - GIA:	18,95,625
						Total of JYOTIBA FULLE NAGAR (86):	**58,17,545**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	4 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	1,900
						Total of Vr no 4 - MIS:	1,900
	5 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,140
						Total of Vr no 5 - MIS:	4,140
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 6 - EST:	1,11,755
	6 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,600
						Total of Vr no 6 - MIS:	3,600
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,005
	7 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	5,731
						Total of Vr no 8 - MIS:	5,731
	9 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 9 - MIS:	54,075

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,31,830
						Total of Vr no 17 - GIA:	2,31,830
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,78,43,910
						Total of Vr no 8 - GIA:	1,78,43,910

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	28 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non	10,88,604

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	28 - GIA	Second	Voted	No Objection	220280800 03 00	pay)	
						Total of Vr no 28 - GIA:	10,88,604
						Total of KANNAUJ (84):	1,93,88,550

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	66,140

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,84,615
						Total of Vr no 19 - GIA:	12,84,615

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	18 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,43,936
						Total of Vr no 18 - GIA:	2,43,936
						Total of KANPUR DEHAT (62):	**16,53,116**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	14,242
						03 Dearness Allowance	6,997
						Total of Vr no 1 - EST:	21,239
	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,930
						Total of Vr no 2 - MIS:	3,930
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 7 - EST:	1,62,730
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	16,100
						Total of Vr no 8 - EST:	2,72,470

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,61,30,650
						Total of Vr no 21 - GIA:	1,61,30,650
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,28,91,312
						Total of Vr no 23 - GIA:	1,28,91,312

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	68 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,65,376
						Total of Vr no 68 - GIA:	3,65,376

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,64,095
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	47,615
						Total of KANPUR NAGAR (20):	**3,01,14,017**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	15,721
						Total of Vr no 1 - MIS:	15,721
	11 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	1,200
						Total of Vr no 11 - MIS:	1,200
	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,000
						Total of Vr no 12 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	3,929
						Total of Vr no 2 - MIS:	3,929
	3 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,936
						Total of Vr no 3 - MIS:	4,936

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	48,315
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	48,315
						Total of KANSHIRAM NAGAR (88):	**1,25,416**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	10 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	19,100
						Total of Vr no 10 - MIS:	19,100
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	93,500
						03 Dearness Allowance	51,425
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	1,46,945
	11 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,300
						Total of Vr no 11 - MIS:	5,300
	12 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	30,000
						Total of Vr no 12 - MIS:	30,000
	13 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	73,487
						Total of Vr no 13 - MIS:	73,487
	8 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600
	9 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,460
						Total of Vr no 9 - MIS:	5,460

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	67 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,27,76,706
						Total of Vr no 67 - GIA:	1,27,76,706
	73 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,30,010
						Total of Vr no 73 - GIA:	11,30,010
	96 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,58,270
						Total of Vr no 96 - GIA:	11,58,270
	97 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,47,900
						Total of Vr no 97 - GIA:	24,47,900

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	112 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	9,62,720
						Total of Vr no 112 - GIA:	9,62,720

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,08,210
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 2 - EST:	35,805
						Total of KAUSHAMBI (82):	**1,89,54,513**

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TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						55 House Rent Allowance	5,980
						Total of Vr no 1 - EST:	1,91,825
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	9,650
						03 Dearness Allowance	24,318
						55 House Rent Allowance	450
						Total of Vr no 2 - EST:	34,418
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 2 - MIS:	52,000
	22 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 22 - MIS:	18,180
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						55 House Rent Allowance	5,980
						Total of Vr no 8 - EST:	1,91,825
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	9,650
						03 Dearness Allowance	24,318
						55 House Rent Allowance	450
						Total of Vr no 9 - EST:	34,418

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,15,875
						Total of Vr no 15 - GIA:	14,15,875
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,26,025
						Total of Vr no 16 - GIA:	12,26,025

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	52 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,77,632
						Total of Vr no 52 - GIA:	5,77,632
						Total of KHERI (48):	**37,60,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	2,10,700
						03 Dearness Allowance	1,15,885
						06 Other Allowances	20
						55 House Rent Allowance	15,900
						Total of Vr no 4 - EST:	3,42,505
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,32,600
						03 Dearness Allowance	72,930
						55 House Rent Allowance	12,640
						Total of Vr no 5 - EST:	2,18,170

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,50,85,501
						Total of Vr no 36 - GIA:	1,50,85,501
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,48,06,925
						Total of Vr no 38 - GIA:	1,48,06,925

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	75,650
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	47,735

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Grant to Provincial Haj Committee	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Grant to Provincial Haj Committee	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006021	1 - GIA	First	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	8,06,818
						Total of Vr no 1 - GIA:	8,06,818
	2 - GIA	First	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	10,05,010
						Total of Vr no 2 - GIA:	10,05,010
	3 - GIA	First	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	1,47,019
						Total of Vr no 3 - GIA:	1,47,019
	4 - GIA	Second	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	8,72,613
						Total of Vr no 4 - GIA:	8,72,613
	5 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	1,07,096
						Total of Vr no 5 - GIA:	1,07,096
	6 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	1,73,452
						Total of Vr no 6 - GIA:	1,73,452
	7 - GIA	Second	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	28,391
						Total of Vr no 7 - GIA:	28,391
	8 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	2,17,723
						Total of Vr no 8 - GIA:	2,17,723
	9 - GIA	Second	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	10,05,010
						Total of Vr no 9 - GIA:	10,05,010
						Total of LUCKNOW (43):	**3,49,39,618**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	107 Interest on Trusts and Endowment
Sub Head	03	interest on special loans	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - MIS	Second	Charged	No Objection	204903107 03 00	32 Interest/Dividend	8,051
						Total of Vr no 1 - MIS:	8,051
	2 - MIS	Second	Charged	No Objection	204903107 03 00	32 Interest/Dividend	1,308
						Total of Vr no 2 - MIS:	1,308

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Minority Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001940	103 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	26,900
						Total of Vr no 103 - EST:	2,35,375
	144 - MIS	Second	Voted	No Objection	207000001 03 00	49 Medical Expenses	23,158
						Total of Vr no 144 - MIS:	23,158
	145 - TA	Second	Voted	No Objection	207000001 03 00	04 Travelling Allowance	75,588
						Total of Vr no 145 - TA:	75,588
	23 - EST	Second	Voted	No Objection	207000001 03 00	06 Other Allowances	25,308
						Total of Vr no 23 - EST:	25,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	100 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	2,61,300
						03 Dearness Allowance	1,43,715
						06 Other Allowances	90
						55 House Rent Allowance	27,020
						Total of Vr no 100 - EST:	4,32,125
	102 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	8,80,500
						03 Dearness Allowance	4,84,275
						06 Other Allowances	360
						55 House Rent Allowance	61,840
						Total of Vr no 102 - EST:	14,26,975
	16 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	2,200
						Total of Vr no 16 - EST:	30,100
	185 - MIS	Second	Voted	No Objection	207000001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,86,094
						Total of Vr no 185 - MIS:	1,86,094

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Minority Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	186 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	26,256
						Total of Vr no 186 - MIS:	26,256
	187 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	31,152
						Total of Vr no 187 - MIS:	31,152
	189 - MIS	Second	Voted	No Objection	207000001 03 00	02 Wages	27,612
						Total of Vr no 189 - MIS:	27,612
	279 - MIS	Second	Voted	No Objection	207000001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,900
						Total of Vr no 279 - MIS:	16,900
	280 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	36,052
						Total of Vr no 280 - MIS:	36,052
	282 - MIS	Second	Voted	No Objection	207000001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,565
						Total of Vr no 282 - MIS:	10,565
	94 - MIS	First	Voted	No Objection	207000001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,298
						Total of Vr no 94 - MIS:	3,298

Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	101 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	8,31,200
						03 Dearness Allowance	4,57,160
						06 Other Allowances	780
						55 House Rent Allowance	70,040
						Total of Vr no 101 - EST:	13,59,180
	188 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	23,896
						Total of Vr no 188 - MIS:	23,896
	190 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	51,975
						Total of Vr no 190 - MIS:	51,975
	203 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	10,10,885
						Total of Vr no 203 - MIS:	10,10,885
	277 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,321
						Total of Vr no 277 - MIS:	9,321
	278 - MIS	Second	Voted	No Objection	207000001 04 00	49 Medical Expenses	42,121
						Total of Vr no 278 - MIS:	42,121
	281 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	281 - MIS					Total of Vr no 281 - MIS:	41,600
	31 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	16,481
						03 Dearness Allowance	8,747
						55 House Rent Allowance	18,762
						Total of Vr no 31 - EST:	43,990
	95 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,600
						Total of Vr no 95 - MIS:	41,600
	99 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	3,16,600
						03 Dearness Allowance	1,74,130
						06 Other Allowances	150
						55 House Rent Allowance	31,480
						Total of Vr no 99 - EST:	5,22,360

Sub Head	06	Registrar/Inspector Arabic Persian Madrasa Uttar Pradesh Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	12 - MIS	First	Voted	No Objection	207000001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,340
						Total of Vr no 12 - MIS:	26,340
	13 - MIS	First	Voted	No Objection	207000001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,131
						Total of Vr no 13 - MIS:	9,131
	14 - MIS	First	Voted	No Objection	207000001 06 00	42 Other Expense	1,57,398
						Total of Vr no 14 - MIS:	1,57,398
	16 - MIS	First	Voted	No Objection	207000001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,340
						Total of Vr no 16 - MIS:	26,340

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	04	Grant to Minority Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004131	317 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	5,70,840
						Total of Vr no 317 - GIA:	5,70,840
	8 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	74,061
						Total of Vr no 8 - GIA:	74,061
	96 - GIA	First	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	6,995

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105	Special Commission of Enquiry
Sub Head	04	Grant to Minority Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004131	96 - GIA					Total of Vr no 96 - GIA:	6,995
	97 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	50,942
						Total of Vr no 97 - GIA:	50,942

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Uttar Pradesh Waqf Tribunal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001846	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,79,460
						03 Dearness Allowance	95,128
						06 Other Allowances	31,109
						Total of Vr no 20 - EST:	3,05,697
	98 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,79,460
						03 Dearness Allowance	95,128
						06 Other Allowances	31,109
						Total of Vr no 98 - EST:	3,05,697

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003130	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						55 House Rent Allowance	26,020
						Total of Vr no 8 - EST:	2,27,675
	97 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						55 House Rent Allowance	26,020
						Total of Vr no 97 - EST:	2,27,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	15 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	2,36,751
						Total of Vr no 15 - MIS:	2,36,751
	17 - MIS	First	Voted	No Objection	207000800 03 00	07 Honorarium	1,00,000
						Total of Vr no 17 - MIS:	1,00,000
	202 - MIS	Second	Voted	No Objection	207000800 03 00	07 Honorarium	2,48,000
						Total of Vr no 202 - MIS:	2,48,000
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	1,07,105

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Uttar Pradesh Waqf Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	96 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 96 - EST:	1,07,105

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Wasika Office, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - MIS	Second	Voted	No Objection	207500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,985
						Total of Vr no 1 - MIS:	39,985

Sub Head	04	Avadh Vasika Pension	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	2 - MIS	Second	Voted	No Objection	207500800 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,675
						Total of Vr no 2 - MIS:	1,675
	3 - MIS	Second	Voted	No Objection	207500800 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,791
						Total of Vr no 3 - MIS:	2,791

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	welfare of minorities	Detail Head	02	Student scholarship to minority community students-(District Scheme)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	104 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	62,19,000
						Total of Vr no 104 - MIS:	62,19,000
	105 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	36,29,250
						Total of Vr no 105 - MIS:	36,29,250
	106 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	1,33,74,000
						Total of Vr no 106 - MIS:	1,33,74,000
	107 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	75,83,925
						Total of Vr no 107 - MIS:	75,83,925
	108 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	82,05,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	welfare of minorities	Detail Head	02	Student scholarship to minority community students-(District Scheme)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	108 - MIS					Total of Vr no 108 - MIS:	82,05,000
	109 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	71,89,575
						Total of Vr no 109 - MIS:	71,89,575

Sub Head	03	welfare of minorities	Detail Head	03	Scholarship to students of 10th class from minority community			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	103 - MIS	Second	Voted	No Objection	222580800 03 03	21 Scholarship and Stipend	36,79,951
						Total of Vr no 103 - MIS:	36,79,951
	110 - MIS	Second	Voted	No Objection	222580800 03 03	21 Scholarship and Stipend	31,90,352
						Total of Vr no 110 - MIS:	31,90,352
	111 - MIS	Second	Voted	No Objection	222580800 03 03	21 Scholarship and Stipend	15,64,981
						Total of Vr no 111 - MIS:	15,64,981
	112 - MIS	Second	Voted	No Objection	222580800 03 03	21 Scholarship and Stipend	1,00,73,408
						Total of Vr no 112 - MIS:	1,00,73,408
	113 - MIS	Second	Voted	No Objection	222580800 03 03	21 Scholarship and Stipend	50,18,644
						Total of Vr no 113 - MIS:	50,18,644
	114 - MIS	Second	Voted	No Objection	222580800 03 03	21 Scholarship and Stipend	62,68,551
						Total of Vr no 114 - MIS:	62,68,551

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,69,344
						Total of Vr no 1 - EST:	22,69,344
	1 - MIS	Second	Voted	No Objection	225000102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,700
						Total of Vr no 1 - MIS:	14,700
	2 - MIS	Second	Voted	No Objection	225000102 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	78,657
						Total of Vr no 3 - MIS:	78,657
						Total of LUCKNOW-2 (60):	**8,69,49,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	10 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	15,050
						Total of Vr no 10 - MIS:	15,050
	11 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	7,500
						Total of Vr no 11 - MIS:	7,500
	12 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 13 - MIS:	54,600
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	89,860
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	1,42,110
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	99,220
	9 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	34,000
						Total of Vr no 9 - MIS:	34,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,41,595
						Total of Vr no 10 - GIA:	12,41,595
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,89,865
						Total of Vr no 11 - GIA:	11,89,865
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,03,570
						Total of Vr no 12 - GIA:	12,03,570
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,16,365
						Total of Vr no 13 - GIA:	15,16,365
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,35,000
						Total of Vr no 14 - GIA:	17,35,000
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,61,745

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	15 - GIA					Total of Vr no 15 - GIA:	11,61,745
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,40,255
						Total of Vr no 16 - GIA:	15,40,255
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,28,315
						Total of Vr no 17 - GIA:	13,28,315
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,52,430
						Total of Vr no 18 - GIA:	13,52,430
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,52,165
						Total of Vr no 19 - GIA:	11,52,165
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,02,040
						Total of Vr no 20 - GIA:	13,02,040
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,18,475
						Total of Vr no 21 - GIA:	9,18,475
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,89,555
						Total of Vr no 22 - GIA:	6,89,555
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,68,005
						Total of Vr no 23 - GIA:	20,68,005
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,76,294
						Total of Vr no 24 - GIA:	11,76,294
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	38,771
						Total of Vr no 51 - GIA:	38,771
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,68,675
						Total of Vr no 52 - GIA:	10,68,675
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,67,540
						Total of Vr no 53 - GIA:	12,67,540
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,11,063
						Total of Vr no 54 - GIA:	12,11,063
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	41,982
						Total of Vr no 67 - GIA:	41,982
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,06,785
						Total of Vr no 68 - GIA:	11,06,785
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,06,785
						Total of Vr no 69 - GIA:	11,06,785
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,39,955
						Total of Vr no 70 - GIA:	11,39,955
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,39,955
						Total of Vr no 71 - GIA:	11,39,955

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	51,775
						Total of Vr no 72 - GIA:	51,775
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,70,056
						Total of Vr no 73 - GIA:	12,70,056
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,97,392
						Total of Vr no 74 - GIA:	12,97,392
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,03,045
						Total of Vr no 75 - GIA:	13,03,045
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,28,437
						Total of Vr no 76 - GIA:	13,28,437
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,53,100
						Total of Vr no 77 - GIA:	13,53,100
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,71,475
						Total of Vr no 78 - GIA:	12,71,475
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,22,206
						Total of Vr no 79 - GIA:	1,22,206
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,86,370
						Total of Vr no 8 - GIA:	13,86,370
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,31,522
						Total of Vr no 9 - GIA:	12,31,522
	97 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,06,785
						Total of Vr no 97 - GIA:	11,06,785

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	94 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,13,186
						Total of Vr no 94 - GIA:	4,13,186
	98 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,43,407
						Total of Vr no 98 - GIA:	5,43,407

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
						Total of MAHARAJGANJ (70):	**4,07,91,846**

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TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
	8 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 8 - MIS:	2,600
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	37,005
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,545
						Total of Vr no 9 - MIS:	1,545
						Total of MAHOBA (71):	**78,155**

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TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 1 - MIS:	21,933
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,786
						Total of Vr no 2 - MIS:	51,786
						Total of MAINPURI (09):	**73,719**

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TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	37,005
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	85,100
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	13,951
						Total of Vr no 19 - MIS:	13,951
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,00,870
	20 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	20,389
						Total of Vr no 20 - MIS:	20,389
	21 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,500
						Total of Vr no 21 - MIS:	1,500
	22 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,000
						Total of Vr no 22 - MIS:	3,000
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	85,100
						Total of MATHURA (07):	**3,68,335**

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TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,00,870
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,62,655
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,67,460
	6 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,67,460

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,34,10,683
						Total of Vr no 26 - GIA:	6,34,10,683
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	42,45,320
						Total of Vr no 33 - GIA:	42,45,320
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	27,30,720
						Total of Vr no 38 - GIA:	27,30,720
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,28,220
						Total of Vr no 9 - GIA:	6,28,220

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

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TREASURY NAME	MAU (66)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	60,300
						Total of MAU (66):	**7,17,28,288**

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TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	13 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 13 - MIS:	18,180
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 14 - EST:	1,41,205
	14 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 14 - MIS:	1,886
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	1,26,400
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	82,375
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,656
						Total of Vr no 2 - EST:	4,656
	29 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	25,006
						Total of Vr no 29 - MIS:	25,006
	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,940
						Total of Vr no 3 - EST:	2,940
	30 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,483
						Total of Vr no 30 - MIS:	13,483
	4 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,466
						Total of Vr no 4 - EST:	5,466

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	63 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	97,504
						Total of Vr no 63 - GIA:	97,504
	64 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	97,504

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	64 - GIA					Total of Vr no 64 - GIA:	97,504
	65 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	97,504
						Total of Vr no 65 - GIA:	97,504
	66 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,45,024
						Total of Vr no 66 - GIA:	1,45,024
	67 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,45,024
						Total of Vr no 67 - GIA:	1,45,024
	68 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,45,024
						Total of Vr no 68 - GIA:	1,45,024

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	38,205
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	53,510
						Total of MEERUT (04):	**12,40,896**

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TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,579
						Total of Vr no 14 - MIS:	54,579
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						55 House Rent Allowance	8,390
						Total of Vr no 3 - EST:	2,97,465
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,579
						Total of Vr no 3 - MIS:	54,579
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,957
						Total of Vr no 4 - MIS:	18,957
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,700
						Total of Vr no 5 - MIS:	51,700

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,62,945
						Total of Vr no 10 - GIA:	13,62,945
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,47,555
						Total of Vr no 11 - GIA:	12,47,555
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,26,640
						Total of Vr no 12 - GIA:	12,26,640
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,16,525
						Total of Vr no 8 - GIA:	7,16,525
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,34,580
						Total of Vr no 9 - GIA:	22,34,580

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	70,700

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **48** **Minorities Welfare Department**

TREASURY NAME **MIRZAPUR (28)**

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	38,885
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,13,545
						Total of MIRZAPUR (28):	**73,79,070**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						55 House Rent Allowance	15,400
						Total of Vr no 4 - EST:	2,51,155
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,18,500
						03 Dearness Allowance	65,175
						55 House Rent Allowance	8,080
						Total of Vr no 5 - EST:	1,91,755
	6 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 6 - MIS:	18,180
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						55 House Rent Allowance	15,400
						Total of Vr no 8 - EST:	2,51,155

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,93,655
						Total of Vr no 15 - GIA:	12,93,655
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,73,465
						Total of Vr no 16 - GIA:	17,73,465
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,63,235
						Total of Vr no 17 - GIA:	12,63,235
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,18,130
						Total of Vr no 18 - GIA:	13,18,130
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,18,130
						Total of Vr no 53 - GIA:	13,18,130

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,800

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TREASURY NAME MORADABAD (14)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	37,540
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	37,540
						Total of MORADABAD (14):	**77,53,940**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,16,700
						03 Dearness Allowance	64,185
						06 Other Allowances	200
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,83,945
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,135
						Total of Vr no 2 - MIS:	51,135
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,16,700
						03 Dearness Allowance	64,185
						06 Other Allowances	200
						55 House Rent Allowance	2,860
						Total of Vr no 8 - EST:	1,83,945

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	53,800
						03 Dearness Allowance	29,590
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	86,150
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	53,800
						03 Dearness Allowance	29,590
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	86,150
						Total of MUZAFFARNAGAR (03):	**5,91,325**

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,33,435
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,196
						Total of Vr no 1 - MIS:	22,196
	13 - TA	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 13 - TA:	54,500
	14 - TA	Second	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	19,776
						Total of Vr no 14 - TA:	19,776
	4 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	11,516
						03 Dearness Allowance	6,334
	8 - EST	Second	Voted	No Objection	207000001 04 00	Total of Vr no 5 - EST:	17,850
						01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	5,210
						Total of Vr no 8 - EST:	1,53,080

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,89,33,039
						Total of Vr no 1 - GIA:	2,89,33,039
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	63,131
						Total of Vr no 45 - GIA:	63,131
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,33,185
						Total of Vr no 52 - GIA:	25,33,185

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

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TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	132 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	17,82,880
						Total of Vr no 132 - GIA:	17,82,880
	134 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,37,568
						Total of Vr no 134 - GIA:	3,37,568

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	976
						Total of Vr no 2 - EST:	976
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	1,032
						Total of Vr no 3 - EST:	1,032
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
						Total of PADRAUNA (73):	**3,41,33,158**

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	3,320
						Total of Vr no 12 - EST:	1,32,280
	16 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	39,510
						Total of Vr no 16 - MIS:	39,510
	17 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 17 - MIS:	5,500
	18 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	15,500
						Total of Vr no 18 - MIS:	15,500
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,904
						Total of Vr no 5 - MIS:	42,904
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	1,32,280

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,39,170
	1 - TA	First	Voted	No Objection	225000102 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 1 - TA:	24,880
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,39,170
	2 - MIS	Second	Voted	No Objection	225000102 03 00	12 Office Furniture and Instrument	6,400
						Total of Vr no 2 - MIS:	6,400
						Total of PILIBHIT (16):	**6,77,594**

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TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	37,005
	12 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	1,28,514
						Total of Vr no 12 - MIS:	1,28,514
	14 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	7,752
						Total of Vr no 14 - MIS:	7,752
	15 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,825
						Total of Vr no 15 - MIS:	19,825
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,005
	6 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,840
						Total of Vr no 6 - MIS:	5,840
	7 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,250
						Total of Vr no 7 - MIS:	6,250
	8 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 8 - MIS:	18,000
	9 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,016
						Total of Vr no 9 - EST:	2,016
	9 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	18,530
						Total of Vr no 9 - MIS:	18,530

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,41,516
						Total of Vr no 39 - GIA:	5,41,516
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	78,72,235
						Total of Vr no 8 - GIA:	78,72,235

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TREASURY NAME PRATAPGARH (53)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,320
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,016
						Total of Vr no 2 - EST:	2,016
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,005
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	88,320
						Total of PRATAPGARH (53):	**89,47,154**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	25 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 25 - MIS:	42,840
	26 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 26 - MIS:	54,600
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	9,780
						Total of Vr no 3 - EST:	1,59,975
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,87,875
						03 Dearness Allowance	1,03,330
						55 House Rent Allowance	14,380
						Total of Vr no 6 - EST:	3,05,585

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,96,10,655
						Total of Vr no 45 - GIA:	4,96,10,655
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,27,365
						Total of Vr no 60 - GIA:	44,27,365

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	88 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	16,66,512
						Total of Vr no 88 - GIA:	16,66,512

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,41,620
						Total of PRAYAGRAJ (22):	5,64,09,152

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 1 - MIS:	21,933
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,030
						Total of Vr no 2 - MIS:	10,030
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 3 - MIS:	52,000
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,76,820
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,40,185

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,37,095
						Total of Vr no 1 - GIA:	11,37,095
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,17,605
						Total of Vr no 2 - GIA:	16,17,605
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,36,405
						Total of Vr no 3 - GIA:	11,36,405

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	37 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,45,024
						Total of Vr no 37 - GIA:	1,45,024
	38 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non	1,45,024

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TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	38 - GIA	Second	Voted	No Objection	220280800 03 00	pay)	
						Total of Vr no 38 - GIA:	1,45,024
	39 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,45,024
						Total of Vr no 39 - GIA:	1,45,024
	40 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 40 - GIA:	1,92,544
	41 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 41 - GIA:	1,92,544
	42 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 42 - GIA:	1,92,544

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	83,360
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	83,360
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	60,300
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	83,360
						Total of RAIBAREILLY (45):	**56,15,157**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	15 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	23,600
						Total of Vr no 15 - MIS:	23,600
	19 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 19 - MIS:	2,900
	24 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,829
						Total of Vr no 24 - MIS:	2,829
	28 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 28 - MIS:	21,420
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	69,825
	9 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,120
						Total of Vr no 9 - MIS:	55,120

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,61,980
						Total of Vr no 4 - GIA:	13,61,980
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,28,470
						Total of Vr no 6 - GIA:	9,28,470

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760

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TREASURY NAME RAMPUR (17)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - EST					Total of Vr no 1 - EST:	1,02,115
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
						Total of RAMPUR (17):	**26,26,684**

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TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,59,155
	14 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,204
						Total of Vr no 14 - MIS:	49,204
	15 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,322
						Total of Vr no 15 - MIS:	52,322
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,04,300
						03 Dearness Allowance	57,365
						55 House Rent Allowance	8,020
						Total of Vr no 2 - EST:	1,69,685
	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,04,300
						03 Dearness Allowance	57,365
						55 House Rent Allowance	8,020
						Total of Vr no 20 - EST:	1,69,685
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	4,45,800
						03 Dearness Allowance	2,02,096
						55 House Rent Allowance	16,860
						Total of Vr no 3 - EST:	6,64,756

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,93,270
						Total of Vr no 33 - GIA:	6,93,270

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	200

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TREASURY NAME SAHARANPUR (02)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	First	Voted	No Objection	225000102 03 00	55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	47,935
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	200
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	47,935
						Total of SAHARANPUR (02):	**20,53,947**

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TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	91,005
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	91,005
	11 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,706
						Total of Vr no 11 - MIS:	53,706
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	62,005

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,71,875
						Total of Vr no 15 - GIA:	12,71,875
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,05,866
						Total of Vr no 16 - GIA:	11,05,866
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,31,360
						Total of Vr no 17 - GIA:	15,31,360

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	69,600
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285

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TREASURY NAME SAMBHAL (92)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	2 - EST	First	Voted	No Objection	225000102 03 00	55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	62,005
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	69,600
						Total of SAMBHAL (92):	**44,08,027**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	1,63,220
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,63,220

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,24,840
						Total of Vr no 1 - GIA:	2,24,840
	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,48,015
						Total of Vr no 10 - GIA:	12,48,015
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,20,270
						Total of Vr no 11 - GIA:	14,20,270
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,53,670
						Total of Vr no 12 - GIA:	12,53,670
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,57,740
						Total of Vr no 13 - GIA:	14,57,740
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,74,960
						Total of Vr no 14 - GIA:	12,74,960
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,57,715
						Total of Vr no 15 - GIA:	12,57,715
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,06,565
						Total of Vr no 16 - GIA:	8,06,565
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,05,780
						Total of Vr no 17 - GIA:	21,05,780
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	59,453
						Total of Vr no 18 - GIA:	59,453
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,28,805
						Total of Vr no 19 - GIA:	13,28,805
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,08,840

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	5 - GIA					Total of Vr no 5 - GIA:	13,08,840
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,45,940
						Total of Vr no 6 - GIA:	12,45,940
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,46,830
						Total of Vr no 7 - GIA:	13,46,830
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,80,570
						Total of Vr no 8 - GIA:	13,80,570
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,10,055
						Total of Vr no 9 - GIA:	11,10,055

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	48 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,35,072
						Total of Vr no 48 - GIA:	4,35,072
						Total of SANT KABIR NAGAR (80):	**1,95,91,560**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,13,700
						03 Dearness Allowance	62,535
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,80,715
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	11 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,700
						Total of Vr no 11 - MIS:	3,700
	12 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	15,900
						Total of Vr no 12 - MIS:	15,900
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,550
						Total of Vr no 13 - MIS:	1,550
	14 - MIS	Second	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	7,432
						Total of Vr no 14 - MIS:	7,432
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	2 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000
	23 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 23 - MIS:	21,420
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	13,600
						Total of Vr no 4 - MIS:	13,600
	5 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	13,250
						Total of Vr no 5 - MIS:	13,250
	6 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	12,500
						Total of Vr no 6 - MIS:	12,500
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,005
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,13,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	9 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	62,535
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	1,80,715

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,23,010
						Total of Vr no 1 - GIA:	12,23,010
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,17,790
						Total of Vr no 2 - GIA:	16,17,790
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,84,545
						Total of Vr no 29 - GIA:	17,84,545
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,63,610
						Total of Vr no 3 - GIA:	14,63,610
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,47,135
						Total of Vr no 30 - GIA:	24,47,135
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,76,740
						Total of Vr no 31 - GIA:	15,76,740
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,83,415
						Total of Vr no 4 - GIA:	13,83,415
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,23,338
						Total of Vr no 60 - GIA:	3,23,338

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	91 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,69,312
						Total of Vr no 91 - GIA:	1,69,312
	92 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,21,792
						Total of Vr no 92 - GIA:	1,21,792

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
						Total of SANT RAVIDAS NAGAR (72):	**1,27,84,339**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180
	10 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	11,100
						Total of Vr no 10 - MIS:	11,100
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	65,725
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	66,180
	13 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,620
						Total of Vr no 13 - MIS:	6,620
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	3,193
						Total of Vr no 6 - EST:	66,898
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	66,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,44,185
						Total of Vr no 15 - GIA:	45,44,185
	25 - GIA	Second	Voted	Missing vchr	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,62,430
						Total of Vr no 25 - GIA:	1,62,430

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	41 - GIA	Second	Voted	Missing vchr	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,70,176
						Total of Vr no 41 - GIA:	7,70,176
	42 - GIA	Second	Voted	Missing vchr	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,53,911
						Total of Vr no 42 - GIA:	3,53,911

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	69,600
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	69,600
						Total of SHAHJAHANPUR (15):	**62,70,785**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004139	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 6 - MIS:	21,420
						Total of SHAMLI (91):	**21,420**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,44,575
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	15,315
						Total of Vr no 6 - MIS:	15,315
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	94,500
						03 Dearness Allowance	51,975
						55 House Rent Allowance	4,010
						Total of Vr no 7 - EST:	1,50,485

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,17,470
						Total of Vr no 16 - GIA:	8,17,470
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,44,055
						Total of Vr no 17 - GIA:	4,44,055
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,04,165
						Total of Vr no 18 - GIA:	13,04,165
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,10,240
						Total of Vr no 19 - GIA:	18,10,240
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,67,610
						Total of Vr no 22 - GIA:	9,67,610
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,24,930
						Total of Vr no 23 - GIA:	7,24,930
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,59,530
						Total of Vr no 24 - GIA:	11,59,530
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,11,360
						Total of Vr no 25 - GIA:	13,11,360
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,15,550
						Total of Vr no 26 - GIA:	10,15,550
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,98,870

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	27 - GIA					Total of Vr no 27 - GIA:	10,98,870
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,93,635
						Total of Vr no 28 - GIA:	11,93,635
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,24,995
						Total of Vr no 29 - GIA:	14,24,995
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,43,390
						Total of Vr no 30 - GIA:	12,43,390
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,04,145
						Total of Vr no 31 - GIA:	10,04,145
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,63,000
						Total of Vr no 84 - GIA:	9,63,000
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,63,000
						Total of Vr no 85 - GIA:	9,63,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	107 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	56,646
						Total of Vr no 107 - GIA:	56,646
	108 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,27,968
						Total of Vr no 108 - GIA:	5,27,968
	116 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 116 - GIA:	1,92,544
	87 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	10,53,736
						Total of Vr no 87 - GIA:	10,53,736
	88 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	24,66,528
						Total of Vr no 88 - GIA:	24,66,528
	89 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	26,59,072
						Total of Vr no 89 - GIA:	26,59,072

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						Total of Vr no 1 - EST:	55,645
						Total of SIDDHARTH NAGAR (67):	**2,48,23,059**

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TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	18 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 18 - MIS:	18,180
	19 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 19 - MIS:	7,000
	20 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	12,400
						Total of Vr no 20 - MIS:	12,400
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	83,360
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	1,63,220
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	83,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,31,265
						Total of Vr no 10 - GIA:	14,31,265
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,94,605
						Total of Vr no 12 - GIA:	9,94,605
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,31,130
						Total of Vr no 13 - GIA:	11,31,130
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,57,115
						Total of Vr no 14 - GIA:	10,57,115
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,69,240
						Total of Vr no 15 - GIA:	12,69,240

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TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,92,375
						Total of Vr no 16 - GIA:	10,92,375
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,89,025
						Total of Vr no 17 - GIA:	9,89,025
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,58,987
						Total of Vr no 18 - GIA:	16,58,987
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,85,835
						Total of Vr no 19 - GIA:	17,85,835
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,76,865
						Total of Vr no 7 - GIA:	13,76,865
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,56,745
						Total of Vr no 8 - GIA:	12,56,745
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,33,590
						Total of Vr no 9 - GIA:	8,33,590

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	37 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,20,192
						Total of Vr no 37 - GIA:	7,20,192
						Total of SITAPUR (46):	**1,60,19,089**

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TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	91,005
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	63,865
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,21,440
						Total of Vr no 7 - GIA:	12,21,440
						Total of SONBHADRA (69):	**14,30,910**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	4,59,936
						03 Dearness Allowance	1,28,002
						Total of Vr no 11 - EST:	5,87,938
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	99,170
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,14,565
	2 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,640
						Total of Vr no 2 - MIS:	19,640
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	99,170
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	19,900
						Total of Vr no 3 - MIS:	19,900
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,14,565
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,660
						Total of Vr no 6 - MIS:	16,660

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	38,80,615

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **48** | **Minorities Welfare Department**

TREASURY NAME | **SRAVASTI (85)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	4 - GIA					Total of Vr no 4 - GIA:	38,80,615

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	1 - MIS	First	Voted	No Objection	225000102 03 00	08 Office Expenditure	2,900
						Total of Vr no 1 - MIS:	2,900
	2 - MIS	First	Voted	No Objection	225000102 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of SRAVASTI (85):	**49,91,123**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	18 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	12,165
						Total of Vr no 18 - MIS:	12,165
	19 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	2,500
						Total of Vr no 19 - MIS:	2,500
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	2,820
						Total of Vr no 4 - EST:	97,835
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	4,350
						Total of Vr no 5 - EST:	1,57,335
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	21,013
						03 Dearness Allowance	11,557
						55 House Rent Allowance	580
						Total of Vr no 6 - EST:	33,150

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,14,62,575
						Total of Vr no 20 - GIA:	1,14,62,575

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 1 - EST:	90,830
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 2 - EST:	90,830
						Total of SULTANPUR (52):	**1,19,47,220**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - MIS	First	Voted	No Objection	207000001 04 00 58	Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	35 - GIA	Second	Voted	No Objection	220280800 03 00 20	Subsidiary Grant-General (non pay)	21,90,468
						Total of Vr no 35 - GIA:	21,90,468
						Total of UNNAO (44):	**22,08,648**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,51,500
						03 Dearness Allowance	83,105
						55 House Rent Allowance	13,660
						Total of Vr no 1 - EST:	2,48,265

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,99,48,268
						Total of Vr no 37 - GIA:	3,99,48,268
	93 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	39,76,613
						Total of Vr no 93 - GIA:	39,76,613

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	102 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,19,050
						Total of Vr no 102 - GIA:	5,19,050
	103 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,27,680
						Total of Vr no 103 - GIA:	4,27,680
	104 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,35,072
						Total of Vr no 104 - GIA:	4,35,072

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	9,560

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TREASURY NAME VARANASI (27)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST					Total of Vr no 1 - EST:	1,47,045
						Total of VARANASI (27):	**4,57,01,993**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 **Women & Child Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,92,287
						03 Dearness Allowance	16,45,758
						06 Other Allowances	1,720
						55 House Rent Allowance	1,56,220
						Total of Vr no 19 - EST:	47,95,985
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,79,851
						03 Dearness Allowance	5,93,914
						06 Other Allowances	80
						55 House Rent Allowance	1,09,463
						Total of Vr no 20 - EST:	17,83,308
	22 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	65,294
						Total of Vr no 22 - MIS:	65,294
	36 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	30,874
						Total of Vr no 36 - MIS:	30,874
	53 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 53 - MIS:	3,540

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	55 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 55 - GIA:	2,10,000
	56 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,85,000
						Total of Vr no 56 - GIA:	2,85,000
	57 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,30,000
						Total of Vr no 57 - GIA:	5,30,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	58 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 58 - GIA:	4,50,000
	59 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,87,500
						Total of Vr no 59 - GIA:	2,87,500
	60 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 60 - GIA:	2,10,000
	61 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,57,500
						Total of Vr no 61 - GIA:	1,57,500
	62 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	97,500
						Total of Vr no 62 - GIA:	97,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						55 House Rent Allowance	10,320
						Total of Vr no 17 - EST:	1,93,840
	29 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	21,900
						Total of Vr no 29 - MIS:	21,900
	30 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	10,443
						Total of Vr no 30 - MIS:	10,443

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	10 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	11,232
						Total of Vr no 10 - EST:	11,232
	11 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,568
						Total of Vr no 11 - EST:	2,568
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	11,923
						03 Dearness Allowance	6,557
						Total of Vr no 12 - EST:	18,480
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	18 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	71,695
	37 - MIS	Second	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 37 - MIS:	12,000
	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,52,577
						03 Dearness Allowance	1,93,918
						55 House Rent Allowance	26,080
						Total of Vr no 5 - EST:	5,72,575
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	55,100
						03 Dearness Allowance	30,305
						55 House Rent Allowance	5,140
						Total of Vr no 6 - EST:	90,545
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	40,375
	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	50,700
						03 Dearness Allowance	27,885
						55 House Rent Allowance	5,260
						Total of Vr no 8 - EST:	83,845
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,800
						03 Dearness Allowance	16,670
						Total of Vr no 9 - EST:	41,470
						Total of AGRA (08):	**1,00,77,469**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						55 House Rent Allowance	16,860
						Total of Vr no 10 - EST:	2,00,070
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,34,500
						03 Dearness Allowance	8,98,975
						06 Other Allowances	280
						55 House Rent Allowance	69,460
						Total of Vr no 11 - EST:	26,03,215
	19 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	39,854
						Total of Vr no 19 - MIS:	39,854
	20 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	53,842
						Total of Vr no 20 - TA:	53,842
	22 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	11,200
						Total of Vr no 22 - MIS:	11,200
	23 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,396
						Total of Vr no 23 - MIS:	23,396
	24 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	18,349
						Total of Vr no 24 - MIS:	18,349
	25 - CON	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	57,400
						Total of Vr no 25 - CON:	57,400
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,58,800
						03 Dearness Allowance	3,62,340
						55 House Rent Allowance	33,090
						Total of Vr no 9 - EST:	10,54,230

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,35,000
						Total of Vr no 4 - GIA:	7,35,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	35 - TA	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	35,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	35 - TA					Total of Vr no 35 - TA:	35,000
	36 - CON	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 36 - CON:	15,000
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,21,800
						03 Dearness Allowance	66,990
						55 House Rent Allowance	11,100
						Total of Vr no 4 - EST:	1,99,890
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	1,43,470
						Total of ALIGARH (06):	**51,89,916**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	14 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 14 - MIS:	50,000
	16 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	9,344
						Total of Vr no 16 - MIS:	9,344
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,24,500
						03 Dearness Allowance	2,88,475
						55 House Rent Allowance	18,380
						Total of Vr no 3 - EST:	8,31,355
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,87,200
						03 Dearness Allowance	8,72,960
						06 Other Allowances	1,200
						55 House Rent Allowance	50,000
						Total of Vr no 4 - EST:	25,11,360

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,28,000
						Total of Vr no 25 - GIA:	17,28,000
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,12,500
						Total of Vr no 26 - GIA:	12,12,500
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	52,45,000
						Total of Vr no 28 - GIA:	52,45,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,07,500
						Total of Vr no 29 - GIA:	11,07,500

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	41,500
						Total of AMBEDKAR NAGAR (74):	**1,27,36,559**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,000
						Total of Vr no 20 - MIS:	19,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	14 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	200
						Total of Vr no 14 - MIS:	200
	15 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,201
						Total of Vr no 15 - MIS:	1,201
	16 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,898
						Total of Vr no 16 - MIS:	8,898
	17 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,800
						Total of Vr no 17 - MIS:	12,800
	18 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	13,500
						Total of Vr no 18 - MIS:	13,500
	19 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	16,000
						Total of Vr no 19 - MIS:	16,000
	21 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	25,600
						Total of Vr no 21 - MIS:	25,600
	22 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	30,050
						Total of Vr no 22 - MIS:	30,050
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,69,300
						03 Dearness Allowance	93,115
						06 Other Allowances	60
						55 House Rent Allowance	4,670
						Total of Vr no 7 - EST:	2,67,145
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,55,500
						03 Dearness Allowance	5,25,525
						06 Other Allowances	60
						55 House Rent Allowance	29,560
						Total of Vr no 8 - EST:	15,10,645

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	13 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	97,940
						Total of Vr no 13 - GIA:	97,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,02,115
						Total of AURAIYA (81):	21,05,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,70,175
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,23,585
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 15 - EST:	1,70,175
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	17,46,700
						03 Dearness Allowance	9,60,685
						06 Other Allowances	540
						55 House Rent Allowance	50,090
						Total of Vr no 16 - EST:	27,58,015
	16 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	28,520
						Total of Vr no 16 - MIS:	28,520
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,42,420
						03 Dearness Allowance	8,48,331
						06 Other Allowances	60
						55 House Rent Allowance	51,210
						Total of Vr no 17 - EST:	24,42,021
	18 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,035
						Total of Vr no 18 - MIS:	26,035
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,04,900
						03 Dearness Allowance	8,27,695
						06 Other Allowances	60
						55 House Rent Allowance	49,870
						Total of Vr no 2 - EST:	23,82,525
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,23,585
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,44,200
						03 Dearness Allowance	9,59,310
						06 Other Allowances	540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	4 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	50,090
						Total of Vr no 4 - EST:	27,54,140

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	51,12,000
						Total of Vr no 32 - GIA:	51,12,000
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 33 - GIA:	6,60,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,790
						03 Dearness Allowance	11,435
						55 House Rent Allowance	1,818
						Total of Vr no 12 - EST:	34,043
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	46,615
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,49,200
						03 Dearness Allowance	82,060
						55 House Rent Allowance	5,950
						Total of Vr no 6 - EST:	2,37,210
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						06 Other Allowances	40
						55 House Rent Allowance	9,940
						Total of Vr no 7 - EST:	3,57,490
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,10,100
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	16,650
						03 Dearness Allowance	9,158
						55 House Rent Allowance	1,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	9 - EST					Total of Vr no 9 - EST:	27,468
						Total of AZAMGARH (34):	**1,75,63,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,98,100
						03 Dearness Allowance	2,73,955
						55 House Rent Allowance	18,210
						Total of Vr no 10 - EST:	7,90,265
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	88,370
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,21,100
						03 Dearness Allowance	66,605
						55 House Rent Allowance	5,530
						Total of Vr no 17 - EST:	1,93,235
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,53,450
						06 Other Allowances	90
						55 House Rent Allowance	9,760
						Total of Vr no 18 - EST:	4,42,300
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	1,34,745
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,62,500
						03 Dearness Allowance	2,54,375
						06 Other Allowances	2,000
						55 House Rent Allowance	14,160
						Total of Vr no 20 - EST:	7,33,035
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,22,300
						03 Dearness Allowance	2,87,265
						55 House Rent Allowance	18,940
						Total of Vr no 21 - EST:	8,28,505
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	61,040
						03 Dearness Allowance	33,572
						55 House Rent Allowance	2,220
						Total of Vr no 22 - EST:	96,832
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,256
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	70,576
	23 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	35,900
						Total of Vr no 23 - TA:	35,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,700
						03 Dearness Allowance	6,435
						Total of Vr no 24 - EST:	18,135
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	46,615
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,33,587
						03 Dearness Allowance	73,473
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	2,09,280
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,34,745
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,00,500
						03 Dearness Allowance	3,30,275
						06 Other Allowances	2,000
						55 House Rent Allowance	17,290
						Total of Vr no 9 - EST:	9,50,065
	9 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,274
						Total of Vr no 9 - MIS:	5,274

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,32,000
						Total of Vr no 18 - GIA:	4,32,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	13 - CON	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	3,370
						Total of Vr no 13 - CON:	3,370
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	15 - EST					Total of Vr no 15 - EST:	69,465
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	4,350
						Total of Vr no 16 - EST:	1,48,500
	19 - TA	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	12,075
						Total of Vr no 19 - TA:	12,075
						Total of BADAUN (13):	**54,43,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	69,670
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,19,500
						03 Dearness Allowance	1,20,725
						55 House Rent Allowance	5,900
						Total of Vr no 3 - EST:	3,46,125
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,00,420
						55 House Rent Allowance	11,150
						Total of Vr no 4 - EST:	5,75,970
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	34,835

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	65,020
						Total of BAGPAT (83):	**10,91,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	11 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	50,497
						Total of Vr no 11 - MIS:	50,497
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,99,281
						03 Dearness Allowance	3,82,292
						55 House Rent Allowance	15,190
						Total of Vr no 5 - EST:	10,96,763

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	13 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	49,854
						Total of Vr no 13 - GIA:	49,854
	9 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 9 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	33,82,500
						Total of Vr no 18 - GIA:	33,82,500
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,75,000
						Total of Vr no 20 - GIA:	18,75,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,80,000
						Total of Vr no 21 - GIA:	22,80,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,67,875
	12 - MIS	Second	Voted	No Objection	223502102 08 00	05 Transfer Travelling Expenses	17,382
						Total of Vr no 12 - MIS:	17,382
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	67,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	2 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	36,850
						06 Other Allowances	20
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	1,06,230
	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,80,200
						03 Dearness Allowance	1,54,110
						55 House Rent Allowance	12,600
						Total of Vr no 4 - EST:	4,46,910
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,67,875
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	20
						55 House Rent Allowance	2,360
						Total of Vr no 8 - EST:	1,06,230

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,005
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	37,005
						Total of BAHRAICH (51):	**98,33,126**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,79,603
						03 Dearness Allowance	6,48,782
						06 Other Allowances	1,830
						55 House Rent Allowance	31,170
						Total of Vr no 1 - EST:	18,61,385
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,68,900
						03 Dearness Allowance	5,87,895
						55 House Rent Allowance	30,810
						Total of Vr no 2 - EST:	16,87,605
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,27,807
						03 Dearness Allowance	70,124
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	2,01,611
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,19,964
						03 Dearness Allowance	65,926
						55 House Rent Allowance	4,060
						Total of Vr no 4 - EST:	1,89,950

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,97,500
						Total of Vr no 3 - GIA:	6,97,500
	6 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,35,000
						Total of Vr no 6 - GIA:	1,35,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	87,800
						03 Dearness Allowance	47,850
						55 House Rent Allowance	3,220
						Total of Vr no 16 - EST:	1,38,870
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	1,20,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	63,160
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,54,600
						03 Dearness Allowance	85,030
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	2,43,670
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	1,96,860
						Total of BALLIA (31):	**55,35,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	22,55,400
						03 Dearness Allowance	12,40,470
						06 Other Allowances	450
						55 House Rent Allowance	68,170
						Total of Vr no 11 - EST:	35,64,490
	14 - CON	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	35,313
						Total of Vr no 14 - CON:	35,313
	16 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	62,318
						Total of Vr no 16 - MIS:	62,318
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	22,74,000
						03 Dearness Allowance	12,50,700
						06 Other Allowances	510
						55 House Rent Allowance	68,190
						Total of Vr no 5 - EST:	35,93,400
	6 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	40,602
						Total of Vr no 6 - EST:	40,602
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,12,232
						03 Dearness Allowance	1,16,728
						55 House Rent Allowance	8,280
						Total of Vr no 7 - EST:	3,37,240
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,42,200
						03 Dearness Allowance	2,43,210
						55 House Rent Allowance	20,420
						Total of Vr no 8 - EST:	7,05,830
	8 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,450
						Total of Vr no 8 - MIS:	19,450
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	47,815

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	21,30,000
						Total of Vr no 22 - GIA:	21,30,000
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	37,12,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	23 - GIA					Total of Vr no 23 - GIA:	37,12,500
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,27,500
						Total of Vr no 28 - GIA:	4,27,500
	7 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 7 - GIA:	72,000
	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,82,500
						Total of Vr no 9 - GIA:	6,82,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,11,800
						03 Dearness Allowance	61,490
						55 House Rent Allowance	4,620
						Total of Vr no 1 - EST:	1,77,910
	12 - CON	Second	Voted	No Objection	223502102 08 00	13 Expenditure on Telephone	15,000
						Total of Vr no 12 - CON:	15,000

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	48,010
						Total of BALRAMPUR (79):	**1,56,71,878**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,84,272
						03 Dearness Allowance	2,11,353
						06 Other Allowances	120
						55 House Rent Allowance	18,970
						Total of Vr no 2 - EST:	6,14,715
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,64,639
						03 Dearness Allowance	3,65,551
						06 Other Allowances	540
						55 House Rent Allowance	22,030
						Total of Vr no 3 - EST:	10,52,760
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	62,005
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	3,740
						Total of Vr no 6 - EST:	2,02,450

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	22 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 22 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	16,12,000
						Total of Vr no 31 - GIA:	16,12,000
						Total of BANDA (26):	**35,55,930**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,77,200
						03 Dearness Allowance	3,72,460
						55 House Rent Allowance	24,680
						Total of Vr no 1 - EST:	10,74,340
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	98,250
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,21,900
						03 Dearness Allowance	71,010
						55 House Rent Allowance	58,460
						Total of Vr no 13 - EST:	3,51,370
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,34,900
						03 Dearness Allowance	3,49,195
						55 House Rent Allowance	17,600
						Total of Vr no 14 - EST:	10,01,695
	14 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	30,500
						Total of Vr no 14 - MIS:	30,500
	15 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 15 - MIS:	20,000
	16 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	48,298
						Total of Vr no 16 - MIS:	48,298
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,03,100
						03 Dearness Allowance	3,86,705
						06 Other Allowances	450
						55 House Rent Allowance	23,100
						Total of Vr no 2 - EST:	11,13,355
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,44,065
						03 Dearness Allowance	79,235
						55 House Rent Allowance	3,533
						Total of Vr no 20 - EST:	2,26,833
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	1,34,745
	21 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	2,23,941
						Total of Vr no 21 - MIS:	2,23,941
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	22 - EST					Total of Vr no 22 - EST:	93,590
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
	24 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 23 - EST:	48,010
						01 Pay	3,33,200
						03 Dearness Allowance	1,83,260
						06 Other Allowances	150
						55 House Rent Allowance	13,160
	3 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 24 - EST:	5,29,770
						01 Pay	2,08,100
						03 Dearness Allowance	1,14,455
						55 House Rent Allowance	7,270
	4 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 3 - EST:	3,29,825
						01 Pay	42,24,755
						03 Dearness Allowance	23,23,615
						55 House Rent Allowance	1,37,920
	4 - MIS	First	Voted	No Objection	223502102 03 00	Total of Vr no 4 - EST:	66,86,290
						42 Other Expense	36,089
	5 - MIS	First	Voted	No Objection	223502102 03 00	Total of Vr no 4 - MIS:	36,089
						47 Maintenace of Computer/ Purchase of related Stationary	37,980
	6 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 5 - MIS:	37,980
						01 Pay	3,73,200
						03 Dearness Allowance	2,05,260
						55 House Rent Allowance	11,040
	6 - MIS	First	Voted	No Objection	223502102 03 00	Total of Vr no 6 - EST:	5,89,500
						17 Rent, Surcharge and Tax-ownership	1,67,701
	7 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 6 - MIS:	1,67,701
						01 Pay	1,58,426
						03 Dearness Allowance	81,350
						55 House Rent Allowance	3,680
	7 - MIS	First	Voted	No Objection	223502102 03 00	Total of Vr no 7 - EST:	2,43,456
						12 Office Furniture and Instrument	74,172
	8 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 7 - MIS:	74,172
						01 Pay	87,717
						03 Dearness Allowance	31,340
						55 House Rent Allowance	14,720
						Total of Vr no 8 - EST:	1,33,777

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **49** | **Women & Child Welfare Department**

TREASURY NAME | **BARABANKY (54)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	55,205

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	23 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,70,427
						Total of Vr no 23 - GIA:	1,70,427

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	37,44,000
						Total of Vr no 24 - GIA:	37,44,000
						Total of BARABANKY (54):	**1,72,63,119**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 1 - EST:	1,49,730
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,35,961
						03 Dearness Allowance	3,49,779
						55 House Rent Allowance	37,090
						Total of Vr no 14 - EST:	10,22,830
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,659
						03 Dearness Allowance	2,562
						55 House Rent Allowance	69
						Total of Vr no 15 - EST:	7,290
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,57,874
						03 Dearness Allowance	2,51,831
						55 House Rent Allowance	24,380
						Total of Vr no 16 - EST:	7,34,085
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,20,000
						03 Dearness Allowance	2,86,000
						06 Other Allowances	1,310
						55 House Rent Allowance	35,740
						Total of Vr no 26 - EST:	8,43,050
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,38,720
						03 Dearness Allowance	1,31,296
						06 Other Allowances	60
						55 House Rent Allowance	18,680
						Total of Vr no 27 - EST:	3,88,756
	30 - CON	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	29,000
						Total of Vr no 30 - CON:	29,000
	31 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	34,610
						Total of Vr no 31 - MIS:	34,610
	32 - CON	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 32 - CON:	2,360
	33 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,161
						Total of Vr no 33 - MIS:	28,161
	34 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	13,340
						Total of Vr no 34 - TA:	13,340
	35 - CON	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	31,800
						Total of Vr no 35 - CON:	31,800
	52 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	39,507

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	52 - TA					Total of Vr no 52 - TA:	39,507

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	44 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,04,000
						Total of Vr no 44 - GIA:	8,04,000
	45 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	23,40,000
						Total of Vr no 45 - GIA:	23,40,000
	46 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	24,00,000
						Total of Vr no 46 - GIA:	24,00,000
	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,12,500
						Total of Vr no 5 - GIA:	1,12,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	37,120
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						55 House Rent Allowance	12,040
						Total of Vr no 23 - EST:	2,17,725
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						55 House Rent Allowance	7,380
						Total of Vr no 24 - EST:	1,32,000

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	17,529
						03 Dearness Allowance	9,641
						55 House Rent Allowance	1,845

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	11 - EST					Total of Vr no 11 - EST:	29,015
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	2,200
						Total of Vr no 12 - EST:	34,595
	18 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	4,25,126
						Total of Vr no 18 - MIS:	4,25,126
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 25 - EST:	40,375
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	99,497
						03 Dearness Allowance	54,723
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,63,080
	36 - MIS	Second	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	53,100
						Total of Vr no 36 - MIS:	53,100
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	89,861
						03 Dearness Allowance	49,424
						55 House Rent Allowance	7,980
						Total of Vr no 4 - EST:	1,47,265
	43 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	17,906
						Total of Vr no 43 - MIS:	17,906
	47 - CON	Second	Voted	No Objection	223502102 13 00	11 Stationary and Printing of Forms	93,464
						Total of Vr no 47 - CON:	93,464
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	67,820
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	46,065
						03 Dearness Allowance	25,336
						55 House Rent Allowance	3,910
						Total of Vr no 6 - EST:	75,311
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						Total of Vr no 8 - EST:	49,445
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,04,542
						03 Dearness Allowance	57,498
						55 House Rent Allowance	7,380

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	9 - EST					Total of Vr no 9 - EST:	1,69,420
						Total of BAREILLY (11):	**1,07,33,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						55 House Rent Allowance	2,950
						Total of Vr no 13 - EST:	1,74,845
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,64,574
						03 Dearness Allowance	3,65,516
						06 Other Allowances	40
						55 House Rent Allowance	21,800
						Total of Vr no 14 - EST:	10,51,930
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,88,800
						03 Dearness Allowance	4,88,840
						06 Other Allowances	100
						55 House Rent Allowance	29,400
						Total of Vr no 15 - EST:	14,07,140
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	2,950
						Total of Vr no 16 - EST:	1,48,960
	20 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	6,800
						Total of Vr no 20 - MIS:	6,800
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	90,035
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	98,250
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,60,100
						03 Dearness Allowance	1,43,055
						06 Other Allowances	40
						55 House Rent Allowance	10,750
						Total of Vr no 26 - EST:	4,13,945

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	32,88,000
						Total of Vr no 18 - GIA:	32,88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,02,500
						Total of Vr no 19 - GIA:	2,02,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,620
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,61,700
						03 Dearness Allowance	88,935
						55 House Rent Allowance	7,340
						Total of Vr no 2 - EST:	2,57,975

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						55 House Rent Allowance	8,080
						Total of Vr no 18 - EST:	2,94,520
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						55 House Rent Allowance	3,320
						Total of Vr no 19 - EST:	1,63,435
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	1,100
						Total of Vr no 20 - EST:	29,775
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	29,000
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	29,000
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	5 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	29,000
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						55 House Rent Allowance	8,080
						Total of Vr no 6 - EST:	2,94,520
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	1,63,435
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	29,775
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	29,775
						Total of BASTI (33):	**83,15,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	11 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	18,500
						Total of Vr no 11 - MIS:	18,500
	12 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	6,471
						Total of Vr no 12 - MIS:	6,471
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,142
						03 Dearness Allowance	27,578
						55 House Rent Allowance	1,890
						Total of Vr no 4 - EST:	79,610
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,26,200
						03 Dearness Allowance	3,44,410
						55 House Rent Allowance	22,840
						Total of Vr no 5 - EST:	9,93,450
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,15,700
						03 Dearness Allowance	8,88,635
						06 Other Allowances	540
						55 House Rent Allowance	53,210
						Total of Vr no 6 - EST:	25,58,085

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						55 House Rent Allowance	5,340
						Total of Vr no 11 - EST:	2,25,130
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	41,500

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	54,000
						03 Dearness Allowance	29,700
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	86,100
						Total of BIJNORE (12):	**40,08,846**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,09,400
						03 Dearness Allowance	4,45,170
						06 Other Allowances	120
						55 House Rent Allowance	32,500
						Total of Vr no 12 - EST:	12,87,190
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,24,500
						03 Dearness Allowance	2,33,475
						06 Other Allowances	390
						55 House Rent Allowance	12,280
						Total of Vr no 4 - EST:	6,70,645
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,24,500
						03 Dearness Allowance	2,33,475
						06 Other Allowances	390
						55 House Rent Allowance	12,280
						Total of Vr no 5 - EST:	6,70,645
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,09,400
						03 Dearness Allowance	4,45,170
						06 Other Allowances	120
						55 House Rent Allowance	32,500
						Total of Vr no 6 - EST:	12,87,190

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,47,500
						Total of Vr no 33 - GIA:	11,47,500
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,05,000
						Total of Vr no 34 - GIA:	11,05,000
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	33,36,000
						Total of Vr no 35 - GIA:	33,36,000
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,45,000
						Total of Vr no 36 - GIA:	6,45,000
	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,82,500
						Total of Vr no 37 - GIA:	9,82,500
	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,85,000
						Total of Vr no 38 - GIA:	5,85,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	39 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 39 - GIA:	7,42,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,32,100
						03 Dearness Allowance	72,655
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	2,08,795

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	51,105
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	67,585
						Total of BULANDSHAHAR (05):	**1,27,86,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 13 - EST:	1,27,720
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,63,753
						03 Dearness Allowance	90,064
						55 House Rent Allowance	6,690
						Total of Vr no 14 - EST:	2,60,507
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,72,920
						03 Dearness Allowance	1,50,040
						55 House Rent Allowance	10,750
						Total of Vr no 15 - EST:	4,33,710
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,55,097
						03 Dearness Allowance	3,60,303
						55 House Rent Allowance	22,560
						Total of Vr no 7 - EST:	10,37,960
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,67,510
						03 Dearness Allowance	4,21,960
						55 House Rent Allowance	22,780
						Total of Vr no 8 - EST:	12,12,250

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	1 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,22,000
						Total of Vr no 1 - GIA:	1,22,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,12,000
						Total of Vr no 16 - GIA:	15,12,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,96,000
						Total of Vr no 17 - GIA:	6,96,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,56,000
						Total of Vr no 18 - GIA:	7,56,000
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	20 - GIA					Total of Vr no 20 - GIA:	2,50,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,92,500
						Total of Vr no 21 - GIA:	7,92,500
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	42,500
						Total of Vr no 22 - GIA:	42,500
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,12,500
						Total of Vr no 23 - GIA:	4,12,500
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,15,000
						Total of Vr no 24 - GIA:	5,15,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,25,000
						Total of Vr no 25 - GIA:	5,25,000
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,37,500
						Total of Vr no 34 - GIA:	3,37,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,16,610
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	42,740

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	52,350
						Total of CHANDAULI (77):	**92,44,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						55 House Rent Allowance	3,330
						Total of Vr no 1 - EST:	1,88,865
	1 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	78,339
						Total of Vr no 1 - MIS:	78,339
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,41,100
						03 Dearness Allowance	4,07,605
						06 Other Allowances	120
						55 House Rent Allowance	25,620
						Total of Vr no 10 - EST:	11,74,445
	10 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,930
						Total of Vr no 10 - MIS:	17,930
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 11 - EST:	1,31,595
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,07,248
						03 Dearness Allowance	1,31,715
						Total of Vr no 13 - EST:	6,38,963
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,27,339
						03 Dearness Allowance	70,036
						55 House Rent Allowance	3,076
						Total of Vr no 14 - EST:	2,00,451
	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	33,811
						Total of Vr no 14 - MIS:	33,811
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	3,330
						Total of Vr no 2 - EST:	1,43,295
	2 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	27,658
						Total of Vr no 2 - MIS:	27,658
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,96,500
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,604
						03 Dearness Allowance	850
						Total of Vr no 4 - EST:	2,454
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	90,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	15,341
						55 House Rent Allowance	2,680
						Total of Vr no 5 - EST:	1,08,261
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,065
						03 Dearness Allowance	42,032
						55 House Rent Allowance	1,472
						Total of Vr no 6 - EST:	1,27,569
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	3,330
						Total of Vr no 7 - EST:	1,43,295
	7 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,550
						Total of Vr no 7 - MIS:	8,550
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,500
						03 Dearness Allowance	4,375
						Total of Vr no 8 - EST:	7,875
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,065
						03 Dearness Allowance	25,335
						Total of Vr no 9 - EST:	71,400

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	67,95,000
						Total of Vr no 15 - GIA:	67,95,000
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	14,55,000
						Total of Vr no 16 - GIA:	14,55,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,72,000
						Total of Vr no 17 - GIA:	12,72,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,82,500
						Total of Vr no 18 - GIA:	18,82,500
						Total of CHATRAPATI S M NAGAR (89):	**1,47,05,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	60
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	84,480
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	120
						55 House Rent Allowance	2,680
						Total of Vr no 12 - EST:	1,73,920
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						55 House Rent Allowance	1,600
						Total of Vr no 13 - EST:	1,13,510
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,29,030
						06 Other Allowances	280
						55 House Rent Allowance	9,110
						Total of Vr no 14 - EST:	3,73,020
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						55 House Rent Allowance	4,010
						Total of Vr no 15 - EST:	1,41,960
	2 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	22,914
						Total of Vr no 2 - EST:	22,914
	3 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	49,190
						Total of Vr no 3 - EST:	49,190
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	26,022
						Total of Vr no 3 - MIS:	26,022
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,87,300
						03 Dearness Allowance	3,23,015
						06 Other Allowances	240
						55 House Rent Allowance	18,170
						Total of Vr no 4 - EST:	9,28,725
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,28,100
						03 Dearness Allowance	2,35,455
						55 House Rent Allowance	13,210
						Total of Vr no 5 - EST:	6,76,765

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	25 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	30,576
						Total of Vr no 25 - GIA:	30,576

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,16,000
						Total of Vr no 16 - GIA:	12,16,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 22 - GIA:	4,50,000
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,57,500
						Total of Vr no 23 - GIA:	7,57,500
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	14,32,500
						Total of Vr no 24 - GIA:	14,32,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	1,38,170

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						55 House Rent Allowance	5,510
						Total of Vr no 6 - EST:	2,01,430
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	72,030
						Total of CHITRAKOOT (87):	**68,88,712**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	79,615
	11 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	62,610
						Total of Vr no 11 - MIS:	62,610
	12 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,420
						Total of Vr no 12 - TA:	2,420
	13 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	39,930
						Total of Vr no 13 - MIS:	39,930
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	1,33,415
	14 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,55,320
						06 Other Allowances	150
						55 House Rent Allowance	10,050
						Total of Vr no 15 - EST:	4,47,920
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,75,000
						03 Dearness Allowance	5,91,250
						55 House Rent Allowance	37,030
						Total of Vr no 16 - EST:	17,03,280
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,95,300
						03 Dearness Allowance	2,72,415
						06 Other Allowances	450
						55 House Rent Allowance	20,690
						Total of Vr no 17 - EST:	7,88,855
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,39,300
						03 Dearness Allowance	3,51,615
						55 House Rent Allowance	20,170
						Total of Vr no 18 - EST:	10,11,085
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,22,925
						06 Other Allowances	60
						55 House Rent Allowance	7,690
						Total of Vr no 19 - EST:	3,54,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	2 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	3,740
						Total of Vr no 2 - EST:	2,55,460
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	76,565
						03 Dearness Allowance	42,110
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	1,20,015
	8 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,034
						Total of Vr no 8 - EST:	5,034

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	24 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	40,750
						Total of Vr no 24 - GIA:	40,750
	25 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	59,500
						Total of Vr no 25 - GIA:	59,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	26 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,993
						Total of Vr no 26 - MIS:	14,993
	27 - TA	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	13,175
						Total of Vr no 27 - TA:	13,175

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,76,000
						03 Dearness Allowance	2,06,800
						55 House Rent Allowance	10,130
						Total of Vr no 6 - EST:	5,92,930
						Total of DEORIA (35):	**57,30,162**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 4 - EST:	1,02,300
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	4,020
						Total of Vr no 5 - EST:	1,43,210
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	57,150
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	79,050
						03 Dearness Allowance	41,897
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	1,22,787

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	16,72,500
						Total of Vr no 13 - GIA:	16,72,500
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 14 - GIA:	12,00,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,31,125
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 3 - EST:	1,10,205

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,500
						Total of ETAH (10):	**35,80,777**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,39,800
						03 Dearness Allowance	2,96,890
						06 Other Allowances	210
						55 House Rent Allowance	16,100
						Total of Vr no 10 - EST:	8,53,000
	10 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	23,424
						Total of Vr no 10 - MIS:	23,424
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,07,100
						03 Dearness Allowance	58,905
						55 House Rent Allowance	3,180
						Total of Vr no 7 - EST:	1,69,185
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						55 House Rent Allowance	2,950
						Total of Vr no 8 - EST:	1,98,715
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,56,100
						03 Dearness Allowance	1,95,855
						55 House Rent Allowance	11,930
						Total of Vr no 9 - EST:	5,63,885

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	2 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	84,995
						Total of Vr no 2 - GIA:	84,995

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,92,000
						Total of Vr no 25 - GIA:	18,92,000
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	91,90,000
						Total of Vr no 26 - GIA:	91,90,000
						Total of ETAWAH (19):	**1,29,75,204**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	1 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,214
						Total of Vr no 1 - MIS:	5,214
	10 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	23,147
						Total of Vr no 2 - MIS:	23,147
	3 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	31,856
						Total of Vr no 3 - MIS:	31,856
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,85,613
						03 Dearness Allowance	7,62,087
						06 Other Allowances	320
						55 House Rent Allowance	45,700
						Total of Vr no 4 - EST:	21,93,720
	4 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,950
						Total of Vr no 4 - MIS:	10,950
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,47,100
						03 Dearness Allowance	5,20,905
						55 House Rent Allowance	33,050
						Total of Vr no 5 - EST:	15,01,055
	5 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	21,805
						Total of Vr no 5 - MIS:	21,805
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,19,349
						Total of Vr no 6 - MIS:	1,19,349
	7 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	62,685
						Total of Vr no 7 - MIS:	62,685
	8 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	72,851
						Total of Vr no 8 - MIS:	72,851
	9 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	46,119
						Total of Vr no 9 - MIS:	46,119

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	32 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	49,500
						Total of Vr no 32 - GIA:	49,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	40 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	39,84,000
						Total of Vr no 40 - GIA:	39,84,000

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	18 - MIS	First	Voted	No Objection	223502102 13 00	17 Rent, Surcharge and Tax-ownership	39,600
						Total of Vr no 18 - MIS:	39,600
	19 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	1,13,137
						Total of Vr no 19 - MIS:	1,13,137
	20 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expense	22,000
						Total of Vr no 20 - MIS:	22,000
	36 - TA	Second	Voted	No Objection	223502102 13 00	08 Office Expenditure	4,000
						Total of Vr no 36 - TA:	4,000
	37 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	16,478
						Total of Vr no 37 - MIS:	16,478
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	73,630
						Total of FAIZABAD (49):	**83,99,096**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,95,219
						03 Dearness Allowance	3,27,371
						06 Other Allowances	1,000
						55 House Rent Allowance	14,400
						Total of Vr no 4 - EST:	9,37,990
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						55 House Rent Allowance	5,580
						Total of Vr no 7 - EST:	2,63,035
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						55 House Rent Allowance	2,680
						Total of Vr no 8 - EST:	1,32,570

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	13 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 13 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	13,156
						Total of Vr no 14 - GIA:	13,156
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	28,60,000
						Total of Vr no 22 - GIA:	28,60,000
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	29,90,000
						Total of Vr no 23 - GIA:	29,90,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	10 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	19,134
						Total of Vr no 10 - MIS:	19,134
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,39,300

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TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	76,615
						55 House Rent Allowance	5,340
						Total of Vr no 12 - EST:	2,21,255
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,00,955

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	51,535
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 13 - EST:	40,300
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	51,535
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	71,615
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,615
						Total of FATEHGARH (18):	**78,36,695**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,14,300
						03 Dearness Allowance	2,82,865
						06 Other Allowances	80
						55 House Rent Allowance	21,050
						Total of Vr no 1 - EST:	8,18,295
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,98,497
						03 Dearness Allowance	12,09,173
						06 Other Allowances	1,160
						55 House Rent Allowance	63,390
						Total of Vr no 10 - EST:	34,72,220
	11 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	7,002
						Total of Vr no 11 - EST:	7,002
	12 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,170
						Total of Vr no 12 - TA:	2,170
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	56,245
	16 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	12,638
						Total of Vr no 16 - TA:	12,638
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,25,600
						03 Dearness Allowance	10,59,080
						06 Other Allowances	1,260
						55 House Rent Allowance	54,640
						Total of Vr no 17 - EST:	30,40,580
	17 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,860
						Total of Vr no 17 - MIS:	3,860
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,40,800
						03 Dearness Allowance	5,17,440
						06 Other Allowances	40
						55 House Rent Allowance	30,050
						Total of Vr no 18 - EST:	14,88,330
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,35,900
						03 Dearness Allowance	3,49,745
						06 Other Allowances	210
						55 House Rent Allowance	25,830
						Total of Vr no 19 - EST:	10,11,685
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,02,000
						03 Dearness Allowance	56,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	7 - EST	First	Voted	No Objection	223502102 03 00	06 Other Allowances	80
						55 House Rent Allowance	3,070
						Total of Vr no 7 - EST:	1,61,250
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,09,100
						03 Dearness Allowance	6,65,005
						06 Other Allowances	80
						55 House Rent Allowance	38,490
						Total of Vr no 8 - EST:	19,12,675
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,06,900
						03 Dearness Allowance	1,68,795
						55 House Rent Allowance	10,220
						Total of Vr no 9 - EST:	4,85,915

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	14 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 14 - GIA:	60,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,96,000
						Total of Vr no 13 - GIA:	12,96,000
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	73,20,000
						Total of Vr no 15 - GIA:	73,20,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	14,17,500
						Total of Vr no 18 - GIA:	14,17,500
	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	29,70,000
						Total of Vr no 4 - GIA:	29,70,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,46,800
						03 Dearness Allowance	80,740

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TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	12 - EST	Second	Voted	No Objection	223502102 08 00	55 House Rent Allowance	4,230
						Total of Vr no 12 - EST:	2,31,770
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	40,160
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 5 - EST:	92,225

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	57,890
						Total of FATEHPUR (21):	**2,59,58,410**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,07,195
						55 House Rent Allowance	12,920
						Total of Vr no 15 - EST:	3,15,015
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,77,700
						03 Dearness Allowance	2,62,735
						55 House Rent Allowance	23,410
						Total of Vr no 16 - EST:	7,63,845
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,82,500
						03 Dearness Allowance	2,10,375
						06 Other Allowances	1,060
						55 House Rent Allowance	21,176
						Total of Vr no 17 - EST:	6,15,111
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	1,37,895
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						55 House Rent Allowance	6,440
						Total of Vr no 19 - EST:	98,355
	19 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	6,400
						Total of Vr no 19 - MIS:	6,400
	20 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	36,489
						Total of Vr no 20 - MIS:	36,489
	21 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	35,560
						Total of Vr no 21 - MIS:	35,560

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,37,500
						Total of Vr no 22 - GIA:	17,37,500
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,37,500
						Total of Vr no 23 - GIA:	3,37,500
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,12,500
						Total of Vr no 24 - GIA:	1,12,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,12,500
						Total of Vr no 25 - GIA:	1,12,500
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 26 - GIA:	1,20,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 1 - EST:	95,015
	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,678
						Total of Vr no 12 - EST:	3,678
	13 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	1,608
						Total of Vr no 13 - EST:	1,608
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 2 - EST:	95,015
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 3 - EST:	95,015
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 4 - EST:	41,540

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	1 - MIS	First	Voted	No Objection	223502102 13 00	05 Transfer Travelling Expenses	22,904
						Total of Vr no 1 - MIS:	22,904
	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	5,880
						Total of Vr no 10 - EST:	1,09,110
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	11 - EST					Total of Vr no 11 - EST:	42,700
	2 - MIS	First	Voted	No Objection	223502102 13 00	05 Transfer Travelling Expenses	26,920
						Total of Vr no 2 - MIS:	26,920
	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	42,700
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	5,880
						Total of Vr no 6 - EST:	1,09,110
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	1,49,285
	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	75,650
						Total of FIROZABAD (68):	**53,38,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	16 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	16,808
						Total of Vr no 16 - MIS:	16,808
	17 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,006
						Total of Vr no 17 - MIS:	5,006

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,52,000
						Total of Vr no 12 - GIA:	11,52,000
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,20,000
						Total of Vr no 15 - GIA:	10,20,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,15,000
						Total of Vr no 18 - GIA:	12,15,000
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,52,500
						Total of Vr no 19 - GIA:	9,52,500
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,35,000
						Total of Vr no 23 - GIA:	11,35,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	24 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 24 - MIS:	25,000
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	62,320

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,02,835
						03 Dearness Allowance	54,763
						55 House Rent Allowance	8,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	10 - EST					Total of Vr no 10 - EST:	1,65,678
	13 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	15,563
						Total of Vr no 13 - MIS:	15,563
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	52,785
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,39,300
						03 Dearness Allowance	76,615
						55 House Rent Allowance	6,360
						Total of Vr no 4 - EST:	2,22,275
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100
						55 House Rent Allowance	17,700
						Total of Vr no 5 - EST:	3,61,800
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						Total of Vr no 6 - EST:	59,830
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,02,000
						03 Dearness Allowance	56,100
						55 House Rent Allowance	5,540
						Total of Vr no 8 - EST:	1,63,640
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,02,000
						03 Dearness Allowance	56,100
						55 House Rent Allowance	5,540
						Total of Vr no 9 - EST:	1,63,640
						Total of GAUTAM BUDHA NAGAR (76):	**67,88,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,53,600
						03 Dearness Allowance	4,14,480
						55 House Rent Allowance	25,310
						Total of Vr no 4 - EST:	11,93,390
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,53,800
						03 Dearness Allowance	1,94,590
						06 Other Allowances	200
						55 House Rent Allowance	9,470
						Total of Vr no 5 - EST:	5,58,060
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,14,700
						03 Dearness Allowance	1,73,085
						06 Other Allowances	120
						55 House Rent Allowance	11,840
						Total of Vr no 6 - EST:	4,99,745
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,79,400
						03 Dearness Allowance	3,18,670
						55 House Rent Allowance	15,760
						Total of Vr no 7 - EST:	9,13,830

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	26,010
						Total of Vr no 12 - GIA:	26,010
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	42,595
						Total of Vr no 13 - GIA:	42,595
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,08,000
						Total of Vr no 16 - GIA:	22,08,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 17 - GIA:	12,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	21,20,000
						Total of Vr no 18 - GIA:	21,20,000
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,85,000
						Total of Vr no 19 - GIA:	3,85,000
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,72,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	20 - GIA					Total of Vr no 20 - GIA:	1,72,500
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,32,500
						Total of Vr no 21 - GIA:	5,32,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	2 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,148
						Total of Vr no 2 - EST:	5,148

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						55 House Rent Allowance	6,440
	11 - EST	Second	Voted	No Objection	223502102 13 00	Total of Vr no 10 - EST:	2,84,665
						01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
	12 - EST	Second	Voted	No Objection	223502102 13 00	Total of Vr no 11 - EST:	73,630
						01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
	3 - EST	Second	Voted	No Objection	223502102 13 00	Total of Vr no 12 - EST:	45,220
						01 Pay	1,49,206
						03 Dearness Allowance	82,064
						55 House Rent Allowance	12,120
	7 - MIS	Second	Voted	No Objection	223502102 13 00	Total of Vr no 3 - EST:	2,43,390
						49 Medical Expenses	14,072
	8 - EST	Second	Voted	No Objection	223502102 13 00	Total of Vr no 7 - MIS:	14,072
						01 Pay	1,56,393
						03 Dearness Allowance	86,016
						55 House Rent Allowance	6,460
	9 - EST	Second	Voted	No Objection	223502102 13 00	Total of Vr no 8 - EST:	2,48,869
						01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	9 - EST					Total of Vr no 9 - EST:	71,640
						Total of GAZIPUR (30):	**96,50,264**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,54,292
						03 Dearness Allowance	1,39,860
						55 House Rent Allowance	25,560
						Total of Vr no 10 - EST:	4,19,712
	10 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	81,448
						Total of Vr no 10 - MIS:	81,448
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,40,030
						55 House Rent Allowance	25,560
						Total of Vr no 6 - EST:	4,20,190
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,07,600
						03 Dearness Allowance	16,54,180
						06 Other Allowances	950
						55 House Rent Allowance	2,18,447
						Total of Vr no 7 - EST:	48,81,177
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,07,600
						03 Dearness Allowance	16,54,180
						06 Other Allowances	950
						55 House Rent Allowance	2,18,447
						Total of Vr no 8 - EST:	48,81,177

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,04,88,000
						Total of Vr no 16 - GIA:	1,04,88,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	39,20,000
						Total of Vr no 17 - GIA:	39,20,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,04,105
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	60,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	2 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	99,140

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	42,700
						Total of GHAZIABAD (59):	**2,53,37,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,56,300
						03 Dearness Allowance	3,05,965
						06 Other Allowances	60
						55 House Rent Allowance	19,070
						Total of Vr no 16 - EST:	8,81,395
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,72,000
						03 Dearness Allowance	3,69,600
						06 Other Allowances	240
						55 House Rent Allowance	27,880
						Total of Vr no 17 - EST:	10,69,720
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	61,325
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 19 - EST:	1,24,950
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	87,400
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,56,300
						03 Dearness Allowance	3,05,965
						06 Other Allowances	60
						55 House Rent Allowance	19,070
						Total of Vr no 21 - EST:	8,81,395
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,52,200
						03 Dearness Allowance	4,13,710
						06 Other Allowances	240
						55 House Rent Allowance	29,720
						Total of Vr no 22 - EST:	11,95,870
	25 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	40,713
						Total of Vr no 25 - MIS:	40,713
	4 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	33,665
						Total of Vr no 4 - MIS:	33,665
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,754
						Total of Vr no 5 - MIS:	4,754
	8 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	9,079
						Total of Vr no 8 - MIS:	9,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	9 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	25,681
						Total of Vr no 9 - MIS:	25,681

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	2 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 2 - GIA:	72,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	26,80,000
						Total of Vr no 27 - GIA:	26,80,000
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,38,45,000
						Total of Vr no 31 - GIA:	1,38,45,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	57,200
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	90,855
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	1,72,680
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 28 - EST:	1,10,205
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	1,100
						Total of Vr no 29 - EST:	40,780
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	3 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,21,890
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 30 - EST:	1,21,890
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,200
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,360
						Total of Vr no 31 - EST:	90,855
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	40,780
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 5 - EST:	1,10,205
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,72,680

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	29,775
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 23 - EST:	37,525
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						Total of Vr no 24 - EST:	51,615
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,86,200
						03 Dearness Allowance	1,02,410
						55 House Rent Allowance	8,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	25 - EST					Total of Vr no 25 - EST:	2,96,690
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	1,100
						Total of Vr no 26 - EST:	29,775
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	37,525
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						Total of Vr no 8 - EST:	51,615
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,86,200
						03 Dearness Allowance	1,02,410
						55 House Rent Allowance	8,080
						Total of Vr no 9 - EST:	2,96,690

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	29 - GIA	Second	Voted	No Objection	223502103 06 00	20 Not Available	4,96,796
						Total of Vr no 29 - GIA:	4,96,796
						Total of GONDA (50):	**2,34,13,773**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,07,200
						03 Dearness Allowance	7,18,960
						55 House Rent Allowance	74,980
						Total of Vr no 1 - EST:	21,01,140
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,15,000
						03 Dearness Allowance	5,03,250
						55 House Rent Allowance	55,960
						Total of Vr no 2 - EST:	14,74,210
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,65,250
						03 Dearness Allowance	90,888
						55 House Rent Allowance	3,740
						Total of Vr no 27 - EST:	2,59,878
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,190
						03 Dearness Allowance	7,805
						Total of Vr no 28 - EST:	21,995
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	1,31,480
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,97,800
						03 Dearness Allowance	5,48,790
						06 Other Allowances	2,210
						55 House Rent Allowance	65,060
						Total of Vr no 3 - EST:	16,13,860
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	800
						Total of Vr no 30 - EST:	44,820
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,10,973
						03 Dearness Allowance	61,035
						55 House Rent Allowance	5,620
						Total of Vr no 31 - EST:	1,77,628
	35 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,224
						Total of Vr no 35 - EST:	4,224
	36 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,824
						Total of Vr no 36 - EST:	4,824
	38 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	900
						Total of Vr no 38 - MIS:	900
	39 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,178

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	39 - MIS					Total of Vr no 39 - MIS:	1,178
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,68,700
						03 Dearness Allowance	2,02,785
						06 Other Allowances	380
						55 House Rent Allowance	25,060
						Total of Vr no 4 - EST:	5,96,925
	40 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	74,300
						Total of Vr no 40 - MIS:	74,300
	41 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	58,700
						Total of Vr no 41 - MIS:	58,700
	56 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,97,800
						03 Dearness Allowance	5,48,790
						06 Other Allowances	2,210
						55 House Rent Allowance	65,060
						Total of Vr no 56 - EST:	16,13,860
	57 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,76,200
						03 Dearness Allowance	7,01,910
						55 House Rent Allowance	71,640
						Total of Vr no 57 - EST:	20,49,750
	58 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,97,100
						03 Dearness Allowance	2,18,405
						06 Other Allowances	380
						55 House Rent Allowance	25,860
						Total of Vr no 58 - EST:	6,41,745
	59 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,72,293
						03 Dearness Allowance	5,89,761
						55 House Rent Allowance	63,450
						Total of Vr no 59 - EST:	17,25,504
	69 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	20,691
						Total of Vr no 69 - MIS:	20,691
	70 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,29,240
						Total of Vr no 70 - MIS:	1,29,240
	71 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	9,523
						Total of Vr no 71 - MIS:	9,523
	72 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	19,258
						Total of Vr no 72 - MIS:	19,258
	73 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	15,177
						Total of Vr no 73 - MIS:	15,177

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	74 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	53,524
						Total of Vr no 74 - MIS:	53,524
	75 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	26,587
						Total of Vr no 75 - MIS:	26,587
	76 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	18,307
						Total of Vr no 76 - MIS:	18,307
	77 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,99,013
						Total of Vr no 77 - MIS:	1,99,013
	78 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,43,361
						Total of Vr no 78 - MIS:	1,43,361
	79 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	4,515
						Total of Vr no 79 - MIS:	4,515
	80 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	49,589
						Total of Vr no 80 - MIS:	49,589
	81 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	6,663
						Total of Vr no 81 - MIS:	6,663
	82 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,18,254
						Total of Vr no 82 - MIS:	1,18,254
	94 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,536
						Total of Vr no 94 - MIS:	3,536
	95 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	16,000
						Total of Vr no 95 - MIS:	16,000
	96 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	18,000
						Total of Vr no 96 - MIS:	18,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	89 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	53,40,000
						Total of Vr no 89 - GIA:	53,40,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	16 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	9,560

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	16 - EST					Total of Vr no 16 - EST:	2,63,140
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,29,900
						03 Dearness Allowance	71,445
						06 Other Allowances	60
						55 House Rent Allowance	11,640
						Total of Vr no 7 - EST:	2,13,045
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,53,600
						03 Dearness Allowance	84,480
						06 Other Allowances	90
						55 House Rent Allowance	13,000
						Total of Vr no 8 - EST:	2,51,170
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	68,700
						03 Dearness Allowance	37,785
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	1,09,485

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	43,940
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	15,060
						Total of Vr no 11 - EST:	2,80,575
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,15,400
						03 Dearness Allowance	63,470
						55 House Rent Allowance	10,060
						Total of Vr no 12 - EST:	1,88,930
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						55 House Rent Allowance	10,060
						Total of Vr no 13 - EST:	1,86,140
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	15,060
						Total of Vr no 14 - EST:	2,86,465

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,12,100
						03 Dearness Allowance	1,16,655
						55 House Rent Allowance	15,940
						Total of Vr no 15 - EST:	3,44,695
	17 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	62,830
	22 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						55 House Rent Allowance	12,120
						Total of Vr no 22 - EST:	2,27,105
	23 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,15,400
						03 Dearness Allowance	63,470
						55 House Rent Allowance	10,060
						Total of Vr no 23 - EST:	1,88,930
	24 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	75,650
	25 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	67,100
						03 Dearness Allowance	36,905
						55 House Rent Allowance	6,260
						Total of Vr no 25 - EST:	1,10,265
	37 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,400
						Total of Vr no 37 - EST:	47,815
	38 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 38 - EST:	73,710
	39 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,400
						Total of Vr no 39 - EST:	47,815
	40 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	40 - EST					Total of Vr no 40 - EST:	73,710
	41 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,400
						Total of Vr no 41 - EST:	47,815
	42 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 42 - EST:	73,710
	43 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	2,200
						Total of Vr no 43 - EST:	30,100
	44 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	2,200
						Total of Vr no 44 - EST:	30,100

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	07	Construction of buildings of government institutions/homes under Chief Minister Child Shelter Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	1 - MIS	Second	Voted	No Objection	423502103 07 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
						Total of GORAKHPUR (32):	**7,20,45,299**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,43,560
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	46,370
	10 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	20,970
						Total of Vr no 10 - MIS:	20,970
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	71,700
						03 Dearness Allowance	35,358
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,13,358
	15 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	24,498
						Total of Vr no 15 - MIS:	24,498
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,10,847
						03 Dearness Allowance	3,35,966
						55 House Rent Allowance	17,750
						Total of Vr no 16 - EST:	9,64,563
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	54,700
						03 Dearness Allowance	30,085
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	87,185
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	3,130
						Total of Vr no 18 - EST:	1,43,560
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	54,700
						03 Dearness Allowance	30,085
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	87,185
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,47,600
						03 Dearness Allowance	1,91,180
						55 House Rent Allowance	11,270
						Total of Vr no 3 - EST:	5,50,050
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,51,300
						03 Dearness Allowance	3,03,215
						55 House Rent Allowance	14,940
						Total of Vr no 4 - EST:	8,69,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	1,27,760
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	1,27,730
	9 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	34,950
						Total of Vr no 9 - MIS:	34,950

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	21 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	99,710
						Total of Vr no 21 - GIA:	99,710
	6 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 6 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,44,000
						Total of Vr no 17 - GIA:	7,44,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	16 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	11,564
						Total of Vr no 16 - MIS:	11,564
	18 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	33,373
						Total of Vr no 18 - MIS:	33,373
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						55 House Rent Allowance	3,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	5 - EST					Total of Vr no 5 - EST:	1,36,155
						Total of HAMIRPUR (25):	**43,77,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,49,400
						03 Dearness Allowance	3,02,170
						55 House Rent Allowance	14,940
						Total of Vr no 4 - EST:	8,66,510
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,600
						03 Dearness Allowance	43,230
						55 House Rent Allowance	3,360
						Total of Vr no 5 - EST:	1,25,190

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	64,80,000
						Total of Vr no 15 - GIA:	64,80,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 1 - EST:	33,635
	1 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	2,200
						Total of Vr no 1 - MIS:	2,200
	14 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	11,241
						Total of Vr no 14 - MIS:	11,241
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,16,270
	2 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
						Total of HAPUR (90):	76,84,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,33,573
						03 Dearness Allowance	16,13,462
						55 House Rent Allowance	88,390
						Total of Vr no 13 - EST:	46,35,425
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,02,896
						03 Dearness Allowance	5,51,594
						06 Other Allowances	350
						55 House Rent Allowance	34,600
						Total of Vr no 14 - EST:	15,89,440
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,32,741
						03 Dearness Allowance	1,26,835
						55 House Rent Allowance	7,000
						Total of Vr no 15 - EST:	3,66,576
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,67,400
						03 Dearness Allowance	2,02,070
						06 Other Allowances	210
						55 House Rent Allowance	11,870
						Total of Vr no 6 - EST:	5,81,550

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	1 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 1 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,17,500
						Total of Vr no 14 - GIA:	2,17,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	55,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	2 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 2 - MIS:	3,000
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	73,400
						03 Dearness Allowance	43,120
						55 House Rent Allowance	3,130
						Total of Vr no 23 - EST:	1,19,650
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	55,755
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,48,800
						03 Dearness Allowance	84,590
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	2,36,520

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	57,900
						03 Dearness Allowance	31,845
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	90,905
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	57,900
						03 Dearness Allowance	31,845
						55 House Rent Allowance	1,160
						Total of Vr no 21 - EST:	90,905
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						06 Other Allowances	20
						55 House Rent Allowance	9,190
						Total of Vr no 22 - EST:	3,66,640
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	65,040
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,89,600
						03 Dearness Allowance	1,04,280
						55 House Rent Allowance	7,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	5 - EST					Total of Vr no 5 - EST:	3,01,600
						Total of HARDOI (47):	**87,88,261**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,20,660
						06 Other Allowances	570
						55 House Rent Allowance	13,280
						Total of Vr no 1 - EST:	6,35,710
	10 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	10,500
						Total of Vr no 10 - MIS:	10,500
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,20,660
						06 Other Allowances	570
						55 House Rent Allowance	13,280
						Total of Vr no 11 - EST:	6,35,710
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						55 House Rent Allowance	4,800
						Total of Vr no 12 - EST:	1,59,800
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,48,200
						03 Dearness Allowance	3,01,510
						55 House Rent Allowance	15,970
						Total of Vr no 13 - EST:	8,65,680
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,71,105
						55 House Rent Allowance	11,710
						Total of Vr no 14 - EST:	4,93,915
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	1,59,800
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,48,200
						03 Dearness Allowance	3,01,510
						55 House Rent Allowance	15,050
						Total of Vr no 3 - EST:	8,64,760
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,71,105
						55 House Rent Allowance	11,710
						Total of Vr no 5 - EST:	4,93,915
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	85,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	24 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	28,500
						Total of Vr no 24 - GIA:	28,500

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,27,500
						Total of Vr no 11 - GIA:	4,27,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	25 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,300
						Total of Vr no 25 - MIS:	3,300
	26 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	6,831
						Total of Vr no 26 - MIS:	6,831
	27 - MIS	Second	Voted	No Objection	223502102 08 00	46 Purchase of Computer Hardware/ Software	34,960
						Total of Vr no 27 - MIS:	34,960
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 7 - EST:	97,805
						Total of HATHRAS (78):	**50,03,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	1 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,600
						Total of Vr no 1 - MIS:	2,600
	13 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,999
						Total of Vr no 13 - MIS:	13,999
	2 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	5,710
						Total of Vr no 2 - MIS:	5,710
	3 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	17,500
						Total of Vr no 3 - MIS:	17,500
	4 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	66,500
						03 Dearness Allowance	36,575
						55 House Rent Allowance	3,200
						Total of Vr no 6 - EST:	1,06,275
	6 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	500
						Total of Vr no 6 - MIS:	500
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,49,600
						03 Dearness Allowance	3,57,280
						55 House Rent Allowance	18,660
						Total of Vr no 7 - EST:	10,25,540
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,26,940
						06 Other Allowances	100
						55 House Rent Allowance	5,850
						Total of Vr no 8 - EST:	3,63,690
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,39,800
						03 Dearness Allowance	76,890
						55 House Rent Allowance	5,210
						Total of Vr no 9 - EST:	2,21,900
						Total of JALAUN (24):	**17,80,714**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,11,071
						03 Dearness Allowance	8,86,089
						06 Other Allowances	520
						55 House Rent Allowance	48,770
						Total of Vr no 10 - EST:	25,46,450
	2 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,24,960
						03 Dearness Allowance	7,83,728
						06 Other Allowances	520
						55 House Rent Allowance	43,720
						Total of Vr no 2 - EST:	22,52,928
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,31,593
						03 Dearness Allowance	4,57,376
						06 Other Allowances	40
						55 House Rent Allowance	29,680
						Total of Vr no 3 - EST:	13,18,689
	37 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	37,410
						Total of Vr no 37 - MIS:	37,410
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	79,535
						03 Dearness Allowance	42,154
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	1,23,529
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,640
						03 Dearness Allowance	49,852
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,43,642
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,314
						03 Dearness Allowance	8,116
						Total of Vr no 6 - EST:	23,430
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,47,106
						03 Dearness Allowance	6,30,909
						06 Other Allowances	40
						55 House Rent Allowance	40,280
						Total of Vr no 9 - EST:	18,18,335

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	5 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 5 - GIA:	12,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,500
						Total of Vr no 14 - GIA:	7,500
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,500
						Total of Vr no 15 - GIA:	7,500
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,500
						Total of Vr no 16 - GIA:	7,500
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,500
						Total of Vr no 17 - GIA:	7,500
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 18 - GIA:	15,000
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 19 - GIA:	15,000
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 20 - GIA:	15,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 21 - GIA:	15,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,500
						Total of Vr no 22 - GIA:	22,500
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 23 - GIA:	30,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 24 - GIA:	30,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	37,500
						Total of Vr no 25 - GIA:	37,500
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 26 - GIA:	45,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	52,500
						Total of Vr no 27 - GIA:	52,500
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	52,500
						Total of Vr no 28 - GIA:	52,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	52,500
						Total of Vr no 29 - GIA:	52,500
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	52,500
						Total of Vr no 30 - GIA:	52,500
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	67,500
						Total of Vr no 31 - GIA:	67,500
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	67,500
						Total of Vr no 32 - GIA:	67,500
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 33 - GIA:	75,000
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	82,500
						Total of Vr no 34 - GIA:	82,500
	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,36,000
						Total of Vr no 38 - GIA:	3,36,000
	39 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,62,500
						Total of Vr no 39 - GIA:	5,62,500
	40 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 40 - GIA:	5,40,000
	41 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,87,500
						Total of Vr no 41 - GIA:	4,87,500
	42 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,42,500
						Total of Vr no 42 - GIA:	4,42,500
	43 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 43 - GIA:	4,20,000
	44 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 44 - GIA:	4,20,000
	45 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,12,500
						Total of Vr no 45 - GIA:	4,12,500
	46 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 46 - GIA:	3,75,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	47 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,67,500
						Total of Vr no 47 - GIA:	3,67,500
	48 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,52,500
						Total of Vr no 48 - GIA:	3,52,500
	49 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,45,000
						Total of Vr no 49 - GIA:	3,45,000
	50 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,15,000
						Total of Vr no 50 - GIA:	3,15,000
	51 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 51 - GIA:	2,70,000
	52 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,87,500
						Total of Vr no 52 - GIA:	1,87,500
	56 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,30,000
						Total of Vr no 56 - GIA:	9,30,000
	57 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,30,000
						Total of Vr no 57 - GIA:	9,30,000
	58 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,70,000
						Total of Vr no 58 - GIA:	8,70,000
	59 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,70,000
						Total of Vr no 59 - GIA:	8,70,000
	60 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,12,500
						Total of Vr no 60 - GIA:	7,12,500
	61 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,85,000
						Total of Vr no 61 - GIA:	5,85,000
	62 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,55,000
						Total of Vr no 62 - GIA:	5,55,000
	63 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,70,000
						Total of Vr no 63 - GIA:	5,70,000
	64 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	13,42,500
						Total of Vr no 64 - GIA:	13,42,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,31,900
						03 Dearness Allowance	1,27,545
						55 House Rent Allowance	10,120
						Total of Vr no 13 - EST:	3,69,565
	13 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	13,700
						Total of Vr no 13 - MIS:	13,700
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						55 House Rent Allowance	6,370
						Total of Vr no 14 - EST:	2,15,775
	6 - MIS	First	Voted	No Objection	223502102 08 00	49 Medical Expenses	71,647
						Total of Vr no 6 - MIS:	71,647

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	42,740
						Total of JAUNPUR (29):	**2,29,45,840**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,49,075
						03 Dearness Allowance	1,93,113
						55 House Rent Allowance	10,170
						Total of Vr no 4 - EST:	6,52,358
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,76,900
						03 Dearness Allowance	1,25,104
						Total of Vr no 5 - EST:	4,02,004
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,85,700
						03 Dearness Allowance	76,414
						55 House Rent Allowance	1,33,760
						Total of Vr no 6 - EST:	3,95,874

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	18 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	49,728
						Total of Vr no 18 - GIA:	49,728

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,87,500
						Total of Vr no 20 - GIA:	1,87,500
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	52,82,500
						Total of Vr no 21 - GIA:	52,82,500
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	66,16,000
						Total of Vr no 22 - GIA:	66,16,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	97,100
						03 Dearness Allowance	53,405
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,52,905
	17 - MIS	Second	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	41,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	17 - MIS					Total of Vr no 17 - MIS:	41,700
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						06 Other Allowances	800
						55 House Rent Allowance	8,480
						Total of Vr no 2 - EST:	2,99,750
						Total of JHANSI (23):	**1,40,80,319**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,23,902
						03 Dearness Allowance	1,21,375
						55 House Rent Allowance	10,100
						Total of Vr no 11 - EST:	3,55,377
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						55 House Rent Allowance	7,600
						Total of Vr no 12 - EST:	3,42,245
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,64,700
						03 Dearness Allowance	2,00,585
						55 House Rent Allowance	8,830
						Total of Vr no 13 - EST:	5,74,115
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	67,810
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	53,900
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,64,700
						03 Dearness Allowance	2,00,585
						55 House Rent Allowance	8,830
						Total of Vr no 16 - EST:	5,74,115
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,68,200
						03 Dearness Allowance	2,57,510
						55 House Rent Allowance	14,720
						Total of Vr no 2 - EST:	7,40,430
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	67,810
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	53,900
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						55 House Rent Allowance	7,600
						Total of Vr no 5 - EST:	3,42,245

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	20,24,000
						Total of Vr no 21 - GIA:	20,24,000
	6 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,22,500
						Total of Vr no 6 - GIA:	9,22,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	17 - MIS	Second	Voted	No Objection	223502102 08 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 17 - MIS:	25,000
	18 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	40,000
						Total of Vr no 18 - MIS:	40,000
	19 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	35,000
						Total of Vr no 19 - MIS:	35,000
	20 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	69,900
						Total of Vr no 20 - MIS:	69,900
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						Total of Vr no 6 - EST:	1,35,315

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	70,015
						Total of JYOTIBA FULLE NAGAR (86):	**64,93,677**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	79,460
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,72,600
						03 Dearness Allowance	2,04,930
						55 House Rent Allowance	10,120
						Total of Vr no 4 - EST:	5,87,650
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,49,152
						03 Dearness Allowance	5,77,033
						06 Other Allowances	330
						55 House Rent Allowance	34,290
						Total of Vr no 5 - EST:	16,60,805
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,77,200
						03 Dearness Allowance	1,50,612
						55 House Rent Allowance	8,040
						Total of Vr no 6 - EST:	4,35,852
	7 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	14,000
						Total of Vr no 7 - MIS:	14,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	72,65,000
						Total of Vr no 10 - GIA:	72,65,000
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,50,000
						Total of Vr no 16 - GIA:	22,50,000
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 20 - GIA:	1,90,000
	9 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,12,000
						Total of Vr no 9 - GIA:	15,12,000
						Total of KANNAUJ (84):	**1,39,94,767**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	11 - CON	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	13,745
						Total of Vr no 11 - CON:	13,745
	2 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	41,040
						Total of Vr no 2 - MIS:	41,040
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,79,297
						03 Dearness Allowance	1,53,613
						55 House Rent Allowance	10,560
						Total of Vr no 5 - EST:	4,43,470
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,72,855
						03 Dearness Allowance	5,90,070
						55 House Rent Allowance	32,340
						Total of Vr no 6 - EST:	16,95,265

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	16,08,000
						Total of Vr no 12 - GIA:	16,08,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	87,82,500
						Total of Vr no 18 - GIA:	87,82,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	57,305
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	1,97,735

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	7 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	49,365
						Total of KANPUR DEHAT (62):	**1,28,88,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,04,975
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,20,600
						03 Dearness Allowance	4,51,330
						06 Other Allowances	630
						55 House Rent Allowance	57,780
						Total of Vr no 2 - EST:	13,30,340
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	98,250
	27 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	23,800
						Total of Vr no 27 - CON:	23,800
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,28,100
						03 Dearness Allowance	1,25,455
						06 Other Allowances	120
						55 House Rent Allowance	16,500
						Total of Vr no 3 - EST:	3,70,175
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,00,917
						03 Dearness Allowance	14,85,279
						55 House Rent Allowance	1,64,740
						Total of Vr no 4 - EST:	43,50,936
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,73,500
						03 Dearness Allowance	1,50,425
						55 House Rent Allowance	15,300
						Total of Vr no 5 - EST:	4,39,225

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	46,80,000
						Total of Vr no 30 - GIA:	46,80,000
	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 38 - GIA:	72,000
	39 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	13,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	39 - GIA					Total of Vr no 39 - GIA:	13,20,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	6,680
						Total of Vr no 12 - EST:	1,43,700
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	94,315
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	1,01,930

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,34,200
						03 Dearness Allowance	1,83,810
						55 House Rent Allowance	24,780
						Total of Vr no 10 - EST:	5,42,790
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	5,540
						Total of Vr no 11 - EST:	95,130
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	49,500
						03 Dearness Allowance	27,225
						55 House Rent Allowance	4,600
						Total of Vr no 13 - EST:	81,325
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	49,500
						03 Dearness Allowance	27,225
						55 House Rent Allowance	4,600
						Total of Vr no 14 - EST:	81,325
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	43,700
						03 Dearness Allowance	24,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	18 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	71,075
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,70,200
						03 Dearness Allowance	1,48,610
						55 House Rent Allowance	20,280
						Total of Vr no 19 - EST:	4,39,090
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,57,100
						03 Dearness Allowance	86,405
						55 House Rent Allowance	14,340
						Total of Vr no 20 - EST:	2,57,845
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	5,540
						Total of Vr no 26 - EST:	95,130
	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,34,200
						03 Dearness Allowance	1,83,810
						55 House Rent Allowance	24,780
						Total of Vr no 27 - EST:	5,42,790
	28 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,44,200
						03 Dearness Allowance	1,88,870
						55 House Rent Allowance	25,060
						Total of Vr no 28 - EST:	5,58,130
	29 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 29 - EST:	77,820
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,45,200
						03 Dearness Allowance	1,89,420
						55 House Rent Allowance	25,060
						Total of Vr no 8 - EST:	5,59,680
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	75,650

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	06	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	37 - GIA	Second	Voted	No Objection	223502103 06 00	20 Not Available	4,73,650
						Total of Vr no 37 - GIA:	4,73,650
						Total of KANPUR NAGAR (20):	1,70,81,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	2 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,80,840
						06 Other Allowances	80
						55 House Rent Allowance	10,020
						Total of Vr no 2 - EST:	5,19,740
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	3,740
						Total of Vr no 3 - EST:	2,51,740

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	19 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 19 - GIA:	50,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,55,000
						Total of Vr no 16 - GIA:	1,55,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						Total of Vr no 1 - EST:	1,47,560
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						Total of Vr no 6 - EST:	1,47,560
						Total of KANSHIRAM NAGAR (88):	**12,71,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,16,100
						03 Dearness Allowance	63,855
						55 House Rent Allowance	4,020
						Total of Vr no 10 - EST:	1,83,975
	17 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	5,032
						Total of Vr no 17 - MIS:	5,032
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,06,000
						03 Dearness Allowance	2,23,300
						55 House Rent Allowance	8,420
						Total of Vr no 4 - EST:	6,37,720
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,05,100
						03 Dearness Allowance	2,78,416
						06 Other Allowances	400
						55 House Rent Allowance	11,790
						Total of Vr no 5 - EST:	7,95,706
	5A - EST	Second	Voted	No Objection	223502102 03 00	06 Other Allowances	1,110
						Total of Vr no 5A - EST:	1,110
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						55 House Rent Allowance	5,000
						Total of Vr no 6 - EST:	2,14,870
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,30,180
						03 Dearness Allowance	3,46,555
						06 Other Allowances	240
						55 House Rent Allowance	18,680
						Total of Vr no 7 - EST:	9,95,655
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	1,20,600
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						55 House Rent Allowance	4,980
						Total of Vr no 9 - EST:	2,04,000
						Total of KAUSHAMBI (82):	**31,58,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,43,406
						03 Dearness Allowance	3,53,874
						55 House Rent Allowance	22,240
						Total of Vr no 1 - EST:	10,19,520
	1 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,590
						Total of Vr no 1 - MIS:	7,590
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	34,885
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,40,600
						03 Dearness Allowance	77,330
						06 Other Allowances	60
						55 House Rent Allowance	6,250
						Total of Vr no 11 - EST:	2,24,240
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,533
						Total of Vr no 12 - EST:	84,533
	12 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	1,04,400
						Total of Vr no 12 - MIS:	1,04,400
	13 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	7,000
						Total of Vr no 13 - MIS:	7,000
	14 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	11,000
						Total of Vr no 14 - MIS:	11,000
	15 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	8,286
						Total of Vr no 15 - CON:	8,286
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,84,694
						03 Dearness Allowance	1,01,581
						06 Other Allowances	120
						55 House Rent Allowance	6,660
						Total of Vr no 2 - EST:	2,93,055
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,40,371
						03 Dearness Allowance	2,42,204
						06 Other Allowances	510
						55 House Rent Allowance	15,990
						Total of Vr no 3 - EST:	6,99,075
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,89,981
						03 Dearness Allowance	3,24,489
						55 House Rent Allowance	18,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	4 - EST					Total of Vr no 4 - EST:	9,33,080
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 8 - EST:	1,20,435
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	99,600
						03 Dearness Allowance	54,780
						06 Other Allowances	920
						55 House Rent Allowance	4,140
						Total of Vr no 9 - EST:	1,59,440

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,72,000
						Total of Vr no 20 - GIA:	5,72,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,62,400
						Total of Vr no 21 - GIA:	1,62,400
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,40,000
						Total of Vr no 22 - GIA:	1,40,000
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,70,000
						Total of Vr no 23 - GIA:	8,70,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,62,400
						Total of Vr no 24 - GIA:	1,62,400
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,25,40,000
						Total of Vr no 25 - GIA:	1,25,40,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,55,000
						Total of Vr no 27 - GIA:	3,55,000
	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,40,000
						Total of Vr no 37 - GIA:	4,40,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,25,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	16 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	69,190
						55 House Rent Allowance	2,300
						Total of Vr no 16 - EST:	1,97,290
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	3,180
						Total of Vr no 17 - EST:	1,27,955
	19 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	31,000
						Total of Vr no 19 - MIS:	31,000
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,25,800
						03 Dearness Allowance	69,190
						55 House Rent Allowance	2,300
						Total of Vr no 6 - EST:	1,97,290
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	3,180
						Total of Vr no 7 - EST:	1,27,955
						Total of KHERI (48):	**1,96,29,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	15 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	15,104
						Total of Vr no 15 - MIS:	15,104
	2 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,54,800
						03 Dearness Allowance	3,05,140
						55 House Rent Allowance	13,210
						Total of Vr no 2 - EST:	8,73,150
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	5,700
						Total of Vr no 3 - EST:	2,65,170
	35 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,700
						Total of Vr no 35 - MIS:	2,700
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,81,700
						03 Dearness Allowance	1,54,935
						06 Other Allowances	80
						55 House Rent Allowance	9,870
						Total of Vr no 4 - EST:	4,46,585

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,87,500
						Total of Vr no 16 - GIA:	2,87,500
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,65,000
						Total of Vr no 17 - GIA:	2,65,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,67,500
						Total of Vr no 18 - GIA:	1,67,500
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 19 - GIA:	3,00,000
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,22,500
						Total of Vr no 20 - GIA:	3,22,500
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 21 - GIA:	2,10,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,52,500
						Total of Vr no 22 - GIA:	3,52,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 23 - GIA:	3,60,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 24 - GIA:	3,75,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,47,500
						Total of Vr no 25 - GIA:	2,47,500
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,42,500
						Total of Vr no 26 - GIA:	3,42,500
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,05,000
						Total of Vr no 27 - GIA:	3,05,000
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 28 - GIA:	3,00,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,77,500
						Total of Vr no 29 - GIA:	3,77,500
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,92,500
						Total of Vr no 30 - GIA:	2,92,500
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 31 - GIA:	2,10,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 32 - GIA:	3,00,000
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,92,500
						Total of Vr no 33 - GIA:	2,92,500
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,02,500
						Total of Vr no 34 - GIA:	4,02,500
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,12,000
						Total of Vr no 36 - GIA:	8,12,000
	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 37 - GIA:	6,60,000
	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 38 - GIA:	6,60,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	39 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,48,000
						Total of Vr no 39 - GIA:	9,48,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	10 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	9,912
						Total of Vr no 10 - MIS:	9,912
	42 - MIS	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	15,392
						Total of Vr no 42 - MIS:	15,392

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	40 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	8,400
						Total of Vr no 40 - MIS:	8,400
	41 - MIS	Second	Voted	No Objection	223502102 13 00	04 Travelling Allowance	7,636
						Total of Vr no 41 - MIS:	7,636
	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	49,365
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	91,600
						03 Dearness Allowance	50,380
						55 House Rent Allowance	2,300
						Total of Vr no 6 - EST:	1,44,280
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,99,300
						03 Dearness Allowance	1,09,615
						55 House Rent Allowance	7,720
						Total of Vr no 7 - EST:	3,16,635
	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	80,295
						Total of LALITPUR (58):	**1,10,24,624**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,53,281
						03 Dearness Allowance	7,99,304
						06 Other Allowances	300
						55 House Rent Allowance	1,23,160
						Total of Vr no 1 - EST:	23,76,045
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	72,30,552
						03 Dearness Allowance	39,76,803
						06 Other Allowances	1,372
						55 House Rent Allowance	5,47,333
						Total of Vr no 2 - EST:	1,17,56,060
	20 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,29,791
						Total of Vr no 20 - MIS:	1,29,791
	21 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,499
						Total of Vr no 21 - MIS:	3,499
	22 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,820
						Total of Vr no 22 - MIS:	9,820
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,14,045
						03 Dearness Allowance	74,062
						55 House Rent Allowance	44,628
						Total of Vr no 28 - EST:	2,32,735
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,700
						03 Dearness Allowance	9,735
						55 House Rent Allowance	670
						Total of Vr no 3 - EST:	28,105
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,01,734
						03 Dearness Allowance	9,156
						06 Other Allowances	559
						55 House Rent Allowance	5,000
						Total of Vr no 38 - EST:	1,16,449
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	65,571
						03 Dearness Allowance	36,063
						06 Other Allowances	110
						55 House Rent Allowance	2,156
						Total of Vr no 39 - EST:	1,03,900
	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,500
						03 Dearness Allowance	825
						Total of Vr no 40 - EST:	2,325
	59 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	24,129
						03 Dearness Allowance	4,102
						55 House Rent Allowance	1,959

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	59 - EST					Total of Vr no 59 - EST:	30,190
	65 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,400
						03 Dearness Allowance	12,144
						Total of Vr no 65 - EST:	38,544

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	47 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 47 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	100 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 100 - GIA:	4,20,000
	101 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,62,500
						Total of Vr no 101 - GIA:	5,62,500
	102 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,77,500
						Total of Vr no 102 - GIA:	5,77,500
	103 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,92,500
						Total of Vr no 103 - GIA:	5,92,500
	104 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 104 - GIA:	6,00,000
	105 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 105 - GIA:	7,20,000
	106 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,05,000
						Total of Vr no 106 - GIA:	8,05,000
	107 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,62,500
						Total of Vr no 107 - GIA:	8,62,500
	108 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,70,000
						Total of Vr no 108 - GIA:	8,70,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	109 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,07,500
						Total of Vr no 109 - GIA:	12,07,500
	110 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,45,000
						Total of Vr no 110 - GIA:	15,45,000
	123 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,82,500
						Total of Vr no 123 - GIA:	9,82,500
	55 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,56,000
						Total of Vr no 55 - GIA:	4,56,000
	56 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,96,000
						Total of Vr no 56 - GIA:	7,96,000
	57 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,68,000
						Total of Vr no 57 - GIA:	11,68,000
	58 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,96,000
						Total of Vr no 58 - GIA:	12,96,000
	59 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,60,000
						Total of Vr no 59 - GIA:	15,60,000
	60 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,84,000
						Total of Vr no 60 - GIA:	15,84,000
	61 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,60,000
						Total of Vr no 61 - GIA:	22,60,000
	62 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,68,000
						Total of Vr no 62 - GIA:	22,68,000
	63 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	24,96,000
						Total of Vr no 63 - GIA:	24,96,000
	64 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	26,68,000
						Total of Vr no 64 - GIA:	26,68,000
	83 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,15,000
						Total of Vr no 83 - GIA:	2,15,000
	84 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,97,500
						Total of Vr no 84 - GIA:	2,97,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	85 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,27,500
						Total of Vr no 85 - GIA:	3,27,500
	86 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,02,500
						Total of Vr no 86 - GIA:	6,02,500
	87 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,75,000
						Total of Vr no 87 - GIA:	6,75,000
	88 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,67,500
						Total of Vr no 88 - GIA:	8,67,500
	89 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,77,500
						Total of Vr no 89 - GIA:	8,77,500
	90 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,30,000
						Total of Vr no 90 - GIA:	9,30,000
	91 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,35,000
						Total of Vr no 91 - GIA:	9,35,000
	92 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,10,000
						Total of Vr no 92 - GIA:	11,10,000
	93 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,47,500
						Total of Vr no 93 - GIA:	11,47,500
	94 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	16,12,500
						Total of Vr no 94 - GIA:	16,12,500
	95 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,07,500
						Total of Vr no 95 - GIA:	15,07,500
	96 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,27,500
						Total of Vr no 96 - GIA:	22,27,500
	97 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,07,500
						Total of Vr no 97 - GIA:	3,07,500
	98 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,82,500
						Total of Vr no 98 - GIA:	3,82,500
	99 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,90,000
						Total of Vr no 99 - GIA:	3,90,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	45 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,800
						Total of Vr no 45 - EST:	80,750
	48 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,94,600
						03 Dearness Allowance	1,06,260
						55 House Rent Allowance	19,200
						Total of Vr no 48 - EST:	3,20,060
	49 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,40,100
						03 Dearness Allowance	1,32,055
						55 House Rent Allowance	19,900
						Total of Vr no 49 - EST:	3,92,055
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,40,100
						03 Dearness Allowance	1,32,055
						55 House Rent Allowance	19,900
						Total of Vr no 7 - EST:	3,92,055
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,94,600
						03 Dearness Allowance	1,06,260
						55 House Rent Allowance	19,200
						Total of Vr no 8 - EST:	3,20,060
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,800
						Total of Vr no 9 - EST:	80,750

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	111 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	59,104
						Total of Vr no 111 - MIS:	59,104
	112 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	3,81,262
						Total of Vr no 112 - MIS:	3,81,262
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	9,79,300
						03 Dearness Allowance	5,38,615
						06 Other Allowances	800
						55 House Rent Allowance	64,980
						Total of Vr no 12 - EST:	15,83,695
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	93,100
						03 Dearness Allowance	51,205
						06 Other Allowances	800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	13 - EST	First	Voted	No Objection	223502102 13 00	55 House Rent Allowance	8,680
						Total of Vr no 13 - EST:	1,53,785
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	92,900
						03 Dearness Allowance	51,095
						55 House Rent Allowance	7,860
						Total of Vr no 14 - EST:	1,51,855
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	73,242
						03 Dearness Allowance	40,283
						55 House Rent Allowance	7,860
						Total of Vr no 15 - EST:	1,21,385
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,81,900
						03 Dearness Allowance	1,00,045
						55 House Rent Allowance	14,360
						Total of Vr no 16 - EST:	2,96,305
	17 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,18,394
						03 Dearness Allowance	1,20,116
						55 House Rent Allowance	21,080
						Total of Vr no 17 - EST:	3,59,590
	18 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,81,240
						03 Dearness Allowance	1,52,845
						55 House Rent Allowance	21,000
						Total of Vr no 18 - EST:	4,55,085
	19 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,27,200
						03 Dearness Allowance	1,79,960
						55 House Rent Allowance	26,020
						Total of Vr no 19 - EST:	5,33,180
	20 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	800
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	65,430
	21 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	96,350
	22 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						55 House Rent Allowance	6,980
						Total of Vr no 22 - EST:	1,29,430
	23 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,16,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	23 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,19,020
						06 Other Allowances	1,000
						55 House Rent Allowance	12,200
						Total of Vr no 23 - EST:	3,48,620
	24 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	92,600
						03 Dearness Allowance	50,930
						55 House Rent Allowance	8,080
						Total of Vr no 24 - EST:	1,51,610
	25 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,76,400
						03 Dearness Allowance	1,52,020
						55 House Rent Allowance	20,640
						Total of Vr no 25 - EST:	4,49,060
	26 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	58,355
	27 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,41,000
						03 Dearness Allowance	1,32,550
						55 House Rent Allowance	21,340
						Total of Vr no 27 - EST:	3,94,890
	29 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	3,834
						Total of Vr no 29 - EST:	59,479
	30 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	9,767
						03 Dearness Allowance	5,372
						Total of Vr no 30 - EST:	15,139
	31 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	4,800
						Total of Vr no 31 - EST:	1,34,380
	41 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	68,800
						03 Dearness Allowance	37,840
						55 House Rent Allowance	4,400
						Total of Vr no 41 - EST:	1,11,040
	42 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	90,667
						03 Dearness Allowance	49,866
						55 House Rent Allowance	7,360
						Total of Vr no 42 - EST:	1,47,893
	44 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	39,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	44 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	21,890
						06 Other Allowances	800
						55 House Rent Allowance	2,940
						Total of Vr no 44 - EST:	65,430
	46 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	96,350
	47 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,36,160
						03 Dearness Allowance	72,165
						55 House Rent Allowance	13,616
						Total of Vr no 47 - EST:	2,21,941
	60 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	7,860
						Total of Vr no 60 - EST:	1,49,220
	61 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,81,900
						03 Dearness Allowance	1,00,045
						55 House Rent Allowance	14,360
						Total of Vr no 61 - EST:	2,96,305
	62 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,51,250
						03 Dearness Allowance	1,38,188
						55 House Rent Allowance	24,420
						Total of Vr no 62 - EST:	4,13,858
	63 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						55 House Rent Allowance	21,000
						Total of Vr no 63 - EST:	4,51,745
	64 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	92,600
						03 Dearness Allowance	50,930
						55 House Rent Allowance	8,080
						Total of Vr no 64 - EST:	1,51,610
	66 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,65,000
						03 Dearness Allowance	1,45,750
						55 House Rent Allowance	22,520
						Total of Vr no 66 - EST:	4,33,270
	67 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	9,79,300
						03 Dearness Allowance	5,38,615
						06 Other Allowances	800
						55 House Rent Allowance	64,980

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	67 - EST					Total of Vr no 67 - EST:	15,83,695
	68 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,18,200
						03 Dearness Allowance	1,75,010
						55 House Rent Allowance	23,040
						Total of Vr no 68 - EST:	5,16,250
	69 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,11,393
						03 Dearness Allowance	61,266
						55 House Rent Allowance	9,975
						Total of Vr no 69 - EST:	1,82,634
	70 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,12,567
						03 Dearness Allowance	61,912
						06 Other Allowances	800
						55 House Rent Allowance	10,907
						Total of Vr no 70 - EST:	1,86,186
	71 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						06 Other Allowances	1,000
						55 House Rent Allowance	12,200
						Total of Vr no 71 - EST:	3,48,620
	72 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,41,000
						03 Dearness Allowance	1,32,550
						55 House Rent Allowance	21,340
						Total of Vr no 72 - EST:	3,94,890

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	48 - GIA	Second	Voted	No Objection	223502103 11 00	20 Not Available	4,98,700
						Total of Vr no 48 - GIA:	4,98,700
						Total of LUCKNOW (43):	**6,93,82,319**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Women Welfare Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001952	42 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 42 - EST:	1,63,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003269	45 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 45 - EST:	2,14,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	10 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	6,84,494
						03 Dearness Allowance	3,68,892
						55 House Rent Allowance	13,141
	103 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 10 - EST:	10,66,527
						42 Other Expense	64,918
	104 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 103 - MIS:	64,918
						44 Travelling and other related Expenses for Training	51,175
	11 - EST	Second	Voted	No Objection	223502001 03 00	Total of Vr no 104 - MIS:	51,175
						01 Pay	11,381
						03 Dearness Allowance	6,259
						55 House Rent Allowance	862
	13 - MIS	First	Voted	No Objection	223502001 03 00	Total of Vr no 11 - EST:	18,502
						15 Maintenance of Cars and Purchasing of Petrol etc	1,47,250
	14 - MIS	First	Voted	No Objection	223502001 03 00	Total of Vr no 13 - MIS:	1,47,250
						47 Maintenace of Computer/ Purchase of related Stationary	1,17,890
	15 - MIS	First	Voted	No Objection	223502001 03 00	Total of Vr no 14 - MIS:	1,17,890
						08 Office Expenditure	3,52,400
	16 - MIS	First	Voted	No Objection	223502001 03 00	Total of Vr no 15 - MIS:	3,52,400
						11 Stationary and Printing of Forms	3,35,630
	163 - MIS	Second	Voted	No Objection	223502001 03 00	Total of Vr no 16 - MIS:	3,35,630
						49 Medical Expenses	55,278
	19 - EST	Second	Voted	No Objection	223502001 03 00	Total of Vr no 163 - MIS:	55,278
						01 Pay	2,33,989
						03 Dearness Allowance	1,43,737
	20 - EST	Second	Voted	No Objection	223502001 03 00	Total of Vr no 19 - EST:	3,77,726
						01 Pay	1,66,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Women Welfare Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	20 - EST	Second	Voted	No Objection	223502001 03 00	03 Dearness Allowance	54,885
						Total of Vr no 20 - EST:	2,21,085
	201 - MIS	Second	Voted	No Objection	223502001 03 00	49 Medical Expenses	12,361
						Total of Vr no 201 - MIS:	12,361
	218 - MIS	Second	Voted	No Objection	223502001 03 00	08 Office Expenditure	1,23,150
						Total of Vr no 218 - MIS:	1,23,150
	41 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	8,72,600
						03 Dearness Allowance	4,79,930
						06 Other Allowances	150
						55 House Rent Allowance	82,540
						Total of Vr no 41 - EST:	14,35,220
	44 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	27,01,100
						03 Dearness Allowance	15,02,259
						06 Other Allowances	430
						55 House Rent Allowance	1,85,320
						57 Non Practising Allowances	30,280
						Total of Vr no 44 - EST:	44,19,389
	63 - MIS	Second	Voted	No Objection	223502001 03 00	58 Payment for Outsourcing Services	77,26,372
						Total of Vr no 63 - MIS:	77,26,372
	7 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	10,679
						03 Dearness Allowance	5,873
						55 House Rent Allowance	4,750
						Total of Vr no 7 - EST:	21,302
	75 - MIS	Second	Voted	No Objection	223502001 03 00	07 Honorarium	58,280
						Total of Vr no 75 - MIS:	58,280
	82 - MIS	Second	Voted	No Objection	223502001 03 00	42 Other Expense	10,81,120
						Total of Vr no 82 - MIS:	10,81,120
	9 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	8,271
						03 Dearness Allowance	4,549
						55 House Rent Allowance	725
						Total of Vr no 9 - EST:	13,545
	95 - MIS	Second	Voted	No Objection	223502001 03 00	49 Medical Expenses	69,613
						Total of Vr no 95 - MIS:	69,613
	96 - MIS	Second	Voted	No Objection	223502001 03 00	58 Payment for Outsourcing Services	56,966
						Total of Vr no 96 - MIS:	56,966

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Centrally Sponsored Scheme	Detail Head	02	Integrated Child Development Scheme (K.60/K.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	231 - MIS	Second	Voted	No Objection	223502102 01 02	61 Transfer of Fund in SNA	3,11,93,75,000
						Total of Vr no 231 - MIS:	3,11,93,75,000

Sub Head	01	Centrally Sponsored Scheme	Detail Head	06	Child Welfare Committee (K.35/K.65)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	109 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	1,49,99,000
						Total of Vr no 109 - MIS:	1,49,99,000

Sub Head	01	Centrally Sponsored Scheme	Detail Head	15	Establishment of Child Protection Unit (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	111 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expense	45,00,000
						Total of Vr no 111 - MIS:	45,00,000
	214 - MIS	Second	Voted	No Objection	223502102 01 15	08 Office Expenditure	10,00,000
						Total of Vr no 214 - MIS:	10,00,000

Sub Head	01	Centrally Sponsored Scheme	Detail Head	22	Establishment of Juvenile Justice Board (K.35/K.65-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	110 - MIS	Second	Voted	No Objection	223502102 01 22	61 Transfer of Fund in SNA	79,20,000
						Total of Vr no 110 - MIS:	79,20,000

Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001811	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	14,560
						Total of Vr no 40 - EST:	2,36,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003455	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 39 - EST:	1,45,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	105 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,87,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	105 - MIS					Total of Vr no 105 - MIS:	1,87,950
	106 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	7,00,000
						Total of Vr no 106 - MIS:	7,00,000
	120 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	79,409
						Total of Vr no 120 - MIS:	79,409
	125 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	76,208
						Total of Vr no 125 - MIS:	76,208
	126 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	84,170
						Total of Vr no 126 - MIS:	84,170
	127 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,320
						Total of Vr no 127 - MIS:	4,320
	128 - MIS	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Expenses	56,054
						Total of Vr no 128 - MIS:	56,054
	129 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,51,582
						Total of Vr no 129 - MIS:	4,51,582
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,57,337
						03 Dearness Allowance	60,747
						55 House Rent Allowance	12,791
	130 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,61,680
						Total of Vr no 130 - MIS:	5,61,680
	135 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,417
						Total of Vr no 135 - MIS:	36,417
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,05,600
						03 Dearness Allowance	53,208
	161 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,36,308
						Total of Vr no 161 - MIS:	1,36,308
	18 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	43,300
						Total of Vr no 18 - MIS:	43,300
	200 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,01,810
						Total of Vr no 200 - MIS:	2,01,810
	21 - MIS	First	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,47,320
						Total of Vr no 21 - MIS:	9,47,320
	22 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	22 - MIS					Total of Vr no 22 - MIS:	3,00,000
	223 - MIS	Second	Voted	No Objection	223502102 03 00	58 Payment for Outsourcing Services	4,14,670
						Total of Vr no 223 - MIS:	4,14,670
	226 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,30,000
						Total of Vr no 226 - MIS:	1,30,000
	227 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	7,00,000
						Total of Vr no 227 - MIS:	7,00,000
	49 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,81,700
						03 Dearness Allowance	4,29,935
						06 Other Allowances	80
						55 House Rent Allowance	58,700
						Total of Vr no 49 - EST:	12,70,415
	50 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,99,100
						03 Dearness Allowance	14,84,505
						06 Other Allowances	1,640
						55 House Rent Allowance	2,00,660
						Total of Vr no 50 - EST:	43,85,905
	78 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	31,076
						Total of Vr no 78 - MIS:	31,076
	79 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,85,000
						Total of Vr no 79 - MIS:	3,85,000
	80 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	25,000
						Total of Vr no 80 - MIS:	25,000
	81 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	15,61,787
						Total of Vr no 81 - MIS:	15,61,787

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	162 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,91,828
						Total of Vr no 162 - GIA:	3,91,828
	164 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,91,828
						Total of Vr no 164 - GIA:	3,91,828
	208 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	27,56,000
						Total of Vr no 208 - GIA:	27,56,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	91 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,48,62,000
						Total of Vr no 91 - GIA:	3,48,62,000
	92 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	2,13,98,000
						Total of Vr no 92 - GIA:	2,13,98,000
	93 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,52,84,000
						Total of Vr no 93 - GIA:	3,52,84,000

Sub Head	05	Juvenile Justice Fund	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	108 - MIS	Second	Voted	No Objection	223502102 05 00	42 Other Expense	37,40,676
						Total of Vr no 108 - MIS:	37,40,676

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	43 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,69,300
						03 Dearness Allowance	2,03,115
						06 Other Allowances	90
						55 House Rent Allowance	28,540
						Total of Vr no 43 - EST:	6,01,045
	46 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,96,500
						03 Dearness Allowance	2,18,075
						55 House Rent Allowance	36,200
						Total of Vr no 46 - EST:	6,50,775
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	52,590
						03 Dearness Allowance	30,026
						55 House Rent Allowance	26,647
						Total of Vr no 8 - EST:	1,09,263
	94 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	69,490
						Total of Vr no 94 - MIS:	69,490

Sub Head	11	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	136 - MIS	Second	Voted	No Objection	223502102 11 00	43 Not Available	9,06,476
						Total of Vr no 136 - MIS:	9,06,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	11	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	211 - MIS	Second	Voted	No Objection	223502102 11 00	43 Not Available	1,19,19,659
						Total of Vr no 211 - MIS:	1,19,19,659
	212 - MIS	Second	Voted	No Objection	223502102 11 00	43 Not Available	60,33,682
						Total of Vr no 212 - MIS:	60,33,682
	213 - MIS	Second	Voted	No Objection	223502102 11 00	43 Not Available	3,46,69,972
						Total of Vr no 213 - MIS:	3,46,69,972

Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	37 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,77,726
						Total of Vr no 37 - MIS:	2,62,77,726
	38 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,44,500
						Total of Vr no 38 - MIS:	2,62,44,500
	39 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,63,08,081
						Total of Vr no 39 - MIS:	2,63,08,081
	40 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	1,40,05,500
						Total of Vr no 40 - MIS:	1,40,05,500
	41 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,29,33,791
						Total of Vr no 41 - MIS:	5,29,33,791
	42 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	62,75,000
						Total of Vr no 42 - MIS:	62,75,000
	43 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,23,93,500
						Total of Vr no 43 - MIS:	5,23,93,500
	44 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,24,65,355
						Total of Vr no 44 - MIS:	5,24,65,355
	45 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,29,49,275
						Total of Vr no 45 - MIS:	5,29,49,275
	46 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	1,91,87,350
						Total of Vr no 46 - MIS:	1,91,87,350
	47 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,01,31,500
						Total of Vr no 47 - MIS:	2,01,31,500
	48 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	36,02,250
						Total of Vr no 48 - MIS:	36,02,250
	49 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	1,59,29,900
						Total of Vr no 49 - MIS:	1,59,29,900
	50 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	6,00,93,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	50 - MIS					Total of Vr no 50 - MIS:	6,00,93,400
	51 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	3,26,72,100
						Total of Vr no 51 - MIS:	3,26,72,100
	52 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	5,06,73,250
						Total of Vr no 52 - MIS:	5,06,73,250
	53 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,10,58,000
						Total of Vr no 53 - MIS:	2,10,58,000
	54 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,31,48,000
						Total of Vr no 54 - MIS:	2,31,48,000
	55 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,92,18,000
						Total of Vr no 55 - MIS:	2,92,18,000
	56 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	24,80,500
						Total of Vr no 56 - MIS:	24,80,500
	57 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	25,26,400
						Total of Vr no 57 - MIS:	25,26,400
	58 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,29,34,400
						Total of Vr no 58 - MIS:	2,29,34,400
	59 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,50,23,300
						Total of Vr no 59 - MIS:	2,50,23,300

Sub Head	15	Uttar Pradesh Child Rights Protection Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004157	17 - GIA	First	Voted	No Objection	223502102 15 00	31 Subsidiary Grant-General (Pay)	2,26,937
						Total of Vr no 17 - GIA:	2,26,937

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	10	Uttar Pradesh Mahila Samman Kosh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	134 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	17,57,50,000
						Total of Vr no 134 - MIS:	17,57,50,000
	19 - MIS	First	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	90,074
						Total of Vr no 19 - MIS:	90,074
	209 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	17,26,35,000
						Total of Vr no 209 - MIS:	17,26,35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Uttar Pradesh Mahila Samman Kosh	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	221 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	9,75,000
						Total of Vr no 221 - MIS:	9,75,000

Sub Head	15	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	222 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	74,30,626
						Total of Vr no 222 - MIS:	74,30,626

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Construction of co-warehouses of project office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	3 - MIS	Second	Voted	No Objection	423502102 03 00	24 Major Construction Works	5,89,27,500
						Total of Vr no 3 - MIS:	5,89,27,500
						Total of LUCKNOW-2 (60):	**4,38,80,91,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,45,000
						03 Dearness Allowance	3,54,750
						55 House Rent Allowance	17,450
						Total of Vr no 14 - EST:	10,17,200
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,45,800
						03 Dearness Allowance	3,55,190
						55 House Rent Allowance	21,120
						Total of Vr no 15 - EST:	10,22,110
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,45,000
						03 Dearness Allowance	3,54,750
						55 House Rent Allowance	17,450
						Total of Vr no 16 - EST:	10,17,200
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,50,200
						03 Dearness Allowance	3,02,610
						55 House Rent Allowance	18,170
						Total of Vr no 17 - EST:	8,70,980

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	51 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 51 - GIA:	24,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	1 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 1 - GIA:	2,70,000
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,12,500
						Total of Vr no 15 - GIA:	1,12,500
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,40,000
						Total of Vr no 18 - GIA:	8,40,000
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,88,000
						Total of Vr no 19 - GIA:	8,88,000
	2 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,17,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	2 - GIA					Total of Vr no 2 - GIA:	2,17,500
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,68,000
						Total of Vr no 20 - GIA:	7,68,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,72,000
						Total of Vr no 22 - GIA:	6,72,000
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 23 - GIA:	2,25,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,02,500
						Total of Vr no 24 - GIA:	2,02,500
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,17,500
						Total of Vr no 25 - GIA:	2,17,500
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 26 - GIA:	3,75,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,85,000
						Total of Vr no 27 - GIA:	2,85,000
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 28 - GIA:	60,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 32 - GIA:	2,25,000
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,17,500
						Total of Vr no 33 - GIA:	2,17,500
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,32,500
						Total of Vr no 34 - GIA:	2,32,500
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 35 - GIA:	2,10,000
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 36 - GIA:	2,10,000
	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,62,500
						Total of Vr no 4 - GIA:	2,62,500
	40 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,17,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	40 - GIA					Total of Vr no 40 - GIA:	2,17,500
	40A - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 40A - GIA:	2,40,000
	41 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 41 - GIA:	2,70,000
	42 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,55,000
						Total of Vr no 42 - GIA:	2,55,000
	43 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,95,000
						Total of Vr no 43 - GIA:	1,95,000
	44 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,27,500
						Total of Vr no 44 - GIA:	1,27,500
	45 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,17,500
						Total of Vr no 45 - GIA:	2,17,500
	46 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,95,000
						Total of Vr no 46 - GIA:	1,95,000
	47 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,17,500
						Total of Vr no 47 - GIA:	2,17,500
	48 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,42,500
						Total of Vr no 48 - GIA:	1,42,500
	49 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,72,000
						Total of Vr no 49 - GIA:	6,72,000
	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,27,500
						Total of Vr no 5 - GIA:	1,27,500
	50 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,12,000
						Total of Vr no 50 - GIA:	9,12,000
	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 9 - GIA:	2,25,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	11 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	First	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	14,262
						Total of Vr no 12 - MIS:	14,262
	13 - MIS	First	Voted	No Objection	223502102 08 00	49 Medical Expenses	15,513
						Total of Vr no 13 - MIS:	15,513
	37 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 37 - MIS:	25,000
	38 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	24,500
						Total of Vr no 38 - MIS:	24,500
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						55 House Rent Allowance	5,150
						Total of Vr no 6 - EST:	2,10,835

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	38,090
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	38,090
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	39,175
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	39,175
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	9 - EST					Total of Vr no 9 - EST:	38,090
						Total of MAHARAJGANJ (70):	1,49,88,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	14 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 14 - GIA:	12,000
	15 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 15 - GIA:	24,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 21 - GIA:	6,60,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	54,635

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	05	Construction of government women's shelter and houses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	1 - MIS	Second	Voted	No Objection	423502103 05 00	24 Major Construction Works	3,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,000
						Total of MAHOBA (71):	**3,07,87,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	90
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,75,865
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						06 Other Allowances	60
						55 House Rent Allowance	3,560
						Total of Vr no 11 - EST:	1,23,435
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,76,000
						03 Dearness Allowance	2,61,800
						55 House Rent Allowance	10,290
						Total of Vr no 12 - EST:	7,48,090
	16 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,73,910
						55 House Rent Allowance	9,600
						Total of Vr no 9 - EST:	4,99,710

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	17 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 17 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,97,500
						Total of Vr no 22 - GIA:	3,97,500
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,97,500
						Total of Vr no 23 - GIA:	3,97,500
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,67,500
						Total of Vr no 24 - GIA:	3,67,500
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non	3,90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	25 - GIA	Second	Voted	No Objection	223502102 06 00	pay)	
						Total of Vr no 25 - GIA:	3,90,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,48,000
						Total of Vr no 27 - GIA:	6,48,000
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 28 - GIA:	4,80,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	1,68,250
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	1,68,250
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	55,300
						03 Dearness Allowance	30,415
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	87,915
						Total of MAINPURI (09):	**46,84,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						55 House Rent Allowance	13,110
						Total of Vr no 12 - EST:	3,29,310
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,17,239
						03 Dearness Allowance	1,19,482
						55 House Rent Allowance	6,060
						Total of Vr no 13 - EST:	3,42,781
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	33,893
						03 Dearness Allowance	18,641
						Total of Vr no 14 - EST:	52,534
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	97,522
						03 Dearness Allowance	53,639
						Total of Vr no 15 - EST:	1,51,161
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,87,873
						03 Dearness Allowance	1,01,386
						Total of Vr no 16 - EST:	2,89,259
	17 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	6,711
						Total of Vr no 17 - MIS:	6,711
	18 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	6,252
						Total of Vr no 19 - MIS:	6,252
	20 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	12,000
						Total of Vr no 20 - MIS:	12,000
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,82,260
						03 Dearness Allowance	1,00,243
						06 Other Allowances	160
						55 House Rent Allowance	5,150
						Total of Vr no 28 - EST:	2,87,813
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,590
						03 Dearness Allowance	41,574
						55 House Rent Allowance	4,260
						Total of Vr no 29 - EST:	1,21,424
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	60,300
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	31 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,51,175
	31 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,000
						Total of Vr no 31 - MIS:	4,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	23,52,000
						Total of Vr no 11 - GIA:	23,52,000
	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,68,000
						Total of Vr no 12 - GIA:	7,68,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,10,000
						Total of Vr no 21 - GIA:	5,10,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,55,000
						Total of Vr no 22 - GIA:	2,55,000
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,85,000
						Total of Vr no 23 - GIA:	2,85,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,95,000
						Total of Vr no 24 - GIA:	4,95,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,15,000
						Total of Vr no 25 - GIA:	6,15,000
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,45,000
						Total of Vr no 26 - GIA:	6,45,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,37,500
						Total of Vr no 27 - GIA:	6,37,500
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,22,500
						Total of Vr no 28 - GIA:	6,22,500
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	52,500
						Total of Vr no 29 - GIA:	52,500
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non	4,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	34 - GIA	Second	Voted	No Objection	223502102 06 00	pay)	
						Total of Vr no 34 - GIA:	4,50,000
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 35 - GIA:	6,00,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	10 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,910
						Total of Vr no 10 - EST:	5,910
	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,648
						Total of Vr no 11 - EST:	7,648
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						06 Other Allowances	320
						55 House Rent Allowance	4,420
						Total of Vr no 20 - EST:	1,59,275
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,700
						03 Dearness Allowance	49,885
						55 House Rent Allowance	1,220
						Total of Vr no 21 - EST:	1,41,805
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	90,700
						03 Dearness Allowance	49,885
						55 House Rent Allowance	1,220
						Total of Vr no 5 - EST:	1,41,805
	7 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,442
						Total of Vr no 7 - EST:	5,442
	9 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,360
						Total of Vr no 9 - EST:	5,360

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	84,271
						03 Dearness Allowance	46,349
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	1,34,660
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	85,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	22 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	46,915
						55 House Rent Allowance	3,680
						Total of Vr no 22 - EST:	1,35,895
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						55 House Rent Allowance	4,980
						Total of Vr no 23 - EST:	1,98,110
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 24 - EST:	32,565
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	66,140
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	64,000
						03 Dearness Allowance	35,200
						55 House Rent Allowance	2,760
						Total of Vr no 26 - EST:	1,01,960
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	32,565
	8 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	9,906
						Total of Vr no 8 - EST:	9,906
						Total of MATHURA (07):	**1,12,86,266**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,20,020
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,300
						03 Dearness Allowance	44,715
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 17 - EST:	1,29,545
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						06 Other Allowances	40
						55 House Rent Allowance	6,350
						Total of Vr no 18 - EST:	3,32,510
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,34,420
						06 Other Allowances	200
						55 House Rent Allowance	8,940
						Total of Vr no 19 - EST:	3,87,960
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,500
						Total of Vr no 20 - MIS:	1,500
	29 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	13,860
						Total of Vr no 29 - MIS:	13,860
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						06 Other Allowances	40
						55 House Rent Allowance	6,350
						Total of Vr no 6 - EST:	3,32,510
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,34,420
						06 Other Allowances	200
						55 House Rent Allowance	8,940
						Total of Vr no 7 - EST:	3,87,960
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,94,600
						03 Dearness Allowance	6,02,030
						55 House Rent Allowance	36,440
						Total of Vr no 8 - EST:	17,33,070
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,16,250
						55 House Rent Allowance	17,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	9 - EST					Total of Vr no 9 - EST:	9,08,870

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,41,300
						03 Dearness Allowance	77,715
						55 House Rent Allowance	5,910
						Total of Vr no 10 - EST:	2,24,925
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,41,300
						03 Dearness Allowance	77,715
						55 House Rent Allowance	5,910
						Total of Vr no 2 - EST:	2,24,925
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,41,300
						03 Dearness Allowance	77,715
						55 House Rent Allowance	5,910
						Total of Vr no 5 - EST:	2,24,925

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,09,600
						03 Dearness Allowance	60,280
						55 House Rent Allowance	4,020
						Total of Vr no 11 - EST:	1,73,900
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,19,200
						03 Dearness Allowance	1,20,560
						55 House Rent Allowance	9,740
						Total of Vr no 12 - EST:	3,49,500
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,09,600
						03 Dearness Allowance	60,280
						55 House Rent Allowance	4,020
						Total of Vr no 3 - EST:	1,73,900
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,78,800
						03 Dearness Allowance	98,340
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	2,82,840
						Total of MAU (66):	**60,02,720**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,95,759
						Total of Vr no 16 - EST:	2,95,759
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,891
						Total of Vr no 17 - EST:	62,891
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,50,883
						Total of Vr no 18 - EST:	1,50,883
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	47,225
						Total of Vr no 19 - EST:	47,225
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,31,765
						Total of Vr no 20 - EST:	7,31,765

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	51 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,01,04,000
						Total of Vr no 51 - GIA:	1,01,04,000
	52 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	13,30,000
						Total of Vr no 52 - GIA:	13,30,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	38 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	18,550
						Total of Vr no 38 - MIS:	18,550
	39 - CON	Second	Voted	No Objection	223502102 08 00	12 Office Furniture and Instrument	18,650
						Total of Vr no 39 - CON:	18,650
	40 - TA	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	49,999
						Total of Vr no 40 - TA:	49,999
	42 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	19,731
						Total of Vr no 42 - MIS:	19,731
	45 - CON	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	11,560
						Total of Vr no 45 - CON:	11,560
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	6,440

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	5 - EST					Total of Vr no 5 - EST:	1,00,060
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	91,500
						03 Dearness Allowance	50,325
						55 House Rent Allowance	6,980
						Total of Vr no 7 - EST:	1,48,805
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,54,815
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,15,300
						03 Dearness Allowance	63,415
						55 House Rent Allowance	11,100
						Total of Vr no 9 - EST:	1,89,815

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						55 House Rent Allowance	11,940
						Total of Vr no 10 - EST:	2,19,640
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,98,700
						03 Dearness Allowance	3,84,285
						55 House Rent Allowance	54,340
						Total of Vr no 11 - EST:	11,37,325
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	97,660
	41 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	18,633
						Total of Vr no 41 - MIS:	18,633
	43 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	97,842
						Total of Vr no 43 - MIS:	97,842
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	6,240
						Total of Vr no 6 - EST:	1,26,210
						Total of MEERUT (04):	**1,51,31,818**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,26,000
						03 Dearness Allowance	2,89,300
						06 Other Allowances	40
						55 House Rent Allowance	16,300
						Total of Vr no 14 - EST:	8,31,640
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,73,200
						03 Dearness Allowance	3,70,260
						55 House Rent Allowance	23,420
						Total of Vr no 15 - EST:	10,66,880
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,44,045
						06 Other Allowances	100
						55 House Rent Allowance	6,600
						Total of Vr no 16 - EST:	4,12,645
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						06 Other Allowances	40
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,04,270
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,500
						Total of Vr no 20 - MIS:	1,500
	21 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	14,720
						Total of Vr no 21 - MIS:	14,720
	22 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	2,000
						Total of Vr no 22 - MIS:	2,000
	23 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	49,500
						Total of Vr no 23 - MIS:	49,500
	24 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	12,000
						Total of Vr no 24 - MIS:	12,000
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,32,827
						03 Dearness Allowance	4,58,055
						55 House Rent Allowance	38,950
						Total of Vr no 25 - EST:	13,29,832
	25 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	41,982
						Total of Vr no 25 - MIS:	41,982
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,07,340
						03 Dearness Allowance	2,79,037
						06 Other Allowances	40
						55 House Rent Allowance	16,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	26 - EST					Total of Vr no 26 - EST:	8,02,717
	29 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	3,000
						Total of Vr no 29 - MIS:	3,000
	30 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	14,993
						Total of Vr no 30 - MIS:	14,993
	31 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	97,106
						Total of Vr no 31 - MIS:	97,106
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	24,250
						03 Dearness Allowance	13,338
						Total of Vr no 7 - EST:	37,588
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,010
						03 Dearness Allowance	32,864
						Total of Vr no 8 - EST:	1,07,874
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,37,419
						03 Dearness Allowance	1,98,142
						55 House Rent Allowance	19,433
						Total of Vr no 9 - EST:	8,54,994

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	11 - MIS	Second	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	26,934
						Total of Vr no 11 - MIS:	26,934
	12 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	14,273
						Total of Vr no 12 - MIS:	14,273
	13 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 13 - MIS:	6,500
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,45,500
						03 Dearness Allowance	80,025
						55 House Rent Allowance	5,150
						Total of Vr no 18 - EST:	2,30,675
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 19 - EST:	97,805
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	20 - EST					Total of Vr no 20 - EST:	35,920
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	4,480
						Total of Vr no 27 - EST:	1,50,335
	40 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	33,610
						Total of Vr no 40 - MIS:	33,610

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,66,800
						03 Dearness Allowance	91,740
						55 House Rent Allowance	6,860
						Total of Vr no 1 - EST:	2,65,400
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	35,920
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,63,741
						03 Dearness Allowance	1,71,576
						55 House Rent Allowance	20,005
						Total of Vr no 6 - EST:	5,55,322

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	34 - GIA	Second	Voted	No Objection	223502103 06 00	20 Not Available	21,000
						Total of Vr no 34 - GIA:	21,000
	35 - GIA	Second	Voted	No Objection	223502103 06 00	20 Not Available	1,39,999
						Total of Vr no 35 - GIA:	1,39,999
	36 - GIA	Second	Voted	No Objection	223502103 06 00	20 Not Available	93,300
						Total of Vr no 36 - GIA:	93,300
	37 - GIA	Second	Voted	No Objection	223502103 06 00	20 Not Available	45,300
						Total of Vr no 37 - GIA:	45,300
	38 - GIA	Second	Voted	No Objection	223502103 06 00	20 Not Available	1,30,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	38 - GIA					Total of Vr no 38 - GIA:	1,30,020
	39 - GIA	Second	Voted	No Objection	223502103 06 00	20 Not Available	70,360
						Total of Vr no 39 - GIA:	70,360
						Total of MIRZAPUR (28):	78,37,914

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,11,380
						03 Dearness Allowance	2,26,160
						55 House Rent Allowance	30,140
						Total of Vr no 16 - EST:	6,67,680
	16 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	13,250
						Total of Vr no 16 - MIS:	13,250
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,14,267
						03 Dearness Allowance	1,17,847
						55 House Rent Allowance	8,640
						Total of Vr no 17 - EST:	3,40,754
	17 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,945
						Total of Vr no 17 - MIS:	2,945
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,49,486
						03 Dearness Allowance	8,52,217
						55 House Rent Allowance	86,700
						Total of Vr no 18 - EST:	24,88,403
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,11,380
						03 Dearness Allowance	2,26,160
						55 House Rent Allowance	30,140
						Total of Vr no 2 - EST:	6,67,680
	27 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	18,916
						Total of Vr no 27 - MIS:	18,916
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,87,300
						03 Dearness Allowance	8,73,015
						55 House Rent Allowance	86,700
						Total of Vr no 3 - EST:	25,47,015
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	13,790
						Total of Vr no 4 - EST:	4,95,065
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,08,500
						03 Dearness Allowance	1,14,675
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	3,29,475

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	41 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non	24,08,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	41 - GIA	Second	Voted	No Objection	223502102 06 00	pay)	
						Total of Vr no 41 - GIA:	24,08,000
	42 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	19,20,000
						Total of Vr no 42 - GIA:	19,20,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,700
						03 Dearness Allowance	49,885
						55 House Rent Allowance	8,840
						Total of Vr no 8 - EST:	1,49,425
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,36,300
						03 Dearness Allowance	74,965
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	2,14,605

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	4,21,300
						03 Dearness Allowance	2,31,715
						55 House Rent Allowance	33,560
						Total of Vr no 10 - EST:	6,86,575
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						55 House Rent Allowance	6,720
						Total of Vr no 11 - EST:	1,23,435
						Total of MORADABAD (14):	**1,30,73,223**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,39,040
						06 Other Allowances	270
						55 House Rent Allowance	10,580
						Total of Vr no 2 - EST:	4,02,690
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,06,000
						03 Dearness Allowance	6,63,300
						55 House Rent Allowance	35,210
						Total of Vr no 3 - EST:	19,04,510
	4 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	17,813
						Total of Vr no 4 - MIS:	17,813
	5 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,59,984
						Total of Vr no 5 - CON:	1,59,984
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,39,040
						06 Other Allowances	270
						55 House Rent Allowance	10,580
						Total of Vr no 6 - EST:	4,02,690
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,06,000
						03 Dearness Allowance	6,63,300
						55 House Rent Allowance	35,210
						Total of Vr no 7 - EST:	19,04,510

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	8 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,35,000
						Total of Vr no 8 - GIA:	1,35,000
	9 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	60,28,000
						Total of Vr no 9 - GIA:	60,28,000

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990
						55 House Rent Allowance	3,790

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	10 - EST					Total of Vr no 10 - EST:	1,61,580
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	72,030
						Total of MUZAFFARNAGAR (03):	**1,11,88,807**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,60,500
						03 Dearness Allowance	3,08,275
						55 House Rent Allowance	19,070
						Total of Vr no 10 - EST:	8,87,845
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,81,700
						03 Dearness Allowance	99,935
						06 Other Allowances	40
						55 House Rent Allowance	4,280
						Total of Vr no 11 - EST:	2,85,955
	11 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	6,260
						Total of Vr no 11 - TA:	6,260
	12 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	7,390
						Total of Vr no 12 - MIS:	7,390
	13 - CON	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	19,285
						Total of Vr no 13 - CON:	19,285
	14 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	28,810
						Total of Vr no 14 - MIS:	28,810
	15 - CON	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	963
						Total of Vr no 15 - CON:	963
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,08,400
						03 Dearness Allowance	59,620
						55 House Rent Allowance	5,160
						Total of Vr no 5 - EST:	1,73,180
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,65,550
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	72,950
	7 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,900
						Total of Vr no 7 - MIS:	74,900
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	34,435
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,65,600

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TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,01,080
						55 House Rent Allowance	9,230
						Total of Vr no 9 - EST:	5,75,910

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	8 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 8 - GIA:	12,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	6,500
						Total of Vr no 12 - EST:	2,68,450
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	6,500
						Total of Vr no 4 - EST:	2,68,450
						Total of PADRAUNA (73):	**28,82,333**

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TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,28,600
						03 Dearness Allowance	2,90,730
						55 House Rent Allowance	21,990
						Total of Vr no 10 - EST:	8,41,320
	12 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,656
						Total of Vr no 12 - MIS:	8,656
	13 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,749
						Total of Vr no 13 - MIS:	3,749
	14 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	2,010
						Total of Vr no 14 - MIS:	2,010
	15 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	14,890
						Total of Vr no 15 - MIS:	14,890
	21 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,250
						Total of Vr no 21 - MIS:	12,250
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,28,670
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,05,680
						03 Dearness Allowance	2,78,080
						55 House Rent Allowance	13,440
						Total of Vr no 9 - EST:	7,97,200

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,670
						Total of Vr no 2 - EST:	59,020
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,670
						Total of Vr no 5 - EST:	59,020

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,500
						Total of PILIBHIT (16):	**19,68,285**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,65,820
						03 Dearness Allowance	6,41,135
						55 House Rent Allowance	40,480
						Total of Vr no 10 - EST:	18,47,435
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,59,270
						03 Dearness Allowance	6,92,450
						55 House Rent Allowance	37,130
						Total of Vr no 11 - EST:	19,88,850
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,86,509
						03 Dearness Allowance	4,96,114
						55 House Rent Allowance	1,03,165
						Total of Vr no 2 - EST:	20,85,788
	26 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	29,057
						Total of Vr no 26 - MIS:	29,057
	27 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	33,950
						Total of Vr no 27 - MIS:	33,950
	28 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	34,024
						Total of Vr no 28 - MIS:	34,024
	29 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	55,216
						Total of Vr no 29 - MIS:	55,216
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,72,910
						03 Dearness Allowance	50,216
						55 House Rent Allowance	758
						Total of Vr no 3 - EST:	3,23,884
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,40,900
						03 Dearness Allowance	77,495
						55 House Rent Allowance	5,326
						Total of Vr no 4 - EST:	2,23,721

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	23 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 23 - GIA:	24,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	14,92,500
						Total of Vr no 30 - GIA:	14,92,500
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,90,000
						Total of Vr no 31 - GIA:	18,90,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	24,67,500
						Total of Vr no 32 - GIA:	24,67,500
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	32,36,000
						Total of Vr no 33 - GIA:	32,36,000
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	55,12,500
						Total of Vr no 34 - GIA:	55,12,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,27,150

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	1,30,170
						Total of PRATAPGARH (53):	**2,15,01,745**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,18,500
						03 Dearness Allowance	65,175
						55 House Rent Allowance	4,020
						Total of Vr no 11 - EST:	1,87,695
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,055
						03 Dearness Allowance	15,981
						Total of Vr no 12 - EST:	45,036
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,785
						03 Dearness Allowance	4,832
						Total of Vr no 13 - EST:	13,617
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,52,700
						03 Dearness Allowance	83,985
						06 Other Allowances	180
						55 House Rent Allowance	9,420
						Total of Vr no 14 - EST:	2,46,285
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,83,400
						03 Dearness Allowance	15,85,870
						55 House Rent Allowance	1,53,070
						Total of Vr no 15 - EST:	46,22,340
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,45,800
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,18,800
						06 Other Allowances	120
						55 House Rent Allowance	12,040
						Total of Vr no 17 - EST:	3,46,960
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,53,400
						03 Dearness Allowance	7,99,370
						55 House Rent Allowance	82,910
						Total of Vr no 18 - EST:	23,35,680
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,08,800
						03 Dearness Allowance	11,04,840
						06 Other Allowances	2,250
						55 House Rent Allowance	1,19,440
						Total of Vr no 19 - EST:	32,35,330
	3 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	49,995
						Total of Vr no 3 - MIS:	49,995
	33 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	6,282

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	33 - MIS					Total of Vr no 33 - MIS:	6,282
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,73,360
						55 House Rent Allowance	7,480
						Total of Vr no 4 - EST:	4,96,040
	40 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	17,960
						Total of Vr no 40 - MIS:	17,960
	41 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	75,440
						Total of Vr no 41 - MIS:	75,440
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	77,290
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,600
						03 Dearness Allowance	43,230
						55 House Rent Allowance	2,680
						Total of Vr no 6 - EST:	1,24,510
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						55 House Rent Allowance	5,600
						Total of Vr no 7 - EST:	1,06,505
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,800
						03 Dearness Allowance	24,336
						Total of Vr no 8 - EST:	71,136
						Total of PRAYAGRAJ (22):	**1,22,03,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	5 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	36,413
						Total of Vr no 5 - GIA:	36,413

Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,83,600
						03 Dearness Allowance	1,00,980
						55 House Rent Allowance	15,640
						Total of Vr no 1 - EST:	3,00,220
	1 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	11,320
						Total of Vr no 1 - MIS:	11,320
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	21,800
						03 Dearness Allowance	10,900
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	34,720
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,83,600
						03 Dearness Allowance	1,00,980
						55 House Rent Allowance	15,640
						Total of Vr no 17 - EST:	3,00,220
	2 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	11,280
						Total of Vr no 2 - MIS:	11,280
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						55 House Rent Allowance	16,080
						Total of Vr no 3 - EST:	2,78,805
	8 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	13,500
						Total of Vr no 8 - MIS:	13,500

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	31,500
						03 Dearness Allowance	17,325
						55 House Rent Allowance	2,200
						Total of Vr no 10 - EST:	51,025
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	57,500
						03 Dearness Allowance	31,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	11 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	2,200
						Total of Vr no 11 - EST:	91,325
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,78,000
						03 Dearness Allowance	1,52,900
						06 Other Allowances	800
						55 House Rent Allowance	21,120
						Total of Vr no 12 - EST:	4,52,820
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	89,155
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	2,155
						Total of Vr no 15 - EST:	1,46,305
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	71,695
	4 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,34,700
						03 Dearness Allowance	71,391
						55 House Rent Allowance	12,120
						Total of Vr no 4 - EST:	2,18,211
	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	40,400
						03 Dearness Allowance	21,412
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	65,152
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,06,200
						03 Dearness Allowance	1,13,410
						55 House Rent Allowance	16,260
						Total of Vr no 6 - EST:	3,35,870
	6 - MIS	Second	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	13,500
						Total of Vr no 6 - MIS:	13,500
	7 - CON	Second	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 7 - CON:	20,000
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,18,000
						03 Dearness Allowance	64,900
						55 House Rent Allowance	7,580
						Total of Vr no 7 - EST:	1,90,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	59,677
						03 Dearness Allowance	32,823
						55 House Rent Allowance	4,363
						Total of Vr no 8 - EST:	96,863
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	71,300
						03 Dearness Allowance	39,215
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	1,13,455
						Total of PRAYAGRAJ-2 (64):	**29,42,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	46,370
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						55 House Rent Allowance	8,280
						Total of Vr no 13 - EST:	2,62,480
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	98,250
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	68,854
						03 Dearness Allowance	3,164
						55 House Rent Allowance	2,454
						Total of Vr no 17 - EST:	74,472
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,065
						03 Dearness Allowance	11,036
						Total of Vr no 18 - EST:	31,101
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,340
						Total of Vr no 19 - EST:	94,960
	20 - TA	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	31,198
						Total of Vr no 20 - TA:	31,198
	21 - TA	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	17,783
						Total of Vr no 21 - TA:	17,783
	29 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	17,064
						Total of Vr no 29 - MIS:	17,064
	30 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	7,139
						Total of Vr no 30 - MIS:	7,139
	31 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	49,836
						Total of Vr no 31 - MIS:	49,836
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,23,200
						03 Dearness Allowance	1,22,760
						06 Other Allowances	420
						55 House Rent Allowance	7,710
						Total of Vr no 4 - EST:	3,54,090
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,91,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,15,380
						06 Other Allowances	630
						55 House Rent Allowance	11,390
						Total of Vr no 5 - EST:	6,19,000
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,28,935
						03 Dearness Allowance	11,15,915
						55 House Rent Allowance	67,180
						Total of Vr no 6 - EST:	32,12,030
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,85,400
						03 Dearness Allowance	5,41,970
						06 Other Allowances	1,000
						55 House Rent Allowance	30,790
						Total of Vr no 7 - EST:	15,59,160
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	3,740
						Total of Vr no 8 - EST:	2,55,460
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,006
						03 Dearness Allowance	1,103
						Total of Vr no 9 - EST:	3,109

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	22 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 22 - GIA:	50,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	26,24,000
						Total of Vr no 23 - GIA:	26,24,000
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 33 - GIA:	90,000
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,92,500
						Total of Vr no 34 - GIA:	17,92,500
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non	43,87,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	35 - GIA	Second	Voted	No Objection	223502102 06 00	pay)	
						Total of Vr no 35 - GIA:	43,87,500
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	30,22,500
						Total of Vr no 36 - GIA:	30,22,500
	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	50,17,500
						Total of Vr no 37 - GIA:	50,17,500
	40 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,12,500
						Total of Vr no 40 - GIA:	22,12,500
	43 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	25,05,000
						Total of Vr no 43 - GIA:	25,05,000
	44 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,72,500
						Total of Vr no 44 - GIA:	10,72,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						55 House Rent Allowance	10,510
						Total of Vr no 23 - EST:	4,12,580
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	54,205
	32 - MIS	Second	Voted	No Objection	223502102 08 00	10 Water Tax/Water Surcharge	21,806
						Total of Vr no 32 - MIS:	21,806
	38 - MIS	Second	Voted	No Objection	223502102 08 00	12 Office Furniture and Instrument	16,166
						Total of Vr no 38 - MIS:	16,166
	39 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	15,570
						Total of Vr no 39 - MIS:	15,570
	41 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	51,197
						Total of Vr no 41 - MIS:	51,197
	45 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 45 - MIS:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	70,015
						Total of RAIBAREILLY (45):	3,01,74,041

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	18,462
						Total of Vr no 13 - EST:	18,462
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,068
						Total of Vr no 14 - EST:	4,068
	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	73,032
						Total of Vr no 15 - EST:	73,032
	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	17,578
						Total of Vr no 16 - EST:	17,578
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,71,460
						03 Dearness Allowance	3,07,862
						Total of Vr no 17 - EST:	13,79,322
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	120
						55 House Rent Allowance	2,930
						Total of Vr no 3 - EST:	1,14,805
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,76,880
						06 Other Allowances	180
						55 House Rent Allowance	13,290
						Total of Vr no 4 - EST:	5,11,950
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,23,300
						03 Dearness Allowance	6,72,815
						06 Other Allowances	400
						55 House Rent Allowance	35,420
						Total of Vr no 5 - EST:	19,31,935
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						55 House Rent Allowance	9,260
						Total of Vr no 6 - EST:	3,70,410

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	1 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	37,500
						Total of Vr no 1 - GIA:	37,500
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,92,000
						Total of Vr no 20 - GIA:	12,92,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 7 - EST:	88,195
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,00,955

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						55 House Rent Allowance	4,420
						Total of Vr no 10 - EST:	1,83,600
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	1,05,060
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	22,210
						03 Dearness Allowance	12,215
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	35,895
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	51,500
						03 Dearness Allowance	28,325
						55 House Rent Allowance	2,670
						Total of Vr no 9 - EST:	82,495
						Total of RAMPUR (17):	**63,47,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,23,170
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	4,800
						Total of Vr no 14 - EST:	99,815
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	1,26,735
	21 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 21 - MIS:	7,080
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	50,605
	22 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,960
						Total of Vr no 22 - MIS:	23,960
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	1,26,735
	23 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 23 - MIS:	4,600
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,73,853
						03 Dearness Allowance	1,50,619
						06 Other Allowances	840
						55 House Rent Allowance	15,376
						Total of Vr no 24 - EST:	4,40,688
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,62,800
						06 Other Allowances	840
						55 House Rent Allowance	17,400
						Total of Vr no 4 - EST:	4,77,040
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,03,200
						03 Dearness Allowance	1,66,760
						55 House Rent Allowance	19,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	5 - EST					Total of Vr no 5 - EST:	4,89,740
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,82,900
						03 Dearness Allowance	7,60,595
						06 Other Allowances	600
						55 House Rent Allowance	55,955
						Total of Vr no 6 - EST:	22,00,050
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,35,000
						03 Dearness Allowance	7,34,250
						06 Other Allowances	600
						55 House Rent Allowance	55,955
						Total of Vr no 7 - EST:	21,25,805
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	96,350
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,17,419
						03 Dearness Allowance	64,312
						06 Other Allowances	203
						55 House Rent Allowance	8,080
						Total of Vr no 9 - EST:	1,90,014

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	31 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 31 - GIA:	50,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	68,00,000
						Total of Vr no 28 - GIA:	68,00,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	11 - EST	First	Voted	No Objection	223502102 08 00	55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	71,695
	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	8,700
						Total of Vr no 12 - EST:	1,55,950
	59 - CON	Second	Voted	No Objection	223502102 08 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 59 - CON:	25,000
	60 - TA	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	10,000
						Total of Vr no 60 - TA:	10,000
	61 - TA	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	61,060
						Total of Vr no 61 - TA:	61,060
	62 - TA	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	13,940
						Total of Vr no 62 - TA:	13,940
	63 - CON	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 63 - CON:	50,000

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,36,700
						03 Dearness Allowance	75,185
						55 House Rent Allowance	5,510
						Total of Vr no 10 - EST:	2,17,395

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	26 - GIA	Second	Voted	No Objection	223502103 06 00	20 Not Available	66,800
						Total of Vr no 26 - GIA:	66,800
	27 - GIA	Second	Voted	No Objection	223502103 06 00	20 Not Available	23,000
						Total of Vr no 27 - GIA:	23,000
	6 - GIA	First	Voted	No Objection	223502103 06 00	20 Not Available	18,440
						Total of Vr no 6 - GIA:	18,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SAHARANPUR (02)

Total of SAHARANPUR (02):	1,41,45,667

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,740
	10 - CON	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	38,500
						Total of Vr no 10 - CON:	38,500
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						55 House Rent Allowance	6,920
						Total of Vr no 2 - EST:	3,14,595
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,36,258
						03 Dearness Allowance	1,29,942
						55 House Rent Allowance	8,430
						Total of Vr no 3 - EST:	3,74,630
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	66,200
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	2,47,090
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	38,913
						03 Dearness Allowance	21,402
						55 House Rent Allowance	1,161
						Total of Vr no 9 - EST:	61,476

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,68,000
						Total of Vr no 14 - GIA:	7,68,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 17 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	41,500
	15 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	24,945
						Total of Vr no 15 - MIS:	24,945
	16 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	49,872
						Total of Vr no 16 - MIS:	49,872

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	41,500
						Total of SAMBHAL (92):	**20,95,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	17 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	8,806
						Total of Vr no 17 - MIS:	8,806
	18 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,470
						Total of Vr no 18 - MIS:	10,470
	19 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	29,089
						Total of Vr no 19 - MIS:	29,089
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	96,200
						03 Dearness Allowance	52,910
						06 Other Allowances	40
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,53,380
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	50,000
						03 Dearness Allowance	27,500
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	79,900
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,21,400
						03 Dearness Allowance	2,86,770
						06 Other Allowances	40
						55 House Rent Allowance	19,180
						Total of Vr no 5 - EST:	8,27,390
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,56,803
						03 Dearness Allowance	3,61,242
						55 House Rent Allowance	20,502
						Total of Vr no 6 - EST:	10,38,547
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,900
						03 Dearness Allowance	10,945
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	32,065

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,52,500
						Total of Vr no 21 - GIA:	3,52,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						Total of Vr no 7 - EST:	1,16,870
						Total of SANT KABIR NAGAR (80):	26,49,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	49,160
	10 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,100
						Total of Vr no 10 - TA:	5,100
	11 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	25,500
						Total of Vr no 11 - MIS:	25,500
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,10,600
						03 Dearness Allowance	6,10,830
						06 Other Allowances	120
						55 House Rent Allowance	35,860
						Total of Vr no 12 - EST:	17,57,410
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,18,458
						03 Dearness Allowance	6,15,152
						06 Other Allowances	120
						55 House Rent Allowance	37,700
						Total of Vr no 8 - EST:	17,71,430
	9 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	1,840

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	62,420
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	59,010
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,16,610

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	52,620
						Total of SANT RAVIDAS NAGAR (72):	39,01,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,01,600
						03 Dearness Allowance	4,40,880
						06 Other Allowances	80
						55 House Rent Allowance	31,210
						Total of Vr no 4 - EST:	12,73,770
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,10,000
						03 Dearness Allowance	6,65,500
						06 Other Allowances	120
						55 House Rent Allowance	40,430
						Total of Vr no 5 - EST:	19,16,050
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	93,678
						03 Dearness Allowance	35,942
						55 House Rent Allowance	21,079
						Total of Vr no 8 - EST:	1,50,699

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	14 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	49,000
						Total of Vr no 14 - GIA:	49,000
	6 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 6 - GIA:	60,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	23,76,000
						Total of Vr no 15 - GIA:	23,76,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,49,800
						03 Dearness Allowance	82,390
						55 House Rent Allowance	4,420
						Total of Vr no 12 - EST:	2,36,610
	12 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	34,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	12 - MIS					Total of Vr no 12 - MIS:	34,432

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	42,740
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	49,405
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	45,220
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	68,000
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	51,535
						Total of SHAHJAHANPUR (15):	**63,53,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	960
						Total of Vr no 5 - EST:	42,500
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	63,185

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	7 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 7 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	2 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,05,000
						Total of Vr no 2 - GIA:	1,05,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	26,88,000
						Total of Vr no 25 - GIA:	26,88,000
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	82,500
						Total of Vr no 26 - GIA:	82,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	85,100
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	85,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 14 - EST:	40,300
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	82,620
	3 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,080
						Total of Vr no 3 - EST:	2,080
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	81,580
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 8 - EST:	40,300
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	85,100
						Total of SHAMLI (91):	**34,95,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,64,670
						06 Other Allowances	40
						55 House Rent Allowance	7,590
						Total of Vr no 14 - EST:	4,71,700
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,44,340
						03 Dearness Allowance	79,387
						55 House Rent Allowance	6,710
						Total of Vr no 15 - EST:	2,30,437
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	35,520
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,92,000
						03 Dearness Allowance	1,60,600
						06 Other Allowances	40
						55 House Rent Allowance	10,740
						Total of Vr no 2 - EST:	4,63,380
	2 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	14,00,000
						Total of Vr no 2 - MIS:	14,00,000
	27 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	11,540
						Total of Vr no 27 - MIS:	11,540
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,11,123
						03 Dearness Allowance	61,117
						55 House Rent Allowance	5,940
						Total of Vr no 3 - EST:	1,78,180
	33 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,799
						Total of Vr no 33 - MIS:	71,799
	34 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,140
						Total of Vr no 34 - MIS:	1,140
	35 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,500
						Total of Vr no 35 - MIS:	6,500
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,01,100
						03 Dearness Allowance	3,85,605
						55 House Rent Allowance	20,380
						Total of Vr no 4 - EST:	11,07,085
	4 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	59,241
						Total of Vr no 4 - MIS:	59,241

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,25,225
						55 House Rent Allowance	11,540
						Total of Vr no 5 - EST:	6,46,265
	5 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	9,900
						Total of Vr no 5 - MIS:	9,900
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,08,455
						03 Dearness Allowance	1,14,650
						55 House Rent Allowance	4,770
						Total of Vr no 6 - EST:	3,27,875
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,46,040
						03 Dearness Allowance	1,90,245
						06 Other Allowances	100
						55 House Rent Allowance	10,620
						Total of Vr no 7 - EST:	5,47,005

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	9 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 9 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,84,000
						Total of Vr no 15 - GIA:	9,84,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	87,580
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	35,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	12 - EST					Total of Vr no 12 - EST:	1,00,750

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	42,740
						Total of SIDDHARTH NAGAR (67):	**67,94,637**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,56,900
						03 Dearness Allowance	4,71,295
						06 Other Allowances	600
						55 House Rent Allowance	27,260
						Total of Vr no 10 - EST:	13,56,055
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	38,77,400
						03 Dearness Allowance	21,32,570
						55 House Rent Allowance	1,17,410
						Total of Vr no 11 - EST:	61,27,380
	11 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,09,247
						Total of Vr no 11 - MIS:	1,09,247
	12 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	29,320
						Total of Vr no 12 - MIS:	29,320
	2 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	32,616
						Total of Vr no 2 - MIS:	32,616
	25 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	30,634
						Total of Vr no 25 - MIS:	30,634
	26 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,74,890
						Total of Vr no 26 - MIS:	1,74,890
	29 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	18,936
						Total of Vr no 29 - MIS:	18,936
	3 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,20,090
						Total of Vr no 3 - MIS:	1,20,090
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,24,900
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,43,213
						03 Dearness Allowance	78,767
						Total of Vr no 5 - EST:	2,21,980
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	3,03,585
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,17,600
						03 Dearness Allowance	64,680
						55 House Rent Allowance	3,330
						Total of Vr no 7 - EST:	1,85,610
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,41,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	8 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,72,825
						06 Other Allowances	570
						55 House Rent Allowance	38,060
						Total of Vr no 8 - EST:	16,52,955
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,43,800
						03 Dearness Allowance	1,34,090
						55 House Rent Allowance	9,240
						Total of Vr no 9 - EST:	3,87,130

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,60,000
						Total of Vr no 22 - GIA:	18,60,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,35,000
						Total of Vr no 32 - GIA:	9,35,000
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,25,000
						Total of Vr no 33 - GIA:	10,25,000
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,10,000
						Total of Vr no 34 - GIA:	8,10,000
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,05,000
						Total of Vr no 35 - GIA:	3,05,000
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,02,500
						Total of Vr no 36 - GIA:	2,02,500
	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,95,000
						Total of Vr no 37 - GIA:	3,95,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	18 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	18 - MIS					Total of Vr no 18 - MIS:	1,110
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 2 - EST:	97,805

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
						Total of SITAPUR (46):	**1,66,08,958**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						06 Other Allowances	90
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,21,720
	10 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	31,800
						Total of Vr no 10 - MIS:	31,800
	11 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	17,800
						Total of Vr no 11 - MIS:	17,800
	12 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	15,360
						Total of Vr no 12 - MIS:	15,360
	13 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	25,825
						Total of Vr no 13 - MIS:	25,825
	14 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	6,014
						Total of Vr no 14 - MIS:	6,014
	15 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	3,226
						Total of Vr no 15 - MIS:	3,226
	16 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	4,560
						Total of Vr no 16 - MIS:	4,560
	17 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	4,245
						Total of Vr no 17 - MIS:	4,245
	19 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,58,867
						Total of Vr no 19 - MIS:	1,58,867
	20 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,62,116
						Total of Vr no 20 - MIS:	1,62,116
	21 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,41,920
						Total of Vr no 21 - MIS:	1,41,920
	34 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	3,550
						Total of Vr no 34 - MIS:	3,550
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,30,870
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	49,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,02,100
						03 Dearness Allowance	56,155
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	1,59,595
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,11,600
						03 Dearness Allowance	52,902
						Total of Vr no 7 - EST:	1,64,502

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,68,000
						Total of Vr no 28 - GIA:	6,68,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,32,000
						Total of Vr no 29 - GIA:	4,32,000
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,88,000
						Total of Vr no 30 - GIA:	5,88,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,02,400
						03 Dearness Allowance	56,320
						55 House Rent Allowance	3,920
						Total of Vr no 12 - EST:	1,62,640
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,02,400
						03 Dearness Allowance	56,320
						55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	1,62,640

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	66,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	66,880
						Total of SONBHADRA (69):	33,48,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	140
						55 House Rent Allowance	6,920
						Total of Vr no 1 - EST:	3,73,480
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	80,295
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,20,000
						03 Dearness Allowance	66,000
						06 Other Allowances	80
						55 House Rent Allowance	4,840
						Total of Vr no 12 - EST:	1,90,920
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	72,950
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660
						06 Other Allowances	140
						55 House Rent Allowance	5,580
						Total of Vr no 14 - EST:	2,86,580
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 15 - EST:	1,24,000
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	99,220
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,20,000
						03 Dearness Allowance	66,000
						06 Other Allowances	80
						55 House Rent Allowance	4,840
						Total of Vr no 3 - EST:	1,90,920
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						55 House Rent Allowance	2,680
						Total of Vr no 4 - EST:	1,22,340
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	72,950
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 7 - EST:	1,24,000
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	42,640

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,44,000
						Total of Vr no 16 - GIA:	6,44,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	14,77,500
						Total of Vr no 17 - GIA:	14,77,500
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,62,500
						Total of Vr no 18 - GIA:	5,62,500
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,65,000
						Total of Vr no 20 - GIA:	1,65,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 10 - EST:	97,805
	12 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	71,950
						Total of Vr no 12 - MIS:	71,950
	14 - MIS	Second	Voted	No Objection	223502102 08 00	05 Transfer Travelling Expenses	67,972
						Total of Vr no 14 - MIS:	67,972
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						Total of Vr no 9 - EST:	51,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SRAVASTI (85)

Total of SRAVASTI (85):	49,18,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,400
						03 Dearness Allowance	35,420
						55 House Rent Allowance	2,540
						Total of Vr no 10 - EST:	1,02,360
	10 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	14,630
						Total of Vr no 10 - MIS:	14,630
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,36,100
						03 Dearness Allowance	5,14,855
						06 Other Allowances	100
						55 House Rent Allowance	32,070
						Total of Vr no 11 - EST:	14,83,125
	11 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	62,910
						Total of Vr no 11 - MIS:	62,910
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,06,100
						03 Dearness Allowance	4,43,355
						06 Other Allowances	80
						55 House Rent Allowance	24,260
						Total of Vr no 12 - EST:	12,73,795
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,31,981
						03 Dearness Allowance	72,590
						55 House Rent Allowance	4,552
						Total of Vr no 13 - EST:	2,09,123
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,100
						03 Dearness Allowance	8,305
						Total of Vr no 14 - EST:	23,405
	25 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	58,750
						Total of Vr no 25 - MIS:	58,750
	26 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	80,000
						Total of Vr no 26 - MIS:	80,000
	27 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	22,200
						Total of Vr no 27 - MIS:	22,200
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	72,950
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,46,613
						03 Dearness Allowance	1,86,171
						06 Other Allowances	388
						55 House Rent Allowance	12,120

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	5 - EST					Total of Vr no 5 - EST:	5,45,292
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,75,700
						03 Dearness Allowance	2,06,635
						06 Other Allowances	80
						55 House Rent Allowance	14,730
						Total of Vr no 9 - EST:	5,97,145

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	1 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 1 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	39,90,000
						Total of Vr no 9 - GIA:	39,90,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,000
						03 Dearness Allowance	32,450
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	93,810
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,61,620

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	3 - EST					Total of Vr no 3 - EST:	41,500
						Total of SULTANPUR (52):	**88,44,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	150
						55 House Rent Allowance	6,250
						Total of Vr no 1 - EST:	2,41,070
	1 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	16,110
						Total of Vr no 1 - MIS:	16,110
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	1,13,095
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,73,810
						03 Dearness Allowance	1,12,272
						55 House Rent Allowance	23,940
						Total of Vr no 11 - EST:	4,10,022
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	2,02,390
	12 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,960
						Total of Vr no 12 - MIS:	3,960
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	2,000
						55 House Rent Allowance	3,740
						Total of Vr no 14 - EST:	1,92,980
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,34,745
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						06 Other Allowances	150
						55 House Rent Allowance	6,250
						Total of Vr no 17 - EST:	2,41,070
	19 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	2 - EST					Total of Vr no 2 - EST:	1,34,745
	20 - CON	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	64,000
						Total of Vr no 20 - CON:	64,000
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,64,355
						03 Dearness Allowance	14,37,895
						06 Other Allowances	400
						55 House Rent Allowance	86,820
						Total of Vr no 5 - EST:	40,89,470
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,89,800
						03 Dearness Allowance	2,69,390
						06 Other Allowances	1,000
						55 House Rent Allowance	18,170
						Total of Vr no 6 - EST:	7,78,360
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,54,900
						03 Dearness Allowance	5,80,195
						06 Other Allowances	590
						55 House Rent Allowance	36,350
						Total of Vr no 7 - EST:	16,72,035
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						06 Other Allowances	120
						55 House Rent Allowance	4,990
						Total of Vr no 8 - EST:	1,70,030
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,35,400
						03 Dearness Allowance	79,464
						55 House Rent Allowance	58,460
						Total of Vr no 9 - EST:	3,73,324
						Total of UNNAO (44):	**88,45,406**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,70,460
						03 Dearness Allowance	10,83,720
						06 Other Allowances	1,440
						55 House Rent Allowance	1,19,420
						Total of Vr no 2 - EST:	31,75,040
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,92,000
						03 Dearness Allowance	1,60,600
						55 House Rent Allowance	12,380
						Total of Vr no 21 - EST:	4,64,980
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						55 House Rent Allowance	9,300
						Total of Vr no 22 - EST:	3,83,160
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	1,36,165
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 24 - EST:	85,560
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,29,936
						03 Dearness Allowance	71,280
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	3,04,896
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,57,390
						03 Dearness Allowance	4,87,108
						06 Other Allowances	120
						55 House Rent Allowance	54,785
						Total of Vr no 3 - EST:	13,99,403
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,43,690
						03 Dearness Allowance	5,34,573
						06 Other Allowances	120
						55 House Rent Allowance	62,705
						Total of Vr no 31 - EST:	15,41,088
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,51,513
						03 Dearness Allowance	10,73,299
						06 Other Allowances	1,440
						55 House Rent Allowance	1,19,420
						Total of Vr no 32 - EST:	31,45,672
	49 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,537

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	49 - MIS					Total of Vr no 49 - MIS:	3,537
	52 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,566
						Total of Vr no 52 - MIS:	5,566
	53 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	3,03,143
						Total of Vr no 53 - MIS:	3,03,143

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	10 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 10 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	68 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 68 - GIA:	24,000
	69 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 69 - GIA:	48,000
	70 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 70 - GIA:	48,000
	71 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	56,000
						Total of Vr no 71 - GIA:	56,000
	72 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	96,000
						Total of Vr no 72 - GIA:	96,000
	73 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	96,000
						Total of Vr no 73 - GIA:	96,000
	74 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 74 - GIA:	1,20,000
	75 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 75 - GIA:	1,20,000
	76 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,56,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	76 - GIA					Total of Vr no 76 - GIA:	2,56,000
	77 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,28,000
						Total of Vr no 77 - GIA:	1,28,000
	78 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,72,000
						Total of Vr no 78 - GIA:	2,72,000
	79 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,24,000
						Total of Vr no 79 - GIA:	3,24,000
	80 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,28,000
						Total of Vr no 80 - GIA:	3,28,000
	81 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,16,000
						Total of Vr no 81 - GIA:	8,16,000
	82 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	20,56,000
						Total of Vr no 82 - GIA:	20,56,000
	83 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,48,000
						Total of Vr no 83 - GIA:	3,48,000
	84 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,92,000
						Total of Vr no 84 - GIA:	3,92,000
	85 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,40,000
						Total of Vr no 85 - GIA:	4,40,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	87,646
						03 Dearness Allowance	48,205
						06 Other Allowances	4,800
						Total of Vr no 14 - EST:	1,40,651
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	19,950
						03 Dearness Allowance	10,973
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	34,963
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,75,400
						03 Dearness Allowance	96,470
						55 House Rent Allowance	13,825

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	16 - EST					Total of Vr no 16 - EST:	2,85,695
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	78,200
						03 Dearness Allowance	43,010
						55 House Rent Allowance	5,340
						Total of Vr no 17 - EST:	1,26,550
	33 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,75,400
						03 Dearness Allowance	96,470
						55 House Rent Allowance	13,825
						Total of Vr no 33 - EST:	2,85,695
	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	78,200
						03 Dearness Allowance	43,010
						55 House Rent Allowance	5,340
						Total of Vr no 34 - EST:	1,26,550
	35 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 35 - EST:	1,27,150
	50 - MIS	Second	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	1,66,116
						Total of Vr no 50 - MIS:	1,66,116
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,27,150

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	5,880
						Total of Vr no 10 - EST:	1,39,335
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,71,800
						03 Dearness Allowance	94,490
						55 House Rent Allowance	11,320
						Total of Vr no 11 - EST:	2,77,610
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	91,080

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	4,18,200
						03 Dearness Allowance	2,30,010
						55 House Rent Allowance	35,120
						Total of Vr no 13 - EST:	6,83,330
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	53,783
						03 Dearness Allowance	27,730
						Total of Vr no 18 - EST:	81,513
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	77,820
	36 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						55 House Rent Allowance	16,840
						Total of Vr no 36 - EST:	3,71,325
	37 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	47,300
						03 Dearness Allowance	26,015
						55 House Rent Allowance	4,520
						Total of Vr no 37 - EST:	77,835
	38 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	79,900
						03 Dearness Allowance	43,945
						55 House Rent Allowance	6,980
						Total of Vr no 38 - EST:	1,30,825
	4 - MIS	First	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	7,500
						Total of Vr no 4 - MIS:	7,500
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	53,005
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	47,300
						03 Dearness Allowance	26,015
						55 House Rent Allowance	4,520
						Total of Vr no 9 - EST:	77,835
						Total of VARANASI (27):	**2,04,17,743**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001276	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 38 - EST:	89,590
08001291	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	8,720
						Total of Vr no 5 - EST:	1,26,830
08001305	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,25,995
08001311	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,18,710
08001325	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 3 - EST:	2,14,675
08001428	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,54,975
08001443	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,18,710
08001650	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,916

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001650	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,704
						Total of Vr no 23 - EST:	7,620
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001687	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,29,715
	12 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	50,962
						Total of Vr no 12 - TA:	50,962
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,29,715
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,519
						03 Dearness Allowance	45,935
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,30,054

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,200
						Total of Vr no 1 - MIS:	7,200
	10 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	6,33,614
						Total of Vr no 10 - CON:	6,33,614
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 10 - EST:	67,150
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	51,920
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,068
						Total of Vr no 11 - MIS:	11,068

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	40,410
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 13 - EST:	51,920
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,600
						03 Dearness Allowance	61,930
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	1,77,590
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	53,541
						Total of Vr no 14 - MIS:	53,541
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 15 - EST:	49,225
	16 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	51,022
						Total of Vr no 16 - CON:	51,022
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 16 - EST:	67,150
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	60,630
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,306
						Total of Vr no 17 - TA:	2,306
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,88,200
						03 Dearness Allowance	2,68,510
						55 House Rent Allowance	19,560
						Total of Vr no 18 - EST:	7,76,270
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,02,661
						Total of Vr no 18 - TA:	10,02,661

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	19 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,16,828
						Total of Vr no 19 - CON:	2,16,828
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,87,500
						03 Dearness Allowance	7,63,125
						06 Other Allowances	28,620
						55 House Rent Allowance	48,570
						Total of Vr no 19 - EST:	22,27,815
	20 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,99,502
						Total of Vr no 20 - CON:	5,99,502
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,47,426
						03 Dearness Allowance	2,46,084
						55 House Rent Allowance	15,760
						Total of Vr no 20 - EST:	7,09,270
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,04,105
	22 - CON	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 22 - CON:	1,00,000
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	47,400
						03 Dearness Allowance	26,070
						55 House Rent Allowance	4,200
						Total of Vr no 22 - EST:	77,670
	23 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,34,466
						Total of Vr no 23 - CON:	5,34,466
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,500
						03 Dearness Allowance	12,451
						55 House Rent Allowance	63,640
						Total of Vr no 25 - EST:	1,44,591
	25 - MIS	Second	Voted	No Objection	205300093 03 00	51 Uniform expenses	3,19,252
						Total of Vr no 25 - MIS:	3,19,252
	26 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	3,18,745
						Total of Vr no 26 - MIS:	3,18,745
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,32,235
						Total of Vr no 3 - CON:	2,32,235
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,08,050
						03 Dearness Allowance	5,54,428

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	30 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	78,140
						Total of Vr no 30 - EST:	16,40,618
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,48,207
						03 Dearness Allowance	4,66,514
						06 Other Allowances	1,000
						55 House Rent Allowance	59,040
						Total of Vr no 31 - EST:	13,74,761
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,90,920
						03 Dearness Allowance	3,79,775
						06 Other Allowances	1,460
						55 House Rent Allowance	37,082
						Total of Vr no 35 - EST:	11,09,237
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,400
						03 Dearness Allowance	54,670
						06 Other Allowances	100
						55 House Rent Allowance	770
						Total of Vr no 36 - EST:	1,54,940
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,50,810
						03 Dearness Allowance	4,12,830
						06 Other Allowances	1,640
						55 House Rent Allowance	51,120
						Total of Vr no 37 - EST:	12,16,400
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	24,373
						Total of Vr no 4 - CON:	24,373
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,73,429
						Total of Vr no 5 - CON:	3,73,429
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,58,649
						Total of Vr no 6 - TA:	2,58,649
	7 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	3,03,265
						Total of Vr no 7 - MIS:	3,03,265
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,48,207
						03 Dearness Allowance	4,66,514
						06 Other Allowances	1,000
						55 House Rent Allowance	59,040
						Total of Vr no 8 - EST:	13,74,761
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	70,145
						Total of Vr no 8 - TA:	70,145
	9 - CON	Second	Voted	No Objection	205300093 03 00	17 Rent, Surcharge and Tax-ownership	13,75,723

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	9 - CON					Total of Vr no 9 - CON:	13,75,723

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001255	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 32 - EST:	3,00,390
08001406	13 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	5,660
						Total of Vr no 13 - TA:	5,660
	24 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	9,757
						Total of Vr no 24 - TA:	9,757
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 33 - EST:	2,48,000
08001453	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 34 - EST:	3,10,450
08004218	21 - CON	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	6,00,000
						Total of Vr no 21 - CON:	6,00,000
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,51,300
						03 Dearness Allowance	3,58,215
						06 Other Allowances	200
						55 House Rent Allowance	47,320
						Total of Vr no 28 - EST:	10,57,035
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,71,900
						03 Dearness Allowance	94,545
						55 House Rent Allowance	12,520
						Total of Vr no 29 - EST:	2,78,965
						Total of AGRA (08):	**2,22,90,975**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001812	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,400
						03 Dearness Allowance	1,320
						Total of Vr no 12 - EST:	3,720
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001840	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001871	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,300
						03 Dearness Allowance	1,265
						Total of Vr no 19 - EST:	3,565
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001890	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,600
						03 Dearness Allowance	56,540
						Total of Vr no 1 - EST:	1,60,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001899	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 17 - EST:	86,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001904	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 6 - EST:	1,13,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001908	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	38,335

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001908	5 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 5 - EST:	1,08,785
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001909	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 22 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,99,894
						Total of Vr no 1 - MIS:	9,99,894
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,51,988
						03 Dearness Allowance	9,63,592
						06 Other Allowances	9,470
						55 House Rent Allowance	1,11,380
						Total of Vr no 11 - EST:	28,36,430
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,147
						Total of Vr no 11 - TA:	11,147
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,102
						Total of Vr no 12 - MIS:	12,102
	13 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,584
						Total of Vr no 13 - CON:	20,584
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,03,700
						03 Dearness Allowance	12,12,035
						06 Other Allowances	16,160
						55 House Rent Allowance	69,380
						Total of Vr no 13 - EST:	35,01,275
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,93,216
						03 Dearness Allowance	3,81,269
						06 Other Allowances	790
						55 House Rent Allowance	51,834
						Total of Vr no 14 - EST:	11,27,109
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,06,578
						Total of Vr no 14 - MIS:	1,06,578
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,63,900
						03 Dearness Allowance	6,40,145
						06 Other Allowances	2,490
						55 House Rent Allowance	65,710
						Total of Vr no 15 - EST:	18,72,245
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	68,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	37,400
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	1,11,020
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,306
						03 Dearness Allowance	12,818
						Total of Vr no 18 - EST:	36,124
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,290
						Total of Vr no 2 - TA:	11,290
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 20 - EST:	97,805
	21 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	9,660
						55 House Rent Allowance	17,139
						Total of Vr no 21 - EST:	26,799
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,125
						Total of Vr no 3 - TA:	18,125
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	60,399
						Total of Vr no 4 - MIS:	60,399
	5 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,37,470
						Total of Vr no 5 - CON:	1,37,470
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,215
						Total of Vr no 9 - MIS:	13,215

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001866	8 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,37,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001882	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 9 - EST:	2,74,970

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001893	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 7 - EST:	3,00,390
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	10 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	12,515
						Total of Vr no 10 - CON:	12,515
	15 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,32,000
						Total of Vr no 15 - CON:	2,32,000
						Total of ALIGARH (06):	**1,29,00,221**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001001	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 5 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001101	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 6 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,235
						03 Dearness Allowance	16,629
						Total of Vr no 1 - EST:	46,864
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,323
						Total of Vr no 1 - MIS:	18,323
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,51,933
						03 Dearness Allowance	9,63,563
						06 Other Allowances	8,070
						55 House Rent Allowance	32,370
						Total of Vr no 10 - EST:	27,55,936
	10 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	15,576
						Total of Vr no 10 - MIS:	15,576
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,51,800
						03 Dearness Allowance	3,58,490
						06 Other Allowances	960
						55 House Rent Allowance	15,740
						Total of Vr no 11 - EST:	10,26,990
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,08,396
						Total of Vr no 11 - TA:	1,08,396
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,000
						Total of Vr no 12 - TA:	12,000
	13 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,42,597
						Total of Vr no 13 - TA:	1,42,597
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,64,597
						Total of Vr no 14 - CON:	3,64,597
	15 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	37,636
						Total of Vr no 15 - CON:	37,636
	16 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	68,868
						Total of Vr no 16 - CON:	68,868

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	17 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	48,380
						Total of Vr no 17 - CON:	48,380
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 18 - TA:	20,000
	19 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,400
						Total of Vr no 19 - CON:	1,25,400
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	68,400
						03 Dearness Allowance	26,502
						Total of Vr no 2 - EST:	94,902
	2 - MIS	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	36,560
						Total of Vr no 2 - MIS:	36,560
	20 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	26,010
						Total of Vr no 20 - MIS:	26,010
	21 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,850
						Total of Vr no 21 - MIS:	8,850
	22 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,85,649
						Total of Vr no 22 - MIS:	1,85,649
	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,962
						Total of Vr no 23 - MIS:	7,962
	24 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,92,664
						Total of Vr no 24 - CON:	1,92,664
	25 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,691
						Total of Vr no 25 - CON:	2,09,691
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,768
						03 Dearness Allowance	10,872
						Total of Vr no 3 - EST:	30,640
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,105
						Total of Vr no 3 - MIS:	15,105
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 4 - EST:	92,225
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,72,784
						Total of Vr no 4 - MIS:	3,72,784
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,197
						Total of Vr no 5 - MIS:	70,197

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,26,186
						Total of Vr no 6 - MIS:	3,26,186
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,25,995
	7 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,229
						Total of Vr no 7 - MIS:	13,229
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	11,160
						Total of Vr no 8 - EST:	1,60,890
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,845
						Total of Vr no 8 - TA:	30,845
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,90,900
						03 Dearness Allowance	11,49,995
						06 Other Allowances	19,590
						55 House Rent Allowance	29,050
						Total of Vr no 9 - EST:	32,89,535
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,95,915
						Total of Vr no 9 - TA:	1,95,915
						Total of AMBEDKAR NAGAR (74):	**1,05,15,477**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,44,900
						03 Dearness Allowance	2,44,695
						06 Other Allowances	640
						55 House Rent Allowance	12,560
						Total of Vr no 1 - EST:	7,02,795
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,56,550
						Total of Vr no 1 - MIS:	15,56,550
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	28,625
						Total of Vr no 10 - MIS:	28,625
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	75,998
						Total of Vr no 11 - MIS:	75,998
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	40,992
						Total of Vr no 12 - MIS:	40,992
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,500
						03 Dearness Allowance	33,275
						06 Other Allowances	150
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	95,125
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	8,554
						Total of Vr no 2 - MIS:	8,554
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	6,450
						Total of Vr no 3 - EST:	2,02,525
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	62,580
						Total of Vr no 3 - MIS:	62,580
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,139
						03 Dearness Allowance	9,426
						Total of Vr no 4 - EST:	26,565
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,085
						Total of Vr no 4 - MIS:	24,085
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 5 - EST:	2,83,185
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	6 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 6 - EST:	1,45,990
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	68,417
						Total of Vr no 6 - MIS:	68,417
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,00,900
						03 Dearness Allowance	4,40,495
						06 Other Allowances	21,010
						55 House Rent Allowance	21,770
						Total of Vr no 7 - EST:	12,84,175
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	82,346
						Total of Vr no 7 - MIS:	82,346
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,25,400
						03 Dearness Allowance	4,53,970
						55 House Rent Allowance	19,870
						Total of Vr no 8 - EST:	12,99,240
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,58,917
						Total of Vr no 8 - MIS:	4,58,917
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	64,270
						Total of Vr no 9 - MIS:	64,270
						Total of AURAIYA (81):	**69,10,934**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001795	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,22,275
34001821	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 19 - EST:	95,015
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 2 - EST:	95,015
34001829	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 9 - EST:	2,14,675
34001831	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,54,825
34001836	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,22,275
34004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,08,600
						03 Dearness Allowance	4,99,730
						06 Other Allowances	9,390
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	14,23,340
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,49,900
						03 Dearness Allowance	4,67,445
						06 Other Allowances	2,070
						55 House Rent Allowance	25,640
						Total of Vr no 11 - EST:	13,45,055

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,77,200
						03 Dearness Allowance	9,77,460
						06 Other Allowances	3,820
						55 House Rent Allowance	46,320
						Total of Vr no 12 - EST:	28,04,800
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,36,818
						Total of Vr no 12 - MIS:	1,36,818
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	87,492
						Total of Vr no 13 - MIS:	87,492
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,94,958
						Total of Vr no 14 - MIS:	1,94,958
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,38,867
						03 Dearness Allowance	11,76,377
						55 House Rent Allowance	49,020
						Total of Vr no 15 - EST:	33,64,264
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,46,000
						03 Dearness Allowance	6,30,300
						55 House Rent Allowance	34,090
						Total of Vr no 16 - EST:	18,10,390
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,760
						Total of Vr no 16 - MIS:	18,760
	17 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	15,350
						Total of Vr no 17 - TA:	15,350
	18 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	2,09,418
						Total of Vr no 18 - MIS:	2,09,418
	19 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,01,170
						Total of Vr no 19 - MIS:	1,01,170
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,06,411
						Total of Vr no 2 - MIS:	1,06,411
	20 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,01,018
						Total of Vr no 20 - MIS:	2,01,018
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,23,400
						03 Dearness Allowance	7,27,870
						06 Other Allowances	23,660
						55 House Rent Allowance	14,650
						Total of Vr no 21 - EST:	20,89,580
	21 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,04,949

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	21 - MIS					Total of Vr no 21 - MIS:	1,04,949
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,08,600
						03 Dearness Allowance	4,99,730
						06 Other Allowances	9,390
						55 House Rent Allowance	5,620
						Total of Vr no 22 - EST:	14,23,340
	25 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,790
						Total of Vr no 25 - MIS:	75,790
	26 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	49,950
						Total of Vr no 26 - MIS:	49,950
	27 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	3,00,139
						Total of Vr no 27 - MIS:	3,00,139
	28 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	1,06,020
						Total of Vr no 28 - MIS:	1,06,020
	3 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	1,92,400
						Total of Vr no 3 - MIS:	1,92,400
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,23,400
						03 Dearness Allowance	7,27,870
						06 Other Allowances	36,350
						55 House Rent Allowance	14,650
						Total of Vr no 4 - EST:	21,02,270
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	46,370
	5 - MIS	First	Voted	No Objection	205300093 03 00	58 Payment for Outsourcing Services	10,03,297
						Total of Vr no 5 - MIS:	10,03,297
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,800
						03 Dearness Allowance	5,390
						55 House Rent Allowance	542
						Total of Vr no 6 - EST:	15,732
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,750
						Total of Vr no 6 - MIS:	19,750
	7 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,837
						Total of Vr no 7 - MIS:	19,837
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,78,785
						Total of Vr no 8 - MIS:	5,78,785

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001823	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						06 Other Allowances	900
						Total of Vr no 8 - EST:	1,91,395
34001827	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 20 - EST:	2,37,150
34001838	7 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	900
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	1,42,865
34004218	1 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,805
						Total of Vr no 1 - MIS:	80,805
	10 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,280
						Total of Vr no 10 - MIS:	46,280
	11 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	68,840
						Total of Vr no 11 - MIS:	68,840
	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,81,100
						03 Dearness Allowance	3,19,605
						06 Other Allowances	330
						55 House Rent Allowance	16,410
						Total of Vr no 13 - EST:	9,17,445
	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	45,500
						03 Dearness Allowance	25,025
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	71,725
	15 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,048
						Total of Vr no 15 - MIS:	1,20,048
	22 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	50,227
						Total of Vr no 22 - MIS:	50,227

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **AZAMGARH (34)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	29 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	58,400
						Total of Vr no 29 - MIS:	58,400
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	45,500
						03 Dearness Allowance	25,025
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	71,725
	4 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,61,098
						Total of Vr no 4 - MIS:	1,61,098
	9 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	13,921
						Total of Vr no 9 - MIS:	13,921
						Total of AZAMGARH (34):	**2,29,83,457**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001114	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,50,330
13001258	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,38,085
13001259	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 17 - EST:	1,54,690
13001262	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	39,490
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,12,040
13001263	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	95,375
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	95,375
13004217	1 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	34,754
						Total of Vr no 1 - CON:	34,754
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,000
						03 Dearness Allowance	31,900
						55 House Rent Allowance	730
						Total of Vr no 1 - EST:	90,630
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,267
						03 Dearness Allowance	1,232

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	10 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	1,586
						Total of Vr no 10 - EST:	5,085
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,267
						03 Dearness Allowance	1,232
						55 House Rent Allowance	1,800
						Total of Vr no 11 - EST:	5,299
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,66,206
						03 Dearness Allowance	48,458
						Total of Vr no 12 - EST:	2,14,664
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,000
						03 Dearness Allowance	12,982
						55 House Rent Allowance	28,120
						Total of Vr no 13 - EST:	97,102
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,395
						Total of Vr no 14 - EST:	1,395
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,534
						03 Dearness Allowance	21,867
						Total of Vr no 15 - EST:	62,401
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,25,990
						03 Dearness Allowance	75,572
						06 Other Allowances	17,065
						Total of Vr no 16 - EST:	3,18,627
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	770
						Total of Vr no 2 - EST:	1,35,620
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	2,09,440
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						55 House Rent Allowance	5,330
						Total of Vr no 22 - EST:	2,85,260
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,95,800
						03 Dearness Allowance	16,47,690
						06 Other Allowances	28,190
						55 House Rent Allowance	89,490
						Total of Vr no 23 - EST:	47,61,170

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,31,500
						03 Dearness Allowance	10,62,325
						06 Other Allowances	21,020
						55 House Rent Allowance	29,200
						Total of Vr no 24 - EST:	30,44,045
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 3 - EST:	38,320
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	46,575
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						06 Other Allowances	60
						55 House Rent Allowance	4,790
						Total of Vr no 5 - EST:	1,90,385
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	39,175
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,07,470
						06 Other Allowances	160
						55 House Rent Allowance	6,260
						Total of Vr no 8 - EST:	3,10,090
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						Total of Vr no 9 - EST:	49,445
						Total of BADAUN (13):	**1,06,85,377**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001679	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,42,270
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,479
						Total of Vr no 7 - TA:	9,479

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001692	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,01,240
						03 Dearness Allowance	53,295
						Total of Vr no 7 - EST:	1,54,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						55 House Rent Allowance	5,860
						Total of Vr no 1 - EST:	3,30,120
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,283
						Total of Vr no 1 - TA:	4,283
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	93,590
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	93,590
	11 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	37,458
						Total of Vr no 11 - MIS:	37,458
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,39,706
						03 Dearness Allowance	5,14,628
						06 Other Allowances	13,620
						55 House Rent Allowance	13,570
						Total of Vr no 12 - EST:	14,81,524
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	55,827
						Total of Vr no 12 - MIS:	55,827
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,41,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,42,770
						06 Other Allowances	400
						55 House Rent Allowance	11,870
						Total of Vr no 2 - EST:	6,96,440
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,888
						Total of Vr no 2 - TA:	3,888
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 3 - EST:	86,955
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,58,638
						Total of Vr no 3 - MIS:	5,58,638
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,432
						03 Dearness Allowance	23,888
						Total of Vr no 4 - EST:	67,320
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,204
						Total of Vr no 4 - MIS:	74,204
	5 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	33,118
						Total of Vr no 5 - CON:	33,118
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,54,631
						03 Dearness Allowance	6,35,047
						06 Other Allowances	15,680
						55 House Rent Allowance	21,920
						Total of Vr no 5 - EST:	18,27,278
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,66,489
						Total of Vr no 6 - TA:	2,66,489
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,41,400
						03 Dearness Allowance	2,42,770
						06 Other Allowances	400
						55 House Rent Allowance	11,870
						Total of Vr no 8 - EST:	6,96,440
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,030
						Total of Vr no 8 - MIS:	15,030
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						55 House Rent Allowance	5,860
						Total of Vr no 9 - EST:	3,30,120
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,820
						Total of Vr no 9 - MIS:	17,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	70,82,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001379	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001389	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 14 - EST:	95,015
	24 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,332
						Total of Vr no 24 - TA:	7,332
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 5 - EST:	95,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001398	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 13 - EST:	1,54,690
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 8 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001399	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,25,995
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	120
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	1,24,300
	1 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	99,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - MIS					Total of Vr no 1 - MIS:	99,090
	10 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,31,239
						Total of Vr no 10 - MIS:	3,31,239
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,18,000
						03 Dearness Allowance	2,84,900
						06 Other Allowances	690
						55 House Rent Allowance	12,010
						Total of Vr no 11 - EST:	8,15,600
	11 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,86,144
						Total of Vr no 11 - MIS:	1,86,144
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,64,220
						06 Other Allowances	580
						55 House Rent Allowance	7,610
						Total of Vr no 12 - EST:	7,52,810
	12 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	35,416
						Total of Vr no 12 - MIS:	35,416
	13 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	3,49,779
						Total of Vr no 13 - MIS:	3,49,779
	14 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	77,258
						Total of Vr no 14 - MIS:	77,258
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 15 - EST:	86,955
	15 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,80,000
						03 Dearness Allowance	9,24,000
						06 Other Allowances	8,990
						55 House Rent Allowance	28,250
						Total of Vr no 16 - EST:	26,41,240
	16 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,00,365
						Total of Vr no 16 - MIS:	2,00,365
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,48,500
						03 Dearness Allowance	7,96,675
						06 Other Allowances	8,620
						55 House Rent Allowance	21,340
						Total of Vr no 17 - EST:	22,75,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	17 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	1,95,200
						Total of Vr no 17 - MIS:	1,95,200
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						06 Other Allowances	240
						55 House Rent Allowance	3,840
						Total of Vr no 18 - EST:	2,54,095
	18 - MIS	First	Voted	No Objection	205300093 03 00	51 Uniform expenses	48,777
						Total of Vr no 18 - MIS:	48,777
	19 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,85,118
						Total of Vr no 19 - MIS:	3,85,118
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	57,950
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,27,716
						Total of Vr no 2 - MIS:	2,27,716
	20 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	52,698
						Total of Vr no 20 - MIS:	52,698
	21 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	68,876
						Total of Vr no 21 - TA:	68,876
	22 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,470
						Total of Vr no 22 - TA:	15,470
	23 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,840
						Total of Vr no 23 - TA:	6,840
	25 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	85,345
						Total of Vr no 25 - TA:	85,345
	26 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,216
						Total of Vr no 26 - MIS:	6,216
	27 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,568
						Total of Vr no 27 - MIS:	1,96,568
	28 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,38,822
						Total of Vr no 28 - MIS:	1,38,822
	29 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	35,740
						Total of Vr no 29 - MIS:	35,740
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,21,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,91,770
						06 Other Allowances	17,030
						55 House Rent Allowance	27,330
						Total of Vr no 3 - EST:	25,57,530
	3 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,25,305
						Total of Vr no 3 - MIS:	1,25,305
	30 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,07,564
						Total of Vr no 30 - MIS:	2,07,564
	31 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,12,241
						Total of Vr no 31 - MIS:	2,12,241
	32 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	10,000
						Total of Vr no 32 - MIS:	10,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	240
						55 House Rent Allowance	2,990
						Total of Vr no 4 - EST:	2,54,950
	4 - MIS	First	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	5 - MIS	First	Voted	No Objection	205300093 03 00	51 Uniform expenses	73,500
						Total of Vr no 5 - MIS:	73,500
	6 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,00,993
						Total of Vr no 6 - MIS:	3,00,993
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 7 - EST:	93,620
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,18,416
						Total of Vr no 7 - MIS:	5,18,416
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,01,071
						Total of Vr no 8 - MIS:	2,01,071
	9 - MIS	First	Voted	No Objection	205300093 03 00	51 Uniform expenses	1,76,093
						Total of Vr no 9 - MIS:	1,76,093
						Total of BAHRAICH (51):	**1,54,69,052**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001001	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	88,913
						Total of Vr no 8 - TA:	88,913
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001024	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,50,330
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,800
						03 Dearness Allowance	3,190
						Total of Vr no 15 - EST:	8,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	62,600
						Total of Vr no 1 - MIS:	62,600
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,75,600
						03 Dearness Allowance	2,06,580
						06 Other Allowances	26,880
						Total of Vr no 10 - EST:	6,09,060
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	31,493
						Total of Vr no 10 - MIS:	31,493
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,20,300
						03 Dearness Allowance	66,165
						55 House Rent Allowance	2,680
						Total of Vr no 11 - EST:	1,89,145
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	34,256
						Total of Vr no 11 - MIS:	34,256
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,580
						03 Dearness Allowance	31,669
						Total of Vr no 12 - EST:	89,249
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	91,817
						Total of Vr no 12 - MIS:	91,817
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	650
						Total of Vr no 13 - EST:	1,46,040
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,800
						03 Dearness Allowance	2,090
						06 Other Allowances	34,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	14 - EST					Total of Vr no 14 - EST:	40,320
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 16 - EST:	95,015
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,03,180
						06 Other Allowances	19,760
						Total of Vr no 17 - EST:	3,10,540
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 18 - EST:	86,955
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,509
						03 Dearness Allowance	1,930
						55 House Rent Allowance	351
						Total of Vr no 19 - EST:	5,790
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,81,139
						03 Dearness Allowance	26,277
						Total of Vr no 2 - EST:	2,07,416
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	15,642
						Total of Vr no 2 - MIS:	15,642
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,68,816
						Total of Vr no 3 - CON:	1,68,816
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,100
						03 Dearness Allowance	32,550
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	1,00,050
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	47,765
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,97,000
						Total of Vr no 5 - CON:	3,97,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 5 - EST:	86,955
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,463
						Total of Vr no 6 - CON:	1,61,463
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,33,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	73,150
						Total of Vr no 6 - EST:	2,06,150
	7 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	13,257
						Total of Vr no 7 - CON:	13,257
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,42,200
						03 Dearness Allowance	78,210
						Total of Vr no 7 - EST:	2,20,410
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						Total of Vr no 8 - EST:	1,73,910
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	1,28,750
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,050
						Total of Vr no 9 - MIS:	24,050
						Total of BALLIA (31):	**39,92,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,032
						03 Dearness Allowance	24,218
						Total of Vr no 1 - EST:	68,250
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	10,994
						Total of Vr no 1 - MIS:	10,994
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,40,725
						Total of Vr no 10 - MIS:	1,40,725
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,435
						Total of Vr no 11 - MIS:	25,435
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,35,058
						Total of Vr no 12 - MIS:	2,35,058
	13 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,400
						Total of Vr no 13 - MIS:	38,400
	14 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	13,148
						Total of Vr no 14 - MIS:	13,148
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,01,119
						Total of Vr no 15 - MIS:	1,01,119
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	8,950
						Total of Vr no 2 - EST:	1,30,625
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	17,878
						Total of Vr no 2 - MIS:	17,878
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 3 - EST:	1,50,195
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,299
						Total of Vr no 3 - MIS:	1,19,299
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,39,000
						03 Dearness Allowance	3,51,450
						06 Other Allowances	600
						55 House Rent Allowance	10,930
						Total of Vr no 4 - EST:	10,01,980
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,65,538
						Total of Vr no 4 - MIS:	5,65,538
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	5 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	200
						55 House Rent Allowance	8,030
						Total of Vr no 5 - EST:	3,75,425
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	38,276
						Total of Vr no 5 - MIS:	38,276
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,30,000
						03 Dearness Allowance	6,21,500
						06 Other Allowances	120
						55 House Rent Allowance	25,960
						Total of Vr no 6 - EST:	17,77,580
	6 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	3,960
						Total of Vr no 6 - MIS:	3,960
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,26,055
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,62,000
						Total of Vr no 7 - MIS:	4,62,000
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,55,600
						03 Dearness Allowance	5,25,580
						06 Other Allowances	7,790
						55 House Rent Allowance	13,080
						Total of Vr no 8 - EST:	15,02,050
	8 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,997
						Total of Vr no 8 - MIS:	37,997
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	15,590
						Total of Vr no 9 - MIS:	15,590
						Total of BALRAMPUR (79):	**69,57,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001006	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,45,990
26001009	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,990
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,34,085
	14 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 14 - TA:	32,360
26001024	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,50,480
26001037	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 12 - EST:	1,50,195
26001050	15 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	30,480
						Total of Vr no 15 - TA:	30,480
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,18,710
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,18,710
26004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,100
						03 Dearness Allowance	38,005
						06 Other Allowances	80
						55 House Rent Allowance	1,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST					Total of Vr no 1 - EST:	1,08,725
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,30,398
						Total of Vr no 1 - MIS:	5,30,398
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,569
						Total of Vr no 10 - MIS:	38,569
	11 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	19,200
						Total of Vr no 11 - MIS:	19,200
	12 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	19,850
						Total of Vr no 12 - MIS:	19,850
	13 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	19,400
						Total of Vr no 13 - MIS:	19,400
	16 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,202
						Total of Vr no 16 - MIS:	14,202
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,41,999
						Total of Vr no 17 - MIS:	1,41,999
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,61,430
						Total of Vr no 18 - MIS:	1,61,430
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,700
						Total of Vr no 19 - MIS:	24,700
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,50,000
						Total of Vr no 2 - MIS:	1,50,000
	20 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	8,120
						Total of Vr no 20 - MIS:	8,120
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,538
						03 Dearness Allowance	18,996
						Total of Vr no 3 - EST:	53,534
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,400
						Total of Vr no 3 - MIS:	1,43,400
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,87,590
						03 Dearness Allowance	6,48,505
						06 Other Allowances	1,300
						55 House Rent Allowance	27,260
						Total of Vr no 4 - EST:	18,64,655
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	5 - EST					Total of Vr no 5 - EST:	83,080
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,79,600
						03 Dearness Allowance	5,38,780
						55 House Rent Allowance	7,510
						Total of Vr no 6 - EST:	15,25,890
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,30,285
						Total of Vr no 6 - MIS:	2,30,285
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,37,700
						03 Dearness Allowance	75,735
						06 Other Allowances	60
						55 House Rent Allowance	3,868
						Total of Vr no 7 - EST:	2,17,363
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,737
						Total of Vr no 7 - MIS:	97,737
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,11,375
						06 Other Allowances	1,000
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	3,17,815
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,867
						Total of Vr no 8 - MIS:	2,43,867
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,50,190
						03 Dearness Allowance	4,60,515
						06 Other Allowances	1,000
						55 House Rent Allowance	6,900
						Total of Vr no 9 - EST:	13,18,605
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,13,858
						Total of Vr no 9 - MIS:	3,13,858

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001004	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						06 Other Allowances	850

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053 District Administration	Sub Mj Head	00 Not Available	Minor Head	101 Commissioners
Sub Head	03 Main office	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001004	13 - EST					Total of Vr no 13 - EST:	2,52,415
26001035	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	850
						Total of Vr no 11 - EST:	2,28,700
26001054	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 10 - EST:	2,37,150
26004218	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						55 House Rent Allowance	4,780
	18 - EST	Second	Voted	No Objection	205300101 03 00	Total of Vr no 17 - EST:	1,94,190
						01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						55 House Rent Allowance	6,420
						Total of Vr no 18 - EST:	3,43,700
	5 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,493
						Total of Vr no 5 - MIS:	79,493
						Total of BANDA (26):	**98,63,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003127	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003155	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 25 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003167	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 27 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003170	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,100
						03 Dearness Allowance	32,725
						Total of Vr no 21 - EST:	94,825
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 24 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,29,085
						06 Other Allowances	210
						55 House Rent Allowance	3,560
						Total of Vr no 1 - EST:	3,67,555
	1 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - TA:	20,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	2,555
						Total of Vr no 10 - EST:	1,18,960
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,12,420
						06 Other Allowances	210
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	3,18,010

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,10,200
						03 Dearness Allowance	60,610
						06 Other Allowances	90
						55 House Rent Allowance	1,910
						Total of Vr no 12 - EST:	1,72,810
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						06 Other Allowances	120
						55 House Rent Allowance	1,960
						Total of Vr no 13 - EST:	1,81,260
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	72,500
						03 Dearness Allowance	39,875
						06 Other Allowances	40
						55 House Rent Allowance	2,330
						Total of Vr no 14 - EST:	1,14,745
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,19,100
						03 Dearness Allowance	1,20,505
						06 Other Allowances	200
						55 House Rent Allowance	3,530
						Total of Vr no 15 - EST:	3,43,335
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,670
						03 Dearness Allowance	39,875
						06 Other Allowances	40
						55 House Rent Allowance	2,330
						Total of Vr no 16 - EST:	1,06,915
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,200
						03 Dearness Allowance	1,210
						Total of Vr no 19 - EST:	3,410
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,200
						03 Dearness Allowance	62,810
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	1,78,180
	2 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	3,980
						Total of Vr no 2 - MIS:	3,980
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,000
						03 Dearness Allowance	39,490
						Total of Vr no 20 - EST:	1,15,490
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,946
						03 Dearness Allowance	23,919

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	22 - EST					Total of Vr no 22 - EST:	69,865
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,550
						03 Dearness Allowance	22,141
						Total of Vr no 23 - EST:	64,691
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,17,800
						03 Dearness Allowance	2,84,790
						06 Other Allowances	1,610
						55 House Rent Allowance	16,190
						Total of Vr no 28 - EST:	8,20,390
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,96,860
						03 Dearness Allowance	2,73,240
						06 Other Allowances	2,540
						55 House Rent Allowance	14,920
						Total of Vr no 29 - EST:	7,87,560
	3 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,42,964
						Total of Vr no 3 - CON:	1,42,964
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,40,100
						03 Dearness Allowance	1,32,055
						06 Other Allowances	220
						55 House Rent Allowance	8,450
						Total of Vr no 3 - EST:	3,80,825
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,77,800
						03 Dearness Allowance	7,57,790
						55 House Rent Allowance	46,490
						Total of Vr no 30 - EST:	21,82,080
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,06,100
						03 Dearness Allowance	11,06,655
						06 Other Allowances	34,930
						55 House Rent Allowance	38,840
						Total of Vr no 31 - EST:	31,86,525
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,26,063
						Total of Vr no 4 - CON:	5,26,063
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,07,910
						06 Other Allowances	80
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	3,10,490
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	5 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	90
						Total of Vr no 5 - EST:	78,365
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,47,760
						Total of Vr no 5 - TA:	2,47,760
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						06 Other Allowances	240
						55 House Rent Allowance	6,270
						Total of Vr no 6 - EST:	3,02,560
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,750
						Total of Vr no 6 - MIS:	42,750
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,17,800
						03 Dearness Allowance	2,84,790
						06 Other Allowances	1,610
						55 House Rent Allowance	16,190
						Total of Vr no 7 - EST:	8,20,390
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,96,860
						03 Dearness Allowance	2,73,240
						06 Other Allowances	2,540
						55 House Rent Allowance	14,920
						Total of Vr no 8 - EST:	7,87,560
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,07,030
						06 Other Allowances	270
						55 House Rent Allowance	3,800
						Total of Vr no 9 - EST:	3,05,700
						Total of BARABANKY (54):	**1,36,48,593**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001647	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001667	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001675	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 28 - EST:	2,74,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001682	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,33,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001684	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	38,335
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,08,785
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001688	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	11,900
						Total of Vr no 13 - EST:	1,04,125
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815
						06 Other Allowances	9,340
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	4,21,235
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS					Total of Vr no 1 - MIS:	83,500
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						06 Other Allowances	80
						55 House Rent Allowance	770
						Total of Vr no 10 - EST:	1,11,055
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,52,166
						Total of Vr no 10 - TA:	3,52,166
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	71,480
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,56,408
						Total of Vr no 11 - TA:	3,56,408
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,561
						03 Dearness Allowance	17,909
						Total of Vr no 12 - EST:	50,470
	12 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,98,590
						Total of Vr no 12 - MIS:	1,98,590
	13 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	3,98,011
						Total of Vr no 13 - MIS:	3,98,011
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,227
						03 Dearness Allowance	30,959
						55 House Rent Allowance	16,244
						Total of Vr no 14 - EST:	1,07,430
	15 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	88,457
						Total of Vr no 15 - CON:	88,457
	15 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	36,540
						Total of Vr no 15 - EST:	36,540
	16 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	55,900
						Total of Vr no 16 - CON:	55,900
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,86,480
						03 Dearness Allowance	1,72,159
						Total of Vr no 16 - EST:	6,58,639
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,26,890
						Total of Vr no 17 - CON:	2,26,890
	19 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,98,745
						Total of Vr no 19 - MIS:	1,98,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,70,539
						03 Dearness Allowance	3,13,796
						55 House Rent Allowance	20,708
						Total of Vr no 2 - EST:	9,05,043
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,06,478
						Total of Vr no 2 - MIS:	1,06,478
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,30,600
						03 Dearness Allowance	7,31,830
						06 Other Allowances	270
						55 House Rent Allowance	94,016
						Total of Vr no 21 - EST:	21,56,716
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,40,600
						03 Dearness Allowance	9,02,330
						06 Other Allowances	1,540
						55 House Rent Allowance	1,17,830
						Total of Vr no 22 - EST:	26,62,300
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815
						06 Other Allowances	9,340
						55 House Rent Allowance	3,780
						Total of Vr no 25 - EST:	4,21,235
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,31,000
						03 Dearness Allowance	2,92,050
						55 House Rent Allowance	15,450
						Total of Vr no 26 - EST:	8,38,500
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,46,200
						03 Dearness Allowance	7,40,410
						06 Other Allowances	27,820
						55 House Rent Allowance	19,630
						Total of Vr no 27 - EST:	21,34,060
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,84,965
						06 Other Allowances	160
						55 House Rent Allowance	26,760
						Total of Vr no 29 - EST:	5,48,185
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,25,719
						03 Dearness Allowance	7,29,146
						06 Other Allowances	23,809
						55 House Rent Allowance	16,480
						Total of Vr no 3 - EST:	20,95,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	29,790
						Total of Vr no 3 - MIS:	29,790
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,15,000
						03 Dearness Allowance	3,93,250
						06 Other Allowances	560
						55 House Rent Allowance	53,180
						Total of Vr no 30 - EST:	11,61,990
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,838
						03 Dearness Allowance	4,310
						Total of Vr no 4 - EST:	12,148
	4 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	44,583
						Total of Vr no 4 - MIS:	44,583
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,89,724
						03 Dearness Allowance	59,889
						55 House Rent Allowance	34,883
						Total of Vr no 5 - EST:	2,84,496
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	26,900
						Total of Vr no 5 - MIS:	26,900
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	72,900
						03 Dearness Allowance	40,095
						06 Other Allowances	40
						55 House Rent Allowance	3,360
						Total of Vr no 6 - EST:	1,16,395
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	23,970
						Total of Vr no 6 - MIS:	23,970
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	36,440
	7 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	21,346
						Total of Vr no 7 - MIS:	21,346
	8 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,50,232
						Total of Vr no 8 - CON:	1,50,232
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						06 Other Allowances	20
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	42,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,33,130
						Total of Vr no 9 - CON:	7,33,130
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	1,36,195

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001614	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						Total of Vr no 19 - EST:	2,91,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001617	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 20 - EST:	2,48,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,08,240
						06 Other Allowances	60
						55 House Rent Allowance	13,080
						Total of Vr no 17 - EST:	3,18,180
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,81,800
						03 Dearness Allowance	3,74,990
						06 Other Allowances	390
						55 House Rent Allowance	48,060
						Total of Vr no 18 - EST:	11,05,240
	18 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	28,956
						Total of Vr no 18 - MIS:	28,956

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **BAREILLY (11)**

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	1 - MIS	Second	Voted	No Objection	407000800 04 00	14 Purchase of Motor Car	8,61,212
						Total of Vr no 1 - MIS:	8,61,212
						Total of BAREILLY (11):	**2,18,25,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001462	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 4 - EST:	2,08,475
33001463	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,25,995
33001467	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,22,275
33004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,66,510
						03 Dearness Allowance	9,16,465
						06 Other Allowances	2,380
						55 House Rent Allowance	41,210
						Total of Vr no 1 - EST:	26,26,565
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	37,198
						Total of Vr no 1 - MIS:	37,198
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,48,000
						03 Dearness Allowance	4,66,400
						55 House Rent Allowance	21,560
						Total of Vr no 16 - EST:	13,35,960
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,83,110
						03 Dearness Allowance	8,15,595
						55 House Rent Allowance	44,000
						Total of Vr no 17 - EST:	23,42,705
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,200
						03 Dearness Allowance	57,860
						06 Other Allowances	750
						55 House Rent Allowance	3,180
						Total of Vr no 18 - EST:	1,66,990
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,40,200
						03 Dearness Allowance	5,17,110
						06 Other Allowances	13,650
						55 House Rent Allowance	19,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	19 - EST					Total of Vr no 19 - EST:	14,90,920
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,46,700
						03 Dearness Allowance	3,00,685
						06 Other Allowances	480
						55 House Rent Allowance	16,210
						Total of Vr no 2 - EST:	8,64,075
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,63,300
						03 Dearness Allowance	88,660
						Total of Vr no 20 - EST:	2,51,960
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,740
						Total of Vr no 3 - CON:	12,740
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,41,497
						03 Dearness Allowance	1,13,958
						Total of Vr no 3 - EST:	4,55,455
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,32,830
						Total of Vr no 4 - CON:	13,32,830
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,700
						Total of Vr no 5 - MIS:	49,700
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	18,746
						Total of Vr no 6 - MIS:	18,746
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	78,540

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001439	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						Total of Vr no 10 - EST:	3,28,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001473	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001473	11 - EST					Total of Vr no 11 - EST:	1,50,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001474	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	30,387
						03 Dearness Allowance	16,713
						06 Other Allowances	294
						Total of Vr no 12 - EST:	47,394
	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,25,995
	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,25,995
	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	2 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,56,963
						Total of Vr no 2 - MIS:	3,56,963
	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						06 Other Allowances	180
						55 House Rent Allowance	7,080
						Total of Vr no 8 - EST:	3,35,705
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,48,940
						06 Other Allowances	120
						55 House Rent Allowance	4,620
						Total of Vr no 9 - EST:	4,24,480
						Total of BASTI (33):	**1,35,42,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001335	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 4 - EST:	1,49,730
12001378	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,18,710
12001380	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 17 - EST:	2,08,475
12001388	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 16 - EST:	89,590
12001389	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,08,635
12001392	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 15 - EST:	92,225
12004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	58,460
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,48,739
						Total of Vr no 1 - MIS:	2,48,739
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,03,000
						03 Dearness Allowance	4,96,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	32,109
						55 House Rent Allowance	13,230
						Total of Vr no 10 - EST:	14,44,989
	11 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,612
						Total of Vr no 11 - CON:	18,612
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	7,689
						Total of Vr no 11 - EST:	1,48,894
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						06 Other Allowances	120
						55 House Rent Allowance	9,260
						Total of Vr no 12 - EST:	3,42,940
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,63,287
						Total of Vr no 13 - CON:	10,63,287
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,90,500
						03 Dearness Allowance	3,31,925
						06 Other Allowances	800
						55 House Rent Allowance	20,870
						Total of Vr no 13 - EST:	9,44,095
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,400
						03 Dearness Allowance	1,02,520
						06 Other Allowances	800
						55 House Rent Allowance	5,530
						Total of Vr no 14 - EST:	2,95,250
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,344
						Total of Vr no 14 - TA:	3,344
	15 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,000
						Total of Vr no 15 - TA:	30,000
	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	37,064
						Total of Vr no 2 - MIS:	37,064
	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	26,255
						Total of Vr no 3 - MIS:	26,255
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	81,500
						Total of Vr no 4 - MIS:	81,500
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,83,200
						03 Dearness Allowance	6,67,260
						55 House Rent Allowance	36,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	5 - EST					Total of Vr no 5 - EST:	18,86,660
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,06,740
						03 Dearness Allowance	2,78,795
						06 Other Allowances	840
						55 House Rent Allowance	14,380
						Total of Vr no 6 - EST:	8,00,755
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,09,317
						Total of Vr no 6 - TA:	2,09,317
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,57,922
						Total of Vr no 7 - CON:	2,57,922
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,36,500
						03 Dearness Allowance	2,95,075
						55 House Rent Allowance	4,780
						Total of Vr no 7 - EST:	8,36,355
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,13,936
						03 Dearness Allowance	4,50,230
						06 Other Allowances	960
						55 House Rent Allowance	20,100
						Total of Vr no 8 - EST:	12,85,226
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,511
						Total of Vr no 8 - MIS:	21,511
	9 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	65,059
						Total of Vr no 9 - CON:	65,059
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	58,460
						Total of BIJNORE (12):	**1,09,32,059**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001001	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 1 - EST:	2,14,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001004	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 9 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001010	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001015	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,250
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,41,955
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,46,140
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,46,140
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,838
						Total of Vr no 5 - TA:	7,838
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,68,006
						Total of Vr no 1 - MIS:	6,68,006
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,96,100
						03 Dearness Allowance	2,17,855
						55 House Rent Allowance	12,820
						Total of Vr no 10 - EST:	6,26,775
	10 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,98,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	10 - MIS					Total of Vr no 10 - MIS:	1,98,948
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,45,200
						03 Dearness Allowance	3,54,860
						06 Other Allowances	7,610
						55 House Rent Allowance	14,890
						Total of Vr no 11 - EST:	10,22,560
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,520
						Total of Vr no 11 - TA:	2,520
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,640
						Total of Vr no 12 - TA:	2,640
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,992
						Total of Vr no 13 - TA:	2,992
	14 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,061
						Total of Vr no 14 - MIS:	14,061
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	63,865
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	9,340
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,49,510
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	6,060
						Total of Vr no 17 - EST:	2,68,010
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,882
						03 Dearness Allowance	21,564
						55 House Rent Allowance	3,072
						Total of Vr no 18 - EST:	66,518
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,43,296
						03 Dearness Allowance	51,757
						Total of Vr no 19 - EST:	1,95,053
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,35,200
						Total of Vr no 2 - MIS:	2,35,200
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,50,200
						03 Dearness Allowance	4,67,610
						06 Other Allowances	1,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	3 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	16,130
						Total of Vr no 3 - EST:	13,35,500
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,044
						Total of Vr no 3 - TA:	3,044
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,68,200
						03 Dearness Allowance	9,17,070
						06 Other Allowances	1,560
						55 House Rent Allowance	42,910
						Total of Vr no 4 - EST:	26,29,740
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,920
						03 Dearness Allowance	31,220
						55 House Rent Allowance	5,231
						Total of Vr no 5 - EST:	97,371
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,53,100
						03 Dearness Allowance	14,04,205
						06 Other Allowances	22,030
						55 House Rent Allowance	82,800
						Total of Vr no 6 - EST:	40,62,135
	6 - TA	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,14,106
						Total of Vr no 6 - TA:	2,14,106
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,57,500
						03 Dearness Allowance	5,26,625
						06 Other Allowances	18,760
						55 House Rent Allowance	21,970
						Total of Vr no 7 - EST:	15,24,855
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,13,198
						Total of Vr no 7 - MIS:	9,13,198
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,65,695
						03 Dearness Allowance	6,97,676
						55 House Rent Allowance	46,760
						Total of Vr no 8 - EST:	20,10,131
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	29,200
						Total of Vr no 8 - MIS:	29,200
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,49,624
						Total of Vr no 9 - MIS:	1,49,624
						Total of BULANDSHAHAR (05):	**1,73,57,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,400
						03 Dearness Allowance	35,420
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 1 - EST:	1,03,260
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	23,109
						Total of Vr no 1 - MIS:	23,109
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,79,400
						03 Dearness Allowance	2,08,670
						06 Other Allowances	15,442
						Total of Vr no 10 - EST:	6,03,512
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,124
						Total of Vr no 10 - TA:	28,124
	11 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	46,500
						Total of Vr no 11 - CON:	46,500
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,29,175
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	9,29,695
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	80
						55 House Rent Allowance	3,130
						Total of Vr no 12 - EST:	1,24,110
	12 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	38,875
						Total of Vr no 12 - TA:	38,875
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						55 House Rent Allowance	6,840
						Total of Vr no 13 - EST:	2,41,820
	13 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	41,775
						Total of Vr no 13 - TA:	41,775
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,21,900
						03 Dearness Allowance	67,045
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 14 - EST:	1,91,285
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,100
						Total of Vr no 14 - MIS:	11,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,95,853
						Total of Vr no 15 - CON:	2,95,853
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,400
						03 Dearness Allowance	40,920
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 15 - EST:	1,16,090
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,75,533
						03 Dearness Allowance	5,36,543
						06 Other Allowances	120
						55 House Rent Allowance	33,110
						Total of Vr no 16 - EST:	15,45,306
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,275
						Total of Vr no 16 - TA:	4,275
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,65,950
						03 Dearness Allowance	4,76,273
						55 House Rent Allowance	33,400
						Total of Vr no 17 - EST:	13,75,623
	17 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,933
						Total of Vr no 17 - TA:	3,933
	18 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,762
						Total of Vr no 18 - TA:	3,762
	19 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,762
						Total of Vr no 19 - TA:	3,762
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,08,130
						06 Other Allowances	160
						55 House Rent Allowance	6,450
						Total of Vr no 2 - EST:	3,11,340
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,58,500
						Total of Vr no 2 - MIS:	1,58,500
	20 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,933
						Total of Vr no 20 - TA:	3,933
	21 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,591
						Total of Vr no 21 - TA:	3,591
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,69,165
						03 Dearness Allowance	63,247
						55 House Rent Allowance	9,489

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	3 - EST					Total of Vr no 3 - EST:	2,41,901
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,874
						Total of Vr no 3 - MIS:	1,25,874
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 4 - EST:	1,13,460
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,47,582
						Total of Vr no 4 - MIS:	2,47,582
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 5 - EST:	1,13,460
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,89,378
						Total of Vr no 5 - MIS:	2,89,378
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,58,769
						Total of Vr no 6 - CON:	1,58,769
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,25,995
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,954
						Total of Vr no 7 - CON:	1,63,954
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 7 - EST:	1,45,855
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,026
						Total of Vr no 8 - CON:	12,026
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	9,980
						Total of Vr no 8 - EST:	1,55,370
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,52,000
						Total of Vr no 9 - CON:	3,52,000
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,65,110
						06 Other Allowances	8,690
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	9 - EST					Total of Vr no 9 - EST:	4,76,760
						Total of CHANDAULI (77):	89,31,517

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001071	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001081	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 1 - EST:	2,83,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001082	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,59,475
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	10 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	9,63,031
						Total of Vr no 10 - CON:	9,63,031
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	100
						Total of Vr no 10 - EST:	48,305
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						55 House Rent Allowance	3,300
						Total of Vr no 11 - EST:	1,37,220
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 12 - EST:	86,955
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	30,731
						Total of Vr no 2 - TA:	30,731
	3 - TA	First	Voted	No Objection	205300093 03 00	42 Other Expense	5,00,000
						Total of Vr no 3 - TA:	5,00,000
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,02,900
						03 Dearness Allowance	7,16,595
						06 Other Allowances	850
						55 House Rent Allowance	21,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	4 - EST					Total of Vr no 4 - EST:	20,42,055
	4 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,00,000
						Total of Vr no 4 - TA:	6,00,000
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,44,593
						03 Dearness Allowance	6,29,526
						06 Other Allowances	12,560
						55 House Rent Allowance	17,190
						Total of Vr no 5 - EST:	18,03,869
	5 - TA	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,00,000
						Total of Vr no 5 - TA:	2,00,000
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,400
						03 Dearness Allowance	36,520
						55 House Rent Allowance	1,750
						Total of Vr no 6 - EST:	1,04,670
	6 - TA	First	Voted	No Objection	205300093 03 00	02 Wages	1,01,650
						Total of Vr no 6 - TA:	1,01,650
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						06 Other Allowances	160
						55 House Rent Allowance	3,420
						Total of Vr no 7 - EST:	2,40,730
	7 - TA	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,00,000
						Total of Vr no 7 - TA:	1,00,000
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,49,983
						Total of Vr no 8 - CON:	15,49,983
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	62,710
	9 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	87,178
						Total of Vr no 9 - CON:	87,178
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	1,26,400
						Total of CHATRAPATI S M NAGAR (89):	**94,50,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001021	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 8 - EST:	95,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001022	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,54,825
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,54,825
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001033	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 1 - EST:	1,50,195
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 5 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001036	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	42,780
						Total of Vr no 1 - TA:	42,780
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,720
						03 Dearness Allowance	54,846
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,55,166
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	49,985
						Total of Vr no 10 - CON:	49,985
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,72,667
						03 Dearness Allowance	5,89,967
						06 Other Allowances	14,412
						55 House Rent Allowance	19,030
						Total of Vr no 10 - EST:	16,96,076
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	11 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	240
						55 House Rent Allowance	3,130
						Total of Vr no 11 - EST:	4,09,780
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,049
						Total of Vr no 11 - TA:	50,049
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,02,465
						06 Other Allowances	200
						55 House Rent Allowance	6,450
						Total of Vr no 12 - EST:	2,95,415
	12 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,289
						Total of Vr no 12 - MIS:	50,289
	13 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,648
						Total of Vr no 13 - TA:	50,648
	14 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	50,648
						Total of Vr no 14 - CON:	50,648
	15 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,438
						Total of Vr no 15 - MIS:	51,438
	16 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	52,200
						Total of Vr no 16 - TA:	52,200
	2 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 2 - TA:	23,120
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,800
						03 Dearness Allowance	17,490
						Total of Vr no 3 - EST:	49,290
	3 - TA	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	41,852
						Total of Vr no 3 - TA:	41,852
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	92,990
						03 Dearness Allowance	49,345
						Total of Vr no 4 - EST:	1,42,335
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	40,406
						Total of Vr no 4 - TA:	40,406
	5 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	26,410
						Total of Vr no 5 - CON:	26,410
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,570
						Total of Vr no 6 - MIS:	48,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,209
						Total of Vr no 7 - MIS:	49,209
	8 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	49,700
						Total of Vr no 8 - CON:	49,700
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,17,500
						03 Dearness Allowance	6,14,625
						55 House Rent Allowance	30,620
						Total of Vr no 9 - EST:	17,62,745
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,980
						Total of Vr no 9 - TA:	49,980
						Total of CHITRAKOOT (87):	**59,43,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001293	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 13 - EST:	1,59,340
35001294	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 12 - EST:	95,015
35004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						06 Other Allowances	8,830
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	2,62,255
						15 Maintenance of Cars and Purchasing of Petrol etc	4,43,541
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	4,43,541
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	600
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	1,59,475
						01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	1,45,990
						01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	600
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	1,79,625
						01 Pay	4,80,900
						03 Dearness Allowance	2,64,495
						06 Other Allowances	800
						55 House Rent Allowance	11,000
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	7,57,195
						15 Maintenance of Cars and Purchasing of Petrol etc	1,89,776
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	1,89,776
						01 Pay	12,25,750
						03 Dearness Allowance	6,74,163
						55 House Rent Allowance	26,480
						Total of Vr no 3 - EST:	19,26,393

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	46,552
						Total of Vr no 3 - MIS:	46,552
	4 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	17,598
						Total of Vr no 4 - CON:	17,598
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,45,200
						03 Dearness Allowance	2,44,860
						06 Other Allowances	14,670
						55 House Rent Allowance	3,860
						Total of Vr no 4 - EST:	7,08,590
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						55 House Rent Allowance	900
						Total of Vr no 5 - EST:	3,48,410
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,270
						Total of Vr no 5 - TA:	19,270
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,86,823
						03 Dearness Allowance	2,67,752
						55 House Rent Allowance	4,700
						Total of Vr no 6 - EST:	7,59,275
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,18,800
						Total of Vr no 7 - EST:	3,34,800
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,034
						Total of Vr no 8 - CON:	86,034
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,61,800
						03 Dearness Allowance	2,53,990
						06 Other Allowances	300
						55 House Rent Allowance	10,440
						Total of Vr no 8 - EST:	7,26,530
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,15,000
						03 Dearness Allowance	5,03,250
						06 Other Allowances	980
						55 House Rent Allowance	17,670
						Total of Vr no 9 - EST:	14,36,900
						Total of DEORIA (35):	**88,02,564**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001159	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 3 - EST:	1,50,195
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,800
						03 Dearness Allowance	3,190
						Total of Vr no 9 - EST:	8,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,13,900
						03 Dearness Allowance	2,82,645
						06 Other Allowances	600
						55 House Rent Allowance	10,440
						Total of Vr no 1 - EST:	8,07,585
	10 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	33,350
						Total of Vr no 10 - CON:	33,350
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,50,700
						03 Dearness Allowance	2,47,885
						06 Other Allowances	400
						55 House Rent Allowance	11,050
						Total of Vr no 10 - EST:	7,10,035
	11 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	10,925
						Total of Vr no 11 - CON:	10,925
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,13,900
						03 Dearness Allowance	2,82,645
						06 Other Allowances	600
						55 House Rent Allowance	10,440
						Total of Vr no 11 - EST:	8,07,585
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,62,600
						03 Dearness Allowance	4,19,430
						06 Other Allowances	60
						55 House Rent Allowance	17,560
						Total of Vr no 12 - EST:	11,99,650
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,01,219
						Total of Vr no 12 - TA:	2,01,219
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,59,500
						03 Dearness Allowance	6,37,725
						06 Other Allowances	40
						55 House Rent Allowance	29,210
						Total of Vr no 13 - EST:	18,26,475
	13 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	2,99,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	13 - MIS					Total of Vr no 13 - MIS:	2,99,832
	14 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	40,00,000
						Total of Vr no 14 - CON:	40,00,000
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,18,700
						03 Dearness Allowance	1,75,285
						06 Other Allowances	12,680
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	5,09,815
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	9,950
						Total of Vr no 15 - EST:	1,64,175
	15 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,00,220
						Total of Vr no 15 - MIS:	1,00,220
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,50,700
						03 Dearness Allowance	2,47,885
						06 Other Allowances	400
						55 House Rent Allowance	11,050
						Total of Vr no 2 - EST:	7,10,035
	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	12,350
						Total of Vr no 3 - MIS:	12,350
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,38,450
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,13,630
						Total of Vr no 4 - MIS:	4,13,630
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,700
						03 Dearness Allowance	43,285
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 5 - EST:	1,25,425
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	40
						55 House Rent Allowance	1,960
						Total of Vr no 6 - EST:	1,25,380
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	7 - EST					Total of Vr no 7 - EST:	70,370
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,98,125
						Total of Vr no 8 - CON:	9,98,125
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,600
						03 Dearness Allowance	30,580
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 8 - EST:	86,990
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,61,991
						Total of Vr no 9 - CON:	5,61,991
						Total of ETAH (10):	**1,40,72,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001016	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 1 - EST:	2,83,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001022	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	98,205
						Total of Vr no 1 - MIS:	98,205
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,54,856
						Total of Vr no 10 - MIS:	2,54,856
	2 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	3,99,950
						Total of Vr no 2 - MIS:	3,99,950
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,21,500
						03 Dearness Allowance	2,86,825
						06 Other Allowances	2,570
						55 House Rent Allowance	17,780
						Total of Vr no 3 - EST:	8,28,675
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,02,491
						Total of Vr no 3 - MIS:	6,02,491
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,46,190
						06 Other Allowances	17,200
						Total of Vr no 4 - EST:	4,29,190
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,335
						Total of Vr no 5 - CON:	21,335
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	30,380
						Total of Vr no 6 - MIS:	30,380
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,955
						Total of Vr no 7 - CON:	1,63,955
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	79,549
						Total of Vr no 8 - TA:	79,549
	9 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	4,98,472
						Total of Vr no 9 - CON:	4,98,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	ETAWAH (19)

Total of ETAWAH (19):	38,16,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001737	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 24 - EST:	1,49,730
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001781	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,838
						Total of Vr no 13 - MIS:	6,838
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001793	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,45,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001804	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,250
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,41,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001822	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,50,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001824	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 22 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001836	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 39 - EST:	1,42,270

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001838	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,18,710
	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	29,600
						Total of Vr no 7 - TA:	29,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,06,800
						03 Dearness Allowance	1,68,740
						06 Other Allowances	180
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	4,77,560
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,63,185
						06 Other Allowances	160
						55 House Rent Allowance	5,900
						Total of Vr no 10 - EST:	4,65,945
	10 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 10 - TA:	27,600
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	1,62,930
	11 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	22,440
						Total of Vr no 11 - TA:	22,440
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,80,900
						03 Dearness Allowance	99,495
						55 House Rent Allowance	3,490
						Total of Vr no 12 - EST:	2,83,885
	12 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 12 - TA:	25,240
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	2,13,610
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	33,443
						Total of Vr no 14 - EST:	96,543

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	14 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	49,878
						Total of Vr no 14 - MIS:	49,878
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						Total of Vr no 15 - EST:	59,985
	15 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	92,319
						Total of Vr no 15 - MIS:	92,319
	16 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,00,000
						Total of Vr no 16 - CON:	1,00,000
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	58,460
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						Total of Vr no 17 - EST:	52,545
	17 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	59,259
						Total of Vr no 17 - MIS:	59,259
	18 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	80,138
						Total of Vr no 18 - CON:	80,138
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,01,700
						03 Dearness Allowance	55,935
						06 Other Allowances	4,020
						Total of Vr no 18 - EST:	1,61,655
	19 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,776
						Total of Vr no 19 - TA:	49,776
	20 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 20 - TA:	10,000
	21 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,06,285
						Total of Vr no 21 - TA:	4,06,285
	22 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,10,174
						Total of Vr no 22 - CON:	1,10,174
	23 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,24,300
						Total of Vr no 23 - TA:	1,24,300
	24 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	98,970
						Total of Vr no 24 - TA:	98,970
	25 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,03,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	25 - TA					Total of Vr no 25 - TA:	1,03,459
	26 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,11,560
						Total of Vr no 26 - CON:	1,11,560
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,78,200
						03 Dearness Allowance	2,53,550
						06 Other Allowances	1,000
						55 House Rent Allowance	2,760
						Total of Vr no 29 - EST:	7,35,510
	29 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,970
						Total of Vr no 29 - MIS:	4,970
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						06 Other Allowances	160
						55 House Rent Allowance	6,080
						Total of Vr no 3 - EST:	2,45,715
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,43,910
						03 Dearness Allowance	5,62,870
						06 Other Allowances	1,500
						Total of Vr no 30 - EST:	16,08,280
	30 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,61,540
						Total of Vr no 30 - TA:	2,61,540
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,89,250
						03 Dearness Allowance	9,84,088
						06 Other Allowances	980
						55 House Rent Allowance	58,200
						Total of Vr no 31 - EST:	28,32,518
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,59,700
						03 Dearness Allowance	4,17,835
						06 Other Allowances	60
						55 House Rent Allowance	27,570
						Total of Vr no 32 - EST:	12,05,165
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						06 Other Allowances	80
						55 House Rent Allowance	2,200
						Total of Vr no 34 - EST:	1,13,570
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,08,300
						03 Dearness Allowance	2,24,565
						06 Other Allowances	400
						55 House Rent Allowance	13,910

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	35 - EST					Total of Vr no 35 - EST:	6,47,175
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065
						55 House Rent Allowance	2,770
						Total of Vr no 36 - EST:	2,17,135
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	60
						55 House Rent Allowance	1,340
						Total of Vr no 37 - EST:	1,57,950
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						06 Other Allowances	160
						55 House Rent Allowance	6,080
						Total of Vr no 38 - EST:	2,45,715
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	60
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	1,55,625
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,600
						03 Dearness Allowance	60,280
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	1,70,990
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,800
						03 Dearness Allowance	66,144
						06 Other Allowances	120
						55 House Rent Allowance	4,980
						Total of Vr no 6 - EST:	1,96,044
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,49,400
						03 Dearness Allowance	1,92,170
						06 Other Allowances	80
						55 House Rent Allowance	6,380
						Total of Vr no 7 - EST:	5,48,030
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						55 House Rent Allowance	5,150
						Total of Vr no 8 - EST:	2,34,550
	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,520
						Total of Vr no 8 - TA:	37,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,700
						03 Dearness Allowance	59,235
						55 House Rent Allowance	1,600
						Total of Vr no 9 - EST:	1,68,535
	9 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 9 - TA:	29,280

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001760	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,50,200
						03 Dearness Allowance	82,610
						06 Other Allowances	850
						Total of Vr no 19 - EST:	2,33,660
49001839	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						Total of Vr no 2 - EST:	2,44,280
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						Total of Vr no 33 - EST:	2,44,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	1 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	10,997
						Total of Vr no 2 - MIS:	10,997
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,93,160
						03 Dearness Allowance	1,61,205
						55 House Rent Allowance	6,190
						Total of Vr no 20 - EST:	4,60,555
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,86,500
						03 Dearness Allowance	3,22,575
						06 Other Allowances	180
						55 House Rent Allowance	21,890
						Total of Vr no 21 - EST:	9,31,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	3 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,276
						Total of Vr no 3 - CON:	83,276
	4 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,01,150
						Total of Vr no 4 - MIS:	1,01,150
	5 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	19,040
						Total of Vr no 5 - CON:	19,040
						Total of FAIZABAD (49):	**1,68,14,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001979	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	750
						Total of Vr no 34 - EST:	1,41,955
18001980	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 32 - EST:	2,83,185
18001986	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,520
						03 Dearness Allowance	45,936
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,30,056
18004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,47,374
						03 Dearness Allowance	11,81,056
						06 Other Allowances	29,982
						55 House Rent Allowance	56,260
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	34,14,672
						15 Maintenance of Cars and Purchasing of Petrol etc	1,91,967
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	1,91,967
						01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	1,340
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	61,325
						01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	60,715
						01 Pay	38,700
						03 Dearness Allowance	21,285
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	59,985
						01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	57,305
						01 Pay	23,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,705
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	36,605
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	71,615
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	64,280
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	41,100
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 18 - EST:	39,060
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	52,105
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,30,300
						03 Dearness Allowance	7,31,665
						06 Other Allowances	13,640
						55 House Rent Allowance	40,590
						Total of Vr no 2 - EST:	21,16,195
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	91,598
						Total of Vr no 2 - MIS:	91,598
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 20 - EST:	40,300
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 21 - EST:	40,300
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	57,305
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,260
						06 Other Allowances	7,820
						Total of Vr no 23 - EST:	1,21,280
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	60,300
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 25 - EST:	96,380
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	41,100
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,552
						03 Dearness Allowance	25,722
						55 House Rent Allowance	1,154
						Total of Vr no 27 - EST:	76,428
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,89,101
						03 Dearness Allowance	12,21,880
						06 Other Allowances	30,210
						55 House Rent Allowance	59,360
						Total of Vr no 28 - EST:	35,00,551
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,64,300
						03 Dearness Allowance	8,05,365
						06 Other Allowances	15,810
						55 House Rent Allowance	43,050
						Total of Vr no 29 - EST:	23,28,525
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,639
						Total of Vr no 3 - CON:	10,639
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 3 - EST:	1,08,500
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	63,865
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	31 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	94,325
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 4 - EST:	92,225
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,030
						Total of Vr no 4 - MIS:	20,030
	5 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	52,100
						Total of Vr no 5 - CON:	52,100
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 5 - EST:	83,080
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	82,620
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,029
						Total of Vr no 6 - TA:	51,029
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,01,970
						Total of Vr no 7 - CON:	4,01,970
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	82,620
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	75,800
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	88,400
						Total of Vr no 8 - TA:	88,400
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	61,325
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,773
						Total of Vr no 9 - MIS:	20,773
						Total of FATEHGARH (18):	**1,46,65,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001234	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001248	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 11 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001256	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 7 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,27,300
						03 Dearness Allowance	1,25,015
						06 Other Allowances	200
						55 House Rent Allowance	7,550
						Total of Vr no 1 - EST:	3,60,065
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,44,589
						Total of Vr no 1 - TA:	1,44,589
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,41,500
						03 Dearness Allowance	2,42,825
						55 House Rent Allowance	11,040
						Total of Vr no 10 - EST:	6,95,365
	10 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,372
						Total of Vr no 10 - MIS:	18,372
	11 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,752
						Total of Vr no 11 - MIS:	19,752
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,50,700
						03 Dearness Allowance	2,47,885
						06 Other Allowances	320
						55 House Rent Allowance	16,250
						Total of Vr no 12 - EST:	7,15,155
	12 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,578
						Total of Vr no 12 - MIS:	14,578
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,31,466
						03 Dearness Allowance	6,22,307

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	13 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	36,080
						Total of Vr no 13 - EST:	17,89,853
	13 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,420
						Total of Vr no 13 - MIS:	13,420
	14 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,603
						Total of Vr no 14 - MIS:	19,603
	15 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	74,536
						Total of Vr no 15 - MIS:	74,536
	16 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,618
						Total of Vr no 16 - MIS:	35,618
	17 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,080
						Total of Vr no 17 - MIS:	51,080
	18 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,318
						Total of Vr no 18 - MIS:	43,318
	19 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 19 - TA:	10,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						06 Other Allowances	80
						55 House Rent Allowance	4,150
						Total of Vr no 2 - EST:	3,26,320
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,435
						Total of Vr no 2 - MIS:	6,435
	20 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,506
						Total of Vr no 20 - CON:	7,506
	21 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	38,640
						Total of Vr no 21 - TA:	38,640
	22 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,602
						Total of Vr no 22 - TA:	4,602
	23 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,140
						Total of Vr no 23 - CON:	2,140
	24 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	1,12,677
						Total of Vr no 24 - CON:	1,12,677
	25 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,65,112
						Total of Vr no 25 - CON:	1,65,112
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,22,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Minor Head	093	District Establishment			
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	67,430
						Total of Vr no 3 - EST:	1,90,030
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,241
						Total of Vr no 3 - MIS:	12,241
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,03,125
						06 Other Allowances	160
						55 House Rent Allowance	3,920
						Total of Vr no 4 - EST:	2,94,705
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,409
						Total of Vr no 4 - MIS:	39,409
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,233
						03 Dearness Allowance	86,128
						55 House Rent Allowance	8,687
						Total of Vr no 5 - EST:	2,57,048
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,363
						Total of Vr no 5 - MIS:	33,363
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	7,850
						Total of Vr no 6 - EST:	1,33,245
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,650
						Total of Vr no 6 - MIS:	29,650
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	54,105
						Total of Vr no 7 - MIS:	54,105
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,64,100
						03 Dearness Allowance	5,30,255
						55 House Rent Allowance	26,410
						Total of Vr no 8 - EST:	15,20,765
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,279
						Total of Vr no 8 - MIS:	22,279
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,11,067
						03 Dearness Allowance	5,56,087
						06 Other Allowances	15,230
						55 House Rent Allowance	18,520
						Total of Vr no 9 - EST:	16,00,904
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,504
						Total of Vr no 9 - MIS:	49,504
						Total of FATEHPUR (21):	**92,72,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001901	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 1 - EST:	1,59,340
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,988
						Total of Vr no 10 - EST:	5,988
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 21 - EST:	1,59,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001902	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,440
						Total of Vr no 11 - EST:	4,440
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,18,710
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001903	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	38,335
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,08,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001939	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001942	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,45,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	91,100
						Total of Vr no 10 - TA:	91,100
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,800
						03 Dearness Allowance	10,340
						Total of Vr no 14 - EST:	29,140
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 15 - EST:	1,00,750
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,714
						Total of Vr no 17 - EST:	24,714
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	41,040
						Total of Vr no 18 - EST:	41,040
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,672
						Total of Vr no 19 - EST:	12,672
	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	9,900
						Total of Vr no 2 - MIS:	9,900
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,96,100
						03 Dearness Allowance	4,37,855
						55 House Rent Allowance	42,120
						Total of Vr no 22 - EST:	12,76,075
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,58,600
						03 Dearness Allowance	6,92,230
						55 House Rent Allowance	62,340
						Total of Vr no 23 - EST:	20,13,170
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	95,460
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,43,000
						03 Dearness Allowance	4,08,650
						06 Other Allowances	650
						55 House Rent Allowance	20,660
						Total of Vr no 25 - EST:	11,72,960
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,800
						03 Dearness Allowance	10,340
						Total of Vr no 26 - EST:	29,140
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,17,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,19,845
						06 Other Allowances	360
						55 House Rent Allowance	5,700
						Total of Vr no 27 - EST:	3,43,805
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,28,800
						03 Dearness Allowance	4,00,840
						06 Other Allowances	1,220
						55 House Rent Allowance	21,310
						Total of Vr no 28 - EST:	11,52,170
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,24,000
						03 Dearness Allowance	2,33,200
						06 Other Allowances	960
						55 House Rent Allowance	16,170
						Total of Vr no 29 - EST:	6,74,330
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,56,000
						03 Dearness Allowance	6,90,800
						06 Other Allowances	800
						55 House Rent Allowance	65,680
						Total of Vr no 3 - EST:	20,13,280
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,200
						Total of Vr no 3 - MIS:	4,200
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,59,100
						03 Dearness Allowance	4,17,505
						55 House Rent Allowance	38,780
						Total of Vr no 4 - EST:	12,15,385
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,552
						Total of Vr no 4 - MIS:	24,552
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	95,460
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	53,722
						Total of Vr no 5 - TA:	53,722
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 6 - EST:	85,560
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	58,021
						Total of Vr no 6 - MIS:	58,021
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,09,000
						03 Dearness Allowance	3,34,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	7 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	650
						55 House Rent Allowance	14,360
						Total of Vr no 7 - EST:	9,58,960
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,906
						Total of Vr no 7 - TA:	7,906
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,752
						Total of Vr no 8 - CON:	1,752
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	46,556
						Total of Vr no 8 - EST:	46,556
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	83,506
						Total of Vr no 9 - EST:	83,506
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,400
						Total of Vr no 9 - TA:	1,400
						Total of FIROZABAD (68):	**1,26,76,699**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001194	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 10 - EST:	1,54,690
76001215	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,18,710
76001220	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,38,085
76004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,000
						Total of Vr no 1 - MIS:	2,80,000
	10 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	99,986
						Total of Vr no 10 - MIS:	99,986
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,13,300
						03 Dearness Allowance	8,89,625
						06 Other Allowances	14,330
						55 House Rent Allowance	55,440
						Total of Vr no 11 - EST:	25,72,695
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,03,277
						Total of Vr no 11 - TA:	6,03,277
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,13,020
						03 Dearness Allowance	7,25,725
						06 Other Allowances	23,610
						55 House Rent Allowance	34,490
						Total of Vr no 12 - EST:	20,96,845
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						Total of Vr no 13 - EST:	1,45,390
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,72,700
						03 Dearness Allowance	9,19,985
						06 Other Allowances	14,130
						55 House Rent Allowance	57,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	2 - EST					Total of Vr no 2 - EST:	26,64,275
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,98,596
						Total of Vr no 2 - MIS:	14,98,596
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,40,800
						03 Dearness Allowance	6,27,440
						06 Other Allowances	21,413
						55 House Rent Allowance	34,490
						Total of Vr no 3 - EST:	18,24,143
	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	1,07,060
						Total of Vr no 3 - MIS:	1,07,060
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,700
						03 Dearness Allowance	27,885
						55 House Rent Allowance	2,000
						Total of Vr no 4 - EST:	80,585
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	51,669
						Total of Vr no 4 - MIS:	51,669
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,27,800
						03 Dearness Allowance	2,35,290
						06 Other Allowances	800
						55 House Rent Allowance	14,160
						Total of Vr no 5 - EST:	6,78,050
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,286
						Total of Vr no 5 - MIS:	14,286
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 6 - EST:	97,805
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,845
						Total of Vr no 6 - MIS:	13,845
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,68,300
						03 Dearness Allowance	92,565
						Total of Vr no 7 - EST:	2,60,865
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,02,518
						Total of Vr no 7 - MIS:	1,02,518
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,08,210
	8 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	1,96,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **GAUTAM BUDHA NAGAR (76)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	8 - MIS					Total of Vr no 8 - MIS:	1,96,504
	9 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,11,840
						Total of Vr no 9 - CON:	1,11,840
						Total of GAUTAM BUDHA NAGAR (76):	**1,40,19,929**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001901	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	750
						Total of Vr no 1 - EST:	1,18,860
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	750
						Total of Vr no 15 - EST:	1,18,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001908	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 9 - EST:	95,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001909	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,29,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001912	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 10 - EST:	1,59,340
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 2 - EST:	1,59,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,92,972
						Total of Vr no 1 - CON:	6,92,972
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,86,000
						03 Dearness Allowance	7,95,410
						06 Other Allowances	100
						55 House Rent Allowance	43,040
						Total of Vr no 11 - EST:	23,24,550
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,53,000
						03 Dearness Allowance	6,89,150
						06 Other Allowances	1,360
						55 House Rent Allowance	34,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	12 - EST					Total of Vr no 12 - EST:	19,78,010
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,29,390
						03 Dearness Allowance	8,77,800
						06 Other Allowances	1,500
						55 House Rent Allowance	18,880
						Total of Vr no 13 - EST:	25,27,570
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,52,550
						03 Dearness Allowance	6,33,903
						55 House Rent Allowance	46,055
						Total of Vr no 14 - EST:	18,32,508
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,18,281
						Total of Vr no 2 - CON:	3,18,281
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	16,755
						Total of Vr no 3 - CON:	16,755
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,88,800
						03 Dearness Allowance	7,08,840
						06 Other Allowances	1,360
						55 House Rent Allowance	35,480
						Total of Vr no 3 - EST:	20,34,480
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,32,950
						03 Dearness Allowance	8,26,705
						06 Other Allowances	100
						55 House Rent Allowance	45,800
						Total of Vr no 4 - EST:	24,05,555
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,42,550
						03 Dearness Allowance	6,28,403
						55 House Rent Allowance	46,020
						Total of Vr no 5 - EST:	18,16,973
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	38,051
						Total of Vr no 6 - MIS:	38,051
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,15,890
						03 Dearness Allowance	8,19,170
						06 Other Allowances	1,500
						55 House Rent Allowance	15,440
						Total of Vr no 7 - EST:	23,52,000
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	40,951
						Total of Vr no 7 - MIS:	40,951
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,900
						03 Dearness Allowance	37,950
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	8 - EST					Total of Vr no 8 - EST:	1,15,950
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	58,534
						Total of Vr no 8 - MIS:	58,534
						Total of GAZIPUR (30):	**1,93,34,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001001	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 3 - EST:	1,59,340
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001007	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 18 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001008	4 - LTC	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	46,000
						Total of Vr no 4 - LTC:	46,000
	5 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,05,332
						Total of Vr no 5 - MIS:	4,05,332
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 6 - EST:	86,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001009	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 1 - EST:	1,11,290
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 16 - EST:	1,11,290
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001013	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,350
						03 Dearness Allowance	43,175
						06 Other Allowances	1,100
						Total of Vr no 17 - EST:	1,30,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001017	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						Total of Vr no 5 - EST:	2,01,655
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001019	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	41,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001019	7 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 7 - EST:	1,18,860
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001022	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	45,110
						Total of Vr no 1 - MIS:	45,110
	10 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	32,706
						Total of Vr no 10 - CON:	32,706
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,59,100
						03 Dearness Allowance	4,75,255
						55 House Rent Allowance	46,520
						Total of Vr no 10 - EST:	13,80,875
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,08,950
						03 Dearness Allowance	3,31,760
						06 Other Allowances	2,300
						55 House Rent Allowance	10,340
						Total of Vr no 11 - EST:	9,53,350
	11 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
	12 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	19,46,516
						Total of Vr no 12 - CON:	19,46,516
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,09,120
						06 Other Allowances	2,460
						55 House Rent Allowance	12,720
						Total of Vr no 12 - EST:	3,22,700
	13 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	22,808
						Total of Vr no 13 - CON:	22,808
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,44,300
						03 Dearness Allowance	1,89,365
						06 Other Allowances	600
						55 House Rent Allowance	21,380
						Total of Vr no 13 - EST:	5,55,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 14 - EST:	54,715
	14 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,009
						Total of Vr no 14 - MIS:	55,009
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						06 Other Allowances	140
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,01,580
	15 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,85,099
						Total of Vr no 15 - TA:	1,85,099
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	34,175
						Total of Vr no 17 - MIS:	34,175
	18 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,34,794
						Total of Vr no 18 - CON:	9,34,794
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,973
						03 Dearness Allowance	14,296
						Total of Vr no 2 - EST:	41,269
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	3,15,761
						Total of Vr no 2 - MIS:	3,15,761
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,35,429
						Total of Vr no 3 - MIS:	4,35,429
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,462
						Total of Vr no 6 - MIS:	25,462
	7 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,500
						Total of Vr no 7 - MIS:	24,500
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,12,200
						03 Dearness Allowance	1,71,710
						Total of Vr no 8 - EST:	4,83,910
	8 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	45,525
						Total of Vr no 8 - MIS:	45,525
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,45,200
						03 Dearness Allowance	4,09,860
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **GHAZIABAD (59)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	9 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	51,820
						Total of Vr no 9 - EST:	12,07,880
	9 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,06,170
						Total of Vr no 9 - MIS:	1,06,170
						Total of GHAZIABAD (59):	**1,11,03,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001257	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 1 - EST:	1,59,340
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,814
						Total of Vr no 1 - MIS:	7,814
	10 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,399
						Total of Vr no 10 - MIS:	10,399
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,67,035
						06 Other Allowances	320
						55 House Rent Allowance	8,710
						Total of Vr no 11 - EST:	4,79,765
	11 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,640
						Total of Vr no 11 - MIS:	19,640
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 12 - EST:	1,24,890
	12 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,108
						Total of Vr no 12 - MIS:	85,108
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	1,23,950
	13 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,45,205
						Total of Vr no 13 - MIS:	1,45,205
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						06 Other Allowances	80
						55 House Rent Allowance	2,310
						Total of Vr no 14 - EST:	1,75,370
	14 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,865
						Total of Vr no 14 - MIS:	23,865
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,22,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,42,485
						06 Other Allowances	1,480
						55 House Rent Allowance	12,470
						Total of Vr no 15 - EST:	9,79,135
	15 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	27,274
						Total of Vr no 15 - TA:	27,274
	16 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,600
						Total of Vr no 16 - TA:	15,600
	17 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 17 - TA:	10,000
	18 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,085
						Total of Vr no 18 - CON:	11,085
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,64,200
						03 Dearness Allowance	1,45,310
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	4,17,590
	2 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,311
						Total of Vr no 2 - MIS:	4,311
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,771
						03 Dearness Allowance	22,424
						Total of Vr no 20 - EST:	63,195
	21 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,72,332
						Total of Vr no 21 - CON:	2,72,332
	22 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,900
						Total of Vr no 22 - CON:	12,900
	23 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	21,850
						Total of Vr no 23 - CON:	21,850
	24 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	22,230
						Total of Vr no 24 - CON:	22,230
	25 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,880
						Total of Vr no 25 - TA:	47,880
	26 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,859
						Total of Vr no 26 - TA:	11,859
	27 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,350
						Total of Vr no 27 - TA:	12,350
	28 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	28 - TA					Total of Vr no 28 - TA:	4,870
	29 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,279
						Total of Vr no 29 - CON:	14,279
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,25,300
						03 Dearness Allowance	3,43,915
						06 Other Allowances	120
						55 House Rent Allowance	17,970
						Total of Vr no 3 - EST:	9,87,305
	30 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,400
						Total of Vr no 30 - TA:	51,400
	31 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,200
						Total of Vr no 31 - TA:	49,200
	32 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,500
						Total of Vr no 32 - TA:	47,500
	33 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,200
						Total of Vr no 33 - TA:	49,200
	34 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,650
						Total of Vr no 34 - TA:	49,650
	35 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	58,000
						Total of Vr no 35 - TA:	58,000
	36 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	50,915
						Total of Vr no 36 - CON:	50,915
	37 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	56,200
						Total of Vr no 37 - CON:	56,200
	38 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,690
						Total of Vr no 38 - MIS:	74,690
	39 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,975
						Total of Vr no 39 - MIS:	24,975
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,07,310
						03 Dearness Allowance	10,48,905
						06 Other Allowances	1,780
						55 House Rent Allowance	49,730
						Total of Vr no 4 - EST:	30,07,725
	40 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,528
						Total of Vr no 40 - CON:	19,528
	41 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	17,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	41 - CON	Second	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 41 - CON:	17,750
	42 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,410
						Total of Vr no 42 - TA:	47,410
	43 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,000
						Total of Vr no 43 - TA:	35,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,14,300
						03 Dearness Allowance	5,02,865
						06 Other Allowances	180
						55 House Rent Allowance	28,170
						Total of Vr no 5 - EST:	14,45,515
	5 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	88,060
						Total of Vr no 5 - MIS:	88,060
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,64,700
						03 Dearness Allowance	2,55,585
						06 Other Allowances	27,340
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	7,53,925
	6 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	8,400
						Total of Vr no 6 - MIS:	8,400
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,50,900
						03 Dearness Allowance	1,92,995
						06 Other Allowances	20,020
						55 House Rent Allowance	10,150
						Total of Vr no 7 - EST:	5,74,065
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,805
						Total of Vr no 7 - MIS:	2,805
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,500
						Total of Vr no 8 - MIS:	3,500
	9 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,126
						Total of Vr no 9 - MIS:	14,126

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001240	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001240	16 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	1,03,510
						Total of Vr no 16 - EST:	2,91,710
	17 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						Total of Vr no 17 - EST:	2,91,710
	18 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	10,962
						Total of Vr no 18 - EST:	10,962

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001241	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,29,715
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,29,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001254	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,29,775

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	12,800
						03 Dearness Allowance	10,160
						Total of Vr no 19 - EST:	22,960
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,92,720
						06 Other Allowances	100
						55 House Rent Allowance	7,080
						Total of Vr no 22 - EST:	5,50,300
	3 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,53,354
						Total of Vr no 3 - MIS:	2,53,354
	4 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,006
						Total of Vr no 4 - MIS:	50,006
	44 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/	74,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **50** | **Revenue Department (District Administration)**

TREASURY NAME | **GONDA (50)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	44 - MIS	Second	Voted	No Objection	205300101 03 00	Purchase of related Stationary	
						Total of Vr no 44 - MIS:	74,875
	8 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,92,720
						06 Other Allowances	100
						55 House Rent Allowance	7,080
						Total of Vr no 8 - EST:	5,50,300
						Total of GONDA (50):	**1,33,06,312**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001921	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 38 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001945	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,22,275
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 49 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003003	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	750
						Total of Vr no 39 - EST:	1,18,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003039	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,29,715
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 50 - EST:	1,29,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003041	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						06 Other Allowances	4,500
						Total of Vr no 36 - EST:	2,19,175
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						06 Other Allowances	4,500
						Total of Vr no 4 - EST:	2,19,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003044	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	750
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,16,345
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	750
						55 House Rent Allowance	7,560
						Total of Vr no 37 - EST:	1,16,345

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,82,600
						03 Dearness Allowance	5,95,430
						06 Other Allowances	2,940
						55 House Rent Allowance	55,350
						Total of Vr no 10 - EST:	17,36,320
	10 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,02,903
						Total of Vr no 10 - MIS:	1,02,903
	11 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	29,702
						Total of Vr no 11 - MIS:	29,702
	12 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	5,64,971
						Total of Vr no 12 - CON:	5,64,971
	13 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,314
						Total of Vr no 13 - CON:	12,314
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	58,985
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,800
						03 Dearness Allowance	990
						06 Other Allowances	6,310
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	15,400
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,370
						03 Dearness Allowance	1,304
						55 House Rent Allowance	210
						Total of Vr no 16 - EST:	3,884
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,700
						03 Dearness Allowance	59,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	17 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	10,020
						Total of Vr no 17 - EST:	1,76,955
	18 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,43,604
						Total of Vr no 18 - CON:	6,43,604
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,600
						03 Dearness Allowance	5,208
						Total of Vr no 18 - EST:	14,808
	19 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,44,912
						Total of Vr no 19 - CON:	7,44,912
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,840
						03 Dearness Allowance	5,335
						Total of Vr no 19 - EST:	15,175
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	83,403
						Total of Vr no 2 - MIS:	83,403
	20 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,99,307
						Total of Vr no 20 - CON:	3,99,307
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,406
						03 Dearness Allowance	5,105
						Total of Vr no 20 - EST:	14,511
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,680
						03 Dearness Allowance	5,250
						Total of Vr no 21 - EST:	14,930
	21 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	98,589
						Total of Vr no 21 - TA:	98,589
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,760
						03 Dearness Allowance	5,293
						Total of Vr no 22 - EST:	15,053
	22 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,200
						Total of Vr no 22 - TA:	47,200
	23 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,39,753
						Total of Vr no 23 - CON:	7,39,753
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,760
						03 Dearness Allowance	5,293
						Total of Vr no 23 - EST:	15,053
	24 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,99,454
						Total of Vr no 24 - CON:	1,99,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,384
						03 Dearness Allowance	4,554
						Total of Vr no 24 - EST:	12,938
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,76,162
						03 Dearness Allowance	81,881
						Total of Vr no 25 - EST:	3,58,043
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,267
						03 Dearness Allowance	2,347
						55 House Rent Allowance	512
						Total of Vr no 26 - EST:	7,126
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,852
						03 Dearness Allowance	11,066
						Total of Vr no 27 - EST:	31,918
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,340
						03 Dearness Allowance	6,595
						55 House Rent Allowance	5,508
						Total of Vr no 28 - EST:	24,443
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,161
						03 Dearness Allowance	639
						Total of Vr no 29 - EST:	1,800
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	40,580
						Total of Vr no 3 - MIS:	40,580
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,849
						03 Dearness Allowance	7,049
						55 House Rent Allowance	2,877
						Total of Vr no 30 - EST:	22,775
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,371
						03 Dearness Allowance	7,311
						55 House Rent Allowance	2,993
						Total of Vr no 31 - EST:	23,675
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,094
						03 Dearness Allowance	13,970
						55 House Rent Allowance	25,773
						Total of Vr no 32 - EST:	80,837
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	36,089
						Total of Vr no 33 - EST:	1,06,789
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,36,623
						03 Dearness Allowance	75,335
						55 House Rent Allowance	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	34 - EST					Total of Vr no 34 - EST:	3,19,158
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,534
						03 Dearness Allowance	10,699
						Total of Vr no 35 - EST:	35,233
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	22,613
						Total of Vr no 4 - MIS:	22,613
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,20,100
						03 Dearness Allowance	8,91,055
						06 Other Allowances	800
						55 House Rent Allowance	1,31,100
						Total of Vr no 43 - EST:	26,43,055
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,01,020
						03 Dearness Allowance	6,51,310
						06 Other Allowances	10,340
						55 House Rent Allowance	58,590
						Total of Vr no 44 - EST:	19,21,260
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,53,000
						03 Dearness Allowance	9,08,710
						06 Other Allowances	3,170
						55 House Rent Allowance	91,005
						Total of Vr no 45 - EST:	26,55,885
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,85,500
						03 Dearness Allowance	5,97,025
						06 Other Allowances	2,940
						55 House Rent Allowance	55,470
						Total of Vr no 46 - EST:	17,40,935
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,02,650
						03 Dearness Allowance	8,60,915
						06 Other Allowances	7,800
						55 House Rent Allowance	56,780
						Total of Vr no 47 - EST:	25,28,145
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,03,900
						03 Dearness Allowance	9,92,145
						06 Other Allowances	800
						55 House Rent Allowance	1,27,110
						Total of Vr no 48 - EST:	29,23,955
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,02,650
						03 Dearness Allowance	8,60,915
						06 Other Allowances	7,800
						55 House Rent Allowance	56,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	5 - EST					Total of Vr no 5 - EST:	25,28,145
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,645
						Total of Vr no 5 - MIS:	24,645
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,01,020
						03 Dearness Allowance	6,51,310
						06 Other Allowances	10,340
						55 House Rent Allowance	58,590
						Total of Vr no 6 - EST:	19,21,260
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,860
						Total of Vr no 6 - MIS:	7,860
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,80,800
						03 Dearness Allowance	9,24,440
						06 Other Allowances	800
						55 House Rent Allowance	1,36,620
						Total of Vr no 7 - EST:	27,42,660
	7 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,505
						Total of Vr no 7 - MIS:	7,505
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,45,500
						03 Dearness Allowance	9,04,585
						06 Other Allowances	3,170
						55 House Rent Allowance	88,865
						Total of Vr no 8 - EST:	26,42,120
	8 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,196
						Total of Vr no 8 - MIS:	7,196
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,05,300
						03 Dearness Allowance	9,92,915
						06 Other Allowances	800
						55 House Rent Allowance	1,27,110
						Total of Vr no 9 - EST:	29,26,125
	9 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,691
						Total of Vr no 9 - MIS:	15,691

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001963	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001963	13 - EST					Total of Vr no 13 - EST:	2,44,280
	40 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						Total of Vr no 40 - EST:	2,44,280
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						Total of Vr no 11 - EST:	51,150
	12 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						06 Other Allowances	2,300
						Total of Vr no 12 - EST:	4,07,160
	14 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	45,601
						Total of Vr no 14 - TA:	45,601
	15 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	14,864
						Total of Vr no 15 - TA:	14,864
	16 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	33,694
						Total of Vr no 16 - CON:	33,694
	17 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,92,097
						Total of Vr no 17 - CON:	2,92,097
	41 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,84,100
						03 Dearness Allowance	2,11,255
						06 Other Allowances	2,010
						55 House Rent Allowance	18,140
						Total of Vr no 41 - EST:	6,15,505
	42 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	8,20,500
						03 Dearness Allowance	4,51,275
						06 Other Allowances	1,630
						55 House Rent Allowance	30,540
						Total of Vr no 42 - EST:	13,03,945
						Total of GORAKHPUR (32):	**3,87,44,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001213	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,54,825
25001214	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,45,990
25001220	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 12 - EST:	1,50,195
25001229	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	8,450
						Total of Vr no 14 - EST:	1,30,125
25004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,49,600
						03 Dearness Allowance	82,280
						06 Other Allowances	160
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	2,36,270
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,02,220
						Total of Vr no 1 - MIS:	6,02,220
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						06 Other Allowances	220
						55 House Rent Allowance	2,200
						Total of Vr no 10 - EST:	2,25,000
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,050
						Total of Vr no 10 - MIS:	23,050
	11 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	45,040
						Total of Vr no 11 - CON:	45,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,34,200
						03 Dearness Allowance	2,93,810
						06 Other Allowances	900
						55 House Rent Allowance	8,930
						Total of Vr no 11 - EST:	8,37,840
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,12,255
						06 Other Allowances	200
						55 House Rent Allowance	3,200
						Total of Vr no 16 - EST:	3,19,755
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,89,600
						03 Dearness Allowance	3,24,280
						55 House Rent Allowance	19,660
						Total of Vr no 17 - EST:	9,33,540
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,88,681
						03 Dearness Allowance	4,91,508
						55 House Rent Allowance	31,010
						Total of Vr no 18 - EST:	14,11,199
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,35,740
						06 Other Allowances	240
						55 House Rent Allowance	4,790
						Total of Vr no 19 - EST:	3,87,570
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,140
						03 Dearness Allowance	48,455
						06 Other Allowances	60
						55 House Rent Allowance	4,460
						Total of Vr no 2 - EST:	1,41,115
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	30,523
						Total of Vr no 2 - TA:	30,523
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,18,900
						03 Dearness Allowance	65,395
						06 Other Allowances	860
						55 House Rent Allowance	3,130
						Total of Vr no 20 - EST:	1,88,285
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,700
						03 Dearness Allowance	37,785
						06 Other Allowances	120
						55 House Rent Allowance	3,360
						Total of Vr no 21 - EST:	1,09,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,42,100
						03 Dearness Allowance	4,08,155
						06 Other Allowances	20,080
						55 House Rent Allowance	15,700
						Total of Vr no 3 - EST:	11,86,035
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,900
						Total of Vr no 3 - TA:	18,900
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,142
						03 Dearness Allowance	20,978
						06 Other Allowances	53
						Total of Vr no 4 - EST:	59,173
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,900
						Total of Vr no 4 - TA:	18,900
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						06 Other Allowances	100
						55 House Rent Allowance	1,500
						Total of Vr no 5 - EST:	85,920
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,170
						Total of Vr no 5 - TA:	37,170
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	67,490
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,065
						Total of Vr no 6 - TA:	16,065
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 7 - EST:	86,955
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	65,540
						Total of Vr no 7 - TA:	65,540
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,413
						Total of Vr no 8 - CON:	93,413
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						Total of Vr no 8 - EST:	1,37,020
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,83,200
						03 Dearness Allowance	4,30,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	9 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	19,880
						55 House Rent Allowance	15,700
						Total of Vr no 9 - EST:	12,49,540
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	78,404
						Total of Vr no 9 - TA:	78,404
						Total of HAMIRPUR (25):	**92,73,032**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001083	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,42,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001087	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,18,710
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,18,710
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,18,710
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,18,710
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001108	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 1 - EST:	1,45,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,422
						Total of Vr no 1 - MIS:	11,422
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 10 - CON:	1,40,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,700
						03 Dearness Allowance	24,585
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	10 - EST					Total of Vr no 10 - EST:	70,085
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	1,29,180
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	85,845
						Total of Vr no 11 - TA:	85,845
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,25,700
						03 Dearness Allowance	69,135
						06 Other Allowances	240
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,98,755
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	45,677
						Total of Vr no 12 - MIS:	45,677
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	38,885
						06 Other Allowances	150
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	1,10,535
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 15 - EST:	1,00,750
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 16 - EST:	1,00,750
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,14,480
						03 Dearness Allowance	2,23,245
						06 Other Allowances	9,580
						55 House Rent Allowance	9,160
						Total of Vr no 2 - EST:	6,56,465
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,800
						Total of Vr no 2 - MIS:	15,800
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,24,000
						03 Dearness Allowance	5,08,200
						06 Other Allowances	6,500
						55 House Rent Allowance	8,730
						Total of Vr no 3 - EST:	14,47,430
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	24,980
						Total of Vr no 3 - MIS:	24,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	27,255
						Total of Vr no 4 - MIS:	27,255
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,370
						Total of Vr no 5 - MIS:	10,370
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,940
						Total of Vr no 6 - MIS:	17,940
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,595
						Total of Vr no 7 - MIS:	36,595
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,800
						Total of Vr no 8 - CON:	1,38,800
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,808
						Total of Vr no 9 - EST:	23,808
	9 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	19,635
						Total of Vr no 9 - MIS:	19,635
						Total of HAPUR (90):	**42,93,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001001	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 16 - EST:	1,50,195
47001003	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	750
						Total of Vr no 19 - EST:	1,54,975
47001006	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,42,270
47001050	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,22,275
47001093	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 20 - EST:	92,225
47004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,98,200
						03 Dearness Allowance	1,09,010
						06 Other Allowances	300
						55 House Rent Allowance	6,730
	1 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	3,14,240
						04 Travelling Allowance	82,047
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - TA:	82,047
						01 Pay	79,800
						03 Dearness Allowance	43,890
						06 Other Allowances	100
						55 House Rent Allowance	1,460
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	1,25,250
						49 Medical Expenses	61,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - MIS					Total of Vr no 10 - MIS:	61,175
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,70,200
						03 Dearness Allowance	93,610
						06 Other Allowances	240
						55 House Rent Allowance	3,330
						Total of Vr no 11 - EST:	2,67,380
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	43,342
						Total of Vr no 11 - MIS:	43,342
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,850
						03 Dearness Allowance	21,945
						Total of Vr no 12 - EST:	81,795
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,320
						Total of Vr no 13 - EST:	1,26,320
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,428
						03 Dearness Allowance	43,436
						55 House Rent Allowance	2,959
						Total of Vr no 14 - EST:	1,28,823
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,86,000
						03 Dearness Allowance	74,726
						Total of Vr no 15 - EST:	3,60,726
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	60
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	94,155
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,43,903
						Total of Vr no 2 - MIS:	1,43,903
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,26,700
						03 Dearness Allowance	2,34,685
						55 House Rent Allowance	12,680
						Total of Vr no 21 - EST:	6,74,065
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,01,575
						03 Dearness Allowance	5,84,375
						06 Other Allowances	2,600
						55 House Rent Allowance	11,440
						Total of Vr no 22 - EST:	16,99,990
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,09,800
						03 Dearness Allowance	6,10,390
						55 House Rent Allowance	37,970
						Total of Vr no 23 - EST:	17,58,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,94,884
						03 Dearness Allowance	2,58,280
						55 House Rent Allowance	12,620
						Total of Vr no 24 - EST:	7,65,784
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 25 - EST:	86,955
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 26 - EST:	86,955
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,73,559
						03 Dearness Allowance	2,27,205
						06 Other Allowances	600
						55 House Rent Allowance	13,290
						Total of Vr no 27 - EST:	7,14,654
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,40,000
						03 Dearness Allowance	2,97,000
						55 House Rent Allowance	18,390
						Total of Vr no 28 - EST:	8,55,390
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
	3 - MIS	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	1,25,330
						Total of Vr no 3 - MIS:	1,25,330
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,161
						03 Dearness Allowance	13,839
						55 House Rent Allowance	1,161
						Total of Vr no 4 - EST:	40,161
	4 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	44,982
						Total of Vr no 4 - MIS:	44,982
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,29,500
						03 Dearness Allowance	2,91,225
						55 House Rent Allowance	15,630
						Total of Vr no 5 - EST:	8,36,355
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,86,235
						Total of Vr no 5 - MIS:	2,86,235
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,34,600
						03 Dearness Allowance	2,39,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	6 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						55 House Rent Allowance	14,030
						Total of Vr no 6 - EST:	6,88,260
	6 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	2,99,893
						Total of Vr no 6 - MIS:	2,99,893
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	49,405
	7 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	33,781
						Total of Vr no 7 - MIS:	33,781
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	180
						55 House Rent Allowance	4,410
						Total of Vr no 8 - EST:	1,95,395
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,624
						Total of Vr no 8 - TA:	6,624
	9 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	24,334
						Total of Vr no 9 - CON:	24,334
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						06 Other Allowances	240
						55 House Rent Allowance	3,300
						Total of Vr no 9 - EST:	2,12,635
						Total of HARDOI (47):	**1,20,17,939**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001280	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,50,795
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001309	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 15 - EST:	1,54,690
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 3 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001319	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	8,720
						Total of Vr no 16 - EST:	1,26,830
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,57,000
						03 Dearness Allowance	8,01,350
						06 Other Allowances	9,340
						55 House Rent Allowance	45,500
						Total of Vr no 1 - EST:	23,13,190
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	10 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	33,378
						Total of Vr no 10 - CON:	33,378
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						Total of Vr no 10 - EST:	1,16,870
	11 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,923
						Total of Vr no 11 - CON:	4,923
	11 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	20,430
						Total of Vr no 11 - EST:	20,430
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,32,400
						03 Dearness Allowance	8,42,820
						06 Other Allowances	9,340
						55 House Rent Allowance	45,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	12 - EST					Total of Vr no 12 - EST:	24,30,060
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,302
						Total of Vr no 12 - TA:	37,302
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,26,450
						03 Dearness Allowance	4,54,548
						06 Other Allowances	14,680
						55 House Rent Allowance	10,300
						Total of Vr no 13 - EST:	13,05,978
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	30,756
						Total of Vr no 13 - TA:	30,756
	14 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,49,600
						Total of Vr no 14 - CON:	1,49,600
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,56,700
						03 Dearness Allowance	5,26,185
						06 Other Allowances	920
						55 House Rent Allowance	21,380
						Total of Vr no 17 - EST:	15,05,185
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,28,100
						03 Dearness Allowance	1,80,455
						06 Other Allowances	640
						55 House Rent Allowance	11,560
						Total of Vr no 18 - EST:	5,20,755
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,183
						03 Dearness Allowance	31,451
						55 House Rent Allowance	2,200
						Total of Vr no 19 - EST:	90,834
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,46,750
						03 Dearness Allowance	4,10,713
						06 Other Allowances	14,680
						55 House Rent Allowance	10,300
						Total of Vr no 2 - EST:	11,82,443
	2 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,125
						Total of Vr no 2 - TA:	26,125
	3 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	5,704
						Total of Vr no 3 - MIS:	5,704
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,56,700
						03 Dearness Allowance	5,26,185
						06 Other Allowances	920
						55 House Rent Allowance	21,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	4 - EST					Total of Vr no 4 - EST:	15,04,975
	4 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,661
						Total of Vr no 4 - TA:	29,661
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,210
						Total of Vr no 5 - CON:	49,210
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,02,100
						03 Dearness Allowance	1,66,155
						06 Other Allowances	640
						55 House Rent Allowance	10,890
						Total of Vr no 5 - EST:	4,79,785
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,370
						Total of Vr no 6 - CON:	28,370
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,167
						03 Dearness Allowance	1,678
						55 House Rent Allowance	600
						Total of Vr no 6 - EST:	5,445
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,37,844
						03 Dearness Allowance	62,355
						55 House Rent Allowance	6,582
						Total of Vr no 7 - EST:	2,06,781
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - TA:	10,000
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,500
						Total of Vr no 8 - CON:	33,500
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,135
						03 Dearness Allowance	6,564
						Total of Vr no 8 - EST:	18,699
	9 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	31,000
						Total of Vr no 9 - CON:	31,000
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,229
						03 Dearness Allowance	1,181
						55 House Rent Allowance	427
						Total of Vr no 9 - EST:	3,837
						Total of HATHRAS (78):	**1,29,61,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001177	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,33,590
24001180	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 10 - EST:	2,83,185
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 23 - EST:	2,83,185
24001192	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 26 - EST:	95,015
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 9 - EST:	95,015
24001194	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	750
						Total of Vr no 1 - EST:	1,46,140
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	750
						Total of Vr no 25 - EST:	1,46,140
24001195	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,45,990
24001197	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	10,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001197	2 - EST					Total of Vr no 2 - EST:	1,55,870
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	10,480
						Total of Vr no 24 - EST:	1,55,870

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,850
						Total of Vr no 1 - MIS:	13,850
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	7,416
						55 House Rent Allowance	3,780
						Total of Vr no 11 - EST:	1,65,421
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,216
						03 Dearness Allowance	14,419
						Total of Vr no 12 - EST:	40,635
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	59,635
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,500
						03 Dearness Allowance	44,825
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 14 - EST:	1,28,565
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						06 Other Allowances	160
						55 House Rent Allowance	5,570
						Total of Vr no 15 - EST:	2,83,180
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 16 - EST:	39,060
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,748
						Total of Vr no 17 - EST:	21,748
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	18 - EST					Total of Vr no 18 - EST:	1,29,970
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						55 House Rent Allowance	730
						Total of Vr no 19 - EST:	1,43,485
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,000
						Total of Vr no 2 - MIS:	25,000
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,700
						03 Dearness Allowance	43,835
						06 Other Allowances	40
						55 House Rent Allowance	3,300
						Total of Vr no 20 - EST:	1,26,875
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 21 - EST:	55,450
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,200
						03 Dearness Allowance	32,010
						06 Other Allowances	40
						55 House Rent Allowance	1,870
						Total of Vr no 22 - EST:	92,120
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,79,575
						06 Other Allowances	18,580
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	5,25,995
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	22,640
						Total of Vr no 3 - MIS:	22,640
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,36,347
						Total of Vr no 4 - CON:	3,36,347
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,85,387
						03 Dearness Allowance	5,41,963
						06 Other Allowances	7,270
						55 House Rent Allowance	13,230
						Total of Vr no 4 - EST:	15,47,850
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,19,211
						Total of Vr no 5 - CON:	7,19,211
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,66,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,21,685
						06 Other Allowances	240
						55 House Rent Allowance	27,960
						Total of Vr no 6 - EST:	12,16,585
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,97,700
						03 Dearness Allowance	3,83,735
						06 Other Allowances	120
						55 House Rent Allowance	19,740
						Total of Vr no 8 - EST:	11,01,295
						Total of JALAUN (24):	**84,34,917**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001390	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,85,050
29001415	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,50,480
29001416	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 15 - EST:	95,015
29001417	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 16 - EST:	2,83,185
29001433	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,45,990
29004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						06 Other Allowances	120
						55 House Rent Allowance	2,220
	1 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	2,07,405
						08 Office Expenditure	20,000
	10 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - TA:	20,000
						02 Wages	97,200
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - CON:	97,200
						01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - EST					Total of Vr no 10 - EST:	40,410
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	1,19,850
	11 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	1,98,215
						Total of Vr no 11 - MIS:	1,98,215
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	80
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	1,34,385
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,99,158
						Total of Vr no 12 - TA:	1,99,158
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	28,240
						Total of Vr no 13 - TA:	28,240
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,61,700
						03 Dearness Allowance	3,08,935
						06 Other Allowances	1,080
						55 House Rent Allowance	17,500
						Total of Vr no 18 - EST:	8,89,215
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						55 House Rent Allowance	15,400
						Total of Vr no 19 - EST:	5,64,565
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	3,730
						Total of Vr no 2 - EST:	1,96,705
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,20,210
						Total of Vr no 2 - MIS:	1,20,210
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	36,140
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	21 - EST					Total of Vr no 21 - EST:	69,735
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,85,100
						03 Dearness Allowance	9,26,805
						06 Other Allowances	2,040
						55 House Rent Allowance	47,550
	23 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 22 - EST:	26,61,495
						01 Pay	6,66,400
						03 Dearness Allowance	3,66,520
						06 Other Allowances	18,520
						55 House Rent Allowance	2,100
	24 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 23 - EST:	10,53,540
						01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	5,610
						55 House Rent Allowance	5,670
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - EST:	2,98,030
						01 Pay	1,35,700
						03 Dearness Allowance	74,635
	26 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 25 - EST:	2,10,335
						01 Pay	13,49,907
						03 Dearness Allowance	7,47,505
						06 Other Allowances	1,000
						55 House Rent Allowance	39,510
	27 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 26 - EST:	21,37,922
						01 Pay	1,32,300
						03 Dearness Allowance	72,765
						06 Other Allowances	120
						55 House Rent Allowance	2,220
	28 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 27 - EST:	2,07,405
						01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	3,730
	29 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 28 - EST:	1,96,705
						01 Pay	1,29,800
						03 Dearness Allowance	71,390
						06 Other Allowances	120
						55 House Rent Allowance	3,130
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 29 - EST:	2,04,440
						01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	3 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	69,735
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,800
						03 Dearness Allowance	38,940
						55 House Rent Allowance	2,200
						Total of Vr no 30 - EST:	1,11,940
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	36,140
	4 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	1,05,300
						Total of Vr no 4 - MIS:	1,05,300
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,05,700
						03 Dearness Allowance	1,68,135
						06 Other Allowances	280
						55 House Rent Allowance	6,530
						Total of Vr no 5 - EST:	4,80,645
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,000
						Total of Vr no 5 - TA:	11,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	33,165
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,00,828
						Total of Vr no 6 - TA:	2,00,828
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,510
						03 Dearness Allowance	14,035
						Total of Vr no 7 - EST:	44,545
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,140
						Total of Vr no 7 - MIS:	99,140
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						06 Other Allowances	7,600
						55 House Rent Allowance	4,300
						Total of Vr no 8 - EST:	3,11,980
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,00,667
						Total of Vr no 8 - TA:	1,00,667
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **JAUNPUR (29)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	69,630
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	1,97,290
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,06,623
						Total of Vr no 9 - TA:	2,06,623
						Total of JAUNPUR (29):	**1,27,60,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001332	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,29,835
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001367	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,50,480
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001370	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 15 - EST:	1,54,690
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 4 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001377	16 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	53,018
						Total of Vr no 16 - TA:	53,018
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	95,890
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001382	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,41,805
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001384	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	8,220
						Total of Vr no 8 - EST:	1,26,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001385	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,23,590
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,23,590
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,23,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,245
						Total of Vr no 1 - MIS:	10,245
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	9,560
						Total of Vr no 10 - EST:	1,71,535
	10 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,49,501
						Total of Vr no 10 - MIS:	5,49,501
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						06 Other Allowances	100
						55 House Rent Allowance	11,800
						Total of Vr no 11 - EST:	3,36,160
	11 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	80,055
						Total of Vr no 11 - MIS:	80,055
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,67,800
						03 Dearness Allowance	1,47,290
						06 Other Allowances	200
						55 House Rent Allowance	3,960
						Total of Vr no 12 - EST:	4,19,250
	12 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	77,888
						Total of Vr no 12 - MIS:	77,888
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,64,200
						03 Dearness Allowance	90,310
						55 House Rent Allowance	6,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	13 - EST					Total of Vr no 13 - EST:	2,61,130
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,77,700
						03 Dearness Allowance	1,52,735
						06 Other Allowances	920
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	4,38,715
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	65,187
						Total of Vr no 14 - MIS:	65,187
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	30,580
						Total of Vr no 15 - MIS:	30,580
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,40,300
						03 Dearness Allowance	3,52,165
						06 Other Allowances	800
						55 House Rent Allowance	47,400
						Total of Vr no 16 - EST:	10,40,665
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,65,400
						03 Dearness Allowance	3,65,970
						06 Other Allowances	1,480
						55 House Rent Allowance	40,280
						Total of Vr no 17 - EST:	10,73,130
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 18 - TA:	20,000
	19 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,17,889
						Total of Vr no 19 - TA:	1,17,889
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	81,183
						Total of Vr no 2 - MIS:	81,183
	20 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,069
						Total of Vr no 20 - CON:	7,069
	21 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,902
						Total of Vr no 21 - CON:	89,902
	22 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	83,810
						Total of Vr no 22 - TA:	83,810
	23 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	31,476
						Total of Vr no 23 - TA:	31,476
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,58,600
						03 Dearness Allowance	9,67,230
						06 Other Allowances	480
						55 House Rent Allowance	1,03,390
						Total of Vr no 24 - EST:	28,29,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	2,070
						Total of Vr no 25 - EST:	1,42,965
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,76,400
						03 Dearness Allowance	9,22,020
						06 Other Allowances	31,672
						55 House Rent Allowance	44,100
						Total of Vr no 3 - EST:	26,74,192
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	32,525
						Total of Vr no 3 - MIS:	32,525
	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	17,054
						Total of Vr no 4 - MIS:	17,054
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,37,966
						Total of Vr no 5 - MIS:	5,37,966
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,066
						Total of Vr no 9 - MIS:	1,30,066

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001335	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940
						Total of Vr no 19 - EST:	2,33,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001348	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						Total of Vr no 18 - EST:	3,09,380

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001364	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	900
						Total of Vr no 20 - EST:	1,22,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	17 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	60,597
						Total of Vr no 17 - MIS:	60,597
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,92,400
						03 Dearness Allowance	2,15,820
						06 Other Allowances	150
						55 House Rent Allowance	29,940
						Total of Vr no 21 - EST:	6,38,310
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	7,380
						Total of Vr no 22 - EST:	2,42,980
						Total of JHANSI (23):	**1,43,34,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	8,090
						Total of Vr no 1 - EST:	1,33,485
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,898
						Total of Vr no 1 - MIS:	24,898
	10 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	46,300
						Total of Vr no 10 - CON:	46,300
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,07,100
						03 Dearness Allowance	10,48,905
						06 Other Allowances	9,050
						55 House Rent Allowance	36,340
						Total of Vr no 10 - EST:	30,01,395
	11 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	32,900
						Total of Vr no 11 - CON:	32,900
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,43,100
						03 Dearness Allowance	9,03,705
						06 Other Allowances	14,010
						55 House Rent Allowance	27,240
						Total of Vr no 11 - EST:	25,88,055
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,188
						Total of Vr no 12 - CON:	22,188
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	8,090
						Total of Vr no 12 - EST:	1,33,485
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,80,000
						Total of Vr no 13 - CON:	3,80,000
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,168
						Total of Vr no 14 - CON:	21,168
	15 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,316
						Total of Vr no 15 - TA:	21,316
	16 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,889
						Total of Vr no 16 - MIS:	21,889
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,65,300
						03 Dearness Allowance	8,60,915
						06 Other Allowances	7,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	2 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	25,220
						Total of Vr no 2 - EST:	24,59,315
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	35,940
						Total of Vr no 2 - MIS:	35,940
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,07,100
						03 Dearness Allowance	10,48,905
						06 Other Allowances	9,050
						55 House Rent Allowance	36,340
						Total of Vr no 3 - EST:	30,01,395
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,985
						Total of Vr no 3 - MIS:	35,985
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	58,460
	4 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	39,400
						Total of Vr no 4 - MIS:	39,400
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,147
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	63,067
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,93,153
						Total of Vr no 5 - MIS:	1,93,153
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,200
						03 Dearness Allowance	10,010
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	29,410
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,672
						Total of Vr no 6 - MIS:	36,672
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 7 - EST:	1,06,950
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	84,363
						Total of Vr no 7 - MIS:	84,363
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 8 - EST:	1,50,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,602
						Total of Vr no 8 - MIS:	36,602
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,25,995
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	30,690
						Total of Vr no 9 - MIS:	30,690
						Total of JYOTIBA FULLE NAGAR (86):	**1,29,14,671**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001226	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,050
						Total of Vr no 9 - EST:	1,22,725
84001240	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	8,000
						Total of Vr no 10 - EST:	1,22,700
84001247	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 13 - EST:	2,74,970
84001248	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 4 - EST:	89,590
84001252	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	95,375
						01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	95,375
84004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,07,735
						03 Dearness Allowance	2,23,815
						06 Other Allowances	660
						55 House Rent Allowance	7,880
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	6,40,090
						11 Stationary and Printing of Forms	48,255
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	48,255
						49 Medical Expenses	29,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	10 - MIS					Total of Vr no 10 - MIS:	29,786
	11 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	39,500
						Total of Vr no 11 - CON:	39,500
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,75,803
						03 Dearness Allowance	1,10,694
						Total of Vr no 12 - EST:	3,86,497
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,360
						Total of Vr no 12 - TA:	2,360
	13 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	10,920
						Total of Vr no 13 - MIS:	10,920
	14 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,05,332
						Total of Vr no 14 - MIS:	4,05,332
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,127
						Total of Vr no 15 - CON:	40,127
	16 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,748
						Total of Vr no 16 - CON:	31,748
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,174
						Total of Vr no 17 - CON:	62,174
	18 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,287
						Total of Vr no 18 - CON:	35,287
	19 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,530
						Total of Vr no 19 - CON:	15,530
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,70,900
						03 Dearness Allowance	4,23,995
						06 Other Allowances	1,260
						55 House Rent Allowance	8,310
						Total of Vr no 2 - EST:	12,04,465
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,290
						Total of Vr no 2 - MIS:	61,290
	20 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,533
						Total of Vr no 20 - CON:	4,533
	21 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,849
						Total of Vr no 21 - MIS:	2,849
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	3 - MIS					Total of Vr no 3 - MIS:	10,835
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,701
						Total of Vr no 4 - MIS:	24,701
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,41,100
						03 Dearness Allowance	2,42,605
						06 Other Allowances	9,660
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	6,99,665
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,168
						Total of Vr no 5 - MIS:	51,168
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,38,900
						03 Dearness Allowance	8,46,395
						55 House Rent Allowance	28,090
						Total of Vr no 6 - EST:	24,13,385
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,824
						Total of Vr no 6 - TA:	5,824
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,12,990
						03 Dearness Allowance	4,47,145
						06 Other Allowances	13,850
						55 House Rent Allowance	2,000
						Total of Vr no 7 - EST:	12,75,985
	7 - TA	First	Voted	No Objection	205300093 03 00	02 Wages	19,922
						Total of Vr no 7 - TA:	19,922
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,11,600
						03 Dearness Allowance	16,632
						Total of Vr no 8 - EST:	1,28,232
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,464
						Total of Vr no 8 - MIS:	20,464
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	56,686
						Total of Vr no 9 - MIS:	56,686
						Total of KANNAUJ (84):	**85,28,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001109	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	9,880
						Total of Vr no 18 - EST:	1,55,270
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001135	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 34 - EST:	2,74,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,23,100
						03 Dearness Allowance	4,55,455
						55 House Rent Allowance	24,620
						Total of Vr no 1 - EST:	13,03,175
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,096
						Total of Vr no 1 - MIS:	34,096
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,44,300
						03 Dearness Allowance	2,44,365
						06 Other Allowances	1,160
						55 House Rent Allowance	9,980
						Total of Vr no 10 - EST:	6,99,805
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,800
						Total of Vr no 10 - TA:	2,800
	11 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	4,956
						Total of Vr no 11 - CON:	4,956
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	180
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	2,29,430
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,50,100
						03 Dearness Allowance	1,92,555
						06 Other Allowances	1,160
						55 House Rent Allowance	12,520
						Total of Vr no 12 - EST:	5,56,335
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,250
						Total of Vr no 12 - TA:	1,250
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	38,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	13 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	1,12,605
	13 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	32,814
						Total of Vr no 13 - MIS:	32,814
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	57,440
	14 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,674
						Total of Vr no 14 - TA:	20,674
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						06 Other Allowances	120
						55 House Rent Allowance	980
						Total of Vr no 15 - EST:	1,92,370
	15 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	4,145
						Total of Vr no 15 - MIS:	4,145
	16 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,981
						Total of Vr no 16 - CON:	42,981
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	69,505
	17 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,098
						Total of Vr no 17 - CON:	8,098
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,097
						03 Dearness Allowance	59,548
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	1,79,985
	18 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	19,880
						Total of Vr no 18 - MIS:	19,880
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,000
						03 Dearness Allowance	30,660
						Total of Vr no 19 - EST:	1,03,660
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	2 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	88,320
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,300
						Total of Vr no 2 - MIS:	41,300
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,57,610
						03 Dearness Allowance	4,19,436
						55 House Rent Allowance	22,600
						Total of Vr no 20 - EST:	11,99,646
	20 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,300
						Total of Vr no 20 - TA:	3,300
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,36,300
						03 Dearness Allowance	4,04,965
						06 Other Allowances	800
						55 House Rent Allowance	28,690
						Total of Vr no 21 - EST:	11,70,755
	21 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,000
						Total of Vr no 21 - TA:	6,000
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	88,320
	22 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,760
						Total of Vr no 22 - TA:	9,760
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,44,500
						03 Dearness Allowance	79,475
						55 House Rent Allowance	5,440
						Total of Vr no 23 - EST:	2,29,415
	23 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	25,653
						Total of Vr no 23 - MIS:	25,653
	24 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,969
						Total of Vr no 24 - CON:	50,969
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,400
						03 Dearness Allowance	64,570
						55 House Rent Allowance	3,180
						Total of Vr no 24 - EST:	1,85,150
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	1,300
						55 House Rent Allowance	3,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	25 - EST					Total of Vr no 25 - EST:	1,89,085
	25 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,132
						Total of Vr no 25 - TA:	14,132
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,85,050
						03 Dearness Allowance	2,11,777
						55 House Rent Allowance	11,610
						Total of Vr no 26 - EST:	6,08,437
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,44,300
						03 Dearness Allowance	2,44,365
						06 Other Allowances	1,160
						55 House Rent Allowance	9,980
						Total of Vr no 27 - EST:	6,99,805
	28 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	6,795
						Total of Vr no 28 - CON:	6,795
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	180
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	2,29,430
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,50,100
						03 Dearness Allowance	1,92,555
						06 Other Allowances	1,160
						55 House Rent Allowance	12,520
						Total of Vr no 29 - EST:	5,56,335
	29 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,071
						Total of Vr no 29 - TA:	18,071
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,500
						03 Dearness Allowance	79,475
						55 House Rent Allowance	5,440
						Total of Vr no 3 - EST:	2,29,415
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,698
						Total of Vr no 3 - MIS:	8,698
	30 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	37,760
						Total of Vr no 30 - CON:	37,760
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	38,885
						06 Other Allowances	80
						55 House Rent Allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	30 - EST					Total of Vr no 30 - EST:	1,12,605
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 31 - EST:	57,440
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						06 Other Allowances	120
						55 House Rent Allowance	980
						Total of Vr no 32 - EST:	1,92,370
	32 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	27,730
						Total of Vr no 32 - TA:	27,730
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 33 - EST:	69,505
	33 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	27,175
						Total of Vr no 33 - TA:	27,175
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	86,900
	4 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	56,595
						Total of Vr no 4 - MIS:	56,595
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,26,715
						03 Dearness Allowance	1,82,300
						55 House Rent Allowance	9,610
						Total of Vr no 5 - EST:	5,18,625
	5 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	46,846
						Total of Vr no 5 - MIS:	46,846
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,58,000
						03 Dearness Allowance	4,16,900
						06 Other Allowances	800
						55 House Rent Allowance	29,890
						Total of Vr no 6 - EST:	12,05,590
	6 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	60,888
						Total of Vr no 6 - MIS:	60,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	1,300
						55 House Rent Allowance	3,180
						Total of Vr no 7 - EST:	1,89,085
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,490
						Total of Vr no 7 - TA:	12,490
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,35,933
						03 Dearness Allowance	6,79,470
						06 Other Allowances	1,000
						55 House Rent Allowance	6,040
						Total of Vr no 8 - EST:	19,22,443
	8 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,550
						Total of Vr no 8 - MIS:	2,550
	9 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	10,030
						Total of Vr no 9 - CON:	10,030
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,15,200
						03 Dearness Allowance	2,83,360
						06 Other Allowances	500
						55 House Rent Allowance	3,860
						Total of Vr no 9 - EST:	8,02,920
						Total of KANPUR DEHAT (62):	**1,52,04,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001029	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,22,275
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001074	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,00,485
						Total of Vr no 33 - EST:	2,83,985

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001076	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001084	13 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	31,400
						Total of Vr no 13 - TA:	31,400
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001094	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 12 - EST:	92,225
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 35 - EST:	92,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,53,000
						03 Dearness Allowance	12,94,150
						06 Other Allowances	29,580
						55 House Rent Allowance	1,01,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST					Total of Vr no 1 - EST:	37,78,470
	1 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	3,73,119
						Total of Vr no 1 - MIS:	3,73,119
	10 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	27,160
						Total of Vr no 10 - CON:	27,160
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						Total of Vr no 10 - EST:	69,595
	11 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	29,876
						Total of Vr no 11 - CON:	29,876
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,293
						03 Dearness Allowance	60,111
						Total of Vr no 11 - EST:	1,69,404
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,980
						Total of Vr no 12 - CON:	95,980
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,600
						Total of Vr no 14 - CON:	75,600
	15 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	17,20,734
						Total of Vr no 15 - CON:	17,20,734
	18 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,520
						Total of Vr no 18 - TA:	37,520
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,12,100
						03 Dearness Allowance	2,26,545
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 19 - EST:	6,58,885
	19 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 19 - TA:	27,600
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,32,100
						03 Dearness Allowance	8,42,655
						06 Other Allowances	800
						55 House Rent Allowance	62,840
						Total of Vr no 2 - EST:	24,38,395
	2 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	14,29,836
						Total of Vr no 2 - MIS:	14,29,836
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,84,500
						03 Dearness Allowance	4,31,145
						06 Other Allowances	840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	20 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	38,140
						Total of Vr no 20 - EST:	12,54,625
	20 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	15,480
						Total of Vr no 20 - TA:	15,480
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,32,100
						03 Dearness Allowance	8,42,655
						06 Other Allowances	800
						55 House Rent Allowance	62,840
						Total of Vr no 21 - EST:	24,38,395
	22 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,248
						Total of Vr no 22 - CON:	23,248
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,49,820
						55 House Rent Allowance	13,440
						Total of Vr no 22 - EST:	4,35,660
	23 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,53,032
						Total of Vr no 23 - CON:	1,53,032
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						55 House Rent Allowance	6,470
						Total of Vr no 23 - EST:	3,44,680
	24 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,703
						Total of Vr no 24 - CON:	9,703
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,54,700
						03 Dearness Allowance	12,95,085
						06 Other Allowances	29,580
						55 House Rent Allowance	1,05,080
						Total of Vr no 24 - EST:	37,84,445
	25 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,053
						Total of Vr no 25 - CON:	37,053
	26 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,480
						Total of Vr no 26 - CON:	1,31,480
	27 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,169
						Total of Vr no 27 - CON:	1,19,169
	28 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,57,083

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	28 - CON					Total of Vr no 28 - CON:	1,57,083
	29 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,34,635
						Total of Vr no 29 - CON:	1,34,635
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,31,285
						55 House Rent Allowance	10,650
						Total of Vr no 3 - EST:	3,80,635
	3 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	3,43,022
						Total of Vr no 3 - MIS:	3,43,022
	30 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,617
						Total of Vr no 30 - CON:	1,37,617
	31 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,833
						Total of Vr no 31 - CON:	1,20,833
	32 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,17,983
						Total of Vr no 32 - CON:	1,17,983
	33 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,32,994
						Total of Vr no 33 - CON:	1,32,994
	34 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,292
						Total of Vr no 34 - CON:	61,292
	35 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,510
						Total of Vr no 35 - MIS:	32,510
	36 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,050
						Total of Vr no 36 - MIS:	5,050
	37 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,500
						Total of Vr no 37 - TA:	7,500
	38 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,800
						Total of Vr no 38 - TA:	33,800
	39 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	55,635
						Total of Vr no 39 - TA:	55,635
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,38,545
						55 House Rent Allowance	9,260
						Total of Vr no 4 - EST:	3,99,705
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	4 - MIS					Total of Vr no 4 - MIS:	20,638
	40 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,700
						Total of Vr no 40 - TA:	11,700
	41 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	60,125
						Total of Vr no 41 - TA:	60,125
	42 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,025
						Total of Vr no 42 - MIS:	11,025
	43 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	84,223
						Total of Vr no 43 - CON:	84,223
	44 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	30,237
						Total of Vr no 44 - CON:	30,237
	45 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	75,550
						Total of Vr no 45 - CON:	75,550
	46 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,962
						Total of Vr no 46 - TA:	35,962
	47 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,825
						Total of Vr no 47 - MIS:	22,825
	48 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,350
						Total of Vr no 48 - MIS:	4,350
	49 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,058
						Total of Vr no 49 - TA:	26,058
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,12,100
						03 Dearness Allowance	2,26,545
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 5 - EST:	6,58,885
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,502
						Total of Vr no 5 - TA:	11,502
	50 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,423
						Total of Vr no 50 - TA:	13,423
	51 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,081
						Total of Vr no 51 - TA:	12,081
	52 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	69,403
						Total of Vr no 52 - TA:	69,403
	53 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	53 - TA					Total of Vr no 53 - TA:	49,612
	54 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,415
						Total of Vr no 54 - TA:	30,415
	55 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	23,351
						Total of Vr no 55 - TA:	23,351
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,84,500
						03 Dearness Allowance	4,31,145
						06 Other Allowances	840
						55 House Rent Allowance	38,140
						Total of Vr no 6 - EST:	12,54,625
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,141
						Total of Vr no 6 - TA:	12,141
	7 - TA	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	55,452
						Total of Vr no 7 - TA:	55,452
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	40,440
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	63,770
	8 - TA	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	51,983
						Total of Vr no 8 - TA:	51,983
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,980
						03 Dearness Allowance	47,795
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	1,36,995
	9 - TA	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,03,351
						Total of Vr no 9 - TA:	1,03,351

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001025	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						06 Other Allowances	1,400
						Total of Vr no 25 - EST:	2,38,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001028	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	91,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053 District Administration	Sub Mj Head	00 Not Available	Minor Head	101 Commissioners
Sub Head	03 Main office	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001028	27 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,42,270
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001068	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,400
						03 Dearness Allowance	21,522
						Total of Vr no 14 - EST:	1,01,922
	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	86,300
						03 Dearness Allowance	20,784
						Total of Vr no 15 - EST:	1,07,084
	16 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	6,022
						Total of Vr no 16 - CON:	6,022
	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	86,300
						03 Dearness Allowance	20,784
						Total of Vr no 16 - EST:	1,07,084
	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	86,300
						03 Dearness Allowance	20,784
						Total of Vr no 17 - EST:	1,07,084
	17 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	29,382
						Total of Vr no 17 - MIS:	29,382
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	56,406
						03 Dearness Allowance	11,203
						55 House Rent Allowance	2,927
						Total of Vr no 18 - EST:	70,536
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						06 Other Allowances	80
						55 House Rent Allowance	12,260
						Total of Vr no 28 - EST:	2,83,900
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,71,700
						03 Dearness Allowance	2,04,435
						06 Other Allowances	340
						55 House Rent Allowance	12,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	29 - EST					Total of Vr no 29 - EST:	5,89,435
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,14,500
						03 Dearness Allowance	3,37,975
						55 House Rent Allowance	36,160
						Total of Vr no 30 - EST:	9,88,635
						Total of KANPUR NAGAR (20):	**2,86,08,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,34,100
						03 Dearness Allowance	2,93,755
						55 House Rent Allowance	19,700
						Total of Vr no 1 - EST:	8,47,555
	1 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	49,990
						Total of Vr no 1 - MIS:	49,990
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,000
						03 Dearness Allowance	17,640
						Total of Vr no 10 - EST:	24,640
	10 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	42,495
						Total of Vr no 10 - TA:	42,495
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,910
						Total of Vr no 11 - CON:	41,910
	12 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	45,500
						Total of Vr no 12 - CON:	45,500
	13 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,545
						Total of Vr no 13 - TA:	33,545
	14 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,620
						Total of Vr no 14 - MIS:	1,620
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,63,708
						Total of Vr no 15 - CON:	3,63,708
	16 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,55,711
						Total of Vr no 16 - CON:	4,55,711
	17 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,608
						Total of Vr no 17 - CON:	10,608
	18 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,93,719
						Total of Vr no 18 - CON:	4,93,719
	19 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,303
						Total of Vr no 19 - TA:	6,303
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,61,800
						03 Dearness Allowance	88,990
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	2,54,080
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	73,797

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	2 - MIS					Total of Vr no 2 - MIS:	73,797
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,59,500
						03 Dearness Allowance	1,97,725
						06 Other Allowances	920
						55 House Rent Allowance	9,020
						Total of Vr no 3 - EST:	5,67,165
	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	8,955
						Total of Vr no 3 - MIS:	8,955
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,000
						03 Dearness Allowance	17,640
						Total of Vr no 4 - EST:	24,640
	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	20,746
						Total of Vr no 4 - MIS:	20,746
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	36,066
						Total of Vr no 5 - EST:	36,066
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	55,796
						Total of Vr no 5 - MIS:	55,796
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	32,866
						Total of Vr no 6 - EST:	32,866
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,391
						Total of Vr no 6 - MIS:	32,391
	7 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	56,050
						Total of Vr no 7 - CON:	56,050
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,200
						03 Dearness Allowance	18,144
						Total of Vr no 7 - EST:	25,344
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,800
						03 Dearness Allowance	88,990
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	2,54,080
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,25,011
						Total of Vr no 8 - TA:	1,25,011
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,60,100
						03 Dearness Allowance	1,98,055
						06 Other Allowances	920
						55 House Rent Allowance	9,330
						Total of Vr no 9 - EST:	5,68,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	45,52,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,22,275
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,69,740
						Total of Vr no 1 - MIS:	1,69,740
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,39,100
						03 Dearness Allowance	4,61,505
						06 Other Allowances	14,000
						55 House Rent Allowance	2,440
						Total of Vr no 10 - EST:	13,17,045
	10 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,87,779
						Total of Vr no 10 - MIS:	3,87,779
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	98,593
						Total of Vr no 11 - TA:	98,593
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,296
						Total of Vr no 12 - TA:	17,296
	13 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	53,100
						Total of Vr no 13 - CON:	53,100
	14 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,400
						Total of Vr no 14 - MIS:	17,400
	15 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	33,980
						Total of Vr no 15 - CON:	33,980
	16 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	37,290
						Total of Vr no 16 - CON:	37,290
	17 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,150
						Total of Vr no 17 - MIS:	39,150
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,14,768
						03 Dearness Allowance	39,323
						Total of Vr no 2 - EST:	1,54,091
	2 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	32,480
						Total of Vr no 2 - MIS:	32,480
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,516
						03 Dearness Allowance	17,527
						Total of Vr no 3 - EST:	52,043

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	39,200
						Total of Vr no 3 - MIS:	39,200
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,800
						03 Dearness Allowance	10,626
						Total of Vr no 4 - EST:	30,426
	4 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,270
						Total of Vr no 4 - MIS:	15,270
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,580
						03 Dearness Allowance	14,704
						Total of Vr no 5 - EST:	43,284
	5 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,400
						Total of Vr no 5 - MIS:	17,400
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,83,920
						03 Dearness Allowance	1,55,220
						55 House Rent Allowance	9,960
						Total of Vr no 6 - EST:	4,49,100
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,750
						Total of Vr no 6 - MIS:	35,750
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 7 - EST:	1,50,195
	7 - MIS	First	Voted	No Objection	205300093 03 00	45 Leave Travelling Expenses	8,621
						Total of Vr no 7 - MIS:	8,621
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,22,275
	8 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,850
						Total of Vr no 8 - TA:	9,850
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,01,410
						03 Dearness Allowance	9,35,660
						06 Other Allowances	11,400
						55 House Rent Allowance	17,950
						Total of Vr no 9 - EST:	26,66,420
	9 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	53,900
						Total of Vr no 9 - TA:	53,900
						Total of KAUSHAMBI (82):	**61,73,953**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001002	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	9,880
						Total of Vr no 21 - EST:	1,59,610
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001005	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	92,740
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001006	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 18 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,503
						03 Dearness Allowance	25,291
						Total of Vr no 1 - EST:	78,794
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,56,722
						Total of Vr no 1 - MIS:	4,56,722
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,947
						03 Dearness Allowance	20,674
						Total of Vr no 10 - EST:	60,621
	10 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	72,816
						Total of Vr no 10 - MIS:	72,816
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	87,600
						03 Dearness Allowance	41,970
						Total of Vr no 11 - EST:	1,29,570
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,533
						03 Dearness Allowance	11,309
						Total of Vr no 12 - EST:	32,842
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,003
						03 Dearness Allowance	20,699
						Total of Vr no 13 - EST:	60,702
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,117
						03 Dearness Allowance	20,752
						Total of Vr no 14 - EST:	60,869

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,200
						03 Dearness Allowance	4,826
						55 House Rent Allowance	586
						Total of Vr no 15 - EST:	20,612
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,300
						03 Dearness Allowance	33,693
						55 House Rent Allowance	1,150
						Total of Vr no 16 - EST:	1,01,143
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						55 House Rent Allowance	770
						Total of Vr no 17 - EST:	38,570
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 19 - EST:	97,805
	2 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	88,208
						Total of Vr no 2 - MIS:	88,208
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 20 - EST:	1,10,205
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,71,580
						03 Dearness Allowance	16,89,369
						06 Other Allowances	33,990
						55 House Rent Allowance	87,828
						Total of Vr no 22 - EST:	48,82,767
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,14,400
						03 Dearness Allowance	20,97,920
						06 Other Allowances	21,100
						55 House Rent Allowance	1,00,564
						Total of Vr no 23 - EST:	60,33,984
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,24,950
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,000
						03 Dearness Allowance	23,846
						Total of Vr no 4 - EST:	76,846
	4 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	27,320
						Total of Vr no 4 - MIS:	27,320
	5 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	4,440

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	5 - EST					Total of Vr no 5 - EST:	4,440
	6 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	47,380
						Total of Vr no 6 - CON:	47,380
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,836
						03 Dearness Allowance	13,078
						Total of Vr no 6 - EST:	37,914
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	42,426
						Total of Vr no 7 - EST:	1,30,626
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	99,466
						Total of Vr no 7 - TA:	99,466
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,920
						03 Dearness Allowance	16,774
						Total of Vr no 8 - EST:	47,694
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	93,045
						Total of Vr no 8 - TA:	93,045
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,777
						03 Dearness Allowance	20,595
						Total of Vr no 9 - EST:	60,372
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,993
						Total of Vr no 9 - MIS:	44,993
						Total of KHERI (48):	**1,34,65,851**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001118	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001128	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,54,825
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,54,825
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,54,825
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001142	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,50,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001143	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 12 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,880
						Total of Vr no 1 - MIS:	21,880
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	80,295
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,970
						Total of Vr no 10 - TA:	5,970
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	27,840
						Total of Vr no 11 - EST:	76,590
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,467
						Total of Vr no 11 - TA:	26,467
	12 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,998
						Total of Vr no 12 - CON:	10,998
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,200
						03 Dearness Allowance	22,110
						Total of Vr no 13 - EST:	62,310
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,40,300
						03 Dearness Allowance	1,26,940
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	3,69,260
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,250
						03 Dearness Allowance	48,620
						55 House Rent Allowance	2,440
						Total of Vr no 16 - EST:	1,40,310
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,07,965
						06 Other Allowances	14,220
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	3,19,825
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,17,900
						03 Dearness Allowance	3,39,845
						06 Other Allowances	40
						55 House Rent Allowance	25,940
						Total of Vr no 18 - EST:	9,83,725
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,539
						Total of Vr no 2 - MIS:	20,539
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,423
						Total of Vr no 3 - MIS:	38,423
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,17,900
						03 Dearness Allowance	3,39,845
						06 Other Allowances	40
						55 House Rent Allowance	25,940
						Total of Vr no 4 - EST:	9,83,725
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,04,334
						Total of Vr no 4 - MIS:	1,04,334
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,40,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,26,940
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	3,69,260
	5 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	13,510
						Total of Vr no 5 - MIS:	13,510
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,250
						03 Dearness Allowance	48,620
						55 House Rent Allowance	2,440
						Total of Vr no 6 - EST:	1,40,310
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	12,286
						Total of Vr no 7 - CON:	12,286
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,57,913
						03 Dearness Allowance	86,852
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	2,46,105
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,55,900
						03 Dearness Allowance	10,75,745
						06 Other Allowances	19,590
						55 House Rent Allowance	43,300
						Total of Vr no 8 - EST:	30,94,535
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,950
						Total of Vr no 8 - TA:	2,950
	9 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	1,39,020
						Total of Vr no 9 - CON:	1,39,020
						Total of LALITPUR (58):	**81,56,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003139	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,18,710
43003140	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 23 - EST:	1,47,045
43003176	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 31 - EST:	1,58,040
43003191	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,300
						03 Dearness Allowance	76,175
						Total of Vr no 21 - EST:	2,15,475
43003196	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 30 - EST:	89,590
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 7 - EST:	89,590
43004217	11 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	33,248
						Total of Vr no 11 - MIS:	33,248
	12 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	16,295
						Total of Vr no 12 - MIS:	16,295
	13 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,29,650
						Total of Vr no 13 - MIS:	1,29,650
	14 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,00,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	14 - MIS					Total of Vr no 14 - MIS:	1,00,908
	15 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	62,397
						Total of Vr no 15 - MIS:	62,397
	19 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	8,500
						Total of Vr no 19 - CON:	8,500
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	51,567
						03 Dearness Allowance	27,331
						Total of Vr no 2 - EST:	78,898
	21 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,286
						Total of Vr no 21 - MIS:	5,286
	22 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,584
						Total of Vr no 22 - MIS:	13,584
	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,678
						Total of Vr no 23 - MIS:	9,678
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,56,340
						03 Dearness Allowance	4,70,987
						06 Other Allowances	960
						55 House Rent Allowance	61,840
						Total of Vr no 24 - EST:	13,90,127
	24 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	21,592
						Total of Vr no 24 - MIS:	21,592
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,61,300
						03 Dearness Allowance	20,65,415
						06 Other Allowances	1,830
						55 House Rent Allowance	3,11,300
						Total of Vr no 27 - EST:	61,39,845
	27 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	44,100
						Total of Vr no 27 - MIS:	44,100
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,43,383
						03 Dearness Allowance	20,58,861
						06 Other Allowances	6,950
						55 House Rent Allowance	3,16,320
						Total of Vr no 28 - EST:	61,25,514
	28 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,500
						Total of Vr no 28 - MIS:	53,500
	29 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,706
						Total of Vr no 29 - CON:	41,706
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,07,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,98,740
						06 Other Allowances	2,960
						55 House Rent Allowance	66,820
						Total of Vr no 29 - EST:	14,75,530
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	60,690
	30 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,500
						Total of Vr no 30 - TA:	2,500
	31 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	28,272
						Total of Vr no 31 - CON:	28,272
	32 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,95,897
						Total of Vr no 32 - CON:	1,95,897
	33 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,77,277
						Total of Vr no 33 - TA:	1,77,277
	34 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,70,610
						Total of Vr no 34 - MIS:	1,70,610
	35 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,444
						Total of Vr no 35 - TA:	30,444
	36 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,54,816
						Total of Vr no 36 - TA:	1,54,816
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,500
						03 Dearness Allowance	6,769
						55 House Rent Allowance	4,970
						Total of Vr no 4 - EST:	86,239
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	62,520
						Total of Vr no 4 - MIS:	62,520
	41 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,677
						Total of Vr no 41 - CON:	25,677
	42 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,150
						Total of Vr no 42 - MIS:	64,150
	43 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,75,000
						Total of Vr no 43 - CON:	3,75,000
	44 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	78,613
						Total of Vr no 44 - MIS:	78,613

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	45 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	70,922
						Total of Vr no 45 - MIS:	70,922
	46 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,07,180
						Total of Vr no 46 - CON:	3,07,180
	47 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	33,878
						Total of Vr no 47 - CON:	33,878
	48 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,026
						Total of Vr no 48 - TA:	20,026
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,645
						03 Dearness Allowance	3,971
						Total of Vr no 5 - EST:	12,616
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	65,885
	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	35,699
						Total of Vr no 6 - MIS:	35,699
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,970
						Total of Vr no 7 - MIS:	23,970
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	10,219
						55 House Rent Allowance	7,316
						Total of Vr no 8 - EST:	1,67,265
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,120
						Total of Vr no 8 - MIS:	14,120
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,800
						03 Dearness Allowance	38,940
						55 House Rent Allowance	8,080
						Total of Vr no 9 - EST:	1,17,820
	9 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	91,632
						Total of Vr no 9 - MIS:	91,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005021	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005021	12 - EST					Total of Vr no 12 - EST:	1,29,715
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 32 - EST:	1,37,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005024	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 25 - EST:	92,225
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 26 - EST:	92,225

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001511	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	37,640
						Total of Vr no 17 - EST:	3,29,350
	20 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	14,485
						Total of Vr no 20 - MIS:	14,485
	39 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	18,348
						Total of Vr no 39 - MIS:	18,348

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003144	17 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	14,696
						Total of Vr no 17 - MIS:	14,696
	40 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	23,465
						Total of Vr no 40 - MIS:	23,465

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003172	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	32,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003172	16 - EST					Total of Vr no 16 - EST:	2,80,000
43003199	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	900
						Total of Vr no 13 - EST:	1,22,575
43003200	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	900
						55 House Rent Allowance	7,560
						Total of Vr no 15 - EST:	1,58,190
43004218	1 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	44,120
						Total of Vr no 1 - MIS:	44,120
	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	56,400
						03 Dearness Allowance	31,020
						55 House Rent Allowance	8,080
						Total of Vr no 10 - EST:	95,500
	10 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	66,150
						03 Dearness Allowance	36,382
						55 House Rent Allowance	6,680
						Total of Vr no 11 - EST:	1,09,212
	16 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,54,218
						Total of Vr no 16 - CON:	2,54,218
	18 - CON	Second	Voted	No Objection	205300101 03 00	16 Payment for Commercial and Special Services	37,662
						Total of Vr no 18 - CON:	37,662
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,20,700
						03 Dearness Allowance	2,31,385
						06 Other Allowances	960
						55 House Rent Allowance	31,280
						Total of Vr no 18 - EST:	6,84,325
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,48,700
						03 Dearness Allowance	2,46,785

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	19 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	100
						55 House Rent Allowance	40,200
						Total of Vr no 19 - EST:	7,35,785
	2 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	33,323
						Total of Vr no 2 - MIS:	33,323
	25 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	26,838
						Total of Vr no 25 - CON:	26,838
	3 - MIS	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	62,450
						Total of Vr no 3 - MIS:	62,450
	37 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,998
						Total of Vr no 37 - MIS:	33,998
	38 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	49,628
						Total of Vr no 38 - TA:	49,628
	5 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	8,920
						Total of Vr no 5 - MIS:	8,920

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005023	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	832
						55 House Rent Allowance	8,093
						Total of Vr no 1 - EST:	1,54,780
	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	832
						55 House Rent Allowance	8,093
						Total of Vr no 14 - EST:	1,54,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005029	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 20 - EST:	2,74,970
						Total of LUCKNOW (43):	**2,32,20,584**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001004	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,39,000
						03 Dearness Allowance	6,26,450
						06 Other Allowances	800
						55 House Rent Allowance	11,630
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	17,77,880
						01 Pay	14,75,730
						03 Dearness Allowance	8,12,790
						06 Other Allowances	1,300
						55 House Rent Allowance	26,690
	4 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	23,16,510
						01 Pay	11,24,500
						03 Dearness Allowance	6,18,475
						06 Other Allowances	1,650
						55 House Rent Allowance	24,560
	5 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	17,69,185
						01 Pay	5,60,600
						03 Dearness Allowance	3,08,330
						06 Other Allowances	1,110
						55 House Rent Allowance	10,900
						Total of Vr no 5 - EST:	8,80,940
						Total of MAHARAJGANJ (70):	**68,74,230**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001133	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,25,995
71001141	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 10 - EST:	1,45,855
71001143	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,33,590
71001145	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,520
						03 Dearness Allowance	45,936
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,30,056
71004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	67,490
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,090
						Total of Vr no 1 - MIS:	5,090
	10 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	11,400
						Total of Vr no 10 - MIS:	11,400
	11 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,959
						Total of Vr no 11 - MIS:	30,959
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,256
						Total of Vr no 12 - TA:	11,256
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						55 House Rent Allowance	3,200
						Total of Vr no 13 - EST:	1,96,330

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TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,300
						03 Dearness Allowance	29,315
						55 House Rent Allowance	1,500
						Total of Vr no 14 - EST:	84,115
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 15 - EST:	97,240
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,14,500
						03 Dearness Allowance	62,975
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	1,79,195
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,07,965
						06 Other Allowances	800
						55 House Rent Allowance	5,990
						Total of Vr no 17 - EST:	3,11,055
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,10,055
						06 Other Allowances	852
						55 House Rent Allowance	6,260
						Total of Vr no 18 - EST:	3,17,267
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						Total of Vr no 19 - EST:	39,680
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	33,125
	2 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	17,120
						Total of Vr no 2 - MIS:	17,120
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,300
						03 Dearness Allowance	29,315
						55 House Rent Allowance	1,500
						Total of Vr no 3 - EST:	84,115
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,23,163
						Total of Vr no 3 - MIS:	5,23,163

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TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						55 House Rent Allowance	3,200
						Total of Vr no 4 - EST:	1,96,330
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,400
						Total of Vr no 4 - MIS:	46,400
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,823
						03 Dearness Allowance	41,778
						55 House Rent Allowance	2,320
						Total of Vr no 5 - EST:	1,23,921
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,175
						Total of Vr no 5 - MIS:	26,175
	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	19,975
						Total of Vr no 6 - MIS:	19,975
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	5,950
						Total of Vr no 7 - EST:	98,175
	7 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,338
						Total of Vr no 7 - MIS:	1,338
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,83,600
						03 Dearness Allowance	2,65,980
						06 Other Allowances	650
						55 House Rent Allowance	3,690
						Total of Vr no 8 - EST:	7,53,920
	8 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	6,430
						Total of Vr no 8 - MIS:	6,430
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,63,100
						03 Dearness Allowance	4,19,705
						06 Other Allowances	7,250
						55 House Rent Allowance	4,520
						Total of Vr no 9 - EST:	11,94,575
	9 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,700
						Total of Vr no 9 - MIS:	19,700
						Total of MAHOBA (71):	**50,31,035**

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TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001341	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 1 - EST:	2,83,185
09001351	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,29,715
09001354	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,97,000
						03 Dearness Allowance	3,28,350
						06 Other Allowances	3,406
						55 House Rent Allowance	8,373
						Total of Vr no 7 - EST:	9,37,129
09004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,638
						Total of Vr no 1 - MIS:	92,638
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	39,365
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,41,179
						Total of Vr no 2 - MIS:	3,41,179
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,93,110
						Total of Vr no 3 - MIS:	2,93,110
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,79,700
						03 Dearness Allowance	10,94,335
						06 Other Allowances	19,600
						55 House Rent Allowance	59,700
						Total of Vr no 4 - EST:	31,53,335
	4 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,13,694
						Total of Vr no 4 - TA:	1,13,694
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,61,300
						03 Dearness Allowance	12,43,715
						06 Other Allowances	4,019

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	5 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	43,375
						Total of Vr no 5 - EST:	35,52,409
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	52,953
						Total of Vr no 5 - TA:	52,953
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,583
						Total of Vr no 6 - CON:	1,75,583
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,06,100
						03 Dearness Allowance	58,355
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	1,68,925
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,07,282
						Total of Vr no 8 - CON:	2,07,282
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,920
						03 Dearness Allowance	8,702
						Total of Vr no 8 - EST:	19,622
	9 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	25,420
						Total of Vr no 9 - CON:	25,420
						Total of MAINPURI (09):	**95,85,544**

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TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001401	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,15,300
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,15,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001402	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,18,710
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001418	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001419	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	95,375
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	95,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001422	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 1 - EST:	2,83,185
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485

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TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001422	35 - EST					Total of Vr no 35 - EST:	2,83,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001432	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,29,715
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001433	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 36 - EST:	1,22,275
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	20,176
						Total of Vr no 1 - MIS:	20,176
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,96,728
						Total of Vr no 10 - MIS:	2,96,728
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,100
						03 Dearness Allowance	63,305
						06 Other Allowances	340
						55 House Rent Allowance	3,070
						Total of Vr no 11 - EST:	1,81,815
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,16,730
						Total of Vr no 11 - MIS:	3,16,730
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	440
						Total of Vr no 12 - EST:	39,500
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,52,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	12 - MIS					Total of Vr no 12 - MIS:	2,52,896
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	85,100
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,65,239
						Total of Vr no 13 - MIS:	4,65,239
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,64,900
						03 Dearness Allowance	4,75,420
						55 House Rent Allowance	22,050
						Total of Vr no 14 - EST:	13,62,370
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,82,168
						Total of Vr no 14 - MIS:	2,82,168
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,42,900
						03 Dearness Allowance	2,98,595
						06 Other Allowances	1,340
						55 House Rent Allowance	11,410
						Total of Vr no 15 - EST:	8,54,245
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,42,594
						Total of Vr no 15 - MIS:	2,42,594
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,12,900
						03 Dearness Allowance	1,72,095
						06 Other Allowances	40
						55 House Rent Allowance	10,760
						Total of Vr no 16 - EST:	4,95,795
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,400
						03 Dearness Allowance	27,170
						55 House Rent Allowance	2,260
						Total of Vr no 17 - EST:	78,830
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,834
						Total of Vr no 17 - MIS:	30,834
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,35,700
						03 Dearness Allowance	74,635
						06 Other Allowances	130
						55 House Rent Allowance	5,700
						Total of Vr no 18 - EST:	2,16,165
	18 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	57,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	18 - MIS					Total of Vr no 18 - MIS:	57,890
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						55 House Rent Allowance	1,340
	19 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 19 - EST:	1,59,750
						13 Expenditure on Telephone	3,246
	2 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 19 - MIS:	3,246
						04 Travelling Allowance	5,382
	20 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	5,382
						01 Pay	1,36,100
						03 Dearness Allowance	74,855
						55 House Rent Allowance	6,300
	20 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	2,17,255
						47 Maintenace of Computer/ Purchase of related Stationary	99,943
	21 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 20 - MIS:	99,943
						01 Pay	34,450
						03 Dearness Allowance	18,948
						55 House Rent Allowance	1,500
	22 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 21 - EST:	54,898
						01 Pay	1,80,000
						03 Dearness Allowance	99,000
						55 House Rent Allowance	4,520
	23 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 22 - EST:	2,83,520
						01 Pay	5,11,200
						03 Dearness Allowance	2,81,160
						55 House Rent Allowance	8,740
	24 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 23 - EST:	8,01,100
						01 Pay	2,72,000
						03 Dearness Allowance	1,49,600
						55 House Rent Allowance	10,120
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - EST:	4,31,720
						01 Pay	3,12,900
						03 Dearness Allowance	1,72,095
						06 Other Allowances	40
						55 House Rent Allowance	10,760
	28 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 25 - EST:	4,95,795
						01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	28 - EST					Total of Vr no 28 - EST:	85,100
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,19,700
						03 Dearness Allowance	3,95,835
						55 House Rent Allowance	28,670
						Total of Vr no 29 - EST:	11,44,205
	3 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,156
						Total of Vr no 3 - MIS:	5,156
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						Total of Vr no 30 - EST:	65,565
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						55 House Rent Allowance	1,340
						Total of Vr no 31 - EST:	1,59,750
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,09,200
						03 Dearness Allowance	4,45,060
						55 House Rent Allowance	30,460
						Total of Vr no 32 - EST:	12,84,720
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,42,900
						03 Dearness Allowance	2,98,595
						06 Other Allowances	1,340
						55 House Rent Allowance	11,410
						Total of Vr no 33 - EST:	8,54,245
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,36,100
						03 Dearness Allowance	74,855
						55 House Rent Allowance	6,300
						Total of Vr no 38 - EST:	2,17,255
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,64,900
						03 Dearness Allowance	4,75,420
						55 House Rent Allowance	22,050
						Total of Vr no 39 - EST:	13,62,370
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,850
						Total of Vr no 4 - TA:	5,850
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,09,200
						03 Dearness Allowance	4,45,060
						55 House Rent Allowance	30,460
						Total of Vr no 5 - EST:	12,84,720
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,922
						Total of Vr no 5 - TA:	4,922
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,19,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,95,835
						55 House Rent Allowance	28,670
						Total of Vr no 6 - EST:	11,44,205
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,156
						Total of Vr no 6 - TA:	5,156
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						Total of Vr no 7 - EST:	65,565
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,625
						Total of Vr no 7 - TA:	5,625
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,382
						Total of Vr no 8 - TA:	5,382
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,850
						Total of Vr no 9 - TA:	5,850
						Total of MATHURA (07):	**1,74,12,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001002	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 11 - EST:	2,83,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001003	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001032	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,50,480
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	40
						Total of Vr no 1 - EST:	1,08,075
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	23,630
						Total of Vr no 1 - MIS:	23,630
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,79,900
						03 Dearness Allowance	3,18,945
						06 Other Allowances	580
						55 House Rent Allowance	18,600
						Total of Vr no 10 - EST:	9,18,025
	10 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	34,960
						Total of Vr no 10 - TA:	34,960
	11 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	55,083
						Total of Vr no 11 - MIS:	55,083
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,31,907
						03 Dearness Allowance	5,67,549
						06 Other Allowances	30,100
						55 House Rent Allowance	11,129
						Total of Vr no 12 - EST:	16,40,685
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,315
						Total of Vr no 12 - MIS:	10,315
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,04,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	57,695
						06 Other Allowances	40
						55 House Rent Allowance	4,220
						Total of Vr no 13 - EST:	1,66,855
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,29,500
						03 Dearness Allowance	2,91,225
						55 House Rent Allowance	10,720
						Total of Vr no 14 - EST:	8,31,445
	14 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	52,680
						Total of Vr no 14 - TA:	52,680
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						06 Other Allowances	80
						55 House Rent Allowance	4,270
						Total of Vr no 15 - EST:	2,18,250
	15 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	36,440
						Total of Vr no 15 - TA:	36,440
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,224
						Total of Vr no 16 - EST:	9,224
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	40
						Total of Vr no 17 - EST:	1,08,075
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,53,900
						03 Dearness Allowance	84,315
						06 Other Allowances	80
						55 House Rent Allowance	5,190
						Total of Vr no 2 - EST:	2,43,485
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,51,590
						Total of Vr no 2 - MIS:	7,51,590
	3 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	9,860
						Total of Vr no 3 - CON:	9,860
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,900
						03 Dearness Allowance	57,695
						06 Other Allowances	40
						55 House Rent Allowance	4,220
						Total of Vr no 3 - EST:	1,66,855
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	4 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House Rent Allowance	4,270
						Total of Vr no 4 - EST:	2,18,250
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	50,771
						Total of Vr no 4 - MIS:	50,771
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,713
						03 Dearness Allowance	15,792
						Total of Vr no 5 - EST:	44,505
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,49,268
						Total of Vr no 5 - TA:	6,49,268
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,412
						Total of Vr no 6 - MIS:	50,412
	7 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	53,597
						Total of Vr no 7 - CON:	53,597
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,37,885
						55 House Rent Allowance	8,850
						Total of Vr no 8 - EST:	3,97,435
	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 8 - TA:	23,120
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,53,900
						03 Dearness Allowance	84,315
						06 Other Allowances	80
						55 House Rent Allowance	5,190
						Total of Vr no 9 - EST:	2,43,485
	9 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	26,800
						Total of Vr no 9 - TA:	26,800
						Total of MAU (66):	**77,02,835**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001502	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,944
						Total of Vr no 11 - TA:	11,944
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 13 - EST:	2,83,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001512	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001513	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001514	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,46,140
	20 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	39,280
						Total of Vr no 20 - TA:	39,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001515	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,29,715
	22 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,780
						Total of Vr no 22 - TA:	37,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001517	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,687
						Total of Vr no 10 - TA:	9,687
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	10,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001517	16 - EST					Total of Vr no 16 - EST:	1,55,870
	21 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,850
						Total of Vr no 21 - TA:	37,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001662	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 17 - EST:	95,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,57,264
						03 Dearness Allowance	3,06,495
						06 Other Allowances	15,220
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	8,85,279
	1 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	17,865
						Total of Vr no 1 - MIS:	17,865
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	89,600
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	1,07,820
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						06 Other Allowances	8,040
						Total of Vr no 12 - EST:	1,24,910
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,091
						Total of Vr no 12 - TA:	10,091
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	64,426
						Total of Vr no 2 - MIS:	64,426
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,79,245
						06 Other Allowances	1,040
						55 House Rent Allowance	13,050
						Total of Vr no 20 - EST:	5,19,235
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,72,900
						03 Dearness Allowance	3,70,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	21 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	560
						55 House Rent Allowance	36,060
						Total of Vr no 21 - EST:	10,79,615
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,16,150
						03 Dearness Allowance	2,85,258
						06 Other Allowances	320
						55 House Rent Allowance	38,090
						Total of Vr no 22 - EST:	8,39,818
	23 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,958
						Total of Vr no 23 - TA:	2,958
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,27,500
						03 Dearness Allowance	10,29,325
						06 Other Allowances	1,000
						55 House Rent Allowance	1,33,880
						Total of Vr no 29 - EST:	29,91,705
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,490
						Total of Vr no 3 - MIS:	6,490
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,760
						Total of Vr no 5 - TA:	11,760
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,700
						03 Dearness Allowance	22,385
						55 House Rent Allowance	2,910
						Total of Vr no 6 - EST:	65,995
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,453
						Total of Vr no 6 - MIS:	19,453
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,89,650
						03 Dearness Allowance	3,24,308
						55 House Rent Allowance	32,320
						Total of Vr no 7 - EST:	9,46,278
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,80,527
						03 Dearness Allowance	5,94,290
						55 House Rent Allowance	81,040
						Total of Vr no 8 - EST:	17,55,857
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,64,750
						03 Dearness Allowance	3,10,613
						06 Other Allowances	12,770
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	8,94,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001501	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						Total of Vr no 28 - EST:	2,59,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001503	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 2 - EST:	1,18,110
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 27 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001504	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,42,270
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	13 - CON	Second	Voted	No Objection	205300101 03 00	02 Wages	4,500
						Total of Vr no 13 - CON:	4,500
	14 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	23,962
						Total of Vr no 14 - TA:	23,962
	15 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	1,769
						Total of Vr no 15 - TA:	1,769
	16 - CON	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	5,81,941
						Total of Vr no 16 - CON:	5,81,941
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,93,000
						03 Dearness Allowance	2,71,150
						06 Other Allowances	200
						55 House Rent Allowance	30,920
						Total of Vr no 23 - EST:	7,95,270
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,374
						03 Dearness Allowance	4,056
						Total of Vr no 24 - EST:	11,430
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,49,160
						55 House Rent Allowance	20,120
						Total of Vr no 26 - EST:	4,40,480
	4 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	13,779

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	4 - TA					Total of Vr no 4 - TA:	13,779
	7 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	15,295
						Total of Vr no 7 - CON:	15,295
	8 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	38,505
						Total of Vr no 8 - TA:	38,505
	9 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - TA:	20,000
						Total of MEERUT (04):	**1,42,09,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001488	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,37,620
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001494	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 23 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001499	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,96,830
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001500	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001501	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 13 - EST:	2,83,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001502	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 21 - EST:	92,225
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 22 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,18,500
						03 Dearness Allowance	65,175
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 1 - EST:	1,85,845

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,76,450
						03 Dearness Allowance	97,048
						06 Other Allowances	120
						55 House Rent Allowance	4,540
						Total of Vr no 10 - EST:	2,78,158
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 11 - EST:	95,015
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,91,780
						03 Dearness Allowance	8,68,615
						06 Other Allowances	2,450
						55 House Rent Allowance	23,030
						Total of Vr no 17 - EST:	24,85,875
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,30,000
						03 Dearness Allowance	11,16,500
						06 Other Allowances	1,600
						55 House Rent Allowance	60,440
						Total of Vr no 18 - EST:	32,08,540
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						06 Other Allowances	1,300
						Total of Vr no 19 - EST:	2,79,525
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	36,110
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,972
						Total of Vr no 2 - TA:	12,972
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,184
						03 Dearness Allowance	18,252
						55 House Rent Allowance	1,446
						Total of Vr no 20 - EST:	52,882
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						06 Other Allowances	40
						55 House Rent Allowance	8,440
						Total of Vr no 24 - EST:	3,06,545
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,36,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	25 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	9,070
						Total of Vr no 25 - EST:	3,95,710
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,000
						03 Dearness Allowance	27,500
						06 Other Allowances	450
						55 House Rent Allowance	730
						Total of Vr no 26 - EST:	78,680
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,76,450
						03 Dearness Allowance	97,048
						06 Other Allowances	120
						55 House Rent Allowance	4,540
						Total of Vr no 27 - EST:	2,78,158
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,09,395
						06 Other Allowances	120
						55 House Rent Allowance	7,540
						Total of Vr no 3 - EST:	3,15,955
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,936
						Total of Vr no 3 - TA:	15,936
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 30 - EST:	36,110
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,18,500
						03 Dearness Allowance	65,175
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 31 - EST:	1,85,845
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,09,395
						06 Other Allowances	120
						55 House Rent Allowance	7,540
						Total of Vr no 32 - EST:	3,15,955
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,900
						03 Dearness Allowance	34,595
						06 Other Allowances	40
						55 House Rent Allowance	2,630
						Total of Vr no 33 - EST:	1,00,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,900
						03 Dearness Allowance	34,595
						06 Other Allowances	40
						55 House Rent Allowance	2,630
						Total of Vr no 4 - EST:	1,00,165
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,300
						03 Dearness Allowance	51,343
						55 House Rent Allowance	17,640
						Total of Vr no 5 - EST:	1,84,283
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,42,968
						03 Dearness Allowance	85,380
						55 House Rent Allowance	19,356
						Total of Vr no 6 - EST:	3,47,704
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,903
						03 Dearness Allowance	9,847
						Total of Vr no 7 - EST:	27,750
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,100
						03 Dearness Allowance	49,477
						55 House Rent Allowance	17,640
						Total of Vr no 8 - EST:	1,78,217
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,000
						03 Dearness Allowance	27,500
						06 Other Allowances	450
						55 House Rent Allowance	730
						Total of Vr no 9 - EST:	78,680

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001477	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,46,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001490	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053 District Administration	Sub Mj Head	00 Not Available	Minor Head	101 Commissioners
Sub Head	03 Main office	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001490	28 - EST					Total of Vr no 28 - EST:	3,09,380
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,513
						03 Dearness Allowance	2,482
						55 House Rent Allowance	116
						Total of Vr no 12 - EST:	7,111
	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,65,500
						03 Dearness Allowance	91,025
						06 Other Allowances	80
						55 House Rent Allowance	3,480
						Total of Vr no 34 - EST:	2,60,085
	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,15,985
						06 Other Allowances	100
						55 House Rent Allowance	8,720
						Total of Vr no 35 - EST:	6,17,505
	4 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	15,408
						Total of Vr no 4 - CON:	15,408
	5 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	59,124
						Total of Vr no 5 - CON:	59,124
	6 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	22,562
						Total of Vr no 6 - CON:	22,562
	7 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	26,350
						Total of Vr no 7 - TA:	26,350
						Total of MIRZAPUR (28):	**1,20,62,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001558	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						Total of Vr no 3 - EST:	1,95,765
14001562	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,18,710
14001575	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,25,995
14001577	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 11 - EST:	1,59,340
14001580	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 6 - EST:	95,015
14001588	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 5 - EST:	89,590
14001591	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	10,480
						Total of Vr no 8 - EST:	1,55,870
14004217	1 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,216
						Total of Vr no 1 - EST:	3,216
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS					Total of Vr no 1 - MIS:	3,062
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 15 - EST:	1,25,395
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,10,045
						06 Other Allowances	27,200
						Total of Vr no 16 - EST:	6,19,145
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,03,900
						03 Dearness Allowance	3,32,145
						06 Other Allowances	12,920
						55 House Rent Allowance	18,900
						Total of Vr no 17 - EST:	9,67,865
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,27,500
						03 Dearness Allowance	1,80,125
						55 House Rent Allowance	6,720
						Total of Vr no 18 - EST:	5,14,345
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 19 - EST:	1,27,730
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	12,600
						Total of Vr no 2 - EST:	2,05,420
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	47,988
						Total of Vr no 2 - TA:	47,988
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,69,500
						03 Dearness Allowance	8,08,225
						55 House Rent Allowance	1,02,830
						Total of Vr no 20 - EST:	23,80,555
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,03,700
						03 Dearness Allowance	5,52,035
						06 Other Allowances	760
						55 House Rent Allowance	57,090
						Total of Vr no 21 - EST:	16,13,585
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,53,800
						03 Dearness Allowance	2,49,590
						06 Other Allowances	220
						55 House Rent Allowance	28,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	22 - EST					Total of Vr no 22 - EST:	7,31,930
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,120
						Total of Vr no 4 - TA:	26,120
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,48,118
						Total of Vr no 6 - CON:	9,48,118
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,97,761
						Total of Vr no 8 - TA:	1,97,761

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001517	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 12 - EST:	2,66,910
14001574	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						06 Other Allowances	900
						Total of Vr no 13 - EST:	1,91,395
14001587	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,18,710
14004218	10 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,936
						Total of Vr no 10 - CON:	1,04,936
	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	60
						55 House Rent Allowance	2,320
						Total of Vr no 10 - EST:	1,71,485
	11 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	2,30,037

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	11 - TA					Total of Vr no 11 - TA:	2,30,037
	12 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,443
						Total of Vr no 12 - MIS:	50,443
	13 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	21,760
						Total of Vr no 13 - CON:	21,760
	14 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	2,78,430
						Total of Vr no 14 - CON:	2,78,430
	15 - MIS	Second	Voted	No Objection	205300101 03 00	42 Other Expense	1,99,882
						Total of Vr no 15 - MIS:	1,99,882
	5 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	54,845
						Total of Vr no 5 - CON:	54,845
	7 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	8,280
						Total of Vr no 7 - MIS:	8,280
	9 - CON	Second	Voted	No Objection	205300101 03 00	02 Wages	41,238
						Total of Vr no 9 - CON:	41,238
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,97,800
						03 Dearness Allowance	2,18,790
						06 Other Allowances	100
						55 House Rent Allowance	27,960
						Total of Vr no 9 - EST:	6,44,650
						Total of MORADABAD (14):	**1,18,35,521**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001503	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,38,085
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001529	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 17 - EST:	3,00,390
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001534	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	9,980
						Total of Vr no 16 - EST:	1,55,370
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001539	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,46,455
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,46,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001544	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 18 - EST:	89,590
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	92,740
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,110
						03 Dearness Allowance	45,160
						55 House Rent Allowance	4,515
						Total of Vr no 8 - EST:	1,31,785
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related	53,172

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	205300093 03 00	Expenses for Training	
						Total of Vr no 1 - MIS:	53,172
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,15,115
						03 Dearness Allowance	11,16,665
						06 Other Allowances	1,150
						55 House Rent Allowance	59,020
						Total of Vr no 10 - EST:	31,91,950
	10 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	2,99,909
						Total of Vr no 10 - MIS:	2,99,909
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,29,456
						03 Dearness Allowance	6,82,055
						06 Other Allowances	10,765
						55 House Rent Allowance	36,600
						Total of Vr no 11 - EST:	19,58,876
	11 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,99,957
						Total of Vr no 11 - MIS:	1,99,957
	12 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	16,255
						Total of Vr no 12 - CON:	16,255
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,17,388
						03 Dearness Allowance	4,50,340
						06 Other Allowances	140
						55 House Rent Allowance	24,260
						Total of Vr no 12 - EST:	12,92,128
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,27,652
						03 Dearness Allowance	11,18,480
						06 Other Allowances	1,350
						55 House Rent Allowance	80,610
						Total of Vr no 13 - EST:	32,28,092
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 2 - EST:	1,39,500
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	28,102
						Total of Vr no 2 - TA:	28,102
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,000
						03 Dearness Allowance	22,822
						55 House Rent Allowance	5,880
						Total of Vr no 3 - EST:	71,702
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,80,786

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	4 - CON					Total of Vr no 4 - CON:	3,80,786
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 4 - EST:	46,655
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,922
						Total of Vr no 5 - CON:	7,922
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,35,310
						03 Dearness Allowance	77,872
						Total of Vr no 5 - EST:	3,13,182
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,671
						Total of Vr no 6 - CON:	1,43,671
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,529
						03 Dearness Allowance	33,840
						Total of Vr no 6 - EST:	95,369
	7 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,07,022
						Total of Vr no 7 - CON:	2,07,022
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,99,559
						Total of Vr no 8 - TA:	7,99,559
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,52,130
						03 Dearness Allowance	1,91,455
						06 Other Allowances	6,280
						55 House Rent Allowance	4,420
						Total of Vr no 9 - EST:	5,54,285
	9 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	33,794
						Total of Vr no 9 - TA:	33,794
						Total of MUZAFFARNAGAR (03):	**1,42,62,758**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001196	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,42,270
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,42,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001212	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,41,805
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,41,805

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001216	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						Total of Vr no 19 - EST:	1,37,020
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						Total of Vr no 2 - EST:	1,37,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,67,200
						03 Dearness Allowance	2,01,960
						55 House Rent Allowance	4,840
						Total of Vr no 1 - EST:	5,74,000
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	2,00,208
						Total of Vr no 1 - MIS:	2,00,208
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,46,925
						Total of Vr no 10 - CON:	15,46,925
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,09,229
						03 Dearness Allowance	99,105
						Total of Vr no 10 - EST:	4,08,334
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	6,84,036

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	11 - CON	Second	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 11 - CON:	6,84,036
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	71,520
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						Total of Vr no 12 - EST:	1,92,975
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,97,590
						03 Dearness Allowance	1,04,924
						Total of Vr no 13 - EST:	4,02,514
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,28,100
						03 Dearness Allowance	70,455
						Total of Vr no 14 - EST:	1,98,555
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						Total of Vr no 15 - EST:	1,84,450
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,49,500
						03 Dearness Allowance	4,67,225
						06 Other Allowances	820
						55 House Rent Allowance	16,300
						Total of Vr no 16 - EST:	13,33,845
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,92,200
						03 Dearness Allowance	1,05,710
						06 Other Allowances	1,380
						55 House Rent Allowance	2,230
						Total of Vr no 17 - EST:	3,01,520
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	19,840
						Total of Vr no 2 - MIS:	19,840
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,67,200
						03 Dearness Allowance	2,01,960
						55 House Rent Allowance	4,840
						Total of Vr no 21 - EST:	5,74,000
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,62,700
						03 Dearness Allowance	14,64,485
						06 Other Allowances	30,630
						55 House Rent Allowance	29,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	22 - EST					Total of Vr no 22 - EST:	41,86,975
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	19,175
						Total of Vr no 3 - MIS:	19,175
	4 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,860
						Total of Vr no 4 - MIS:	18,860
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,61,932
						03 Dearness Allowance	14,64,063
						06 Other Allowances	30,630
						55 House Rent Allowance	29,160
						Total of Vr no 5 - EST:	41,85,785
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,05,690
						Total of Vr no 5 - TA:	2,05,690
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,04,100
						03 Dearness Allowance	4,42,255
						06 Other Allowances	780
						55 House Rent Allowance	15,190
						Total of Vr no 6 - EST:	12,62,325
	7 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	96,692
						Total of Vr no 7 - CON:	96,692
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,54,700
						03 Dearness Allowance	85,085
						06 Other Allowances	1,380
						55 House Rent Allowance	2,230
						Total of Vr no 7 - EST:	2,43,395
	8 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	23,700
						Total of Vr no 8 - CON:	23,700
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						Total of Vr no 8 - EST:	1,73,910
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						Total of Vr no 9 - EST:	58,125
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,500
						Total of Vr no 9 - TA:	10,500
						Total of PADRAUNA (73):	**1,80,20,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001235	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001237	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,46,140
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,46,140
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001254	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 20 - EST:	2,74,970
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 9 - EST:	2,74,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001256	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	8,070
						Total of Vr no 1 - EST:	1,16,105
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	8,070
						Total of Vr no 19 - EST:	1,16,105
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,80,052
						Total of Vr no 1 - CON:	34,80,052
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,916
						03 Dearness Allowance	20,497
						Total of Vr no 10 - EST:	60,413
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,422
						55 House Rent Allowance	4,309
						Total of Vr no 11 - EST:	64,483
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,500
						03 Dearness Allowance	7,884
						55 House Rent Allowance	13,320
						Total of Vr no 12 - EST:	46,704
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,696
						03 Dearness Allowance	34,702
						Total of Vr no 13 - EST:	1,17,398
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,09,400
						03 Dearness Allowance	9,95,170
						06 Other Allowances	26,180
						55 House Rent Allowance	55,480
						Total of Vr no 14 - EST:	28,86,230
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,40,130
						55 House Rent Allowance	12,550
						Total of Vr no 15 - EST:	6,89,280
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,28,370
						06 Other Allowances	60
						55 House Rent Allowance	6,600
						Total of Vr no 16 - EST:	3,68,430
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,400
						03 Dearness Allowance	51,370
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	1,47,580
	2 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	15,295
						Total of Vr no 2 - CON:	15,295
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,35,500
						03 Dearness Allowance	11,74,525
						06 Other Allowances	9,600
						55 House Rent Allowance	48,810
						Total of Vr no 21 - EST:	33,68,435
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,57,400
						03 Dearness Allowance	9,11,570
						06 Other Allowances	10,960
						55 House Rent Allowance	55,480
						Total of Vr no 3 - EST:	26,35,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,40,130
						55 House Rent Allowance	12,550
						Total of Vr no 4 - EST:	6,89,280
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	22,435
						Total of Vr no 4 - TA:	22,435
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,10,091
						03 Dearness Allowance	1,13,190
						06 Other Allowances	60
						55 House Rent Allowance	5,440
						Total of Vr no 5 - EST:	3,28,781
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,99,388
						Total of Vr no 5 - MIS:	1,99,388
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,04,487
						Total of Vr no 6 - CON:	2,04,487
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,400
						03 Dearness Allowance	51,370
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,47,580
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,21,450
						03 Dearness Allowance	12,22,650
						06 Other Allowances	17,420
						55 House Rent Allowance	49,540
						Total of Vr no 7 - EST:	35,11,060
						Total of PILIBHIT (16):	**2,01,86,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001253	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 26 - EST:	2,14,675
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 6 - EST:	2,14,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001268	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 27 - EST:	1,32,990
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 7 - EST:	1,32,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001273	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,22,275
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,100
						03 Dearness Allowance	66,605
						06 Other Allowances	120
						55 House Rent Allowance	2,710
						Total of Vr no 1 - EST:	1,90,535
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,94,110
						Total of Vr no 1 - MIS:	1,94,110
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,89,720
						Total of Vr no 10 - CON:	2,89,720
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,24,100
						03 Dearness Allowance	5,08,255
						55 House Rent Allowance	30,820
						Total of Vr no 10 - EST:	14,63,175
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	89,430
						55 House Rent Allowance	7,540
						Total of Vr no 11 - EST:	2,59,570
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,45,519
						Total of Vr no 11 - MIS:	1,45,519
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,38,420
						03 Dearness Allowance	2,96,010
						55 House Rent Allowance	24,400
						Total of Vr no 12 - EST:	8,58,830
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,441
						Total of Vr no 12 - MIS:	36,441
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						55 House Rent Allowance	2,450
						Total of Vr no 13 - EST:	3,40,350
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	39,476
						Total of Vr no 13 - MIS:	39,476
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 14 - EST:	85,560
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	50,083
						Total of Vr no 14 - MIS:	50,083
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	2,680
						Total of Vr no 15 - EST:	1,44,040
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,121
						Total of Vr no 15 - MIS:	14,121
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						55 House Rent Allowance	3,560
						Total of Vr no 16 - EST:	1,94,365
	16 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,28,752
						Total of Vr no 16 - MIS:	1,28,752
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,59,400
						03 Dearness Allowance	4,72,670
						06 Other Allowances	7,000
						Total of Vr no 17 - EST:	13,39,070
	17 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	69,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	17 - TA					Total of Vr no 17 - TA:	69,110
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	8,740
	19 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 18 - EST:	2,81,850
						01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	40
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 19 - EST:	45,455
						01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	800
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	57,280
						15 Maintenance of Cars and Purchasing of Petrol etc	9,91,489
	20 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	9,91,489
						01 Pay	2,04,900
						03 Dearness Allowance	1,12,640
						06 Other Allowances	200
						55 House Rent Allowance	6,260
	21 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	3,24,000
						01 Pay	1,28,419
						03 Dearness Allowance	53,163
	22 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 21 - EST:	1,81,582
						01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	80
						55 House Rent Allowance	2,220
	23 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 22 - EST:	1,34,980
						01 Pay	88,300
						03 Dearness Allowance	48,565
						06 Other Allowances	120
						55 House Rent Allowance	2,230
	24 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 23 - EST:	1,39,215
						01 Pay	5,40,510
						03 Dearness Allowance	2,97,000
						06 Other Allowances	820
						55 House Rent Allowance	14,720
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - EST:	8,53,050
						01 Pay	4,35,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,39,305
						06 Other Allowances	780
						55 House Rent Allowance	15,137
						Total of Vr no 25 - EST:	6,90,322
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	120
						55 House Rent Allowance	2,640
						Total of Vr no 29 - EST:	1,52,955
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	120
						55 House Rent Allowance	2,640
						Total of Vr no 3 - EST:	1,52,955
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,74,124
						Total of Vr no 3 - MIS:	1,74,124
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,35,100
						03 Dearness Allowance	2,39,305
						06 Other Allowances	780
						55 House Rent Allowance	15,137
						Total of Vr no 4 - EST:	6,90,322
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	99,390
						Total of Vr no 4 - MIS:	99,390
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,40,510
						03 Dearness Allowance	2,97,000
						06 Other Allowances	820
						55 House Rent Allowance	14,720
						Total of Vr no 5 - EST:	8,53,050
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	29,586
						Total of Vr no 5 - MIS:	29,586
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	49,740
						Total of Vr no 6 - CON:	49,740
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	18,480
						Total of Vr no 7 - CON:	18,480
	8 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	27,190
						Total of Vr no 8 - CON:	27,190
	9 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	36,490
						Total of Vr no 9 - CON:	36,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	3,91,335
						Total of PRATAPGARH (53):	**1,31,57,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001849	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,54,975
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001909	20 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	43,396
						Total of Vr no 20 - TA:	43,396
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 30 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001917	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001920	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,50,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001923	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	11,560
						Total of Vr no 24 - EST:	1,01,150
	36 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	36,800
						Total of Vr no 36 - MIS:	36,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001948	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,520
						03 Dearness Allowance	45,936
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,30,056
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001951	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001951	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	45,936
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,30,056
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001954	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,300
						03 Dearness Allowance	76,175
						Total of Vr no 25 - EST:	2,15,475
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,11,200
						03 Dearness Allowance	57,264
						55 House Rent Allowance	43,548
						Total of Vr no 1 - EST:	3,12,012
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 10 - EST:	1,37,190
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						06 Other Allowances	180
						55 House Rent Allowance	9,620
						Total of Vr no 11 - EST:	2,01,070
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	120
						55 House Rent Allowance	3,200
						Total of Vr no 12 - EST:	1,96,760
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						06 Other Allowances	120
						55 House Rent Allowance	1,960
						Total of Vr no 13 - EST:	1,16,625
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	31,392
						Total of Vr no 13 - MIS:	31,392
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	120
						55 House Rent Allowance	8,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	14 - EST					Total of Vr no 14 - EST:	1,57,090
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,886
						Total of Vr no 14 - MIS:	9,886
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,79,500
						03 Dearness Allowance	1,53,725
						06 Other Allowances	900
						55 House Rent Allowance	13,200
						Total of Vr no 15 - EST:	4,47,325
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,148
						Total of Vr no 15 - MIS:	14,148
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,76,500
						03 Dearness Allowance	4,27,075
						06 Other Allowances	1,500
						55 House Rent Allowance	39,360
						Total of Vr no 16 - EST:	12,44,435
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,20,900
						03 Dearness Allowance	7,26,495
						06 Other Allowances	1,740
						55 House Rent Allowance	52,240
						Total of Vr no 17 - EST:	21,01,375
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,000
						03 Dearness Allowance	56,100
						06 Other Allowances	180
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	1,59,390
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	27,450
						Total of Vr no 19 - MIS:	27,450
	21 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,60,000
						Total of Vr no 21 - CON:	1,60,000
	22 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,060
						Total of Vr no 22 - TA:	30,060
	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	35,570
						Total of Vr no 23 - MIS:	35,570
	24 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,728
						Total of Vr no 24 - MIS:	5,728
	26 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,16,204
						Total of Vr no 26 - CON:	2,16,204
	27 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	27 - CON					Total of Vr no 27 - CON:	1,71,016
	28 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,60,125
						Total of Vr no 28 - CON:	2,60,125
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	8,860
						Total of Vr no 28 - EST:	2,81,970
	29 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,954
						Total of Vr no 29 - CON:	1,13,954
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	4,320
						Total of Vr no 29 - EST:	2,69,525
	30 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,640
						Total of Vr no 30 - CON:	79,640
	31 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,34,923
						Total of Vr no 31 - CON:	2,34,923
	32 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,36,313
						Total of Vr no 32 - CON:	3,36,313
	33 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,379
						Total of Vr no 33 - CON:	1,42,379
	34 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,58,750
						Total of Vr no 34 - CON:	1,58,750
	35 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,236
						Total of Vr no 35 - CON:	2,04,236
	46 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,952
						Total of Vr no 46 - TA:	6,952
	47 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,002
						Total of Vr no 47 - TA:	2,002
	49 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,13,150
						Total of Vr no 49 - CON:	1,13,150
	50 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,260
						Total of Vr no 50 - MIS:	20,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	51 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	36,792
						Total of Vr no 51 - CON:	36,792
	53 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,49,759
						Total of Vr no 53 - MIS:	1,49,759
	54 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,00,808
						Total of Vr no 54 - MIS:	1,00,808
	55 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,20,300
						Total of Vr no 55 - MIS:	1,20,300
	56 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	82,015
						Total of Vr no 56 - TA:	82,015
	57 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	96,370
						Total of Vr no 57 - TA:	96,370
	58 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	73,492
						Total of Vr no 58 - TA:	73,492
	59 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,28,892
						Total of Vr no 59 - TA:	1,28,892
	60 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,10,643
						Total of Vr no 60 - TA:	1,10,643
	61 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,23,653
						Total of Vr no 61 - TA:	1,23,653
	62 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	9,000
						Total of Vr no 62 - CON:	9,000
	68 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	94,540
						Total of Vr no 68 - MIS:	94,540
	74 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,06,435
						Total of Vr no 74 - MIS:	1,06,435
	75 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,95,155
						Total of Vr no 75 - TA:	1,95,155
	76 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,00,368
						Total of Vr no 76 - TA:	1,00,368
	77 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,984
						Total of Vr no 77 - CON:	98,984
	78 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	60,665
						Total of Vr no 78 - TA:	60,665
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,16,325
						06 Other Allowances	780

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	9 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	10,020
						Total of Vr no 9 - EST:	3,38,625

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001903	5 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,25,995
22001921	4 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	8,070
						Total of Vr no 4 - EST:	1,16,105
22004218	10 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	5,310
						Total of Vr no 10 - TA:	5,310
	11 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	15,750
						Total of Vr no 11 - TA:	15,750
	12 - MIS	Second	Voted	No Objection	205300101 03 00	42 Other Expense	29,028
						Total of Vr no 12 - MIS:	29,028
	16 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	27,674
						Total of Vr no 16 - CON:	27,674
	18 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	12,363
						Total of Vr no 18 - TA:	12,363
	37 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	1,13,344
						Total of Vr no 37 - CON:	1,13,344
	4 - MIS	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	25,994
						Total of Vr no 4 - MIS:	25,994
	5 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	19,982
						Total of Vr no 5 - MIS:	19,982
	6 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,21,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	6 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	1,21,605
						55 House Rent Allowance	10,460
						Total of Vr no 6 - EST:	3,53,165
	6 - MIS	First	Voted	No Objection	205300101 03 00	42 Other Expense	28,459
						Total of Vr no 6 - MIS:	28,459
	63 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,881
						Total of Vr no 63 - CON:	54,881
	64 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,623
						Total of Vr no 64 - CON:	16,623
	65 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	12,950
						Total of Vr no 65 - CON:	12,950
	7 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,54,100
						03 Dearness Allowance	3,59,755
						06 Other Allowances	90
						55 House Rent Allowance	30,640
						Total of Vr no 7 - EST:	10,44,585
	7 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	33,815
						Total of Vr no 7 - MIS:	33,815
	79 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	29,015
						Total of Vr no 79 - TA:	29,015
	80 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	1,721
						Total of Vr no 80 - TA:	1,721
	81 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	1,441
						Total of Vr no 81 - TA:	1,441
	82 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	17,700
						Total of Vr no 82 - CON:	17,700
	83 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,015
						Total of Vr no 83 - CON:	5,015
	84 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	29,080
						Total of Vr no 84 - CON:	29,080
	85 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	25,666
						Total of Vr no 85 - CON:	25,666
						Total of PRAYAGRAJ (22):	**1,33,44,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001288	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 5 - EST:	1,59,340
45001296	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,22,275
45001311	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,18,710
45001313	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	8,950
						Total of Vr no 8 - EST:	1,30,625
45001315	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 9 - EST:	95,015
45004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	80
						55 House Rent Allowance	2,090
	10 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,34,075
						02 Wages	1,54,800
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - CON:	1,54,800
						47 Maintenace of Computer/ Purchase of related Stationary	1,98,432
	12 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	1,98,432
						08 Office Expenditure	11,98,099
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - TA:	11,98,099
						01 Pay	57,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	31,790
						06 Other Allowances	80
						55 House Rent Allowance	1,500
						Total of Vr no 2 - EST:	91,170
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						06 Other Allowances	3,744
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	93,849
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,20,202
						Total of Vr no 4 - CON:	22,20,202
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,94,610
						03 Dearness Allowance	1,07,036
						Total of Vr no 4 - EST:	3,01,646
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	33,872
						Total of Vr no 5 - CON:	33,872
	7 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,56,792
						Total of Vr no 7 - CON:	2,56,792
	8 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,84,806
						Total of Vr no 8 - CON:	1,84,806
	9 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	49,125
						Total of Vr no 9 - MIS:	49,125
						Total of RAIBAREILLY (45):	**55,42,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 1 - EST:	1,50,195
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,100
						Total of Vr no 1 - MIS:	1,07,100
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,18,860
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,45,050
						Total of Vr no 10 - TA:	1,45,050
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,17,591
						Total of Vr no 11 - CON:	10,17,591
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,42,270
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,02,743
						03 Dearness Allowance	16,51,509
						06 Other Allowances	7,800
						55 House Rent Allowance	84,230
						Total of Vr no 12 - EST:	47,46,282
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,42,270
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,90,372
						Total of Vr no 2 - MIS:	2,90,372
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,18,860
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,57,843
						Total of Vr no 3 - MIS:	2,57,843
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,85,000
						03 Dearness Allowance	7,61,750
						06 Other Allowances	37,710
						55 House Rent Allowance	34,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	4 - EST					Total of Vr no 4 - EST:	22,19,220
	4 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	83,383
						Total of Vr no 4 - MIS:	83,383
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,05,262
						03 Dearness Allowance	13,77,893
						06 Other Allowances	7,159
						55 House Rent Allowance	67,449
						Total of Vr no 5 - EST:	39,57,763
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	62,210
						Total of Vr no 5 - MIS:	62,210
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 6 - EST:	1,41,205
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,113
						Total of Vr no 6 - MIS:	10,113
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,20,310
						03 Dearness Allowance	1,76,170
						06 Other Allowances	10,160
						55 House Rent Allowance	7,860
						Total of Vr no 7 - EST:	5,14,500
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,785
						Total of Vr no 8 - CON:	6,785
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,68,500
						03 Dearness Allowance	3,12,675
						55 House Rent Allowance	19,660
						Total of Vr no 8 - EST:	9,00,835
	9 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,04,329
						Total of Vr no 9 - CON:	1,04,329
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 9 - EST:	1,50,195
						Total of RAMPUR (17):	**1,53,87,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,04,820
						06 Other Allowances	420
						55 House Rent Allowance	21,757
						Total of Vr no 1 - EST:	5,99,397
	1 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	93,600
						Total of Vr no 1 - MIS:	93,600
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,900
						03 Dearness Allowance	80,245
						06 Other Allowances	120
						55 House Rent Allowance	5,700
						Total of Vr no 10 - EST:	2,31,965
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,54,500
						03 Dearness Allowance	1,83,017
						55 House Rent Allowance	68,087
						Total of Vr no 11 - EST:	9,05,604
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,07,050
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,05,150
						06 Other Allowances	420
						55 House Rent Allowance	21,757
						Total of Vr no 13 - EST:	6,00,327
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,41,300
						03 Dearness Allowance	3,52,715
						06 Other Allowances	1,420
						55 House Rent Allowance	28,740
						Total of Vr no 14 - EST:	10,24,175
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,700
						03 Dearness Allowance	24,035
						55 House Rent Allowance	1,500
						Total of Vr no 15 - EST:	69,235
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,200
						03 Dearness Allowance	29,260
						06 Other Allowances	60
						55 House Rent Allowance	2,200
						Total of Vr no 16 - EST:	84,720
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,68,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	92,895
						06 Other Allowances	120
						55 House Rent Allowance	9,000
						Total of Vr no 17 - EST:	2,70,915
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,41,300
						03 Dearness Allowance	3,52,715
						06 Other Allowances	1,420
						55 House Rent Allowance	28,740
						Total of Vr no 2 - EST:	10,24,175
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,700
						03 Dearness Allowance	24,035
						55 House Rent Allowance	1,500
						Total of Vr no 3 - EST:	69,235
	3 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,40,903
						Total of Vr no 3 - TA:	5,40,903
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	730
						Total of Vr no 4 - EST:	33,125
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,89,768
						Total of Vr no 4 - MIS:	2,89,768
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,200
						03 Dearness Allowance	29,260
						06 Other Allowances	60
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	84,720
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	80,018
						Total of Vr no 5 - MIS:	80,018
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,68,900
						03 Dearness Allowance	92,895
						06 Other Allowances	120
						55 House Rent Allowance	9,000
						Total of Vr no 6 - EST:	2,70,915

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **SAHARANPUR (02)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001665	7 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	900
						Total of Vr no 7 - EST:	1,22,575

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001672	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						Total of Vr no 8 - EST:	2,01,655

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,83,260
						55 House Rent Allowance	21,680
						Total of Vr no 9 - EST:	5,38,140
						Total of SAHARANPUR (02):	**73,02,217**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001002	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 10 - EST:	1,50,195
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 3 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001004	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,25,995
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001018	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	10,260
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,63,770
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	10,260
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,63,770

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001019	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,45,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,434
						Total of Vr no 1 - MIS:	11,434
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,10,250
						03 Dearness Allowance	4,45,638
						55 House Rent Allowance	39,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	11 - EST					Total of Vr no 11 - EST:	12,95,518
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,400
						03 Dearness Allowance	17,820
						55 House Rent Allowance	600
						Total of Vr no 12 - EST:	50,820
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,400
						03 Dearness Allowance	17,820
						55 House Rent Allowance	600
						Total of Vr no 13 - EST:	50,820
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,400
						03 Dearness Allowance	17,172
						55 House Rent Allowance	600
						Total of Vr no 14 - EST:	50,172
	2 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	20,905
						Total of Vr no 2 - TA:	20,905
	3 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,21,880
						Total of Vr no 3 - TA:	7,21,880
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,59,069
						03 Dearness Allowance	85,915
						Total of Vr no 4 - EST:	2,44,984
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,99,245
						Total of Vr no 5 - CON:	22,99,245
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,54,750
						03 Dearness Allowance	60,182
						Total of Vr no 5 - EST:	3,14,932
	6 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	65,685
						Total of Vr no 6 - MIS:	65,685
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 8 - EST:	86,955
						Total of SAMBHAL (92):	**62,39,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,29,715
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,348
						Total of Vr no 1 - MIS:	25,348
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,180
						03 Dearness Allowance	51,590
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,55,870
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,353
						03 Dearness Allowance	46,944
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,32,897
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 12 - EST:	2,83,185
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,40,130
						06 Other Allowances	840
						55 House Rent Allowance	12,120
						Total of Vr no 13 - EST:	6,89,690
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,68,300
						03 Dearness Allowance	4,77,565
						06 Other Allowances	1,410
						55 House Rent Allowance	29,700
						Total of Vr no 14 - EST:	13,76,975
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,36,940
						03 Dearness Allowance	4,12,170
						06 Other Allowances	1,600
						55 House Rent Allowance	13,960
						Total of Vr no 15 - EST:	11,64,670
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,26,390
						03 Dearness Allowance	3,92,865
						06 Other Allowances	1,000
						55 House Rent Allowance	3,820
						Total of Vr no 16 - EST:	11,24,075
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 2 - EST:	2,83,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	53,153
						Total of Vr no 2 - MIS:	53,153
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,68,300
						03 Dearness Allowance	4,77,565
						06 Other Allowances	1,410
						55 House Rent Allowance	29,700
						Total of Vr no 3 - EST:	13,76,975
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,320
						Total of Vr no 3 - MIS:	19,320
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,40,130
						06 Other Allowances	840
						55 House Rent Allowance	12,120
						Total of Vr no 4 - EST:	6,89,690
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,979
						Total of Vr no 4 - MIS:	15,979
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,180
						03 Dearness Allowance	51,590
						06 Other Allowances	1,100
						Total of Vr no 5 - EST:	1,55,870
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	27,414
						Total of Vr no 5 - MIS:	27,414
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,45,400
						03 Dearness Allowance	3,15,370
						55 House Rent Allowance	17,280
						Total of Vr no 6 - EST:	8,78,050
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,326
						Total of Vr no 6 - MIS:	17,326
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,49,540
						03 Dearness Allowance	3,64,100
						06 Other Allowances	1,600
						55 House Rent Allowance	13,960
						Total of Vr no 7 - EST:	10,29,200
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	45,958
						Total of Vr no 7 - MIS:	45,958
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,981
						Total of Vr no 8 - CON:	6,981
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,26,390
						03 Dearness Allowance	3,92,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **SANT KABIR NAGAR (80)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	8 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	3,820
						Total of Vr no 8 - EST:	11,24,075
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,45,400
						03 Dearness Allowance	3,15,370
						55 House Rent Allowance	17,280
						Total of Vr no 9 - EST:	8,78,050
						Total of SANT KABIR NAGAR (80):	**1,16,83,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001945	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001961	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 1 - EST:	1,45,855
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 6 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						06 Other Allowances	280
						55 House Rent Allowance	5,110
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	3,27,480
						01 Pay	9,46,900
						03 Dearness Allowance	5,20,795
						06 Other Allowances	800
						55 House Rent Allowance	17,590
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	14,86,085
						01 Pay	9,46,900
						03 Dearness Allowance	5,20,795
						06 Other Allowances	800
						55 House Rent Allowance	17,590
	2 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	14,86,085
						08 Office Expenditure	6,03,338
	3 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - TA:	6,03,338
						02 Wages	54,740
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - CON:	54,740
						01 Pay	1,89,800
						03 Dearness Allowance	1,04,390
						06 Other Allowances	280
						55 House Rent Allowance	4,380
	4 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	2,98,850
						01 Pay	11,020
						03 Dearness Allowance	6,061

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	4 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	437
						Total of Vr no 4 - EST:	17,518
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,044
						03 Dearness Allowance	24,223
						Total of Vr no 5 - EST:	68,267
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,45,723
						03 Dearness Allowance	8,50,148
						06 Other Allowances	10,710
						55 House Rent Allowance	18,080
						Total of Vr no 8 - EST:	24,24,661
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,57,200
						03 Dearness Allowance	5,81,460
						06 Other Allowances	15,010
						55 House Rent Allowance	11,920
						Total of Vr no 9 - EST:	16,65,590
						Total of SANT RAVIDAS NAGAR (72):	**88,46,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001428	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,18,860
15001441	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 9 - EST:	2,74,970
15001454	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,22,275
15004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,22,400
						03 Dearness Allowance	8,92,320
						06 Other Allowances	120
						55 House Rent Allowance	48,344
	2 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	25,63,184
						02 Wages	7,320
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - CON:	7,320
						01 Pay	7,67,500
						03 Dearness Allowance	4,22,125
						06 Other Allowances	920
						55 House Rent Allowance	27,747
	3 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	12,18,292
						02 Wages	16,104
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - CON:	16,104
						01 Pay	3,35,600
						03 Dearness Allowance	1,84,580
						06 Other Allowances	28,870
	4 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	5,49,050
						15 Maintenance of Cars and Purchasing of Petrol etc	4,76,781
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - CON:	4,76,781
						01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	4 - EST					Total of Vr no 4 - EST:	28,630
	5 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	39,520
						Total of Vr no 5 - CON:	39,520
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	160
						55 House Rent Allowance	1,530
						Total of Vr no 5 - EST:	2,28,920
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,945
						Total of Vr no 6 - CON:	47,945
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,09,900
						03 Dearness Allowance	6,10,445
						06 Other Allowances	19,660
						55 House Rent Allowance	17,460
						Total of Vr no 6 - EST:	17,57,465
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	1,829
						Total of Vr no 7 - EST:	1,12,034
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	43,687
						Total of Vr no 7 - TA:	43,687
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	7,000
						55 House Rent Allowance	1,829
						Total of Vr no 8 - EST:	1,09,579
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,68,852
						Total of Vr no 8 - MIS:	2,68,852
						Total of SHAHJAHANPUR (15):	**79,83,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAMLI (91)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001074	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 8 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001080	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,44,400
						03 Dearness Allowance	6,29,420
						06 Other Allowances	19,650
						55 House Rent Allowance	26,450
						Total of Vr no 1 - EST:	18,19,920
	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	27,458
						Total of Vr no 1 - TA:	27,458
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,27,125
						Total of Vr no 2 - CON:	23,27,125
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 2 - EST:	86,955
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	60,300
	3 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	52,421
						Total of Vr no 3 - MIS:	52,421
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,029
						03 Dearness Allowance	566
						55 House Rent Allowance	174
						Total of Vr no 4 - EST:	1,769
	4 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	33,569
						Total of Vr no 4 - MIS:	33,569
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,11,500
						03 Dearness Allowance	3,91,325
						06 Other Allowances	10,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAMLI (91)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	5 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	17,480
						Total of Vr no 5 - EST:	11,30,485
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	21,549
						Total of Vr no 5 - TA:	21,549
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,25,470
						03 Dearness Allowance	6,80,955
						06 Other Allowances	23,040
						55 House Rent Allowance	28,470
						Total of Vr no 6 - EST:	19,57,935
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,172
						Total of Vr no 6 - TA:	12,172
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	24,743
						Total of Vr no 7 - TA:	24,743
						Total of SHAMLI (91):	**78,32,591**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001316	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 10 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001320	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001321	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	8,000
						Total of Vr no 12 - EST:	1,22,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001323	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	92,740
	8 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	40,176
						Total of Vr no 8 - MIS:	40,176
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 1 - EST:	86,955
	1 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	99,737
						Total of Vr no 1 - MIS:	99,737
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,46,858
						Total of Vr no 10 - CON:	2,46,858
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,27,340
						Total of Vr no 11 - CON:	2,27,340
	12 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	34,875
						Total of Vr no 12 - CON:	34,875
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,56,296
						Total of Vr no 13 - MIS:	1,56,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,72,800
						03 Dearness Allowance	6,45,040
						55 House Rent Allowance	15,660
						Total of Vr no 14 - EST:	18,33,500
	14 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	1,21,685
						Total of Vr no 14 - MIS:	1,21,685
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,37,000
						03 Dearness Allowance	13,40,350
						55 House Rent Allowance	70,510
						Total of Vr no 15 - EST:	38,47,860
	15 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	2,13,973
						Total of Vr no 15 - MIS:	2,13,973
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,60,000
						03 Dearness Allowance	2,53,000
						06 Other Allowances	24,600
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	7,40,750
	16 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,33,876
						Total of Vr no 16 - MIS:	1,33,876
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,141
						Total of Vr no 17 - CON:	1,96,141
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						06 Other Allowances	7,243
						Total of Vr no 17 - EST:	2,88,568
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,39,900
						03 Dearness Allowance	4,06,945
						06 Other Allowances	1,910
						55 House Rent Allowance	11,040
						Total of Vr no 18 - EST:	11,59,795
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,17,006
						Total of Vr no 18 - TA:	2,17,006
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,99,600
						03 Dearness Allowance	2,19,780
						06 Other Allowances	180
						55 House Rent Allowance	11,830
						Total of Vr no 19 - EST:	6,31,390
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,72,800
						03 Dearness Allowance	6,45,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	2 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	15,660
						Total of Vr no 2 - EST:	18,33,500
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,72,500
						Total of Vr no 2 - MIS:	4,72,500
	20 - MIS	Second	Voted	No Objection	205300093 03 00	51 Uniform expenses	26,520
						Total of Vr no 20 - MIS:	26,520
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,60,000
						03 Dearness Allowance	2,53,000
						06 Other Allowances	31,100
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	7,47,250
	3 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	4,63,847
						Total of Vr no 3 - MIS:	4,63,847
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						06 Other Allowances	1,300
						Total of Vr no 4 - EST:	2,82,625
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,03,320
						Total of Vr no 4 - MIS:	3,03,320
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,000
						03 Dearness Allowance	6,920
						Total of Vr no 5 - EST:	20,920
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,33,088
						Total of Vr no 5 - MIS:	1,33,088
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	58,790
						03 Dearness Allowance	20,819
						Total of Vr no 6 - EST:	79,609
	6 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	4,75,912
						Total of Vr no 6 - MIS:	4,75,912
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,61,987
						03 Dearness Allowance	13,066
						Total of Vr no 7 - EST:	2,75,053
	7 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	33,943
						Total of Vr no 7 - MIS:	33,943
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,61,987
						03 Dearness Allowance	13,066
						Total of Vr no 8 - EST:	2,75,053
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,100
						Total of Vr no 9 - EST:	80,700
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,500
						Total of Vr no 9 - MIS:	13,500
						Total of SIDDHARTH NAGAR (67):	**1,62,85,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001181	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	750
						Total of Vr no 1 - EST:	1,18,860
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	750
						Total of Vr no 23 - EST:	1,18,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001189	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 2 - EST:	1,54,690
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 24 - EST:	1,54,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001216	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 4 - EST:	92,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001234	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,50,330
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,50,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	16,57,708
						Total of Vr no 1 - MIS:	16,57,708
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,22,980
						06 Other Allowances	40
						55 House Rent Allowance	2,310
						Total of Vr no 10 - EST:	3,48,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	62,657
						Total of Vr no 10 - MIS:	62,657
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,79,410
						06 Other Allowances	800
						55 House Rent Allowance	6,620
						Total of Vr no 11 - EST:	5,13,030
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	42,391
						Total of Vr no 11 - MIS:	42,391
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,93,000
						03 Dearness Allowance	4,91,150
						06 Other Allowances	8,149
						55 House Rent Allowance	6,060
						Total of Vr no 12 - EST:	13,98,359
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,25,864
						Total of Vr no 12 - MIS:	1,25,864
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	88,320
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	48,533
						Total of Vr no 13 - MIS:	48,533
	14 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	13,08,066
						Total of Vr no 14 - CON:	13,08,066
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						Total of Vr no 14 - EST:	58,280
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,484
						03 Dearness Allowance	38,766
						06 Other Allowances	5,856
						Total of Vr no 15 - EST:	1,15,106
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	88,320
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,690
						03 Dearness Allowance	6,885
						Total of Vr no 17 - EST:	19,575
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,54,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,60,875
						55 House Rent Allowance	47,153
						Total of Vr no 18 - EST:	5,62,088
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,25,877
						03 Dearness Allowance	53,235
						55 House Rent Allowance	23,778
						Total of Vr no 19 - EST:	2,02,890
	2 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,337
						Total of Vr no 2 - CON:	19,337
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,35,643
						03 Dearness Allowance	74,603
						55 House Rent Allowance	8,200
						Total of Vr no 20 - EST:	2,18,446
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,63,000
						03 Dearness Allowance	6,94,650
						06 Other Allowances	800
						55 House Rent Allowance	43,610
						Total of Vr no 21 - EST:	20,02,060
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,36,300
						03 Dearness Allowance	6,24,965
						06 Other Allowances	40
						55 House Rent Allowance	36,300
						Total of Vr no 22 - EST:	17,97,605
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,83,000
						03 Dearness Allowance	2,65,650
						06 Other Allowances	10,300
						55 House Rent Allowance	8,490
						Total of Vr no 25 - EST:	7,67,440
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,80,600
						03 Dearness Allowance	3,74,330
						55 House Rent Allowance	19,540
						Total of Vr no 26 - EST:	10,74,470
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,38,900
						03 Dearness Allowance	7,36,395
						06 Other Allowances	80
						55 House Rent Allowance	34,180
						Total of Vr no 27 - EST:	21,09,555
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,52,166
						Total of Vr no 3 - CON:	9,52,166
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	14,24,305

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	4 - CON	Second	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 4 - CON:	14,24,305
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,66,800
						03 Dearness Allowance	2,56,740
						06 Other Allowances	14,210
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	7,40,900
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	91,085
						Total of Vr no 5 - MIS:	91,085
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						55 House Rent Allowance	5,270
						Total of Vr no 6 - EST:	3,05,350
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	22,729
						Total of Vr no 6 - MIS:	22,729
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,13,800
						03 Dearness Allowance	3,37,590
						06 Other Allowances	80
						55 House Rent Allowance	13,930
						Total of Vr no 7 - EST:	9,65,400
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	28,880
						Total of Vr no 7 - MIS:	28,880
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,89,200
						03 Dearness Allowance	2,14,060
						55 House Rent Allowance	10,680
						Total of Vr no 8 - EST:	6,13,940
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	40,000
						Total of Vr no 8 - MIS:	40,000
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,19,952
						03 Dearness Allowance	5,05,973
						55 House Rent Allowance	28,930
						Total of Vr no 9 - EST:	14,54,855
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	56,964
						Total of Vr no 9 - MIS:	56,964
						Total of SITAPUR (46):	**2,22,65,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001140	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	200
						03 Dearness Allowance	110
						Total of Vr no 3 - EST:	310
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 8 - EST:	2,74,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001141	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 9 - EST:	95,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001144	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001150	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,18,710
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,826
						03 Dearness Allowance	37,854
						06 Other Allowances	552
						Total of Vr no 4 - EST:	1,07,232
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						06 Other Allowances	160
						55 House Rent Allowance	3,300
						Total of Vr no 1 - EST:	3,31,750
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,63,352
						Total of Vr no 1 - MIS:	2,63,352

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	10 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	50,012
						Total of Vr no 10 - CON:	50,012
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,92,305
						Total of Vr no 11 - TA:	1,92,305
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,95,000
						03 Dearness Allowance	3,27,250
						06 Other Allowances	640
						55 House Rent Allowance	7,970
						Total of Vr no 12 - EST:	9,30,860
	12 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,350
						Total of Vr no 12 - MIS:	37,350
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						06 Other Allowances	160
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	3,30,650
	13 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	47,792
						Total of Vr no 13 - MIS:	47,792
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	32,448
						Total of Vr no 14 - TA:	32,448
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,79,000
						03 Dearness Allowance	3,73,450
						06 Other Allowances	720
						55 House Rent Allowance	10,170
						Total of Vr no 2 - EST:	10,63,340
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	88,346
						Total of Vr no 2 - MIS:	88,346
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,59,688
						Total of Vr no 3 - MIS:	1,59,688
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,98,100
						03 Dearness Allowance	10,98,955
						06 Other Allowances	9,660
						55 House Rent Allowance	58,770
						Total of Vr no 6 - EST:	31,65,485
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,40,329
						Total of Vr no 6 - TA:	1,40,329
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,33,387
						03 Dearness Allowance	7,33,362

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	7 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	15,760
						Total of Vr no 7 - EST:	20,82,509
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	64,361
						Total of Vr no 7 - MIS:	64,361
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	18,683
						Total of Vr no 8 - MIS:	18,683
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,30,937
						Total of Vr no 9 - CON:	2,30,937
						Total of SONBHADRA (69):	**1,00,63,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003226	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,29,715
85003235	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 1 - EST:	1,50,195
85003242	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	10,480
						Total of Vr no 7 - EST:	1,55,870
85004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,38,834
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	2,38,834
						01 Pay	2,17,300
						03 Dearness Allowance	1,19,515
						06 Other Allowances	240
						55 House Rent Allowance	7,890
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	3,44,945
						01 Pay	62,600
						03 Dearness Allowance	34,430
						06 Other Allowances	80
						55 House Rent Allowance	730
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	97,840
						01 Pay	4,25,600
						03 Dearness Allowance	2,34,080
						06 Other Allowances	660
						55 House Rent Allowance	11,770
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	6,72,110
						01 Pay	1,05,200
						03 Dearness Allowance	57,860
						06 Other Allowances	120
						55 House Rent Allowance	2,570
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	1,65,750
						01 Pay	1,05,200
						03 Dearness Allowance	57,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	2 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	120
						55 House Rent Allowance	2,570
						Total of Vr no 2 - EST:	1,65,750
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,500
						Total of Vr no 2 - MIS:	20,500
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,25,600
						03 Dearness Allowance	2,34,080
						06 Other Allowances	660
						55 House Rent Allowance	11,770
						Total of Vr no 3 - EST:	6,72,110
	3 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,778
						Total of Vr no 3 - TA:	16,778
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 4 - CON:	35,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,51,400
						03 Dearness Allowance	2,48,270
						06 Other Allowances	6,457
						55 House Rent Allowance	4,060
						Total of Vr no 4 - EST:	7,10,187
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,04,200
						03 Dearness Allowance	7,28,310
						06 Other Allowances	10,670
						55 House Rent Allowance	36,230
						Total of Vr no 5 - EST:	20,79,410
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 8 - EST:	66,340
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						06 Other Allowances	80
						55 House Rent Allowance	1,960
						Total of Vr no 9 - EST:	1,05,270
						Total of SRAVASTI (85):	**58,26,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001002	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 5 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001006	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 4 - EST:	95,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001067	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001082	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 13 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001088	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,79,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,800
						03 Dearness Allowance	64,790
						06 Other Allowances	720
						55 House Rent Allowance	3,130
	1 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,86,440
						08 Office Expenditure	46,740
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - TA:	46,740
						01 Pay	52,016
						03 Dearness Allowance	27,567
						06 Other Allowances	888
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	80,471
						01 Pay	16,160
						03 Dearness Allowance	8,888
						55 House Rent Allowance	444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	11 - EST					Total of Vr no 11 - EST:	25,492
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,648
						03 Dearness Allowance	4,583
						Total of Vr no 15 - EST:	13,231
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,086
						Total of Vr no 2 - CON:	2,77,086
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815
						06 Other Allowances	200
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	4,17,275
	3 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	10,483
						Total of Vr no 3 - CON:	10,483
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,66,200
						06 Other Allowances	480
						55 House Rent Allowance	11,190
						Total of Vr no 3 - EST:	7,61,870
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,48,231
						Total of Vr no 4 - CON:	2,48,231
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,34,665
						Total of Vr no 5 - CON:	2,34,665
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,990
						Total of Vr no 6 - EST:	14,990
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,695
						Total of Vr no 6 - TA:	33,695
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,98,000
						Total of Vr no 7 - CON:	2,98,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	30,312
						Total of Vr no 7 - EST:	30,312
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,864
						Total of Vr no 8 - EST:	6,864
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	43,931
						Total of Vr no 8 - TA:	43,931
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,968
						03 Dearness Allowance	24,363
						06 Other Allowances	785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	9 - EST					Total of Vr no 9 - EST:	71,116
						Total of SULTANPUR (52):	**34,33,252**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003057	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,54,975
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003072	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003074	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003077	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 1 - EST:	89,590
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 15 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003081	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,48,396
						Total of Vr no 1 - MIS:	1,48,396
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,645
						03 Dearness Allowance	15,755
						Total of Vr no 10 - EST:	44,400
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,70,827
						03 Dearness Allowance	16,33,955
						06 Other Allowances	28,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	16 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	86,350
						Total of Vr no 16 - EST:	47,19,222
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,42,700
						03 Dearness Allowance	1,33,485
						06 Other Allowances	160
						55 House Rent Allowance	2,550
						Total of Vr no 17 - EST:	3,78,895
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,62,195
						06 Other Allowances	900
						55 House Rent Allowance	6,950
						Total of Vr no 18 - EST:	4,64,945
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,30,100
						03 Dearness Allowance	2,91,555
						06 Other Allowances	160
						55 House Rent Allowance	7,850
						Total of Vr no 19 - EST:	8,29,665
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,524
						03 Dearness Allowance	10,624
						55 House Rent Allowance	3,069
						Total of Vr no 2 - EST:	33,217
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						06 Other Allowances	880
						55 House Rent Allowance	7,320
						Total of Vr no 20 - EST:	3,51,990
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,48,100
						03 Dearness Allowance	9,61,455
						06 Other Allowances	11,400
						55 House Rent Allowance	63,050
						Total of Vr no 21 - EST:	27,84,005
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,931
						Total of Vr no 3 - CON:	18,931
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,350
						03 Dearness Allowance	4,043
						Total of Vr no 3 - EST:	11,393
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,700
						03 Dearness Allowance	2,585
						Total of Vr no 4 - EST:	7,285
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,180
						Total of Vr no 5 - EST:	42,780
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,350
						03 Dearness Allowance	4,043
						Total of Vr no 6 - EST:	11,393
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 7 - EST:	86,955
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,414
						03 Dearness Allowance	19,993
						55 House Rent Allowance	8,250
						Total of Vr no 8 - EST:	66,657
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	63,185
						Total of UNNAO (44):	1,07,71,889

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001905	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 1 - EST:	1,59,340
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 20 - EST:	1,59,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001922	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	850
						Total of Vr no 17 - EST:	1,91,655

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001923	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,50,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001924	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001939	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001959	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,50,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001971	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	6,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001971	19 - EST					Total of Vr no 19 - EST:	98,525
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	6,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
						Total of Vr no 3 - EST:	98,525
27001982	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
						Total of Vr no 23 - EST:	1,50,330
27004217	12 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,654
						Total of Vr no 12 - MIS:	5,654
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						06 Other Allowances	120
						55 House Rent Allowance	770
	16 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	1,79,140
						01 Pay	2,39,300
						03 Dearness Allowance	1,31,615
						06 Other Allowances	200
						55 House Rent Allowance	12,960
	17 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	3,84,075
						49 Medical Expenses	61,888
	18 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 17 - MIS:	61,888
						49 Medical Expenses	1,70,784
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 18 - MIS:	1,70,784
						01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	770
	21 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	51,920
						15 Maintenance of Cars and Purchasing of Petrol etc	3,34,897
	22 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 21 - CON:	3,34,897
						15 Maintenance of Cars and Purchasing of Petrol etc	3,32,376
	23 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 22 - CON:	3,32,376
						15 Maintenance of Cars and Purchasing of Petrol etc	7,26,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	23 - CON					Total of Vr no 23 - CON:	7,26,264
	24 - MIS	Second	Voted	No Objection	205300093 03 00	58 Payment for Outsourcing Services	75,957
						Total of Vr no 24 - MIS:	75,957
	25 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	68,301
						Total of Vr no 25 - TA:	68,301
	26 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,000
						Total of Vr no 26 - TA:	39,000
	27 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,111
						Total of Vr no 27 - MIS:	66,111
	30 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	22,541
						Total of Vr no 30 - CON:	22,541
	31 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	35,950
						Total of Vr no 31 - MIS:	35,950
	33 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	31,828
						Total of Vr no 33 - TA:	31,828
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,04,300
						03 Dearness Allowance	5,52,365
						06 Other Allowances	2,300
						55 House Rent Allowance	65,970
						Total of Vr no 4 - EST:	16,24,935
	4 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	13,306
						Total of Vr no 4 - MIS:	13,306
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,26,700
						03 Dearness Allowance	2,34,685
						55 House Rent Allowance	16,560
						Total of Vr no 5 - EST:	6,77,945
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	27,000
						Total of Vr no 5 - MIS:	27,000
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,48,780
						03 Dearness Allowance	7,27,155
						06 Other Allowances	2,000
						55 House Rent Allowance	77,200
						Total of Vr no 6 - EST:	21,55,135
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,552
						Total of Vr no 6 - MIS:	9,552
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,21,360
						03 Dearness Allowance	6,20,049
						55 House Rent Allowance	69,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	7 - EST					Total of Vr no 7 - EST:	18,10,429
	7 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,828
						Total of Vr no 7 - MIS:	15,828
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,27,700
						03 Dearness Allowance	9,50,235
						06 Other Allowances	1,000
						55 House Rent Allowance	1,04,540
						Total of Vr no 8 - EST:	27,83,475
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,750
						03 Dearness Allowance	24,063
						55 House Rent Allowance	770
						Total of Vr no 9 - EST:	68,583

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001902	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 15 - EST:	2,37,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001978	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	850
						Total of Vr no 13 - EST:	1,26,245

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001979	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	900
						Total of Vr no 12 - EST:	1,55,125

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,79,000
						03 Dearness Allowance	3,18,450
						06 Other Allowances	150
						55 House Rent Allowance	47,200
						Total of Vr no 10 - EST:	9,44,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Minor Head	101	Commissioners	Sub Head	03	Main office
Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	10 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,78,280
						Total of Vr no 10 - MIS:	1,78,280
	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,54,100
						03 Dearness Allowance	2,49,755
						06 Other Allowances	150
						55 House Rent Allowance	35,060
						Total of Vr no 11 - EST:	7,39,065
	11 - MIS	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,210
						Total of Vr no 11 - MIS:	55,210
	13 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,10,106
						Total of Vr no 13 - MIS:	1,10,106
	14 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,79,963
						Total of Vr no 14 - MIS:	1,79,963
	15 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,10,543
						Total of Vr no 15 - MIS:	1,10,543
	16 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	3,04,405
						Total of Vr no 16 - MIS:	3,04,405
	19 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	62,160
						Total of Vr no 19 - MIS:	62,160
	20 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	98,000
						Total of Vr no 20 - TA:	98,000
	28 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	25,084
						Total of Vr no 28 - CON:	25,084
	29 - CON	Second	Voted	No Objection	205300101 03 00	02 Wages	27,742
						Total of Vr no 29 - CON:	27,742
	32 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	22,571
						Total of Vr no 32 - TA:	22,571
	8 - MIS	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	48,520
						Total of Vr no 8 - MIS:	48,520
	9 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	10,951
						Total of Vr no 9 - MIS:	10,951
						Total of VARANASI (27):	**1,66,19,309**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AGRA (08)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,00,000
						Total of Vr no 13 - MIS:	3,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	64,93,091
						Total of Vr no 16 - MIS:	64,93,091
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	13,000
						Total of Vr no 17 - MIS:	13,000
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,30,515
						Total of Vr no 24 - MIS:	29,30,515
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	16,000
						Total of Vr no 25 - MIS:	16,000
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,000
						Total of Vr no 30 - MIS:	6,000
	38 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,500
						Total of Vr no 38 - MIS:	6,500
	39 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,64,519
						Total of Vr no 39 - MIS:	9,64,519

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 37 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	3,78,000
						Total of Vr no 18 - MIS:	3,78,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	21,400
						Total of Vr no 19 - MIS:	21,400
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	12,00,000
						Total of Vr no 2 - MIS:	12,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,12,500
						Total of Vr no 21 - MIS:	1,12,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 22 - MIS:	8,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	71,500
						Total of Vr no 26 - MIS:	71,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 27 - MIS:	37,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 28 - MIS:	37,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,50,000
						Total of Vr no 29 - MIS:	1,50,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	75,000
						Total of Vr no 3 - MIS:	75,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 31 - MIS:	37,500
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,12,500
						Total of Vr no 33 - MIS:	1,12,500
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 34 - MIS:	4,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000

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TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	26,000
						Total of Vr no 36 - MIS:	26,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 9 - MIS:	1,12,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of AGRA (08):	**1,96,02,025**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,500
						Total of Vr no 2 - MIS:	12,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	50,00,000
						Total of Vr no 3 - MIS:	50,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 8 - MIS:	10,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of ALIGARH (06):	**67,13,500**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	18 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	6,57,200
						Total of Vr no 18 - MIS:	6,57,200

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	16 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	16,000
						Total of Vr no 16 - MIS:	16,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	5,000
						Total of Vr no 17 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	6,500
						Total of Vr no 2 - MIS:	6,500
	4 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	2,500
						Total of Vr no 4 - MIS:	2,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	10,500
						Total of Vr no 1 - MIS:	10,500
	10 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	24,000
						Total of Vr no 13 - MIS:	24,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	38,000
						Total of Vr no 14 - MIS:	38,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	75,000
						Total of Vr no 15 - MIS:	75,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 23 - MIS:	8,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 24 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	42,500
						Total of Vr no 26 - MIS:	42,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,500
						Total of Vr no 27 - MIS:	75,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 30 - MIS:	48,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 31 - MIS:	24,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 32 - MIS:	20,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,500
						Total of Vr no 35 - MIS:	30,500
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 36 - MIS:	24,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 37 - MIS:	37,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 38 - MIS:	28,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 39 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	40 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	20,933
						Total of Vr no 40 - GIA:	20,933
	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of AMBEDKAR NAGAR (74):	**65,46,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	23,081
						Total of Vr no 1 - MIS:	23,081
	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,52,506
						Total of Vr no 10 - MIS:	1,52,506
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,000
						Total of Vr no 12 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,03,406
						Total of Vr no 2 - MIS:	1,03,406
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	85,113
						Total of Vr no 8 - MIS:	85,113

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,500
						Total of Vr no 9 - MIS:	10,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 11 - MIS:	32,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	89,000
						Total of Vr no 7 - MIS:	89,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **AURAIYA (81)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of AURAIYA (81):	**13,97,606**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 12 - MIS:	20,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	21,000
						Total of Vr no 9 - MIS:	21,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	26,500
						Total of Vr no 6 - MIS:	26,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of AZAMGARH (34):	**61,71,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,00,000
						Total of Vr no 10 - MIS:	6,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	81,90,585
						Total of Vr no 11 - MIS:	81,90,585
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,80,19,710
						Total of Vr no 13 - MIS:	1,80,19,710
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,01,459
						Total of Vr no 14 - MIS:	1,01,459
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,78,342
						Total of Vr no 15 - MIS:	1,78,342
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,00,000
						Total of Vr no 20 - MIS:	6,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,20,000
						Total of Vr no 21 - MIS:	1,20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 12 - MIS:	6,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 16 - MIS:	12,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 19 - MIS:	14,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,99,999
						Total of Vr no 5 - MIS:	3,99,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 9 - MIS:	40,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	22 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,286
						Total of Vr no 22 - GIA:	19,286
	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of BADAUN (13):	**3,03,97,881**

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **BAGPAT (83)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	8,86,657
						Total of Vr no 7 - MIS:	8,86,657

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	39,500
						Total of Vr no 6 - MIS:	39,500
						Total of BAGPAT (83):	**17,80,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,44,000
						Total of Vr no 11 - MIS:	7,44,000
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,60,000
						Total of Vr no 14 - MIS:	1,60,000
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	16,000
						Total of Vr no 23 - MIS:	16,000
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	35,168
						Total of Vr no 3 - MIS:	35,168
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,40,000
						Total of Vr no 9 - MIS:	6,40,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 10 - MIS:	5,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 16 - MIS:	8,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 17 - MIS:	8,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 18 - MIS:	20,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 19 - MIS:	5,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 21 - MIS:	16,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	43,000
						Total of Vr no 24 - MIS:	43,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,00,000
						Total of Vr no 25 - MIS:	10,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 27 - MIS:	16,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,600
						Total of Vr no 28 - MIS:	21,600
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	15,05,400
						Total of Vr no 29 - MIS:	15,05,400
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	64,000
						Total of Vr no 4 - MIS:	64,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 8 - MIS:	75,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	49,500
						Total of Vr no 7 - MIS:	49,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	1,42,23,668

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	9,60,000
						Total of Vr no 1 - MIS:	9,60,000
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	80,979
						Total of Vr no 18 - MIS:	80,979
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,40,000
						Total of Vr no 2 - MIS:	2,40,000
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	25,92,000
						Total of Vr no 21 - MIS:	25,92,000
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	26,56,000
						Total of Vr no 22 - MIS:	26,56,000
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	16,80,030
						Total of Vr no 23 - MIS:	16,80,030
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,51,23,200
						Total of Vr no 24 - MIS:	5,51,23,200
	38 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	32,40,000
						Total of Vr no 38 - MIS:	32,40,000
	39 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	27,08,850
						Total of Vr no 39 - MIS:	27,08,850
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	40 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	32,488
						Total of Vr no 40 - MIS:	32,488
	41 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	8,47,642
						Total of Vr no 41 - MIS:	8,47,642
	42 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	17,19,806
						Total of Vr no 42 - MIS:	17,19,806
	43 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	27,11,816
						Total of Vr no 43 - MIS:	27,11,816
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	29,20,000
						Total of Vr no 7 - MIS:	29,20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 12 - MIS:	16,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 37 - MIS:	8,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	44,000
						Total of Vr no 9 - MIS:	44,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of BALLIA (31):	**8,82,02,311**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of BALRAMPUR (79):	**32,50,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	20 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	48,81,293
						Total of Vr no 30 - MIS:	48,81,293
	31 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	18,84,044
						Total of Vr no 31 - MIS:	18,84,044
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	13,88,230
						Total of Vr no 32 - MIS:	13,88,230
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,23,500
						Total of Vr no 33 - MIS:	5,23,500
	39 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,68,167
						Total of Vr no 39 - MIS:	1,68,167
	51 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,30,938
						Total of Vr no 51 - MIS:	5,30,938
	65 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,48,441
						Total of Vr no 65 - MIS:	7,48,441
	66 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,01,316
						Total of Vr no 66 - MIS:	6,01,316

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	25 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 25 - MIS:	4,000
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 37 - MIS:	12,000
	43 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 43 - MIS:	4,000
	59 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 59 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,72,000
						Total of Vr no 1 - MIS:	3,72,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,52,000
						Total of Vr no 10 - MIS:	2,52,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,48,000
						Total of Vr no 12 - MIS:	2,48,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	79,000
						Total of Vr no 13 - MIS:	79,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,13,000
						Total of Vr no 17 - MIS:	1,13,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 18 - MIS:	8,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	80,000
						Total of Vr no 19 - MIS:	80,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 2 - MIS:	2,500
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 21 - MIS:	16,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,34,500
						Total of Vr no 22 - MIS:	1,34,500
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 24 - MIS:	16,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	88,000
						Total of Vr no 26 - MIS:	88,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	68,000
						Total of Vr no 29 - MIS:	68,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 35 - MIS:	36,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 36 - MIS:	20,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 4 - MIS:	8,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	64,000
						Total of Vr no 40 - MIS:	64,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	62,500
						Total of Vr no 41 - MIS:	62,500
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 44 - MIS:	12,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	56,000
						Total of Vr no 45 - MIS:	56,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 46 - MIS:	4,00,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,92,000
						Total of Vr no 48 - MIS:	3,92,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 49 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	64,000
						Total of Vr no 5 - MIS:	64,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	72,000
						Total of Vr no 50 - MIS:	72,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 52 - MIS:	52,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 53 - MIS:	48,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 54 - MIS:	24,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 56 - MIS:	75,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 57 - MIS:	32,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 58 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	92,000
						Total of Vr no 6 - MIS:	92,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 60 - MIS:	28,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 61 - MIS:	48,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 62 - MIS:	40,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 63 - MIS:	4,00,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 64 - MIS:	4,00,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 67 - MIS:	4,00,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 68 - MIS:	4,00,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 69 - MIS:	4,00,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 70 - MIS:	16,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 8 - MIS:	5,400
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 9 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **BANDA (26)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002257	55 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,80,000
						Total of Vr no 55 - MIS:	1,80,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	7 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 7 - GIA:	50,000
						Total of BANDA (26):	**2,22,35,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	14,88,000
						Total of Vr no 22 - MIS:	14,88,000
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,11,500
						Total of Vr no 23 - MIS:	2,11,500
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,40,107
						Total of Vr no 8 - MIS:	1,40,107
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	13,20,000
						Total of Vr no 9 - MIS:	13,20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 10 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,02,500
						Total of Vr no 12 - MIS:	2,02,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 17 - MIS:	75,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 18 - MIS:	20,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 20 - MIS:	16,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	69,500
						Total of Vr no 21 - MIS:	69,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 26 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 4 - MIS:	1,12,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,78,500
						Total of Vr no 5 - MIS:	2,78,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	25 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 25 - GIA:	20,000
						Total of BARABANKY (54):	**1,27,57,607**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 6 - MIS:	3,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 1 - MIS:	16,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 10 - MIS:	16,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 11 - MIS:	16,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 12 - MIS:	22,500
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	26,500
						Total of Vr no 15 - MIS:	26,500
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	26,500
						Total of Vr no 18 - MIS:	26,500
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	7,000
						Total of Vr no 19 - MIS:	7,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	23,500
						Total of Vr no 24 - MIS:	23,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 25 - MIS:	12,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 28 - MIS:	37,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	15,000
						Total of Vr no 29 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 3 - MIS:	14,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,500
						Total of Vr no 30 - MIS:	21,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	41,500
						Total of Vr no 31 - MIS:	41,500
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 35 - MIS:	16,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 36 - MIS:	8,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 37 - MIS:	6,500
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 38 - MIS:	4,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 39 - MIS:	52,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	7,000
						Total of Vr no 4 - MIS:	7,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 40 - MIS:	34,500
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 41 - MIS:	6,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	31,500
						Total of Vr no 42 - MIS:	31,500
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 43 - MIS:	18,500
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 44 - MIS:	8,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 45 - MIS:	10,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	26,000
						Total of Vr no 46 - MIS:	26,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	29,000
						Total of Vr no 48 - MIS:	29,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 49 - MIS:	18,500
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,500
						Total of Vr no 50 - MIS:	21,500
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 51 - MIS:	16,00,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 52 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 7 - MIS:	10,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	34 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	77,138
						Total of Vr no 34 - GIA:	77,138

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **BAREILLY (11)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of BAREILLY (11):	**75,42,138**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	51,91,622
						Total of Vr no 13 - MIS:	51,91,622
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,36,000
						Total of Vr no 14 - MIS:	1,36,000
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,13,94,500
						Total of Vr no 27 - MIS:	1,13,94,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	94,500
						Total of Vr no 10 - MIS:	94,500
	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	95,000
						Total of Vr no 12 - MIS:	95,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 15 - MIS:	40,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,83,000
						Total of Vr no 16 - MIS:	4,83,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 9 - MIS:	24,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 17 - MIS:	52,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,70,000
						Total of Vr no 19 - MIS:	1,70,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,57,500
						Total of Vr no 20 - MIS:	8,57,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 23 - MIS:	20,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	44,000
						Total of Vr no 24 - MIS:	44,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 25 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,42,500
						Total of Vr no 3 - MIS:	4,42,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	19,000
						Total of Vr no 5 - MIS:	19,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 6 - MIS:	1,12,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	8 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	49,980
						Total of Vr no 8 - MIS:	49,980

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	26 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	44,440
						Total of Vr no 26 - GIA:	44,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	BASTI (33)

Total of BASTI (33):	2,41,32,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	18,92,150
						Total of Vr no 11 - MIS:	18,92,150
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	52,39,817
						Total of Vr no 14 - MIS:	52,39,817
	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	66,71,154
						Total of Vr no 16 - MIS:	66,71,154
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	75,34,294
						Total of Vr no 17 - MIS:	75,34,294
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,26,741
						Total of Vr no 18 - MIS:	3,26,741
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,20,12,742
						Total of Vr no 21 - MIS:	1,20,12,742
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,28,084
						Total of Vr no 23 - MIS:	29,28,084

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,59,500
						Total of Vr no 10 - MIS:	3,59,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 13 - MIS:	12,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,19,000
						Total of Vr no 19 - MIS:	1,19,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	64,000
						Total of Vr no 20 - MIS:	64,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,07,500
						Total of Vr no 22 - MIS:	1,07,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 3 - MIS:	5,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	42,500
						Total of Vr no 5 - MIS:	42,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 6 - MIS:	32,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 7 - MIS:	5,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 9 - MIS:	5,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of BIJNORE (12):	**4,20,87,482**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 1 - MIS:	13,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,500
						Total of Vr no 13 - MIS:	30,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 14 - MIS:	1,20,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 16 - MIS:	8,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,500
						Total of Vr no 18 - MIS:	36,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 19 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 20 - MIS:	20,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 21 - MIS:	5,400
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 22 - MIS:	6,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 6 - MIS:	28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **BULANDSHAHAR (05)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 7 - MIS:	1,12,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	11 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 11 - GIA:	1,00,000
						Total of BULANDSHAHAR (05):	**21,13,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,19,190
						Total of Vr no 11 - MIS:	2,19,190
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,49,696
						Total of Vr no 12 - MIS:	3,49,696
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,38,753
						Total of Vr no 13 - MIS:	6,38,753
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	10,77,298
						Total of Vr no 14 - MIS:	10,77,298
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	19,50,498
						Total of Vr no 15 - MIS:	19,50,498
	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	21,46,354
						Total of Vr no 16 - MIS:	21,46,354
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	33,03,866
						Total of Vr no 17 - MIS:	33,03,866
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,12,81,321
						Total of Vr no 18 - MIS:	2,12,81,321
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	60,53,858
						Total of Vr no 19 - MIS:	60,53,858
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	27,88,113
						Total of Vr no 20 - MIS:	27,88,113
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	11,91,729
						Total of Vr no 21 - MIS:	11,91,729
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	11,32,143
						Total of Vr no 22 - MIS:	11,32,143
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,22,577
						Total of Vr no 23 - MIS:	12,22,577
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	13,23,635
						Total of Vr no 24 - MIS:	13,23,635
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	10,000
						Total of Vr no 29 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	44,000
						Total of Vr no 1 - MIS:	44,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 27 - MIS:	75,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 28 - MIS:	1,87,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 3 - MIS:	1,87,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	77,500
						Total of Vr no 30 - MIS:	77,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 31 - MIS:	32,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 32 - MIS:	75,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,16,000
						Total of Vr no 33 - MIS:	1,16,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,08,000
						Total of Vr no 34 - MIS:	4,08,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	96,000
						Total of Vr no 35 - MIS:	96,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 36 - MIS:	52,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 37 - MIS:	36,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 38 - MIS:	32,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	44,000
						Total of Vr no 4 - MIS:	44,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	68,000
						Total of Vr no 5 - MIS:	68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	62,500
						Total of Vr no 8 - MIS:	62,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	10 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 10 - GIA:	50,000
						Total of CHANDAULI (77):	**4,83,73,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 6 - GIA:	1,50,000
						Total of CHATRAPATI S M NAGAR (89):	**49,50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	80,890
						Total of Vr no 14 - MIS:	80,890
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,99,789
						Total of Vr no 15 - MIS:	1,99,789
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	44,527
						Total of Vr no 17 - MIS:	44,527
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,29,032
						Total of Vr no 18 - MIS:	4,29,032
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,45,183
						Total of Vr no 19 - MIS:	6,45,183

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,32,000
						Total of Vr no 10 - MIS:	1,32,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,16,000
						Total of Vr no 11 - MIS:	1,16,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,76,000
						Total of Vr no 13 - MIS:	2,76,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 4 - MIS:	75,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **CHITRAKOOT (87)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of CHITRAKOOT (87):	**56,68,421**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	74,000
						Total of Vr no 3 - MIS:	74,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 2 - MIS:	12,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,99,999
						Total of Vr no 6 - MIS:	3,99,999
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 7 - MIS:	16,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	66,61,170
						Total of Vr no 8 - MIS:	66,61,170

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of DEORIA (35):	**1,15,85,169**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 1 - MIS:	17,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 11 - MIS:	17,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 14 - MIS:	16,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	39,500
						Total of Vr no 15 - MIS:	39,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 17 - MIS:	75,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 18 - MIS:	4,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	3 - EST	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - EST:	4,00,000
	4 - EST	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - EST:	37,500
	5 - EST	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - EST:	4,000
	6 - EST	First	Voted	No Objection	224505800 06 09	42 Other Expense	38,000
						Total of Vr no 6 - EST:	38,000
	7 - EST	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - EST:	4,00,000
	8 - EST	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - EST:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of ETAH (10):	**31,81,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	52,780
						Total of Vr no 1 - MIS:	52,780
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	41,673
						Total of Vr no 12 - MIS:	41,673
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	16,116
						Total of Vr no 14 - MIS:	16,116
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	27,868
						Total of Vr no 18 - MIS:	27,868
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,984
						Total of Vr no 19 - MIS:	29,984
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	25,253
						Total of Vr no 20 - MIS:	25,253
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	26,335
						Total of Vr no 26 - MIS:	26,335
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	26,990
						Total of Vr no 27 - MIS:	26,990
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	26,345
						Total of Vr no 28 - MIS:	26,345
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,708
						Total of Vr no 29 - MIS:	29,708
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,781
						Total of Vr no 30 - MIS:	29,781
	31 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	52,150
						Total of Vr no 31 - MIS:	52,150
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,14,074
						Total of Vr no 32 - MIS:	9,14,074
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	90,940
						Total of Vr no 33 - MIS:	90,940
	34 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	26,460
						Total of Vr no 34 - MIS:	26,460
	35 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,309
						Total of Vr no 35 - MIS:	29,309
	36 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	40,626
						Total of Vr no 36 - MIS:	40,626
	37 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,943
						Total of Vr no 37 - MIS:	29,943

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	38 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	60,981
						Total of Vr no 38 - MIS:	60,981
	39 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	30,027
						Total of Vr no 39 - MIS:	30,027
	40 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	59,163
						Total of Vr no 40 - MIS:	59,163
	41 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,461
						Total of Vr no 41 - MIS:	29,461
	42 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	27,464
						Total of Vr no 42 - MIS:	27,464
	43 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	28,535
						Total of Vr no 43 - MIS:	28,535
	44 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,069
						Total of Vr no 44 - MIS:	29,069
	45 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,020
						Total of Vr no 45 - MIS:	29,020
	46 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,561
						Total of Vr no 46 - MIS:	29,561
	47 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,571
						Total of Vr no 47 - MIS:	29,571
	48 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,363
						Total of Vr no 48 - MIS:	29,363
	49 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	30,929
						Total of Vr no 49 - MIS:	30,929
	50 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	28,127
						Total of Vr no 50 - MIS:	28,127
	51 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	40,017
						Total of Vr no 51 - MIS:	40,017
	52 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	28,442
						Total of Vr no 52 - MIS:	28,442
	53 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,346
						Total of Vr no 53 - MIS:	29,346
	54 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	27,505
						Total of Vr no 54 - MIS:	27,505
	55 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,612
						Total of Vr no 55 - MIS:	29,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	56 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,058
						Total of Vr no 56 - MIS:	29,058
	57 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,512
						Total of Vr no 57 - MIS:	29,512
	58 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	59,446
						Total of Vr no 58 - MIS:	59,446
	59 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,344
						Total of Vr no 59 - MIS:	29,344
	60 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,552
						Total of Vr no 60 - MIS:	29,552
	61 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	51,380
						Total of Vr no 61 - MIS:	51,380
	62 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	96,857
						Total of Vr no 62 - MIS:	96,857
	63 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	59,428
						Total of Vr no 63 - MIS:	59,428
	64 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,530
						Total of Vr no 64 - MIS:	29,530
	65 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	94,797
						Total of Vr no 65 - MIS:	94,797
	66 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,247
						Total of Vr no 66 - MIS:	29,247
	67 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,75,471
						Total of Vr no 67 - MIS:	5,75,471
	68 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,500
						Total of Vr no 68 - MIS:	6,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,24,500
						Total of Vr no 15 - MIS:	1,24,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 17 - MIS:	1,12,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 23 - MIS:	75,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	31,500
						Total of Vr no 24 - MIS:	31,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,02,500
						Total of Vr no 25 - MIS:	1,02,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	57,000
						Total of Vr no 5 - MIS:	57,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	83,000
						Total of Vr no 7 - MIS:	83,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 8 - MIS:	48,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	10 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 10 - GIA:	50,000
						Total of ETAWAH (19):	**64,29,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,000
						Total of Vr no 18 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	24,000
						Total of Vr no 8 - MIS:	24,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	19,000
						Total of Vr no 20 - MIS:	19,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 26 - MIS:	8,000
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 32 - MIS:	75,000
	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 42 - MIS:	8,000
	49 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 49 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 6 - MIS:	3,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 10 - MIS:	2,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 11 - MIS:	2,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 12 - MIS:	12,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	67,500
						Total of Vr no 17 - MIS:	67,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,24,000
						Total of Vr no 21 - MIS:	1,24,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 22 - MIS:	24,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 23 - MIS:	2,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 25 - MIS:	12,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	80,000
						Total of Vr no 27 - MIS:	80,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 30 - MIS:	37,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	54,000
						Total of Vr no 31 - MIS:	54,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 33 - MIS:	75,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 34 - MIS:	1,12,500
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 36 - MIS:	48,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 37 - MIS:	4,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 38 - MIS:	8,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 39 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 40 - MIS:	4,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 41 - MIS:	6,500
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 43 - MIS:	20,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	95,500
						Total of Vr no 44 - MIS:	95,500
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 45 - MIS:	57,500
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 46 - MIS:	4,00,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 48 - MIS:	75,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 50 - MIS:	22,500
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 51 - MIS:	4,00,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 52 - MIS:	4,00,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 53 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,27,000
						Total of Vr no 7 - MIS:	2,27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **FAIZABAD (49)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	2 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	48,200
						Total of Vr no 2 - MIS:	48,200

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of FAIZABAD (49):	**1,14,22,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,02,80,000
						Total of Vr no 1 - MIS:	2,02,80,000
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	21,60,000
						Total of Vr no 11 - MIS:	21,60,000
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,28,000
						Total of Vr no 15 - MIS:	5,28,000
	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	10,76,53,000
						Total of Vr no 16 - MIS:	10,76,53,000
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,55,298
						Total of Vr no 18 - MIS:	1,55,298
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,36,000
						Total of Vr no 19 - MIS:	1,36,000
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	57,14,448
						Total of Vr no 20 - MIS:	57,14,448
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,38,214
						Total of Vr no 21 - MIS:	5,38,214
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	23,06,040
						Total of Vr no 23 - MIS:	23,06,040
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	33,60,000
						Total of Vr no 24 - MIS:	33,60,000
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	50,99,546
						Total of Vr no 26 - MIS:	50,99,546
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	20,69,497
						Total of Vr no 27 - MIS:	20,69,497
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	64,97,599
						Total of Vr no 28 - MIS:	64,97,599
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	8,40,000
						Total of Vr no 30 - MIS:	8,40,000
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	28,800
						Total of Vr no 32 - MIS:	28,800
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	14,840
						Total of Vr no 33 - MIS:	14,840
	34 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,67,523
						Total of Vr no 34 - MIS:	7,67,523
	35 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,27,15,514
						Total of Vr no 35 - MIS:	1,27,15,514

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	41 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	27,54,111
						Total of Vr no 41 - MIS:	27,54,111
	42 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,14,05,390
						Total of Vr no 42 - MIS:	1,14,05,390
	43 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,85,32,000
						Total of Vr no 43 - MIS:	3,85,32,000
	44 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	63,86,223
						Total of Vr no 44 - MIS:	63,86,223
	45 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	58,80,000
						Total of Vr no 45 - MIS:	58,80,000
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	14,64,000
						Total of Vr no 7 - MIS:	14,64,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,46,500
						Total of Vr no 17 - MIS:	1,46,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 2 - MIS:	16,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,00,000
						Total of Vr no 25 - MIS:	24,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	54,000
						Total of Vr no 31 - MIS:	54,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 36 - MIS:	75,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 37 - MIS:	32,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 39 - MIS:	8,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,84,000
						Total of Vr no 40 - MIS:	1,84,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 6 - MIS:	16,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	86,500
						Total of Vr no 8 - MIS:	86,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 9 - MIS:	13,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	10 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	8,215
						Total of Vr no 10 - GIA:	8,215
	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of FATEHGARH (18):	**24,67,35,258**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,32,657
						Total of Vr no 23 - MIS:	7,32,657
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,43,362
						Total of Vr no 24 - MIS:	1,43,362
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	8,40,662
						Total of Vr no 25 - MIS:	8,40,662

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	15 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 13 - MIS:	52,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	82,500
						Total of Vr no 14 - MIS:	82,500
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 26 - MIS:	40,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	12 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 12 - GIA:	50,000

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	FATEHPUR (21)

Total of FATEHPUR (21):	96,53,681

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FIROZABAD (68)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of FIROZABAD (68):	**12,50,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	50,000
						Total of Vr no 2 - MIS:	50,000
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,00,000
						Total of Vr no 5 - MIS:	2,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of GAUTAM BUDHA NAGAR (76):	**15,06,500**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	31,05,652
						Total of Vr no 1 - MIS:	31,05,652
	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	69,550
						Total of Vr no 10 - MIS:	69,550
	101 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,31,640
						Total of Vr no 101 - MIS:	3,31,640
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	76,300
						Total of Vr no 11 - MIS:	76,300
	110 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	19,47,515
						Total of Vr no 110 - MIS:	19,47,515
	112 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	10,50,550
						Total of Vr no 112 - MIS:	10,50,550
	12 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	78,600
						Total of Vr no 12 - MIS:	78,600
	13 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	78,600
						Total of Vr no 13 - MIS:	78,600
	14 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	10,250
						Total of Vr no 14 - MIS:	10,250
	15 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	12,36,343
						Total of Vr no 15 - MIS:	12,36,343
	19 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	20,68,082
						Total of Vr no 19 - MIS:	20,68,082
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	27,91,165
						Total of Vr no 2 - MIS:	27,91,165
	20 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	82,03,314
						Total of Vr no 20 - MIS:	82,03,314
	21 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	36,200
						Total of Vr no 21 - MIS:	36,200
	22 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	76,500
						Total of Vr no 22 - MIS:	76,500
	23 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	50,950
						Total of Vr no 23 - MIS:	50,950
	24 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	75,000
						Total of Vr no 24 - MIS:	75,000
	25 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	39,700
						Total of Vr no 25 - MIS:	39,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	26 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	75,500
						Total of Vr no 26 - MIS:	75,500
	27 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	29,900
						Total of Vr no 27 - MIS:	29,900
	28 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	40,050
						Total of Vr no 28 - MIS:	40,050
	29 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	31,500
						Total of Vr no 29 - MIS:	31,500
	30 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	30,750
						Total of Vr no 30 - MIS:	30,750
	31 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	12,500
						Total of Vr no 31 - MIS:	12,500
	33 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	23,26,068
						Total of Vr no 33 - MIS:	23,26,068
	34 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	32,04,575
						Total of Vr no 34 - MIS:	32,04,575
	35 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	8,94,288
						Total of Vr no 35 - MIS:	8,94,288
	36 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	3,45,423
						Total of Vr no 36 - MIS:	3,45,423
	37 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,54,400
						Total of Vr no 37 - MIS:	5,54,400
	40 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	10,01,046
						Total of Vr no 40 - MIS:	10,01,046
	41 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	22,44,412
						Total of Vr no 41 - MIS:	22,44,412
	42 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	27,84,918
						Total of Vr no 42 - MIS:	27,84,918
	43 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,89,817
						Total of Vr no 43 - MIS:	4,89,817
	44 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	17,80,142
						Total of Vr no 44 - MIS:	17,80,142
	45 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,36,000
						Total of Vr no 45 - MIS:	9,36,000
	47 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	10,78,723
						Total of Vr no 47 - MIS:	10,78,723

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	48 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	23,78,074
						Total of Vr no 48 - MIS:	23,78,074
	49 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,550
						Total of Vr no 49 - MIS:	2,550
	50 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	50,000
						Total of Vr no 50 - MIS:	50,000
	51 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	50,000
						Total of Vr no 51 - MIS:	50,000
	52 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	81,750
						Total of Vr no 52 - MIS:	81,750
	53 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	81,750
						Total of Vr no 53 - MIS:	81,750
	54 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	82,500
						Total of Vr no 54 - MIS:	82,500
	55 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	82,500
						Total of Vr no 55 - MIS:	82,500
	56 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	78,750
						Total of Vr no 56 - MIS:	78,750
	57 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	78,750
						Total of Vr no 57 - MIS:	78,750
	58 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	58,750
						Total of Vr no 58 - MIS:	58,750
	59 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	58,750
						Total of Vr no 59 - MIS:	58,750
	60 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	53,000
						Total of Vr no 60 - MIS:	53,000
	61 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	53,000
						Total of Vr no 61 - MIS:	53,000
	62 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	50,750
						Total of Vr no 62 - MIS:	50,750
	63 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	50,750
						Total of Vr no 63 - MIS:	50,750
	64 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	63,750
						Total of Vr no 64 - MIS:	63,750
	65 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	63,750
						Total of Vr no 65 - MIS:	63,750

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	66 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	83,750
						Total of Vr no 66 - MIS:	83,750
	67 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	83,750
						Total of Vr no 67 - MIS:	83,750
	68 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	48,750
						Total of Vr no 68 - MIS:	48,750
	69 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	48,750
						Total of Vr no 69 - MIS:	48,750
	70 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	80,000
						Total of Vr no 70 - MIS:	80,000
	71 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	80,000
						Total of Vr no 71 - MIS:	80,000
	72 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	15,000
						Total of Vr no 72 - MIS:	15,000
	73 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,89,000
						Total of Vr no 73 - MIS:	2,89,000
	75 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,68,636
						Total of Vr no 75 - MIS:	2,68,636
	76 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	27,19,791
						Total of Vr no 76 - MIS:	27,19,791
	78 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,91,700
						Total of Vr no 78 - MIS:	4,91,700
	79 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,60,270
						Total of Vr no 79 - MIS:	9,60,270
	81 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,79,948
						Total of Vr no 81 - MIS:	4,79,948
	83 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	11,54,500
						Total of Vr no 83 - MIS:	11,54,500
	87 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,16,005
						Total of Vr no 87 - MIS:	3,16,005
	88 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,18,556
						Total of Vr no 88 - MIS:	6,18,556
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	6,53,459
						Total of Vr no 9 - MIS:	6,53,459
	91 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,86,89,000
						Total of Vr no 91 - MIS:	1,86,89,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	92 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	20,40,220
						Total of Vr no 92 - MIS:	20,40,220
	96 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,750
						Total of Vr no 96 - MIS:	12,750
	97 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	13,32,157
						Total of Vr no 97 - MIS:	13,32,157
	99 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,99,623
						Total of Vr no 99 - MIS:	3,99,623

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	113 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 113 - MIS:	75,000
	74 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 74 - MIS:	3,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	100 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 100 - MIS:	37,500
	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 102 - MIS:	75,000
	103 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 103 - MIS:	8,000
	104 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 104 - MIS:	4,00,000
	105 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 105 - MIS:	4,00,000
	106 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 106 - MIS:	37,500
	107 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 107 - MIS:	37,500
	108 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 108 - MIS:	8,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	109 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 109 - MIS:	4,000
	111 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 111 - MIS:	75,000
	114 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 114 - MIS:	4,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 16 - MIS:	75,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	29,51,668
						Total of Vr no 17 - MIS:	29,51,668
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 39 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 46 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 77 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 80 - MIS:	1,12,500
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 82 - MIS:	4,00,000
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 84 - MIS:	37,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 85 - MIS:	4,00,000
	86 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 86 - MIS:	4,000
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 89 - MIS:	10,500
	93 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 93 - MIS:	4,000
	94 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 94 - MIS:	4,00,000
	95 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 95 - MIS:	6,500
	98 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 98 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
	90 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	63,829
						Total of Vr no 90 - GIA:	63,829
						Total of GAZIPUR (30):	**8,12,44,159**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,12,929
						Total of Vr no 8 - MIS:	3,12,929
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,54,716
						Total of Vr no 9 - MIS:	5,54,716

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 2 - MIS:	5,400
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,10,500
						Total of Vr no 4 - MIS:	1,10,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 5 - MIS:	1,20,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	49,500
						Total of Vr no 6 - MIS:	49,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of GHAZIABAD (59):	**12,13,545**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	34,78,932
						Total of Vr no 10 - MIS:	34,78,932
	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,28,000
						Total of Vr no 11 - MIS:	1,28,000
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	43,902
						Total of Vr no 12 - MIS:	43,902
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,43,422
						Total of Vr no 13 - MIS:	12,43,422
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	8,000
						Total of Vr no 4 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	44,000
						Total of Vr no 5 - MIS:	44,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **GONDA (50)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of GONDA (50):	**85,96,256**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,20,000
						Total of Vr no 11 - MIS:	1,20,000
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,85,057
						Total of Vr no 13 - MIS:	6,85,057
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,20,800
						Total of Vr no 14 - MIS:	1,20,800
	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,20,386
						Total of Vr no 16 - MIS:	12,20,386
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,25,000
						Total of Vr no 17 - MIS:	2,25,000
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	25,44,611
						Total of Vr no 22 - MIS:	25,44,611
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,28,738
						Total of Vr no 30 - MIS:	5,28,738

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 4 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 6 - MIS:	24,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 1 - MIS:	1,12,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 10 - MIS:	75,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 18 - MIS:	8,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 20 - MIS:	8,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,400
						Total of Vr no 3 - MIS:	10,400
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 9 - MIS:	12,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	26 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	8,000
						Total of Vr no 26 - MIS:	8,000
	27 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	14,625
						Total of Vr no 27 - MIS:	14,625
	28 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	46,020
						Total of Vr no 28 - MIS:	46,020

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 8 - GIA:	50,000
						Total of GORAKHPUR (32):	**1,02,09,637**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	15 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	3,22,295
						Total of Vr no 15 - MIS:	3,22,295
	6 - MIS	First	Voted	No Objection	224505800 06 02	42Other Expense	23,77,231
						Total of Vr no 6 - MIS:	23,77,231
	8 - MIS	First	Voted	No Objection	224505800 06 02	42Other Expense	2,43,857
						Total of Vr no 8 - MIS:	2,43,857

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	16,000
						Total of Vr no 13 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	10 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	3,68,000
						Total of Vr no 10 - MIS:	3,68,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	1,28,000
						Total of Vr no 11 - MIS:	1,28,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,64,000
						Total of Vr no 5 - MIS:	3,64,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 14 - GIA:	50,000
						Total of HAMIRPUR (25):	**64,79,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,20,396
						Total of Vr no 10 - MIS:	4,20,396
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 11 - MIS:	10,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	95,000
						Total of Vr no 12 - MIS:	95,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 13 - MIS:	5,400
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 7 - MIS:	16,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 8 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	10	Expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expense	1,00,000
						Total of Vr no 6 - MIS:	1,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **HAPUR (90)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	48,500
						Total of Vr no 9 - GIA:	48,500
						Total of HAPUR (90):	**7,69,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	72,000
						Total of Vr no 1 - MIS:	72,000
	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,20,000
						Total of Vr no 11 - MIS:	1,20,000
	15 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,28,000
						Total of Vr no 15 - MIS:	1,28,000
	16 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	75,000
						Total of Vr no 16 - MIS:	75,000
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
	23 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,52,888
						Total of Vr no 23 - MIS:	2,52,888
	24 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	11,07,670
						Total of Vr no 24 - MIS:	11,07,670
	25 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	47,04,228
						Total of Vr no 25 - MIS:	47,04,228
	26 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,36,000
						Total of Vr no 26 - MIS:	1,36,000
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,60,000
						Total of Vr no 3 - MIS:	1,60,000
	39 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,20,000
						Total of Vr no 39 - MIS:	1,20,000
	40 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	8,000
						Total of Vr no 40 - MIS:	8,000
	47 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	48,000
						Total of Vr no 47 - MIS:	48,000
	53 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,28,000
						Total of Vr no 53 - MIS:	1,28,000
	54 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,61,91,118
						Total of Vr no 54 - MIS:	1,61,91,118
	55 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	25,43,419
						Total of Vr no 55 - MIS:	25,43,419
	65 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,96,821
						Total of Vr no 65 - MIS:	4,96,821

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	66 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	25,211
						Total of Vr no 66 - MIS:	25,211
	67 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	33,66,083
						Total of Vr no 67 - MIS:	33,66,083
	68 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	48,000
						Total of Vr no 68 - MIS:	48,000
	70 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	27,78,000
						Total of Vr no 70 - MIS:	27,78,000
	74 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	27,93,705
						Total of Vr no 74 - MIS:	27,93,705
	86 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	50,54,366
						Total of Vr no 86 - MIS:	50,54,366
	87 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	25,79,410
						Total of Vr no 87 - MIS:	25,79,410
	95 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,72,000
						Total of Vr no 95 - MIS:	5,72,000
	96 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	40,000
						Total of Vr no 96 - MIS:	40,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	69 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 69 - MIS:	4,000
	97 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 97 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	81,500
						Total of Vr no 12 - MIS:	81,500
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 18 - MIS:	18,500
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 20 - MIS:	1,12,500
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 21 - MIS:	75,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 22 - MIS:	37,500
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 27 - MIS:	4,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 28 - MIS:	8,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 29 - MIS:	5,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 30 - MIS:	12,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 31 - MIS:	6,500
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 32 - MIS:	37,500
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 33 - MIS:	37,500
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 37 - MIS:	20,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 38 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	62,000
						Total of Vr no 41 - MIS:	62,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 42 - MIS:	4,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 43 - MIS:	4,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 44 - MIS:	8,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 45 - MIS:	4,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 46 - MIS:	24,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 48 - MIS:	20,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 49 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 50 - MIS:	2,500
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,13,000
						Total of Vr no 51 - MIS:	1,13,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 52 - MIS:	4,00,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 56 - MIS:	6,500
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 57 - MIS:	75,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 58 - MIS:	37,500
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 59 - MIS:	75,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 60 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	64,000
						Total of Vr no 61 - MIS:	64,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 62 - MIS:	4,00,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 63 - MIS:	4,00,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 64 - MIS:	16,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 71 - MIS:	4,00,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 72 - MIS:	4,00,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 73 - MIS:	8,00,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 75 - MIS:	75,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 76 - MIS:	37,500
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 77 - MIS:	4,00,000
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 78 - MIS:	34,500
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 79 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 8 - MIS:	5,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 80 - MIS:	32,000
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 81 - MIS:	37,500
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 82 - MIS:	37,500
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 83 - MIS:	37,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 84 - MIS:	4,00,000
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 85 - MIS:	37,500
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 88 - MIS:	4,00,000
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 89 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 9 - MIS:	2,500
	90 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 90 - MIS:	4,00,000
	91 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 91 - MIS:	4,00,000
	92 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 92 - MIS:	8,000
	93 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 93 - MIS:	4,00,000
	94 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 94 - MIS:	8,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	17 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 17 - GIA:	50,000
						Total of HARDOI (47):	**5,46,66,919**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HATHRAS (78)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 10 - MIS:	12,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 11 - MIS:	13,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 13 - MIS:	6,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,500
						Total of Vr no 14 - MIS:	36,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 17 - MIS:	37,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 18 - MIS:	13,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 3 - MIS:	6,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 5 - MIS:	57,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 8 - MIS:	13,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 9 - MIS:	6,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **HATHRAS (78)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	16 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	3,483
						Total of Vr no 16 - GIA:	3,483
	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of HATHRAS (78):	**7,82,483**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	49,69,079
						Total of Vr no 1 - MIS:	49,69,079
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,80,141
						Total of Vr no 19 - MIS:	9,80,141
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	94,41,105
						Total of Vr no 20 - MIS:	94,41,105
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,00,061
						Total of Vr no 21 - MIS:	5,00,061
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	53,75,431
						Total of Vr no 22 - MIS:	53,75,431
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	19,79,834
						Total of Vr no 24 - MIS:	19,79,834

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 23 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 17 - MIS:	37,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 25 - MIS:	37,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 26 - MIS:	75,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 27 - MIS:	37,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 30 - MIS:	20,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **JALAUN (24)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of JALAUN (24):	**2,89,33,151**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	16 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	22,500
						Total of Vr no 16 - MIS:	22,500
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	66,700
						Total of Vr no 26 - MIS:	66,700
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	21,000
						Total of Vr no 29 - MIS:	21,000
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 33 - MIS:	16,000
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 36 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	90,000
						Total of Vr no 11 - MIS:	90,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 14 - MIS:	24,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 17 - MIS:	8,00,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 21 - MIS:	1,87,500
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 24 - MIS:	75,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 25 - MIS:	75,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,12,000
						Total of Vr no 27 - MIS:	2,12,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	59,000
						Total of Vr no 28 - MIS:	59,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 31 - MIS:	60,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 32 - MIS:	75,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 34 - MIS:	4,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 35 - MIS:	8,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	72,800
						Total of Vr no 37 - MIS:	72,800
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 38 - MIS:	30,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 39 - MIS:	75,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 41 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	42 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 43 - MIS:	4,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	12,00,000
						Total of Vr no 44 - MIS:	12,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	60,000
						Total of Vr no 45 - MIS:	60,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 46 - MIS:	4,00,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	60,000
						Total of Vr no 47 - MIS:	60,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 48 - MIS:	4,00,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	36,000
						Total of Vr no 49 - MIS:	36,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 50 - MIS:	4,00,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 51 - MIS:	4,00,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 52 - MIS:	4,00,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 53 - MIS:	4,00,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	6,500
						Total of Vr no 54 - MIS:	6,500
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	32,000
						Total of Vr no 55 - MIS:	32,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	20,000
						Total of Vr no 8 - MIS:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **JAUNPUR (29)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	20 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 20 - GIA:	50,000
						Total of JAUNPUR (29):	**1,39,34,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,22,83,364
						Total of Vr no 33 - MIS:	1,22,83,364
	34 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	85,72,537
						Total of Vr no 34 - MIS:	85,72,537

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 13 - MIS:	6,500
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,33,000
						Total of Vr no 10 - MIS:	6,33,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,26,500
						Total of Vr no 14 - MIS:	3,26,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 15 - MIS:	1,12,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,00,000
						Total of Vr no 16 - MIS:	1,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 17 - MIS:	75,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,82,500
						Total of Vr no 18 - MIS:	2,82,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 19 - MIS:	75,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,62,500
						Total of Vr no 20 - MIS:	2,62,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,500
						Total of Vr no 23 - MIS:	30,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	7,29,000
						Total of Vr no 5 - MIS:	7,29,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	29 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	24,304
						Total of Vr no 29 - GIA:	24,304
	30 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,760

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **JHANSI (23)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	30 - GIA					Total of Vr no 30 - GIA:	19,760
	31 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	6,104
						Total of Vr no 31 - GIA:	6,104
	32 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	24,600
						Total of Vr no 32 - GIA:	24,600
						Total of JHANSI (23):	**2,96,01,169**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,91,512
						Total of Vr no 11 - MIS:	7,91,512
	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	23,55,612
						Total of Vr no 16 - MIS:	23,55,612
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	20,75,635
						Total of Vr no 17 - MIS:	20,75,635
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	31,01,220
						Total of Vr no 18 - MIS:	31,01,220
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	87,00,321
						Total of Vr no 19 - MIS:	87,00,321

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	50,00,000
						Total of Vr no 10 - MIS:	50,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 13 - MIS:	34,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 14 - MIS:	1,20,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	33,000
						Total of Vr no 4 - MIS:	33,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,60,000
						Total of Vr no 6 - MIS:	3,60,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of JYOTIBA FULLE NAGAR (86):	**2,58,21,800**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,26,930
						Total of Vr no 11 - MIS:	2,26,930
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	55,500
						Total of Vr no 8 - MIS:	55,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 3 - MIS:	24,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 6 - MIS:	36,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 9 - MIS:	75,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of KANNAUJ (84):	**17,24,930**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	33,32,763
						Total of Vr no 18 - MIS:	33,32,763
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	24,01,994
						Total of Vr no 21 - MIS:	24,01,994
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,72,109
						Total of Vr no 3 - MIS:	2,72,109
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	55,91,437
						Total of Vr no 9 - MIS:	55,91,437

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 8 - MIS:	12,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,88,000
						Total of Vr no 12 - MIS:	1,88,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	64,000
						Total of Vr no 15 - MIS:	64,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	84,000
						Total of Vr no 17 - MIS:	84,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 23 - MIS:	4,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 24 - MIS:	57,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 25 - MIS:	37,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 26 - MIS:	37,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 27 - MIS:	1,12,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 28 - MIS:	75,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 29 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 30 - MIS:	40,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 31 - MIS:	8,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,89,000
						Total of Vr no 32 - MIS:	1,89,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,01,000
						Total of Vr no 33 - MIS:	1,01,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	96,000
						Total of Vr no 34 - MIS:	96,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,24,000
						Total of Vr no 35 - MIS:	1,24,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,000
						Total of Vr no 36 - MIS:	1,12,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of KANPUR DEHAT (62):	**1,63,46,803**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	48,13,374
						Total of Vr no 16 - MIS:	48,13,374
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	47,50,662
						Total of Vr no 19 - MIS:	47,50,662
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	30,28,453
						Total of Vr no 30 - MIS:	30,28,453
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	28,15,987
						Total of Vr no 32 - MIS:	28,15,987
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	20,26,530
						Total of Vr no 33 - MIS:	20,26,530

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	56,000
						Total of Vr no 10 - MIS:	56,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 17 - MIS:	24,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 18 - MIS:	5,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	40,000
						Total of Vr no 23 - MIS:	40,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	75,000
						Total of Vr no 24 - MIS:	75,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	36,000
						Total of Vr no 25 - MIS:	36,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	24,000
						Total of Vr no 29 - MIS:	24,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	77,000
						Total of Vr no 31 - MIS:	77,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	61,000
						Total of Vr no 4 - MIS:	61,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	75,000
						Total of Vr no 8 - MIS:	75,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **KANPUR NAGAR (20)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of KANPUR NAGAR (20):	**2,25,88,006**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	68,53,530
						Total of Vr no 19 - MIS:	68,53,530
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	35,93,008
						Total of Vr no 20 - MIS:	35,93,008
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	41,70,000
						Total of Vr no 25 - MIS:	41,70,000
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	25,87,820
						Total of Vr no 26 - MIS:	25,87,820

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	34,500
						Total of Vr no 27 - MIS:	34,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	83,200
						Total of Vr no 1 - MIS:	83,200
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	43,500
						Total of Vr no 12 - MIS:	43,500
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 13 - MIS:	12,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	11,500
						Total of Vr no 14 - MIS:	11,500
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 15 - MIS:	6,500
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 17 - MIS:	1,87,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 18 - MIS:	13,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 2 - MIS:	1,50,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	19,500
						Total of Vr no 28 - MIS:	19,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 9 - MIS:	75,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	21 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 21 - GIA:	50,000
	23 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	31,270
						Total of Vr no 23 - GIA:	31,270
	24 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	45,824
						Total of Vr no 24 - GIA:	45,824
						Total of KANSHIRAM NAGAR (88):	**2,35,75,652**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	15,52,918
						Total of Vr no 6 - MIS:	15,52,918
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	18,17,338
						Total of Vr no 8 - MIS:	18,17,338

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	11,00,500
						Total of Vr no 7 - MIS:	11,00,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	44,00,000
						Total of Vr no 1 - MIS:	44,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 2 - MIS:	16,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,37,500
						Total of Vr no 3 - MIS:	8,37,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
						Total of KAUSHAMBI (82):	**1,29,08,256**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	16 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	41,36,000
						Total of Vr no 16 - MIS:	41,36,000
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,87,53,981
						Total of Vr no 19 - MIS:	3,87,53,981
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	22,00,000
						Total of Vr no 24 - MIS:	22,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,34,55,974
						Total of Vr no 29 - MIS:	2,34,55,974
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	14,64,000
						Total of Vr no 33 - MIS:	14,64,000
	38 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	16,62,18,178
						Total of Vr no 38 - MIS:	16,62,18,178
	39 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,60,65,433
						Total of Vr no 39 - MIS:	2,60,65,433

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	36,000
						Total of Vr no 1 - MIS:	36,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 9 - MIS:	40,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 10 - MIS:	12,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 11 - MIS:	16,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 12 - MIS:	32,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,09,000
						Total of Vr no 14 - MIS:	1,09,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 17 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,30,500
						Total of Vr no 2 - MIS:	2,30,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	47,000
						Total of Vr no 21 - MIS:	47,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	95,000
						Total of Vr no 22 - MIS:	95,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 23 - MIS:	5,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 26 - MIS:	12,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 27 - MIS:	5,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 28 - MIS:	16,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	95,000
						Total of Vr no 3 - MIS:	95,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 34 - MIS:	5,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	49,500
						Total of Vr no 4 - MIS:	49,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	49,500
						Total of Vr no 5 - MIS:	49,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	37 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	50,000
						Total of Vr no 37 - MIS:	50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	15 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 15 - GIA:	50,000
	18 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	16,845
						Total of Vr no 18 - GIA:	16,845
						Total of KHERI (48):	**27,28,14,911**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,06,500
						Total of Vr no 19 - MIS:	4,06,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	79,000
						Total of Vr no 10 - MIS:	79,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 11 - MIS:	75,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,000
						Total of Vr no 13 - MIS:	7,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	61,500
						Total of Vr no 15 - MIS:	61,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,75,000
						Total of Vr no 16 - MIS:	8,75,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,53,700
						Total of Vr no 17 - MIS:	12,53,700
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 2 - MIS:	12,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 20 - MIS:	12,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 3 - MIS:	28,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,44,000
						Total of Vr no 5 - MIS:	3,44,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 8 - MIS:	1,87,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of LALITPUR (58):	**66,88,700**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,26,000
						Total of Vr no 11 - MIS:	1,26,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 10 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 4 - MIS:	3,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,22,500
						Total of Vr no 14 - MIS:	1,22,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 15 - MIS:	75,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 18 - MIS:	8,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	65,000
						Total of Vr no 19 - MIS:	65,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 2 - MIS:	75,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 20 - MIS:	8,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 22 - MIS:	37,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 3 - MIS:	20,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,00,000
						Total of Vr no 8 - MIS:	24,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,26,000
						Total of Vr no 9 - MIS:	1,26,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	17 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	44,510
						Total of Vr no 17 - GIA:	44,510
	34 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	31,500
						Total of Vr no 34 - GIA:	31,500
	7 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 7 - GIA:	50,000
						Total of LUCKNOW (43):	**60,18,510**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	114 - MIS	First	Voted	No Objection	205200090 03 00	58 Not Available	21,352
						Total of Vr no 114 - MIS:	21,352

Sub Head	03	disaster related foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001984	108 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 108 - EST:	1,36,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	1,41,770
	358 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,998
						Total of Vr no 358 - MIS:	18,998
	359 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,90,099
						Total of Vr no 359 - TA:	2,90,099

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	18,872
						Total of Vr no 10 - MIS:	18,872
	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	7,43,912
						Total of Vr no 7 - MIS:	7,43,912
	8 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	7,59,637
						Total of Vr no 8 - MIS:	7,59,637

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	3 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	2,75,904
						Total of Vr no 3 - MIS:	2,75,904
	5 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	12,81,685

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	5 - MIS					Total of Vr no 5 - MIS:	12,81,685
	6 - MIS	Second	Voted	No Objection	224505800 06 11 42	Other Expense	49,980
						Total of Vr no 6 - MIS:	49,980

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	06	Uttar Pradesh Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	1 - GIA	First	Voted	No Objection	224580800 06 00 31	Subsidiary Grant-General (Pay)	4,89,693
						Total of Vr no 1 - GIA:	4,89,693
	2 - GIA	First	Voted	No Objection	224580800 06 00 20	Subsidiary Grant-General (non pay)	10,12,623
						Total of Vr no 2 - GIA:	10,12,623
	4 - GIA	First	Voted	No Objection	224580800 06 00 31	Subsidiary Grant-General (Pay)	15,04,448
						Total of Vr no 4 - GIA:	15,04,448
	9 - GIA	Second	Voted	No Objection	224580800 06 00 20	Subsidiary Grant-General (non pay)	31,14,446
						Total of Vr no 9 - GIA:	31,14,446

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	1 - MIS	First	Voted	No Objection	425000101 05 00 24	Major Construction Works	50,000
						Total of Vr no 1 - MIS:	50,000
						Total of LUCKNOW-2 (60):	**99,10,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 10 - MIS:	5,000
	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 15 - MIS:	28,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 24 - MIS:	5,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 26 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 11 - MIS:	1,87,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 14 - MIS:	20,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 17 - MIS:	75,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 20 - MIS:	20,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	33,000
						Total of Vr no 22 - MIS:	33,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 23 - MIS:	12,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	23,000
						Total of Vr no 25 - MIS:	23,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 27 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	99,050
						Total of Vr no 5 - GIA:	99,050
						Total of MAHARAJGANJ (70):	**98,45,550**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	18,03,135
						Total of Vr no 13 - MIS:	18,03,135
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,99,20,509
						Total of Vr no 14 - MIS:	1,99,20,509
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,31,98,253
						Total of Vr no 18 - MIS:	1,31,98,253
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,09,65,040
						Total of Vr no 19 - MIS:	2,09,65,040
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,74,20,134
						Total of Vr no 25 - MIS:	2,74,20,134

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 20 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,18,500
						Total of Vr no 10 - MIS:	4,18,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,04,000
						Total of Vr no 11 - MIS:	2,04,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,60,000
						Total of Vr no 2 - MIS:	1,60,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 21 - MIS:	16,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,83,000
						Total of Vr no 22 - MIS:	1,83,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,44,500
						Total of Vr no 9 - MIS:	1,44,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,950
						Total of Vr no 6 - GIA:	19,950
						Total of MAHOBA (71):	**8,93,82,021**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAINPURI (09)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 1 - MIS:	12,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 6 - MIS:	6,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 8 - MIS:	6,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 9 - MIS:	22,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of MAINPURI (09):	**13,07,500**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,500
						Total of Vr no 16 - MIS:	6,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 11 - MIS:	8,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 17 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	45,500
						Total of Vr no 13 - MIS:	45,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 14 - MIS:	2,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 15 - MIS:	6,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,60,000
						Total of Vr no 2 - MIS:	3,60,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	58,500
						Total of Vr no 20 - MIS:	58,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	45,500
						Total of Vr no 3 - MIS:	45,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **MATHURA (07)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 8 - MIS:	1,20,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	19,500
						Total of Vr no 9 - MIS:	19,500
						Total of MATHURA (07):	**23,36,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	MAU (66)

Total of MAU (66):	21,22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	28,800
						Total of Vr no 12 - MIS:	28,800
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	43,47,066
						Total of Vr no 18 - MIS:	43,47,066
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	69,16,894
						Total of Vr no 19 - MIS:	69,16,894
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	14,40,000
						Total of Vr no 6 - MIS:	14,40,000
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	40,35,745
						Total of Vr no 8 - MIS:	40,35,745

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,43,500
						Total of Vr no 13 - MIS:	1,43,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 15 - MIS:	17,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 16 - MIS:	8,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 17 - MIS:	10,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 7 - MIS:	6,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **MEERUT (04)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	4,16,793
						Total of Vr no 10 - MIS:	4,16,793
	11 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	50,000
						Total of Vr no 11 - MIS:	50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of MEERUT (04):	**1,86,93,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	13 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	5,64,940
						Total of Vr no 13 - MIS:	5,64,940
	18 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	24,06,053
						Total of Vr no 22 - MIS:	24,06,053
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	30,77,020
						Total of Vr no 25 - MIS:	30,77,020
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,05,14,636
						Total of Vr no 26 - MIS:	2,05,14,636
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,33,23,568
						Total of Vr no 27 - MIS:	4,33,23,568
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,72,026
						Total of Vr no 28 - MIS:	9,72,026
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	62,998
						Total of Vr no 29 - MIS:	62,998
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	69,60,498
						Total of Vr no 30 - MIS:	69,60,498
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,210
						Total of Vr no 33 - MIS:	7,210
	34 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	68,77,376
						Total of Vr no 34 - MIS:	68,77,376
	35 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,71,500
						Total of Vr no 35 - MIS:	5,71,500
	36 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	31,75,000
						Total of Vr no 36 - MIS:	31,75,000
	46 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	90,034
						Total of Vr no 46 - MIS:	90,034
	47 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	18,12,812
						Total of Vr no 47 - MIS:	18,12,812
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	7,44,078
						Total of Vr no 5 - MIS:	7,44,078
	54 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	32,134
						Total of Vr no 54 - MIS:	32,134
	55 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	85,46,778
						Total of Vr no 55 - MIS:	85,46,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	56 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	69,15,734
						Total of Vr no 56 - MIS:	69,15,734
	57 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,02,84,747
						Total of Vr no 57 - MIS:	1,02,84,747
	58 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	85,075
						Total of Vr no 58 - MIS:	85,075
	59 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,12,149
						Total of Vr no 59 - MIS:	2,12,149
	60 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	27,960
						Total of Vr no 60 - MIS:	27,960

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	38 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 38 - MIS:	5,000
	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 39 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	72,000
						Total of Vr no 14 - MIS:	72,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	80,500
						Total of Vr no 16 - MIS:	80,500
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,200
						Total of Vr no 17 - MIS:	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 19 - MIS:	12,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 2 - MIS:	32,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 20 - MIS:	16,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 21 - MIS:	30,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 23 - MIS:	32,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 24 - MIS:	12,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	71,000
						Total of Vr no 3 - MIS:	71,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 31 - MIS:	4,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	15,000
						Total of Vr no 37 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 40 - MIS:	16,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 41 - MIS:	12,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 43 - MIS:	8,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 44 - MIS:	4,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 45 - MIS:	5,400
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 48 - MIS:	20,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 49 - MIS:	8,00,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 50 - MIS:	4,00,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 51 - MIS:	1,12,500
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,80,000
						Total of Vr no 52 - MIS:	1,80,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 53 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 8 - MIS:	1,12,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	11 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 11 - GIA:	50,000
						Total of MIRZAPUR (28):	**12,98,80,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	62,07,714
						Total of Vr no 8 - MIS:	62,07,714
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	21,92,414
						Total of Vr no 9 - MIS:	21,92,414

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	91,500
						Total of Vr no 1 - MIS:	91,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	49,000
						Total of Vr no 2 - MIS:	49,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 5 - MIS:	34,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	50,000
						Total of Vr no 7 - MIS:	50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 11 - GIA:	50,000
						Total of MORADABAD (14):	**1,06,62,628**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	38,500
						Total of Vr no 2 - MIS:	38,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 3 - MIS:	28,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,000
						Total of Vr no 4 - MIS:	21,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,28,000
						Total of Vr no 5 - MIS:	1,28,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	94,000
						Total of Vr no 6 - MIS:	94,000
						Total of MUZAFFARNAGAR (03):	**7,09,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	50,000
						Total of Vr no 1 - MIS:	50,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,03,000
						Total of Vr no 12 - MIS:	1,03,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	49,000
						Total of Vr no 13 - MIS:	49,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,400
						Total of Vr no 16 - MIS:	10,400
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	35,000
						Total of Vr no 18 - MIS:	35,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	54,000
						Total of Vr no 20 - MIS:	54,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	50,000
						Total of Vr no 21 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 4 - MIS:	57,500
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 7 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 10 - MIS:	16,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 11 - MIS:	1,50,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 14 - MIS:	13,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 17 - MIS:	8,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 22 - MIS:	20,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 23 - MIS:	12,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	15,000
						Total of Vr no 3 - MIS:	15,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 8 - GIA:	50,000
						Total of PADRAUNA (73):	**87,10,400**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,04,360
						Total of Vr no 29 - MIS:	3,04,360
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,89,605
						Total of Vr no 30 - MIS:	4,89,605
	34 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	16,21,641
						Total of Vr no 34 - MIS:	16,21,641
	35 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,34,747
						Total of Vr no 35 - MIS:	9,34,747
	36 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,26,386
						Total of Vr no 36 - MIS:	7,26,386
	40 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,68,557
						Total of Vr no 40 - MIS:	6,68,557
	41 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,78,899
						Total of Vr no 41 - MIS:	5,78,899
	44 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,58,052
						Total of Vr no 44 - MIS:	1,58,052
	45 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,17,911
						Total of Vr no 45 - MIS:	2,17,911
	50 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,49,864
						Total of Vr no 50 - MIS:	5,49,864
	51 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	99,000
						Total of Vr no 51 - MIS:	99,000
	53 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,22,965
						Total of Vr no 53 - MIS:	2,22,965
	54 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,71,397
						Total of Vr no 54 - MIS:	12,71,397
	56 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	13,22,411
						Total of Vr no 56 - MIS:	13,22,411
	59 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,36,270
						Total of Vr no 59 - MIS:	9,36,270
	61 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	13,17,904
						Total of Vr no 61 - MIS:	13,17,904
	62 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,61,041
						Total of Vr no 62 - MIS:	6,61,041
	63 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,24,427
						Total of Vr no 63 - MIS:	9,24,427

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	66 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	97,660
						Total of Vr no 66 - MIS:	97,660

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	65 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 65 - MIS:	8,000
	67 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	2,500
						Total of Vr no 67 - MIS:	2,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	24,000
						Total of Vr no 10 - MIS:	24,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	52,000
						Total of Vr no 13 - MIS:	52,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	28,000
						Total of Vr no 15 - MIS:	28,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	28,000
						Total of Vr no 16 - MIS:	28,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	6,500
						Total of Vr no 17 - MIS:	6,500
	18 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 2 - MIS:	12,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	53,500
						Total of Vr no 20 - MIS:	53,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 21 - MIS:	32,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 22 - MIS:	6,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 23 - MIS:	2,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 24 - MIS:	28,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	46,500
						Total of Vr no 26 - MIS:	46,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 27 - MIS:	12,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 28 - MIS:	12,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 31 - MIS:	18,500
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 32 - MIS:	20,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,32,770
						Total of Vr no 33 - MIS:	4,32,770
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,47,365
						Total of Vr no 37 - MIS:	4,47,365
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,44,888
						Total of Vr no 38 - MIS:	2,44,888
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,07,496
						Total of Vr no 39 - MIS:	1,07,496
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	19,000
						Total of Vr no 4 - MIS:	19,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	72,500
						Total of Vr no 46 - MIS:	72,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	70,500
						Total of Vr no 47 - MIS:	70,500
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	9,05,483
						Total of Vr no 48 - MIS:	9,05,483
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	64,000
						Total of Vr no 49 - MIS:	64,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	38,500
						Total of Vr no 5 - MIS:	38,500
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,16,000
						Total of Vr no 52 - MIS:	1,16,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,95,016
						Total of Vr no 55 - MIS:	2,95,016
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	44,000
						Total of Vr no 57 - MIS:	44,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 58 - MIS:	32,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,37,868
						Total of Vr no 60 - MIS:	3,37,868
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 64 - MIS:	16,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 68 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	50,500
						Total of Vr no 8 - MIS:	50,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 9 - MIS:	52,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **PILIBHIT (16)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of PILIBHIT (16):	**2,04,95,483**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 19 - MIS:	40,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 2 - MIS:	34,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 21 - MIS:	4,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 26 - MIS:	8,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,28,000
						Total of Vr no 28 - MIS:	1,28,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 29 - MIS:	16,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 30 - MIS:	28,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 32 - MIS:	8,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 33 - MIS:	4,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 36 - MIS:	4,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 39 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 41 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 43 - MIS:	4,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 44 - MIS:	32,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 45 - MIS:	4,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 46 - MIS:	22,500
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 47 - MIS:	48,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 48 - MIS:	4,00,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 49 - MIS:	16,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 8 - GIA:	50,000
						Total of PRATAPGARH (53):	**1,33,55,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	46 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,11,690
						Total of Vr no 46 - MIS:	9,11,690
	47 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	17,92,051
						Total of Vr no 47 - MIS:	17,92,051

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,44,000
						Total of Vr no 11 - MIS:	1,44,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 25 - MIS:	20,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 26 - MIS:	37,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 27 - MIS:	16,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 29 - MIS:	17,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 30 - MIS:	8,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 39 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 41 - MIS:	4,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 43 - MIS:	4,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 44 - MIS:	8,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 45 - MIS:	4,00,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 49 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 50 - MIS:	4,00,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 51 - MIS:	4,00,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 52 - MIS:	4,00,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 53 - MIS:	4,00,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 54 - MIS:	12,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	19 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 19 - GIA:	50,000
	48 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	46,113
						Total of Vr no 48 - GIA:	46,113
						Total of PRAYAGRAJ (22):	**2,26,71,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 23 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 7 - MIS:	75,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,71,500
						Total of Vr no 10 - MIS:	1,71,500
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,98,500
						Total of Vr no 12 - MIS:	1,98,500
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	29,000
						Total of Vr no 15 - MIS:	29,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,35,500
						Total of Vr no 18 - MIS:	2,35,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 20 - MIS:	8,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,42,500
						Total of Vr no 22 - MIS:	1,42,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	73,000
						Total of Vr no 24 - MIS:	73,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	89,500
						Total of Vr no 25 - MIS:	89,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 27 - MIS:	8,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	58,500
						Total of Vr no 28 - MIS:	58,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,85,500
						Total of Vr no 31 - MIS:	1,85,500
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 32 - MIS:	28,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 33 - MIS:	8,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	91,000
						Total of Vr no 34 - MIS:	91,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,29,000
						Total of Vr no 6 - MIS:	2,29,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	48,200
						Total of Vr no 9 - MIS:	48,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	RAIBAREILLY (45)

Total of RAIBAREILLY (45):	1,00,96,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME RAMPUR (17)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 10 - MIS:	12,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 13 - MIS:	18,500
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 16 - MIS:	24,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 17 - MIS:	6,500
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	54,500
						Total of Vr no 18 - MIS:	54,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 21 - MIS:	4,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 22 - MIS:	10,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME RAMPUR (17)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 8 - MIS:	14,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 9 - MIS:	28,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	15 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 15 - GIA:	50,000
						Total of RAMPUR (17):	**18,61,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **SAHARANPUR (02)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,35,252
						Total of Vr no 12 - MIS:	9,35,252

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,12,500
						Total of Vr no 1 - MIS:	5,12,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,33,925
						Total of Vr no 11 - MIS:	7,33,925
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,90,000
						Total of Vr no 4 - MIS:	3,90,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 5 - MIS:	1,20,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	50,00,000
						Total of Vr no 6 - MIS:	50,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of SAHARANPUR (02):	**93,49,677**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 1 - MIS:	1,20,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 2 - MIS:	34,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 6 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	42,500
						Total of Vr no 8 - MIS:	42,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 9 - MIS:	1,20,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 7 - GIA:	50,000
						Total of SAMBHAL (92):	**15,99,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	44,000
						Total of Vr no 14 - MIS:	44,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	22,100
						Total of Vr no 16 - MIS:	22,100
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 6 - MIS:	75,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 15 - MIS:	6,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **SANT KABIR NAGAR (80)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of SANT KABIR NAGAR (80):	**58,35,100**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	23,000
						Total of Vr no 2 - MIS:	23,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 1 - GIA:	1,50,000
						Total of SANT RAVIDAS NAGAR (72):	**14,89,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	31 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	17,58,193
						Total of Vr no 31 - MIS:	17,58,193
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	49,04,890
						Total of Vr no 32 - MIS:	49,04,890
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	15,99,691
						Total of Vr no 33 - MIS:	15,99,691

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 10 - MIS:	12,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 15 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 17 - MIS:	37,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 18 - MIS:	1,87,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	43,500
						Total of Vr no 19 - MIS:	43,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 20 - MIS:	28,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 27 - MIS:	8,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 28 - MIS:	12,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 3 - MIS:	16,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,500
						Total of Vr no 8 - MIS:	30,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	44,000
						Total of Vr no 9 - MIS:	44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **SHAHJAHANPUR (15)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 14 - GIA:	50,000
						Total of SHAHJAHANPUR (15):	**1,99,69,274**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SHAMLI (91)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,77,000
						Total of Vr no 3 - MIS:	8,77,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,36,000
						Total of Vr no 5 - MIS:	5,36,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of SHAMLI (91):	**16,20,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 11 - MIS:	28,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 10 - MIS:	17,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 13 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 14 - MIS:	8,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 4 - MIS:	1,12,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	25,469
						Total of Vr no 1 - GIA:	25,469
	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	5,650
						Total of Vr no 15 - GIA:	5,650
	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of SIDDHARTH NAGAR (67):	**35,75,119**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	8,40,000
						Total of Vr no 11 - MIS:	8,40,000
	37 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,60,000
						Total of Vr no 37 - MIS:	3,60,000
	40 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,20,000
						Total of Vr no 40 - MIS:	1,20,000
	54 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,04,726
						Total of Vr no 54 - MIS:	5,04,726
	57 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,40,000
						Total of Vr no 57 - MIS:	2,40,000
	62 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	55,98,437
						Total of Vr no 62 - MIS:	55,98,437
	65 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,24,863
						Total of Vr no 65 - MIS:	4,24,863
	68 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	32,24,730
						Total of Vr no 68 - MIS:	32,24,730

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	20 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 20 - MIS:	8,000
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 33 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 12 - MIS:	24,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 13 - MIS:	10,500
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 14 - MIS:	8,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 18 - MIS:	20,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 19 - MIS:	16,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 23 - MIS:	8,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 25 - MIS:	17,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 26 - MIS:	12,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 27 - MIS:	20,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 29 - MIS:	14,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	26,500
						Total of Vr no 3 - MIS:	26,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 30 - MIS:	8,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 31 - MIS:	16,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 32 - MIS:	8,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 34 - MIS:	8,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	44,000
						Total of Vr no 35 - MIS:	44,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,500
						Total of Vr no 38 - MIS:	30,500
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 39 - MIS:	4,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 41 - MIS:	12,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 42 - MIS:	4,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 43 - MIS:	6,500
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 44 - MIS:	4,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 45 - MIS:	4,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 46 - MIS:	4,00,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 48 - MIS:	4,00,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 49 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 50 - MIS:	37,500
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 51 - MIS:	4,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 52 - MIS:	4,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 53 - MIS:	4,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 55 - MIS:	37,500
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 56 - MIS:	10,500
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 58 - MIS:	12,00,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 59 - MIS:	18,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	29,000
						Total of Vr no 60 - MIS:	29,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 61 - MIS:	4,00,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 63 - MIS:	8,00,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 64 - MIS:	4,00,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 66 - MIS:	18,500
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 67 - MIS:	12,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	17 - GIA	First	Voted	No Objection	224580800 07 00 20	Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 17 - GIA:	50,000
	69 - GIA	Second	Voted	No Objection	224580800 07 00 20	Subsidiary Grant-General (non pay)	5,578
						Total of Vr no 69 - GIA:	5,578
						Total of SITAPUR (46):	**2,19,45,334**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 32 - MIS:	12,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 11 - MIS:	16,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 14 - MIS:	16,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,00,000
						Total of Vr no 16 - MIS:	24,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 17 - MIS:	12,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 2 - MIS:	12,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 24 - MIS:	12,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 26 - MIS:	8,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 27 - MIS:	1,87,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,41,000
						Total of Vr no 28 - MIS:	6,41,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,00,000
						Total of Vr no 3 - MIS:	28,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 30 - MIS:	1,12,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,33,000
						Total of Vr no 31 - MIS:	4,33,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 33 - MIS:	8,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 34 - MIS:	8,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	91,000
						Total of Vr no 35 - MIS:	91,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,64,000
						Total of Vr no 36 - MIS:	2,64,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **SONBHADRA (69)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 9 - MIS:	12,00,000
						Total of SONBHADRA (69):	**2,77,41,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,20,000
						Total of Vr no 5 - MIS:	1,20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,12,500
						Total of Vr no 6 - MIS:	1,12,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of SRAVASTI (85):	**18,86,500**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 13 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	68,000
						Total of Vr no 14 - MIS:	68,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,500
						Total of Vr no 15 - MIS:	30,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 17 - MIS:	32,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 18 - MIS:	12,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 19 - MIS:	32,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of SULTANPUR (52):	**47,08,500**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	38,64,415
						Total of Vr no 14 - MIS:	38,64,415
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	34,56,286
						Total of Vr no 19 - MIS:	34,56,286

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 10 - MIS:	16,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 11 - MIS:	16,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,16,000
						Total of Vr no 12 - MIS:	1,16,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 17 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 8 - MIS:	5,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	32,540
						Total of Vr no 3 - GIA:	32,540

Total of UNNAO (44):	1,56,16,141

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,10,45,000
						Total of Vr no 1 - MIS:	2,10,45,000
	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	3,220
						Total of Vr no 10 - MIS:	3,220
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	13,581
						Total of Vr no 11 - MIS:	13,581
	12 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	19,780
						Total of Vr no 12 - MIS:	19,780
	13 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	33,080
						Total of Vr no 13 - MIS:	33,080
	14 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	36,650
						Total of Vr no 14 - MIS:	36,650
	15 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	56,550
						Total of Vr no 15 - MIS:	56,550
	16 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	60,444
						Total of Vr no 16 - MIS:	60,444
	17 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	62,950
						Total of Vr no 17 - MIS:	62,950
	18 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	93,090
						Total of Vr no 18 - MIS:	93,090
	19 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,17,770
						Total of Vr no 19 - MIS:	1,17,770
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,94,525
						Total of Vr no 2 - MIS:	1,94,525
	20 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,70,600
						Total of Vr no 20 - MIS:	1,70,600
	21 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,600
						Total of Vr no 21 - MIS:	1,600
	22 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,14,260
						Total of Vr no 22 - MIS:	2,14,260
	23 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,58,700
						Total of Vr no 23 - MIS:	1,58,700
	24 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	33,760
						Total of Vr no 24 - MIS:	33,760
	25 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	3,09,660
						Total of Vr no 25 - MIS:	3,09,660

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	26 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,23,140
						Total of Vr no 26 - MIS:	1,23,140
	27 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	72,560
						Total of Vr no 27 - MIS:	72,560
	28 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	74,760
						Total of Vr no 28 - MIS:	74,760
	29 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	53,100
						Total of Vr no 29 - MIS:	53,100
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	25,31,128
						Total of Vr no 3 - MIS:	25,31,128
	30 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	44,820
						Total of Vr no 30 - MIS:	44,820
	31 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	42,880
						Total of Vr no 31 - MIS:	42,880
	32 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	38,440
						Total of Vr no 32 - MIS:	38,440
	33 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	40,280
						Total of Vr no 33 - MIS:	40,280
	34 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	12,460
						Total of Vr no 34 - MIS:	12,460
	35 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	5,600
						Total of Vr no 35 - MIS:	5,600
	36 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	59,720
						Total of Vr no 36 - MIS:	59,720
	37 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	55,570
						Total of Vr no 37 - MIS:	55,570
	38 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	21,12,761
						Total of Vr no 38 - MIS:	21,12,761
	39 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	26,052
						Total of Vr no 39 - MIS:	26,052
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	4,48,154
						Total of Vr no 4 - MIS:	4,48,154
	40 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	85,360
						Total of Vr no 40 - MIS:	85,360
	41 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	39,540
						Total of Vr no 41 - MIS:	39,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	42 - MIS	First	Voted	No Objection	224505800 06 02	42Other Expense	20,96,887
						Total of Vr no 42 - MIS:	20,96,887
	44 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	46,000
						Total of Vr no 44 - MIS:	46,000
	45 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	1,55,840
						Total of Vr no 45 - MIS:	1,55,840
	46 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	2,51,800
						Total of Vr no 46 - MIS:	2,51,800
	47 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	2,55,340
						Total of Vr no 47 - MIS:	2,55,340
	51 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	1,59,640
						Total of Vr no 51 - MIS:	1,59,640
	53 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	59,105
						Total of Vr no 53 - MIS:	59,105
	55 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	26,750
						Total of Vr no 55 - MIS:	26,750
	56 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	40,975
						Total of Vr no 56 - MIS:	40,975
	57 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	71,494
						Total of Vr no 57 - MIS:	71,494
	58 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	32,880
						Total of Vr no 58 - MIS:	32,880
	59 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	48,460
						Total of Vr no 59 - MIS:	48,460
	6 - MIS	First	Voted	No Objection	224505800 06 02	42Other Expense	11,88,079
						Total of Vr no 6 - MIS:	11,88,079
	60 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	33,45,281
						Total of Vr no 60 - MIS:	33,45,281
	61 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	1,10,54,482
						Total of Vr no 61 - MIS:	1,10,54,482
	62 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	18,78,726
						Total of Vr no 62 - MIS:	18,78,726
	63 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	95,560
						Total of Vr no 63 - MIS:	95,560
	68 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	34,50,000
						Total of Vr no 68 - MIS:	34,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	69 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	28,41,912
						Total of Vr no 69 - MIS:	28,41,912
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	49,961
						Total of Vr no 7 - MIS:	49,961
	70 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	14,46,075
						Total of Vr no 70 - MIS:	14,46,075
	71 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	71,300
						Total of Vr no 71 - MIS:	71,300
	72 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,32,200
						Total of Vr no 72 - MIS:	1,32,200
	73 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	19,620
						Total of Vr no 73 - MIS:	19,620
	74 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	57,460
						Total of Vr no 74 - MIS:	57,460
	75 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	63,660
						Total of Vr no 75 - MIS:	63,660
	76 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	83,520
						Total of Vr no 76 - MIS:	83,520
	77 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	42,460
						Total of Vr no 77 - MIS:	42,460
	78 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,35,331
						Total of Vr no 78 - MIS:	1,35,331
	79 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	16,800
						Total of Vr no 79 - MIS:	16,800
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	85,286
						Total of Vr no 8 - MIS:	85,286
	80 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	81,380
						Total of Vr no 80 - MIS:	81,380
	81 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	62,740
						Total of Vr no 81 - MIS:	62,740
	82 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	13,428
						Total of Vr no 82 - MIS:	13,428
	83 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	88,600
						Total of Vr no 83 - MIS:	88,600
	84 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	54,000
						Total of Vr no 84 - MIS:	54,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,640
						Total of Vr no 9 - MIS:	1,640

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 43 - MIS:	4,00,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,91,100
						Total of Vr no 49 - MIS:	1,91,100
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 50 - MIS:	4,00,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 52 - MIS:	10,500
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 54 - MIS:	16,00,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 64 - MIS:	8,00,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 65 - MIS:	4,00,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 66 - MIS:	4,00,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 67 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	48 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	3,888
						Total of Vr no 48 - GIA:	3,888
	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of VARANASI (27):	**6,27,51,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	37 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	10,248
						Total of Vr no 37 - EST:	10,248

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						06 Other Allowances	740
						55 House Rent Allowance	3,330
						Total of Vr no 1 - EST:	2,14,095
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 11 - EST:	62,690
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	2,820
						55 House Rent Allowance	8,820
						Total of Vr no 12 - EST:	5,83,435
	12 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	3,200
						Total of Vr no 12 - TA:	3,200
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,64,100
						03 Dearness Allowance	4,20,255
						Total of Vr no 13 - EST:	11,84,355
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 14 - EST:	33,635
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,14,600
						03 Dearness Allowance	3,93,030
						Total of Vr no 15 - EST:	11,07,630
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,900
						03 Dearness Allowance	92,895
						06 Other Allowances	1,340
						55 House Rent Allowance	4,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	2 - EST					Total of Vr no 2 - EST:	2,68,075
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,89,800
						03 Dearness Allowance	1,04,390
						06 Other Allowances	1,140
						55 House Rent Allowance	11,760
						Total of Vr no 20 - EST:	3,07,090
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,51,332
						03 Dearness Allowance	4,13,233
						06 Other Allowances	5,948
						55 House Rent Allowance	53,637
						Total of Vr no 21 - EST:	12,24,150
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,54,100
						03 Dearness Allowance	10,19,755
						Total of Vr no 22 - EST:	28,73,855
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						06 Other Allowances	470
						55 House Rent Allowance	1,960
						Total of Vr no 3 - EST:	1,16,975
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,43,540
						Total of Vr no 32 - EST:	6,86,340
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 34 - EST:	1,28,660
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,78,797
						03 Dearness Allowance	1,53,338
						06 Other Allowances	2,718
						55 House Rent Allowance	9,290
						Total of Vr no 35 - EST:	4,44,143
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,42,268
						Total of Vr no 38 - EST:	1,42,268
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,06,900
						03 Dearness Allowance	2,78,795
						06 Other Allowances	4,630
						55 House Rent Allowance	15,590
						Total of Vr no 4 - EST:	8,05,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,290
						03 Dearness Allowance	10,958
						55 House Rent Allowance	1,552
						Total of Vr no 42 - EST:	32,800
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,596
						Total of Vr no 43 - EST:	16,596
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						06 Other Allowances	1,810
						55 House Rent Allowance	5,680
						Total of Vr no 5 - EST:	3,66,625
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,17,863
						Total of Vr no 5 - MIS:	1,17,863
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						06 Other Allowances	1,410
						55 House Rent Allowance	12,870
						Total of Vr no 52 - EST:	3,87,675
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,62,800
						03 Dearness Allowance	4,19,540
						06 Other Allowances	6,030
						55 House Rent Allowance	53,637
						Total of Vr no 53 - EST:	12,42,007
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						06 Other Allowances	470
						55 House Rent Allowance	2,220
						Total of Vr no 54 - EST:	1,33,510
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,78,700
						03 Dearness Allowance	98,285
						06 Other Allowances	1,680
						55 House Rent Allowance	5,740
						Total of Vr no 55 - EST:	2,84,405
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,81,500
						03 Dearness Allowance	2,64,825
						55 House Rent Allowance	26,130
						Total of Vr no 56 - EST:	7,72,455
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,10,700
						03 Dearness Allowance	2,25,885

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	57 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	25,220
						Total of Vr no 57 - EST:	6,61,805
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 58 - EST:	33,635
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,91,842
						03 Dearness Allowance	3,25,513
						Total of Vr no 6 - EST:	9,17,355
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,624
						Total of Vr no 6 - MIS:	19,624
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,04,400
						03 Dearness Allowance	2,22,420
						Total of Vr no 7 - EST:	6,26,820

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,33,100
						03 Dearness Allowance	1,28,205
						06 Other Allowances	1,500
						55 House Rent Allowance	13,210
						Total of Vr no 10 - EST:	3,76,015
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,300
						03 Dearness Allowance	44,165
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 16 - EST:	1,26,635
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	40
						Total of Vr no 17 - EST:	58,320
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,17,000
						03 Dearness Allowance	5,59,350
						06 Other Allowances	19,500
						55 House Rent Allowance	31,510
						Total of Vr no 18 - EST:	16,27,360

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,23,100
						03 Dearness Allowance	2,32,705
						06 Other Allowances	3,400
						55 House Rent Allowance	10,990
						Total of Vr no 19 - EST:	6,70,195
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,55,900
						03 Dearness Allowance	3,05,745
						06 Other Allowances	4,800
						55 House Rent Allowance	15,150
						Total of Vr no 24 - EST:	8,81,595
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,67,800
						03 Dearness Allowance	4,22,290
						06 Other Allowances	15,500
						55 House Rent Allowance	25,110
						Total of Vr no 25 - EST:	12,30,700
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,27,400
						03 Dearness Allowance	2,35,070
						06 Other Allowances	4,000
						55 House Rent Allowance	11,810
						Total of Vr no 26 - EST:	6,78,280
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,23,900
						03 Dearness Allowance	5,08,145
						06 Other Allowances	17,500
						55 House Rent Allowance	28,730
						Total of Vr no 27 - EST:	14,78,275
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,95,600
						03 Dearness Allowance	6,02,580
						06 Other Allowances	20,000
						55 House Rent Allowance	35,610
						Total of Vr no 28 - EST:	17,53,790
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,83,500
						03 Dearness Allowance	2,10,925
						06 Other Allowances	4,000
						55 House Rent Allowance	10,090
						Total of Vr no 29 - EST:	6,08,515
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	33,973
						06 Other Allowances	600
						55 House Rent Allowance	1,840
						Total of Vr no 33 - EST:	1,00,513

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,697
						03 Dearness Allowance	21,039
						55 House Rent Allowance	1,246
						Total of Vr no 41 - EST:	61,982
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,30,400
						03 Dearness Allowance	2,91,720
						06 Other Allowances	4,700
						55 House Rent Allowance	34,340
						Total of Vr no 49 - EST:	8,61,160
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,31,042
						03 Dearness Allowance	4,57,050
						06 Other Allowances	15,000
						55 House Rent Allowance	74,960
						Total of Vr no 50 - EST:	13,78,052
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 51 - EST:	52,785
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	52,785
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,16,000
						03 Dearness Allowance	14,38,800
						06 Other Allowances	15,600
						55 House Rent Allowance	97,110
						Total of Vr no 9 - EST:	41,67,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	17 - MIS	Second	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	44,904
						Total of Vr no 17 - MIS:	44,904
	18 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	9,957
						Total of Vr no 18 - MIS:	9,957
	19 - MIS	Second	Voted	No Objection	202900103 04 00	09 Electrical Dues	10,240
						Total of Vr no 19 - MIS:	10,240
	20 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	3,380
						Total of Vr no 20 - MIS:	3,380
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,59,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	59 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,42,670
						06 Other Allowances	80
						55 House Rent Allowance	19,580
						Total of Vr no 59 - EST:	4,21,770

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,500
						Total of Vr no 10 - MIS:	1,500
	11 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	300
						Total of Vr no 11 - MIS:	300
	14 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	16,680
						Total of Vr no 14 - TA:	16,680
	15 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,404
						Total of Vr no 15 - TA:	2,404
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	4,800
						Total of Vr no 23 - EST:	48,820
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,85,600
						03 Dearness Allowance	14,22,080
						06 Other Allowances	1,109
						55 House Rent Allowance	1,60,730
						Total of Vr no 30 - EST:	41,69,519
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,32,187
						03 Dearness Allowance	5,12,703
						06 Other Allowances	6,345
						55 House Rent Allowance	55,240
						Total of Vr no 31 - EST:	15,06,475
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	87,050
						03 Dearness Allowance	47,878
						06 Other Allowances	300
						55 House Rent Allowance	2,020
						Total of Vr no 36 - EST:	1,37,248
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,80,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	7,04,165
						06 Other Allowances	1,042
						55 House Rent Allowance	50,900
						Total of Vr no 39 - EST:	20,36,407
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,17,400
						03 Dearness Allowance	2,84,570
						06 Other Allowances	2,400
						55 House Rent Allowance	21,890
						Total of Vr no 40 - EST:	8,26,260
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,95,000
						03 Dearness Allowance	1,07,250
						55 House Rent Allowance	4,440
						Total of Vr no 46 - EST:	3,06,690
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,67,107
						03 Dearness Allowance	91,909
						55 House Rent Allowance	11,040
						Total of Vr no 47 - EST:	2,70,056
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1
						55 House Rent Allowance	2,020
						Total of Vr no 48 - EST:	77,971
	9 - MIS	Second	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	80,000
						Total of Vr no 9 - MIS:	80,000

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001294	44 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	30,800
						Total of Vr no 44 - EST:	3,70,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	13 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	31,369
						Total of Vr no 13 - MIS:	31,369
	45 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	87,620
						03 Dearness Allowance	48,191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **AGRA (08)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	45 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	15,800
						Total of Vr no 45 - EST:	1,51,611
	7 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	6,490
						Total of Vr no 7 - MIS:	6,490
	8 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,322
						Total of Vr no 8 - MIS:	9,322
						Total of AGRA (08):	**4,25,14,164**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	19,660
						Total of Vr no 14 - EST:	3,67,480
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	9,220
						Total of Vr no 15 - EST:	2,01,420
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	24,500
						03 Dearness Allowance	12,923
						55 House Rent Allowance	12,400
						Total of Vr no 16 - EST:	49,823
	4 - MIS	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,127
						Total of Vr no 4 - MIS:	1,127
	5 - MIS	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,490
						Total of Vr no 5 - MIS:	1,490
	6 - MIS	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,577
						Total of Vr no 6 - MIS:	2,577

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,600
						03 Dearness Allowance	1,63,130
						06 Other Allowances	2,350
						55 House Rent Allowance	8,580
						Total of Vr no 17 - EST:	4,70,660
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,600
						03 Dearness Allowance	6,930
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	20,330
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,700
						03 Dearness Allowance	1,07,635
						55 House Rent Allowance	8,720
						Total of Vr no 19 - EST:	3,12,055
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,07,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,78,850
						55 House Rent Allowance	25,310
						Total of Vr no 20 - EST:	8,11,160
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 21 - EST:	57,600
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,86,600
						03 Dearness Allowance	7,62,630
						06 Other Allowances	10,940
						55 House Rent Allowance	1,18,660
						Total of Vr no 30 - EST:	22,78,830
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,700
						03 Dearness Allowance	63,635
						06 Other Allowances	740
						55 House Rent Allowance	2,890
						Total of Vr no 31 - EST:	1,82,965
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,45,695
						06 Other Allowances	2,410
						55 House Rent Allowance	8,320
						Total of Vr no 32 - EST:	4,21,325
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,44,300
						03 Dearness Allowance	2,44,365
						06 Other Allowances	2,620
						55 House Rent Allowance	31,800
						Total of Vr no 33 - EST:	7,23,085
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	1,96,515
						06 Other Allowances	630
						Total of Vr no 34 - EST:	5,54,445
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,15,700
						03 Dearness Allowance	4,48,635
						06 Other Allowances	1,470
						Total of Vr no 35 - EST:	12,65,805
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						06 Other Allowances	420

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	37 - EST					Total of Vr no 37 - EST:	3,69,630
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						06 Other Allowances	350
	39 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 38 - EST:	3,08,025
						01 Pay	6,35,200
						03 Dearness Allowance	3,49,360
						06 Other Allowances	1,120
	40 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 39 - EST:	9,85,680
						01 Pay	26,347
						03 Dearness Allowance	14,491
						06 Other Allowances	171
						55 House Rent Allowance	1,051
	42 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	42,060
						01 Pay	1,12,500
						03 Dearness Allowance	61,875
						06 Other Allowances	670
						55 House Rent Allowance	3,130
	43 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 42 - EST:	1,78,175
						01 Pay	10,84,300
						03 Dearness Allowance	5,96,365
						06 Other Allowances	7,990
						55 House Rent Allowance	44,380
	44 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 43 - EST:	17,33,035
						01 Pay	3,99,400
						03 Dearness Allowance	2,19,670
						06 Other Allowances	3,080
						55 House Rent Allowance	8,550
	45 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 44 - EST:	6,30,700
						01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	1,210
						55 House Rent Allowance	3,920
	49 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 45 - EST:	2,91,880
						01 Pay	18,780
						03 Dearness Allowance	10,587
						55 House Rent Allowance	5,250
	50 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 49 - EST:	34,617
						01 Pay	82,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	45,100
						06 Other Allowances	270
						55 House Rent Allowance	6,680
						Total of Vr no 50 - EST:	1,34,050
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,600
						03 Dearness Allowance	6,930
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	20,330
	8 - MIS	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	11,686
						Total of Vr no 8 - MIS:	11,686

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						06 Other Allowances	180
						55 House Rent Allowance	9,530
						Total of Vr no 10 - EST:	1,99,740
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,30,500
						03 Dearness Allowance	1,81,775
						06 Other Allowances	540
						55 House Rent Allowance	14,180
						Total of Vr no 11 - EST:	5,26,995
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,55,300
						03 Dearness Allowance	5,25,415
						06 Other Allowances	13,000
						55 House Rent Allowance	28,840
						Total of Vr no 12 - EST:	15,22,555
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,03,500
						03 Dearness Allowance	2,76,925
						06 Other Allowances	4,000
						55 House Rent Allowance	14,310
						Total of Vr no 13 - EST:	7,98,735
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,27,920
						03 Dearness Allowance	1,80,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	23 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	3,500
						55 House Rent Allowance	8,530
						Total of Vr no 23 - EST:	5,20,306
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,02,000
						03 Dearness Allowance	2,76,100
						06 Other Allowances	7,000
						55 House Rent Allowance	15,870
						Total of Vr no 24 - EST:	8,00,970
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,79,700
						03 Dearness Allowance	2,63,835
						06 Other Allowances	3,000
						55 House Rent Allowance	25,100
						Total of Vr no 25 - EST:	7,71,635
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,15,592
						03 Dearness Allowance	7,23,553
						06 Other Allowances	12,000
						55 House Rent Allowance	80,960
						Total of Vr no 26 - EST:	21,32,105
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,34,550
						03 Dearness Allowance	2,39,003
						06 Other Allowances	4,000
						55 House Rent Allowance	12,600
						Total of Vr no 28 - EST:	6,90,153
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,55,310
						03 Dearness Allowance	7,45,420
						06 Other Allowances	19,045
						55 House Rent Allowance	42,980
						Total of Vr no 29 - EST:	21,62,755
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,77,614
						03 Dearness Allowance	85,959
						Total of Vr no 36 - EST:	2,63,573
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,68,150
						03 Dearness Allowance	92,483
						06 Other Allowances	1,800
						55 House Rent Allowance	5,130
						Total of Vr no 41 - EST:	2,67,563
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,68,150
						03 Dearness Allowance	92,483
						06 Other Allowances	1,800
						55 House Rent Allowance	5,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	47 - EST					Total of Vr no 47 - EST:	2,67,563
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,43,800
						03 Dearness Allowance	4,09,090
						06 Other Allowances	12,500
						55 House Rent Allowance	23,800
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 48 - EST:	11,89,190
						01 Pay	23,64,800
						03 Dearness Allowance	13,00,640
						06 Other Allowances	16,050
						55 House Rent Allowance	88,200
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	37,69,690
						01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	750
						55 House Rent Allowance	6,720
	9 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 8 - EST:	1,59,990
						01 Pay	81,800
						03 Dearness Allowance	44,990
						55 House Rent Allowance	6,280
						Total of Vr no 9 - EST:	1,33,070

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	6 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	11,040
						Total of Vr no 6 - EST:	1,79,835

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,95,500
						03 Dearness Allowance	4,92,525
						06 Other Allowances	421
						55 House Rent Allowance	75,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	1 - EST					Total of Vr no 1 - EST:	14,64,046
	10 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,452
						Total of Vr no 10 - MIS:	7,452
	11 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,056
						Total of Vr no 11 - MIS:	3,056
	12 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	15,217
						Total of Vr no 12 - MIS:	15,217
	13 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,991
						Total of Vr no 13 - MIS:	4,991
	14 - MIS	Second	Voted	No Objection	202900800 03 02	44 Travelling and other related Expenses for Training	7,509
						Total of Vr no 14 - MIS:	7,509
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	48,052
						Total of Vr no 15 - MIS:	48,052
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,59,534
						03 Dearness Allowance	3,61,976
						06 Other Allowances	2,860
						55 House Rent Allowance	59,020
						Total of Vr no 2 - EST:	10,83,390
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	61,225
						Total of Vr no 2 - MIS:	61,225
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,09,000
						03 Dearness Allowance	12,69,950
						06 Other Allowances	808
						55 House Rent Allowance	65,160
						Total of Vr no 22 - EST:	36,44,918
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	50,400
						03 Dearness Allowance	27,720
						55 House Rent Allowance	4,800
						Total of Vr no 27 - EST:	82,920
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,66,700
						03 Dearness Allowance	6,41,685
						06 Other Allowances	5,840
						55 House Rent Allowance	36,430
						Total of Vr no 3 - EST:	18,50,655
	3 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	19,950
						Total of Vr no 3 - MIS:	19,950
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,53,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	4 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	6,34,425
						06 Other Allowances	243
						55 House Rent Allowance	38,930
						Total of Vr no 4 - EST:	18,27,098
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	80,392
						03 Dearness Allowance	34,869
						Total of Vr no 46 - EST:	1,15,261
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,80,100
						03 Dearness Allowance	3,74,055
						06 Other Allowances	4,200
						55 House Rent Allowance	25,470
						Total of Vr no 5 - EST:	10,83,825
	9 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,482
						Total of Vr no 9 - MIS:	2,482
						Total of ALIGARH (06):	**4,01,40,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 1 - EST:	1,23,880
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,14,790
						03 Dearness Allowance	2,83,135
						06 Other Allowances	1,050
						Total of Vr no 10 - EST:	7,98,975
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,684
						03 Dearness Allowance	7,215
						06 Other Allowances	142
						55 House Rent Allowance	518
						Total of Vr no 11 - EST:	23,559
	12 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,434
						Total of Vr no 12 - EST:	4,434
	14 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,922
						Total of Vr no 14 - EST:	17,922
	17 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,566
						Total of Vr no 17 - EST:	4,566
	18 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,388
						Total of Vr no 18 - EST:	32,388
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,828
						Total of Vr no 19 - EST:	19,828
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,57,400
						03 Dearness Allowance	3,06,570
						06 Other Allowances	4,900
						55 House Rent Allowance	16,070
						Total of Vr no 2 - EST:	8,84,940
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,850
						Total of Vr no 20 - EST:	10,850
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,936
						03 Dearness Allowance	7,664
						06 Other Allowances	154
						55 House Rent Allowance	852
						Total of Vr no 23 - EST:	22,606
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	24 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	5,330
						Total of Vr no 24 - EST:	2,78,750
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,73,800
						03 Dearness Allowance	2,60,590
						55 House Rent Allowance	10,170
						Total of Vr no 25 - EST:	7,44,560
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						06 Other Allowances	670
						55 House Rent Allowance	3,200
						Total of Vr no 3 - EST:	2,01,960
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						06 Other Allowances	4,360
						55 House Rent Allowance	11,070
						Total of Vr no 4 - EST:	6,19,930
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,52,400
						03 Dearness Allowance	4,13,820
						06 Other Allowances	5,840
						55 House Rent Allowance	33,580
						Total of Vr no 41 - EST:	12,05,640
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	270
						55 House Rent Allowance	1,470
						Total of Vr no 42 - EST:	58,160
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 43 - EST:	1,23,880
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,88,500
						03 Dearness Allowance	3,23,675
						06 Other Allowances	5,100
						55 House Rent Allowance	16,800
						Total of Vr no 44 - EST:	9,34,075
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	45 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,660
						Total of Vr no 45 - EST:	1,34,895
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,51,000
						03 Dearness Allowance	3,58,050
						06 Other Allowances	5,710
						55 House Rent Allowance	28,710
						Total of Vr no 46 - EST:	10,43,470
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,37,800
						03 Dearness Allowance	2,95,790
						06 Other Allowances	980
						Total of Vr no 47 - EST:	8,34,570
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,22,900
						03 Dearness Allowance	2,87,595
						06 Other Allowances	1,050
						Total of Vr no 48 - EST:	8,11,545
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,08,450
						06 Other Allowances	700
						Total of Vr no 49 - EST:	5,88,150
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 5 - EST:	1,20,600
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,07,140
						06 Other Allowances	280
						Total of Vr no 50 - EST:	3,02,220
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 51 - EST:	1,20,600
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,69,235
						06 Other Allowances	2,290
						55 House Rent Allowance	8,810
						Total of Vr no 52 - EST:	4,88,035
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,27,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	70,290
						06 Other Allowances	670
						55 House Rent Allowance	3,200
						Total of Vr no 53 - EST:	2,01,960
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						06 Other Allowances	4,360
						55 House Rent Allowance	11,070
						Total of Vr no 54 - EST:	6,19,930
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,88,650
						06 Other Allowances	700
						Total of Vr no 55 - EST:	5,32,350
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,69,235
						06 Other Allowances	2,290
						55 House Rent Allowance	8,810
						Total of Vr no 6 - EST:	4,88,035
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,07,140
						06 Other Allowances	280
						Total of Vr no 7 - EST:	3,02,220
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,88,650
						06 Other Allowances	700
						Total of Vr no 8 - EST:	5,32,350
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,08,450
						06 Other Allowances	700
						Total of Vr no 9 - EST:	5,88,150

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,610
						03 Dearness Allowance	71,285

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	21 - EST					Total of Vr no 21 - EST:	2,00,895
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	1,01,195
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,30,000
						03 Dearness Allowance	2,36,500
						06 Other Allowances	1,400
						55 House Rent Allowance	17,030
						Total of Vr no 26 - EST:	6,84,930
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,48,727
						03 Dearness Allowance	9,61,800
						06 Other Allowances	13,023
						55 House Rent Allowance	56,600
						Total of Vr no 27 - EST:	27,80,150
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,46,900
						03 Dearness Allowance	2,45,795
						06 Other Allowances	3,300
						55 House Rent Allowance	12,950
						Total of Vr no 28 - EST:	7,08,945
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,19,000
						03 Dearness Allowance	5,05,450
						06 Other Allowances	6,800
						55 House Rent Allowance	27,780
						Total of Vr no 29 - EST:	14,59,030
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,61,827
						03 Dearness Allowance	9,14,005
						06 Other Allowances	13,200
						55 House Rent Allowance	50,140
						Total of Vr no 30 - EST:	26,39,172
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,07,300
						03 Dearness Allowance	1,69,015
						06 Other Allowances	800
						55 House Rent Allowance	7,318
						Total of Vr no 31 - EST:	4,84,433
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,66,100
						03 Dearness Allowance	2,01,355
						06 Other Allowances	2,400
						55 House Rent Allowance	8,500
						Total of Vr no 32 - EST:	5,78,355

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,32,084
						03 Dearness Allowance	7,87,647
						06 Other Allowances	11,200
						55 House Rent Allowance	35,180
						Total of Vr no 33 - EST:	22,66,111
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	770
						Total of Vr no 34 - EST:	55,020
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	1,55,115
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,19,200
						03 Dearness Allowance	1,20,560
						06 Other Allowances	2,500
						55 House Rent Allowance	5,550
						Total of Vr no 36 - EST:	3,47,810
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,47,000
						03 Dearness Allowance	7,95,850
						06 Other Allowances	17,700
						55 House Rent Allowance	43,640
						Total of Vr no 37 - EST:	23,04,190
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,90,300
						03 Dearness Allowance	1,04,665
						06 Other Allowances	2,000
						55 House Rent Allowance	5,170
						Total of Vr no 38 - EST:	3,02,135
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,19,270
						03 Dearness Allowance	14,40,599
						06 Other Allowances	23,500
						55 House Rent Allowance	76,490
						Total of Vr no 39 - EST:	41,59,859
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						06 Other Allowances	240
						55 House Rent Allowance	6,450
						Total of Vr no 40 - EST:	2,66,160
						Total of AMBEDKAR NAGAR (74):	**3,33,13,488**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,19,622
						Total of Vr no 1 - MIS:	1,19,622
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,673
						03 Dearness Allowance	15,974
						06 Other Allowances	40,879
						Total of Vr no 11 - EST:	1,40,526
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,800
						03 Dearness Allowance	816
						Total of Vr no 12 - EST:	5,616
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						Total of Vr no 5 - EST:	1,68,175
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						06 Other Allowances	8,040
						Total of Vr no 6 - EST:	7,46,460
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						06 Other Allowances	7,370
						Total of Vr no 7 - EST:	6,84,255

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						06 Other Allowances	220
						55 House Rent Allowance	2,430
						Total of Vr no 1 - EST:	2,49,255
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,37,200
						03 Dearness Allowance	3,50,460
						06 Other Allowances	5,725
						55 House Rent Allowance	18,660
						Total of Vr no 10 - EST:	10,12,045
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,400
						03 Dearness Allowance	7,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	13 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	22,260
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,24,200
						03 Dearness Allowance	1,78,310
						06 Other Allowances	2,100
						55 House Rent Allowance	9,020
						Total of Vr no 2 - EST:	5,13,630
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,29,839
						03 Dearness Allowance	11,15,971
						06 Other Allowances	36,761
						55 House Rent Allowance	63,430
						Total of Vr no 3 - EST:	32,46,001
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,819
						03 Dearness Allowance	13,100
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	38,219
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,82,500
						03 Dearness Allowance	7,60,375
						06 Other Allowances	20,650
						55 House Rent Allowance	42,580
						Total of Vr no 8 - EST:	22,06,105
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,83,000
						03 Dearness Allowance	1,00,650
						06 Other Allowances	800
						55 House Rent Allowance	6,260
						Total of Vr no 9 - EST:	2,90,710

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	75,00,000
						Total of Vr no 28 - MIS:	75,00,000
						Total of AURAIYA (81):	**1,69,42,879**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,89,000
						03 Dearness Allowance	94,500
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,89,020
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,52,900
						03 Dearness Allowance	84,095
						55 House Rent Allowance	6,080
						Total of Vr no 55 - EST:	2,43,075
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,77,100
						03 Dearness Allowance	97,405
						55 House Rent Allowance	4,800
						Total of Vr no 56 - EST:	2,79,305
	7 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 8 - MIS:	10,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,30,285
						06 Other Allowances	700
						Total of Vr no 15 - EST:	6,49,685
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,61,000
						03 Dearness Allowance	88,550
						06 Other Allowances	670
						55 House Rent Allowance	1,960
						Total of Vr no 16 - EST:	2,52,180
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,26,800
						03 Dearness Allowance	2,89,740
						06 Other Allowances	4,220
						55 House Rent Allowance	12,830
						Total of Vr no 17 - EST:	8,33,590
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,05,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,77,970
						06 Other Allowances	4,770
						55 House Rent Allowance	15,370
						Total of Vr no 23 - EST:	8,03,510
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,14,358
						03 Dearness Allowance	2,82,897
						06 Other Allowances	910
						Total of Vr no 24 - EST:	7,98,165
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	740
						55 House Rent Allowance	2,760
						Total of Vr no 25 - EST:	1,96,940
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	740
						55 House Rent Allowance	2,760
						Total of Vr no 27 - EST:	1,96,940
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,000
						03 Dearness Allowance	23,650
						55 House Rent Allowance	1,460
						Total of Vr no 29 - EST:	68,110
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,667
						03 Dearness Allowance	2,687
						55 House Rent Allowance	340
						Total of Vr no 33 - EST:	8,694
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,390
						03 Dearness Allowance	23,418
						06 Other Allowances	491
						Total of Vr no 34 - EST:	67,299
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,400
						03 Dearness Allowance	40,952
						Total of Vr no 35 - EST:	67,352
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,03,180
						06 Other Allowances	400
						55 House Rent Allowance	3,300
						Total of Vr no 37 - EST:	2,94,480
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	46,319

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,473
						06 Other Allowances	84
						Total of Vr no 38 - EST:	71,876
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,09,935
						06 Other Allowances	3,150
						55 House Rent Allowance	11,130
						Total of Vr no 39 - EST:	6,05,915
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,53,100
						03 Dearness Allowance	5,79,205
						06 Other Allowances	12,060
						55 House Rent Allowance	30,700
						Total of Vr no 42 - EST:	16,75,065
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,96,432
						03 Dearness Allowance	1,63,040
						06 Other Allowances	528
						Total of Vr no 43 - EST:	4,60,000
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,01,135
						06 Other Allowances	1,940
						55 House Rent Allowance	9,280
						Total of Vr no 44 - EST:	5,78,055
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,794
						03 Dearness Allowance	38,387
						55 House Rent Allowance	2,860
						Total of Vr no 48 - EST:	1,11,041
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	3,080
						55 House Rent Allowance	7,230
						Total of Vr no 49 - EST:	3,81,690
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,79,800
						03 Dearness Allowance	1,53,890
						06 Other Allowances	800
						55 House Rent Allowance	7,390
						Total of Vr no 50 - EST:	4,41,880
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,46,100
						03 Dearness Allowance	1,90,355
						06 Other Allowances	2,810

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	62 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	11,110
						Total of Vr no 62 - EST:	5,50,375
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,04,300
						03 Dearness Allowance	3,32,365
						06 Other Allowances	8,040
						55 House Rent Allowance	27,660
						Total of Vr no 63 - EST:	9,72,365
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,574
						03 Dearness Allowance	80,058
						06 Other Allowances	264
						Total of Vr no 64 - EST:	2,25,896
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,26,800
						03 Dearness Allowance	2,89,740
						06 Other Allowances	4,220
						55 House Rent Allowance	12,830
						Total of Vr no 67 - EST:	8,33,590
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,63,140
						03 Dearness Allowance	89,727
						06 Other Allowances	280
						Total of Vr no 68 - EST:	2,53,147
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,61,000
						03 Dearness Allowance	88,550
						06 Other Allowances	670
						55 House Rent Allowance	1,960
						Total of Vr no 69 - EST:	2,52,180

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,85,300
						03 Dearness Allowance	1,01,915
						06 Other Allowances	1,050
						55 House Rent Allowance	6,010
						Total of Vr no 1 - EST:	2,94,275
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,19,342
						03 Dearness Allowance	1,66,637

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	12 - EST					Total of Vr no 12 - EST:	4,85,979
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,09,400
						03 Dearness Allowance	2,25,170
						06 Other Allowances	2,000
						55 House Rent Allowance	9,180
						Total of Vr no 13 - EST:	6,45,750
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,34,765
						03 Dearness Allowance	18,34,120
						06 Other Allowances	31,400
						55 House Rent Allowance	1,02,760
						Total of Vr no 14 - EST:	53,03,045
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	59,254
						Total of Vr no 16 - MIS:	59,254
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,89,174
						03 Dearness Allowance	13,69,046
						06 Other Allowances	34,065
						55 House Rent Allowance	66,940
						Total of Vr no 18 - EST:	39,59,225
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,43,700
						03 Dearness Allowance	4,09,035
						06 Other Allowances	4,600
						55 House Rent Allowance	19,380
						Total of Vr no 19 - EST:	11,76,715
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						06 Other Allowances	1,200
						55 House Rent Allowance	6,290
						Total of Vr no 2 - EST:	5,12,480
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	17,055
						Total of Vr no 2 - MIS:	17,055
	20 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,014
						Total of Vr no 20 - MIS:	39,014
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,40,110
						03 Dearness Allowance	2,42,060
						06 Other Allowances	2,294
						55 House Rent Allowance	12,380
						Total of Vr no 21 - EST:	6,96,844
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	31,839
						Total of Vr no 21 - MIS:	31,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,05,981
						03 Dearness Allowance	11,58,289
						06 Other Allowances	29,200
						55 House Rent Allowance	53,830
						Total of Vr no 22 - EST:	33,47,300
	22 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,947
						Total of Vr no 22 - MIS:	38,947
	23 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	55,433
						Total of Vr no 23 - MIS:	55,433
	24 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	55,156
						Total of Vr no 24 - MIS:	55,156
	25 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,350
						Total of Vr no 25 - MIS:	24,350
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,30,800
						03 Dearness Allowance	65,772
						Total of Vr no 26 - EST:	7,96,572
	26 - MIS	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,055
						Total of Vr no 26 - MIS:	2,055
	27 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	53,250
						Total of Vr no 27 - MIS:	53,250
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,17,300
						03 Dearness Allowance	11,64,515
						06 Other Allowances	30,400
						55 House Rent Allowance	61,160
						Total of Vr no 3 - EST:	33,73,375
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,349
						Total of Vr no 3 - MIS:	38,349
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,95,477
						03 Dearness Allowance	12,62,513
						06 Other Allowances	33,307
						55 House Rent Allowance	67,160
						Total of Vr no 30 - EST:	36,58,457
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,28,150
						03 Dearness Allowance	2,90,483
						06 Other Allowances	2,800
						55 House Rent Allowance	14,660
						Total of Vr no 31 - EST:	8,36,093
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,98,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,64,230
						06 Other Allowances	420
						55 House Rent Allowance	8,600
						Total of Vr no 36 - EST:	4,71,850
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						Total of Vr no 4 - EST:	42,228
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	61,256
						Total of Vr no 4 - MIS:	61,256
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,09,400
						03 Dearness Allowance	2,25,170
						06 Other Allowances	2,000
						55 House Rent Allowance	9,180
						Total of Vr no 40 - EST:	6,45,750
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,44,150
						03 Dearness Allowance	18,39,283
						06 Other Allowances	31,400
						55 House Rent Allowance	1,01,960
						Total of Vr no 41 - EST:	53,16,793
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,85,300
						03 Dearness Allowance	1,01,915
						06 Other Allowances	1,050
						55 House Rent Allowance	6,010
						Total of Vr no 45 - EST:	2,94,275
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,05,000
						03 Dearness Allowance	13,77,750
						06 Other Allowances	22,000
						55 House Rent Allowance	76,310
						Total of Vr no 46 - EST:	39,81,060
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,90,500
						03 Dearness Allowance	1,59,775
						06 Other Allowances	1,400
						55 House Rent Allowance	7,130
						Total of Vr no 47 - EST:	4,58,805
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,271
						03 Dearness Allowance	16,596
						Total of Vr no 5 - EST:	46,867
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	10,476
						Total of Vr no 5 - MIS:	10,476

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,43,700
						03 Dearness Allowance	4,09,035
						06 Other Allowances	4,600
						55 House Rent Allowance	19,380
						Total of Vr no 57 - EST:	11,76,715
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,67,890
						03 Dearness Allowance	13,57,340
						06 Other Allowances	33,710
						55 House Rent Allowance	66,140
						Total of Vr no 58 - EST:	39,25,080
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,50,027
						03 Dearness Allowance	7,97,515
						06 Other Allowances	14,310
						55 House Rent Allowance	43,670
						Total of Vr no 59 - EST:	23,05,522
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 6 - EST:	42,780
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	20,651
						Total of Vr no 6 - MIS:	20,651
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						06 Other Allowances	1,200
						55 House Rent Allowance	6,290
						Total of Vr no 60 - EST:	5,12,480
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,39,000
						03 Dearness Allowance	11,76,450
						06 Other Allowances	30,800
						55 House Rent Allowance	61,960
						Total of Vr no 61 - EST:	34,08,210
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,75,933
						03 Dearness Allowance	12,51,763
						06 Other Allowances	32,600
						55 House Rent Allowance	67,160
						Total of Vr no 65 - EST:	36,27,456
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,48,000
						03 Dearness Allowance	3,01,400
						06 Other Allowances	2,800
						55 House Rent Allowance	14,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	66 - EST					Total of Vr no 66 - EST:	8,66,860
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,970
						03 Dearness Allowance	12,174
						Total of Vr no 7 - EST:	35,144
	9 - MIS	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	6,860
						Total of Vr no 9 - MIS:	6,860

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	51 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 51 - EST:	61,300
	9 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	61,300

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,00,361
						03 Dearness Allowance	7,15,199
						06 Other Allowances	8,732
						55 House Rent Allowance	55,600
						Total of Vr no 10 - EST:	20,79,892
	10 - MIS	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	40,136
						Total of Vr no 10 - MIS:	40,136
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,84,823
						03 Dearness Allowance	4,90,942
						06 Other Allowances	1,500
						55 House Rent Allowance	40,283
						Total of Vr no 11 - EST:	14,17,548
	11 - MIS	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	44,092
						Total of Vr no 11 - MIS:	44,092

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	59,202
						Total of Vr no 12 - MIS:	59,202
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	51,500
						Total of Vr no 13 - MIS:	51,500
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,943
						Total of Vr no 14 - MIS:	14,943
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	26,402
						Total of Vr no 15 - MIS:	26,402
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,326
						Total of Vr no 17 - MIS:	20,326
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	22,750
						Total of Vr no 18 - MIS:	22,750
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	21,784
						Total of Vr no 19 - MIS:	21,784
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1
						55 House Rent Allowance	1,340
						Total of Vr no 20 - EST:	79,616
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	31,006
						03 Dearness Allowance	17,054
						Total of Vr no 32 - EST:	48,060
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,69,427
						03 Dearness Allowance	6,98,185
						06 Other Allowances	8,523
						55 House Rent Allowance	54,400
						Total of Vr no 52 - EST:	20,30,535
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,71,800
						03 Dearness Allowance	4,79,490
						06 Other Allowances	1,500
						55 House Rent Allowance	37,923
						Total of Vr no 53 - EST:	13,90,713
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,16,937
						03 Dearness Allowance	19,38,165
						06 Other Allowances	356
						55 House Rent Allowance	1,38,690
						Total of Vr no 54 - EST:	55,94,148
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,48,375

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **AZAMGARH (34)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	8 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	19,57,105
						06 Other Allowances	362
						55 House Rent Allowance	1,41,160
						Total of Vr no 8 - EST:	56,47,002
						Total of AZAMGARH (34):	**8,39,48,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - LTC	First	Voted	No Objection	202900101 03 00	04 Travelling Allowance	2,772
						Total of Vr no 1 - LTC:	2,772
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,77,700
						03 Dearness Allowance	2,07,735
						06 Other Allowances	3,830
						55 House Rent Allowance	13,030
						Total of Vr no 11 - EST:	6,02,295
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,500
						03 Dearness Allowance	67,375
						06 Other Allowances	1,040
						55 House Rent Allowance	5,030
						Total of Vr no 12 - EST:	1,95,945
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,51,200
						03 Dearness Allowance	1,38,160
						06 Other Allowances	2,080
						55 House Rent Allowance	5,550
						Total of Vr no 13 - EST:	3,96,990
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,16,300
						03 Dearness Allowance	5,03,965
						06 Other Allowances	11,080
						55 House Rent Allowance	30,190
						Total of Vr no 18 - EST:	14,61,535
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,79,600
						03 Dearness Allowance	3,18,780
						06 Other Allowances	4,330
						55 House Rent Allowance	13,090
						Total of Vr no 19 - EST:	9,15,800
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,15,682
						Total of Vr no 2 - MIS:	1,15,682
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						06 Other Allowances	1,030
						Total of Vr no 29 - EST:	34,355
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,68,000
						03 Dearness Allowance	3,67,400
						06 Other Allowances	7,530
						55 House Rent Allowance	18,080
						Total of Vr no 3 - EST:	10,61,010
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,00,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,40,275
						55 House Rent Allowance	27,990
						Total of Vr no 32 - EST:	12,68,765
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,15,115
						55 House Rent Allowance	5,540
						Total of Vr no 33 - EST:	3,29,955
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,78,600
						03 Dearness Allowance	2,63,230
						06 Other Allowances	3,580
						55 House Rent Allowance	11,870
						Total of Vr no 34 - EST:	7,57,280
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,43,800
						03 Dearness Allowance	3,54,090
						06 Other Allowances	7,160
						55 House Rent Allowance	17,280
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 35 - EST:	10,22,330
						01 Pay	7,23,100
						03 Dearness Allowance	3,97,705
						06 Other Allowances	8,340
						55 House Rent Allowance	18,460
						Total of Vr no 4 - EST:	11,47,605
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,350
						03 Dearness Allowance	99,743
						06 Other Allowances	1,640
						55 House Rent Allowance	4,920
						Total of Vr no 5 - EST:	2,87,653
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	75,196
						Total of Vr no 6 - MIS:	75,196
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,73,900
						03 Dearness Allowance	2,60,645
						06 Other Allowances	3,580
						55 House Rent Allowance	11,870
						Total of Vr no 8 - EST:	7,49,995
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,58,029
						03 Dearness Allowance	2,51,916
						06 Other Allowances	5,125
						55 House Rent Allowance	9,080
						Total of Vr no 9 - EST:	7,24,150

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	65,950
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,82,200
						03 Dearness Allowance	2,10,210
						06 Other Allowances	2,800
						55 House Rent Allowance	8,880
						Total of Vr no 15 - EST:	6,04,090
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,16,100
						03 Dearness Allowance	7,23,855
						06 Other Allowances	10,071
						55 House Rent Allowance	41,260
						Total of Vr no 16 - EST:	20,91,286
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 17 - EST:	1,96,415
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,226
						03 Dearness Allowance	16,074
						Total of Vr no 23 - EST:	45,300
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,67,470
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,93,850
						03 Dearness Allowance	4,91,618
						06 Other Allowances	8,700
						55 House Rent Allowance	21,160
						Total of Vr no 25 - EST:	14,15,328
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,45,100
						03 Dearness Allowance	3,54,805
						06 Other Allowances	3,400
						55 House Rent Allowance	16,070
						Total of Vr no 26 - EST:	10,19,375
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,200
						03 Dearness Allowance	4,752
						Total of Vr no 28 - EST:	17,952

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,19,600
						03 Dearness Allowance	1,20,780
						06 Other Allowances	1,200
						55 House Rent Allowance	5,050
						Total of Vr no 36 - EST:	3,46,630
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 37 - EST:	57,400
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,50,410
						03 Dearness Allowance	19,52,726
						06 Other Allowances	20,375
						55 House Rent Allowance	1,08,130
						Total of Vr no 38 - EST:	56,31,641
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,69,900
						03 Dearness Allowance	9,73,446
						06 Other Allowances	18,950
						55 House Rent Allowance	54,320
						Total of Vr no 39 - EST:	28,16,616
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,87,900
						03 Dearness Allowance	10,38,290
						06 Other Allowances	14,850
						55 House Rent Allowance	57,800
						Total of Vr no 40 - EST:	29,98,840
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,00,700
						03 Dearness Allowance	4,95,385
						06 Other Allowances	5,000
						55 House Rent Allowance	29,260
						Total of Vr no 41 - EST:	14,30,345
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	1,470
						Total of Vr no 42 - EST:	1,25,780
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,67,470
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,33,800
						03 Dearness Allowance	6,23,590
						06 Other Allowances	9,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	6 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	34,770
						Total of Vr no 6 - EST:	18,02,060
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	800
						55 House Rent Allowance	2,140
						Total of Vr no 7 - EST:	1,44,145

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,07,061
						03 Dearness Allowance	8,83,884
						06 Other Allowances	741
						55 House Rent Allowance	54,280
						Total of Vr no 1 - EST:	25,45,966
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,57,529
						03 Dearness Allowance	9,66,641
						06 Other Allowances	9,200
						55 House Rent Allowance	63,310
						Total of Vr no 2 - EST:	27,96,680
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,510
						03 Dearness Allowance	4,374
						55 House Rent Allowance	994
						Total of Vr no 20 - EST:	14,878
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,742
						03 Dearness Allowance	6,458
						Total of Vr no 21 - EST:	18,200
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	55,884
						03 Dearness Allowance	30,737
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	87,421
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	39,394
						03 Dearness Allowance	21,667
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	61,861

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,92,293
						03 Dearness Allowance	8,75,761
						06 Other Allowances	752
						55 House Rent Allowance	53,420
						Total of Vr no 30 - EST:	25,22,226
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,06,200
						03 Dearness Allowance	9,93,410
						06 Other Allowances	9,400
						55 House Rent Allowance	64,110
						Total of Vr no 31 - EST:	28,73,120
	4 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,196
						Total of Vr no 4 - LTC:	1,196
	5 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,090
						Total of Vr no 8 - MIS:	2,090
						Total of BADAUN (13):	**4,34,22,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,40,983
						Total of Vr no 1 - MIS:	1,40,983
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	200
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	40,980
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	68,000
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,46,074
						03 Dearness Allowance	4,10,341
						06 Other Allowances	5,170
						55 House Rent Allowance	24,520
						Total of Vr no 12 - EST:	11,86,105
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,08,226
						03 Dearness Allowance	1,69,524
						06 Other Allowances	940
						55 House Rent Allowance	4,600
						Total of Vr no 13 - EST:	4,83,290
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,631
						03 Dearness Allowance	63,596
						06 Other Allowances	183
						Total of Vr no 14 - EST:	1,79,410
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						06 Other Allowances	1,470
						55 House Rent Allowance	4,800
						Total of Vr no 18 - EST:	1,92,580
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,64,700
						03 Dearness Allowance	3,65,585
						06 Other Allowances	5,240
						55 House Rent Allowance	21,640
						Total of Vr no 19 - EST:	10,57,165
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,46,379
						03 Dearness Allowance	1,35,506
						06 Other Allowances	406
						Total of Vr no 20 - EST:	3,82,291

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	270
						Total of Vr no 21 - EST:	45,685
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	400
						55 House Rent Allowance	2,200
						Total of Vr no 25 - EST:	80,875
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,626
						03 Dearness Allowance	894
						Total of Vr no 26 - EST:	2,520
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						06 Other Allowances	800
						Total of Vr no 28 - EST:	53,345
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,64,780
						06 Other Allowances	700
						Total of Vr no 29 - EST:	4,65,080
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,33,900
						03 Dearness Allowance	1,28,645
						06 Other Allowances	840
						55 House Rent Allowance	5,740
						Total of Vr no 3 - EST:	3,69,125
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,58,400
						06 Other Allowances	740
						55 House Rent Allowance	4,600
						Total of Vr no 32 - EST:	4,51,740
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,75,100
						03 Dearness Allowance	4,26,305
						06 Other Allowances	5,240
						55 House Rent Allowance	25,560
						Total of Vr no 33 - EST:	12,32,205
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	54,000
						03 Dearness Allowance	29,700
						55 House Rent Allowance	3,300
						Total of Vr no 34 - EST:	87,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						06 Other Allowances	570
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	2,60,840
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,997
						03 Dearness Allowance	45,648
						06 Other Allowances	174
						Total of Vr no 5 - EST:	1,28,819
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	33,495
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						55 House Rent Allowance	2,320
						Total of Vr no 9 - EST:	84,160

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,50,200
						03 Dearness Allowance	1,92,610
						55 House Rent Allowance	4,630
						Total of Vr no 1 - EST:	5,47,440
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,94,000
						03 Dearness Allowance	5,46,700
						06 Other Allowances	6,700
						55 House Rent Allowance	25,320
						Total of Vr no 15 - EST:	15,72,720
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,27,100
						03 Dearness Allowance	69,905
						06 Other Allowances	800
						Total of Vr no 16 - EST:	1,97,805
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	88,200
						03 Dearness Allowance	48,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	17 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	80
						55 House Rent Allowance	3,320
						Total of Vr no 17 - EST:	1,40,110
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	52,260
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,93,300
						03 Dearness Allowance	2,16,315
						06 Other Allowances	3,600
						55 House Rent Allowance	8,620
						Total of Vr no 22 - EST:	6,21,835
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	400
						55 House Rent Allowance	2,760
						Total of Vr no 23 - EST:	79,110
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,600
						03 Dearness Allowance	19,300
						06 Other Allowances	400
						55 House Rent Allowance	980
						Total of Vr no 24 - EST:	59,280
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	80
						55 House Rent Allowance	3,320
						Total of Vr no 27 - EST:	1,40,110
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,50,200
						03 Dearness Allowance	1,92,610
						55 House Rent Allowance	4,630
						Total of Vr no 30 - EST:	5,47,440
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	52,260
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,03,600
						03 Dearness Allowance	6,06,980
						06 Other Allowances	10,000
						55 House Rent Allowance	37,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	35 - EST					Total of Vr no 35 - EST:	17,58,510
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,59,050
						03 Dearness Allowance	3,62,478
						06 Other Allowances	4,400
						55 House Rent Allowance	18,420
						Total of Vr no 6 - EST:	10,44,348
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,17,500
						03 Dearness Allowance	1,19,625
						06 Other Allowances	1,600
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	3,40,565
						Total of BAGPAT (83):	**1,41,79,486**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	8 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,44,100
						03 Dearness Allowance	1,89,255
						06 Other Allowances	3,310
						55 House Rent Allowance	12,200
						Total of Vr no 15 - EST:	5,48,865
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,21,700
						03 Dearness Allowance	66,935
						06 Other Allowances	790
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	1,90,625
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,19,200
						03 Dearness Allowance	1,20,560
						06 Other Allowances	1,850
						55 House Rent Allowance	4,880
						Total of Vr no 17 - EST:	3,46,490
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						06 Other Allowances	1,190
						55 House Rent Allowance	5,420
						Total of Vr no 18 - EST:	4,00,930
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,30,700
						03 Dearness Allowance	1,81,885
						06 Other Allowances	1,690
						55 House Rent Allowance	7,640
						Total of Vr no 3 - EST:	5,21,915
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,16,550
						03 Dearness Allowance	1,19,103
						06 Other Allowances	1,450
						55 House Rent Allowance	6,150
						Total of Vr no 32 - EST:	3,43,253

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						06 Other Allowances	740
						55 House Rent Allowance	2,640
						Total of Vr no 33 - EST:	1,39,160
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 36 - EST:	83,080
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,37,000
						03 Dearness Allowance	2,95,350
						06 Other Allowances	3,660
						55 House Rent Allowance	14,690
						Total of Vr no 37 - EST:	8,50,700
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,597
						03 Dearness Allowance	10,626
						Total of Vr no 38 - EST:	30,223
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	540
						55 House Rent Allowance	2,400
						Total of Vr no 39 - EST:	88,500
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,41,900
						03 Dearness Allowance	2,43,045
						06 Other Allowances	2,060
						55 House Rent Allowance	9,990
						Total of Vr no 4 - EST:	6,96,995
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						06 Other Allowances	740
						55 House Rent Allowance	2,640
						Total of Vr no 40 - EST:	1,39,160
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,16,550
						03 Dearness Allowance	1,19,103
						06 Other Allowances	1,450
						55 House Rent Allowance	6,150
						Total of Vr no 41 - EST:	3,43,253
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,34,800
						03 Dearness Allowance	2,39,140
						06 Other Allowances	3,540

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	5 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	11,715
						Total of Vr no 5 - EST:	6,89,195

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,99,100
						03 Dearness Allowance	2,74,505
						06 Other Allowances	11,500
						55 House Rent Allowance	18,400
						Total of Vr no 10 - EST:	8,03,505
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,46,299
						03 Dearness Allowance	2,03,500
						06 Other Allowances	2,500
						55 House Rent Allowance	9,700
						Total of Vr no 11 - EST:	5,61,999
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,95,300
						03 Dearness Allowance	1,07,415
						06 Other Allowances	4,500
						55 House Rent Allowance	7,200
						Total of Vr no 12 - EST:	3,14,415
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,42,200
						03 Dearness Allowance	4,08,210
						06 Other Allowances	5,700
						55 House Rent Allowance	29,590
						Total of Vr no 13 - EST:	11,85,700
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,90,600
						03 Dearness Allowance	2,14,830
						06 Other Allowances	1,500
						55 House Rent Allowance	14,540
						Total of Vr no 14 - EST:	6,21,470
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,38,700
						03 Dearness Allowance	1,31,285
						06 Other Allowances	5,500
						55 House Rent Allowance	8,800
						Total of Vr no 19 - EST:	3,84,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,85,513
						03 Dearness Allowance	3,22,032
						06 Other Allowances	8,316
						55 House Rent Allowance	16,950
						Total of Vr no 20 - EST:	9,32,811
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,02,400
						03 Dearness Allowance	1,66,320
						06 Other Allowances	2,600
						55 House Rent Allowance	7,810
						Total of Vr no 21 - EST:	4,79,130
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,54,600
						03 Dearness Allowance	4,70,030
						06 Other Allowances	10,400
						55 House Rent Allowance	24,430
						Total of Vr no 22 - EST:	13,59,460
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,94,300
						03 Dearness Allowance	1,61,865
						06 Other Allowances	2,100
						55 House Rent Allowance	7,590
						Total of Vr no 23 - EST:	4,65,855
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,22,300
						03 Dearness Allowance	1,77,265
						06 Other Allowances	7,000
						55 House Rent Allowance	11,930
						Total of Vr no 24 - EST:	5,18,495
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,85,500
						03 Dearness Allowance	1,57,025
						06 Other Allowances	2,200
						55 House Rent Allowance	6,920
						Total of Vr no 25 - EST:	4,51,645
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,16,500
						03 Dearness Allowance	3,94,075
						06 Other Allowances	11,300
						55 House Rent Allowance	20,070
						Total of Vr no 26 - EST:	11,41,945
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						06 Other Allowances	10,000
						55 House Rent Allowance	16,000
						Total of Vr no 27 - EST:	6,98,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,300
						03 Dearness Allowance	52,965
						06 Other Allowances	500
						55 House Rent Allowance	2,090
						Total of Vr no 28 - EST:	1,51,855
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,68,800
						03 Dearness Allowance	3,12,400
						06 Other Allowances	6,500
						55 House Rent Allowance	14,870
						Total of Vr no 29 - EST:	9,02,570
	3 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	4,350
						Total of Vr no 3 - MIS:	4,350
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,12,300
						03 Dearness Allowance	2,26,765
						06 Other Allowances	9,500
						55 House Rent Allowance	13,600
						Total of Vr no 30 - EST:	6,62,165
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 31 - EST:	90,640
	4 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,04,900
						03 Dearness Allowance	16,52,695
						06 Other Allowances	19,510
						55 House Rent Allowance	78,290
						Total of Vr no 6 - EST:	47,55,395
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						06 Other Allowances	180
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	1,81,140
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,07,900
						03 Dearness Allowance	59,345
						06 Other Allowances	240
						55 House Rent Allowance	2,930
						Total of Vr no 8 - EST:	1,70,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,16,613
						03 Dearness Allowance	5,59,137
						06 Other Allowances	16,045
						55 House Rent Allowance	29,160
						Total of Vr no 9 - EST:	16,20,955

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,05,229
						03 Dearness Allowance	13,78,976
						06 Other Allowances	1,349
						55 House Rent Allowance	80,180
						Total of Vr no 1 - EST:	39,65,734
	1 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	19,660
						Total of Vr no 1 - MIS:	19,660
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,86,200
						03 Dearness Allowance	7,62,410
						06 Other Allowances	6,100
						55 House Rent Allowance	46,140
						Total of Vr no 2 - EST:	22,00,850
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,49,500
						Total of Vr no 2 - MIS:	7,49,500
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,80,520
						03 Dearness Allowance	7,59,286
						06 Other Allowances	6,080
						55 House Rent Allowance	46,140
						Total of Vr no 34 - EST:	21,92,026
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,20,880
						03 Dearness Allowance	13,92,534
						06 Other Allowances	1,243
						55 House Rent Allowance	79,070
						Total of Vr no 35 - EST:	39,93,727
	7 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	25,000
						Total of Vr no 7 - MIS:	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	3,70,25,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	First	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 2 - MIS:	3,150

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,82,900
						03 Dearness Allowance	4,30,595
						55 House Rent Allowance	15,210
						Total of Vr no 10 - EST:	12,28,705
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						06 Other Allowances	740
						55 House Rent Allowance	6,260
						Total of Vr no 12 - EST:	2,68,640
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,45,915
						06 Other Allowances	970
						55 House Rent Allowance	10,060
						Total of Vr no 13 - EST:	4,22,245
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,33,150
						03 Dearness Allowance	73,205
						06 Other Allowances	570
						55 House Rent Allowance	3,690
						Total of Vr no 15 - EST:	2,10,615
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						06 Other Allowances	570
						55 House Rent Allowance	2,660
						Total of Vr no 16 - EST:	1,51,100
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						06 Other Allowances	740

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	17 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	2,950
						Total of Vr no 17 - EST:	1,98,835
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						06 Other Allowances	670
						55 House Rent Allowance	1,460
						Total of Vr no 18 - EST:	1,20,085
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,300
						03 Dearness Allowance	88,165
						06 Other Allowances	1,210
						55 House Rent Allowance	4,190
						Total of Vr no 21 - EST:	2,53,865
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 22 - EST:	59,305
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						06 Other Allowances	1,410
						55 House Rent Allowance	4,170
						Total of Vr no 23 - EST:	2,45,830
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,36,235
						06 Other Allowances	1,270
						55 House Rent Allowance	4,880
						Total of Vr no 5 - EST:	3,90,085
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	59,000
						03 Dearness Allowance	32,450
						06 Other Allowances	470
						55 House Rent Allowance	1,460
						Total of Vr no 6 - EST:	93,380

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,29,500
						03 Dearness Allowance	1,26,225
						06 Other Allowances	2,000
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	3,62,245
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,486
						03 Dearness Allowance	38,468
						55 House Rent Allowance	18,363
						Total of Vr no 11 - EST:	1,42,317
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,366
						03 Dearness Allowance	29,873
						Total of Vr no 14 - EST:	86,239
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,81,070
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,34,152
						03 Dearness Allowance	8,43,783
						06 Other Allowances	26,965
						55 House Rent Allowance	39,020
						Total of Vr no 2 - EST:	24,43,920
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,35,871
						03 Dearness Allowance	5,69,674
						06 Other Allowances	19,339
						55 House Rent Allowance	29,780
						Total of Vr no 20 - EST:	16,54,664
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,77,800
						03 Dearness Allowance	97,790
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 24 - EST:	2,79,310
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,59,100
						03 Dearness Allowance	8,02,505
						06 Other Allowances	26,500
						55 House Rent Allowance	39,510
						Total of Vr no 25 - EST:	23,27,615
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,32,700
						03 Dearness Allowance	3,47,985
						06 Other Allowances	5,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	28 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	14,700
						Total of Vr no 28 - EST:	10,00,885
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,60,800
						03 Dearness Allowance	11,33,440
						06 Other Allowances	35,000
						55 House Rent Allowance	55,120
						Total of Vr no 29 - EST:	32,84,360
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,58,800
						03 Dearness Allowance	2,52,285
						06 Other Allowances	3,400
						55 House Rent Allowance	9,340
						Total of Vr no 3 - EST:	7,23,825
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,43,100
						03 Dearness Allowance	5,73,430
						06 Other Allowances	7,500
						55 House Rent Allowance	24,930
						Total of Vr no 30 - EST:	16,48,960
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,347
						03 Dearness Allowance	13,959
						Total of Vr no 31 - EST:	44,306
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,16,500
						03 Dearness Allowance	21,54,075
						06 Other Allowances	64,800
						55 House Rent Allowance	1,04,440
						Total of Vr no 32 - EST:	62,39,815
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,200
						03 Dearness Allowance	4,232
						Total of Vr no 33 - EST:	13,432
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,483
						03 Dearness Allowance	4,362
						Total of Vr no 34 - EST:	13,845
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,76,800
						03 Dearness Allowance	11,97,240
						06 Other Allowances	38,800
						55 House Rent Allowance	51,850
						Total of Vr no 4 - EST:	34,64,690
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,97,700
						03 Dearness Allowance	3,28,735
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	40 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	18,960
						Total of Vr no 40 - EST:	9,45,435
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,55,300
						03 Dearness Allowance	3,05,415
						06 Other Allowances	40
						55 House Rent Allowance	17,100
						Total of Vr no 41 - EST:	8,77,855
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,513
						03 Dearness Allowance	4,682
						Total of Vr no 42 - EST:	13,195

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	35 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						Total of Vr no 35 - EST:	70,410

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	75,897
						03 Dearness Allowance	41,743
						55 House Rent Allowance	3,136
						Total of Vr no 26 - EST:	1,20,776
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	1
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	75,821
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,87,719
						Total of Vr no 3 - MIS:	1,87,719
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,69,748
						03 Dearness Allowance	9,73,362
						06 Other Allowances	11,124

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	36 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	56,297
						Total of Vr no 36 - EST:	28,10,531
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,32,335
						03 Dearness Allowance	19,42,783
						06 Other Allowances	1,543
						55 House Rent Allowance	1,14,067
						Total of Vr no 37 - EST:	55,90,728
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,733
						03 Dearness Allowance	10,367
						55 House Rent Allowance	920
						Total of Vr no 38 - EST:	32,020
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	51,924
						03 Dearness Allowance	28,559
						55 House Rent Allowance	1,955
						Total of Vr no 39 - EST:	82,438
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,30,870
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	62,386
						03 Dearness Allowance	33,064
						Total of Vr no 8 - EST:	95,450
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	300
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	44,280
						Total of BALLIA (31):	**3,86,44,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,61,315
						06 Other Allowances	1,610
						55 House Rent Allowance	5,330
						Total of Vr no 13 - EST:	4,61,555
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,51,200
						03 Dearness Allowance	3,58,160
						06 Other Allowances	5,490
						55 House Rent Allowance	18,670
						Total of Vr no 14 - EST:	10,33,520
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,64,300
						03 Dearness Allowance	2,00,365
						55 House Rent Allowance	10,400
						Total of Vr no 18 - EST:	5,75,065
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	1,32,885
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	14,602
						Total of Vr no 2 - MIS:	14,602
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,12,365
						06 Other Allowances	1,200
						55 House Rent Allowance	5,160
						Total of Vr no 20 - EST:	3,23,425
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,09,200
						03 Dearness Allowance	2,25,060
						06 Other Allowances	4,000
						55 House Rent Allowance	13,080
						Total of Vr no 21 - EST:	6,51,340
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	21,419
						Total of Vr no 3 - MIS:	21,419
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,74,987
						03 Dearness Allowance	3,71,243
						06 Other Allowances	7,600
						55 House Rent Allowance	31,160
						Total of Vr no 4 - EST:	10,84,990
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	3,742
						Total of Vr no 4 - MIS:	3,742

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,09,835
						06 Other Allowances	1,510
						55 House Rent Allowance	7,920
						Total of Vr no 5 - EST:	3,18,965
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,09,200
						03 Dearness Allowance	2,25,060
						06 Other Allowances	4,000
						55 House Rent Allowance	13,080
						Total of Vr no 8 - EST:	6,51,340
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,12,365
						06 Other Allowances	1,200
						55 House Rent Allowance	5,160
						Total of Vr no 9 - EST:	3,23,425

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,65,100
						03 Dearness Allowance	1,45,805
						55 House Rent Allowance	8,490
						Total of Vr no 1 - EST:	4,19,395
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,74,500
						03 Dearness Allowance	13,51,295
						06 Other Allowances	4,000
						55 House Rent Allowance	58,400
						Total of Vr no 10 - EST:	38,88,195
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,78,600
						03 Dearness Allowance	1,53,010
						06 Other Allowances	2,400
						55 House Rent Allowance	1,910
						Total of Vr no 11 - EST:	4,35,920
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,20,458
						03 Dearness Allowance	14,41,032
						06 Other Allowances	14,500
						55 House Rent Allowance	67,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	12 - EST					Total of Vr no 12 - EST:	41,43,520
	15 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	64,120
						Total of Vr no 15 - EST:	64,120
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						06 Other Allowances	160
						55 House Rent Allowance	1,460
						Total of Vr no 16 - EST:	1,54,295
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 17 - EST:	2,02,460
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,57,726
						03 Dearness Allowance	1,95,839
						06 Other Allowances	500
						55 House Rent Allowance	10,100
						Total of Vr no 2 - EST:	5,64,165
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,95,700
						03 Dearness Allowance	8,72,190
						06 Other Allowances	1,200
						55 House Rent Allowance	48,180
						Total of Vr no 3 - EST:	25,17,270
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,40,800
						03 Dearness Allowance	1,87,385
						06 Other Allowances	2,400
						55 House Rent Allowance	7,790
						Total of Vr no 6 - EST:	5,38,375
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,57,700
						03 Dearness Allowance	12,40,195
						06 Other Allowances	18,000
						55 House Rent Allowance	65,250
						Total of Vr no 7 - EST:	35,81,145

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **52** | **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME | **BALRAMPUR (79)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	29 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	15,00,000
						Total of Vr no 29 - MIS:	15,00,000
						Total of BALRAMPUR (79):	**2,36,05,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	13 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	3,836
						Total of Vr no 13 - TA:	3,836
	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,168
						03 Dearness Allowance	1,149
						Total of Vr no 35 - EST:	3,317
	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,29,350
						03 Dearness Allowance	1,26,143
						55 House Rent Allowance	7,370
						Total of Vr no 36 - EST:	3,62,863
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	81,800
						03 Dearness Allowance	44,990
						55 House Rent Allowance	2,820
						Total of Vr no 37 - EST:	1,29,610

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						06 Other Allowances	470
						55 House Rent Allowance	2,090
						Total of Vr no 10 - EST:	2,57,535
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,21,300
						03 Dearness Allowance	3,41,715
						06 Other Allowances	2,180
						55 House Rent Allowance	13,870
						Total of Vr no 11 - EST:	9,79,065
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,72,205
						06 Other Allowances	840
						55 House Rent Allowance	1,960
						Total of Vr no 12 - EST:	4,88,105
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	45,355
						Total of Vr no 12 - MIS:	45,355
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,27,700
						03 Dearness Allowance	4,00,235

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	13 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,460
						55 House Rent Allowance	25,630
						Total of Vr no 13 - EST:	11,56,025
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,83,216
						03 Dearness Allowance	3,20,769
						55 House Rent Allowance	14,900
						Total of Vr no 14 - EST:	9,18,885
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,700
						03 Dearness Allowance	88,385
						06 Other Allowances	940
						55 House Rent Allowance	2,760
						Total of Vr no 24 - EST:	2,52,785
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,650
						03 Dearness Allowance	4,156
						55 House Rent Allowance	585
						Total of Vr no 26 - EST:	12,391
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	90,200
						03 Dearness Allowance	36,508
						55 House Rent Allowance	6,890
						Total of Vr no 27 - EST:	1,33,598
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,189
						03 Dearness Allowance	5,290
						55 House Rent Allowance	1,039
						Total of Vr no 28 - EST:	16,518
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,003
						03 Dearness Allowance	6,063
						55 House Rent Allowance	1,627
						Total of Vr no 29 - EST:	21,693
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,262
						03 Dearness Allowance	34,055
						55 House Rent Allowance	2,777
						Total of Vr no 30 - EST:	1,13,094
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,780
						03 Dearness Allowance	88,538
						Total of Vr no 31 - EST:	3,37,318
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,250
						03 Dearness Allowance	2,286
						55 House Rent Allowance	325
						Total of Vr no 32 - EST:	6,861

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,03,393
						03 Dearness Allowance	1,66,866
						06 Other Allowances	813
						55 House Rent Allowance	1,960
						Total of Vr no 42 - EST:	4,73,032
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,21,300
						03 Dearness Allowance	3,41,715
						06 Other Allowances	2,180
						55 House Rent Allowance	13,870
						Total of Vr no 43 - EST:	9,79,065
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,477
						03 Dearness Allowance	1,06,962
						06 Other Allowances	622
						55 House Rent Allowance	3,490
						Total of Vr no 44 - EST:	3,05,551
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,36,700
						03 Dearness Allowance	4,05,185
						06 Other Allowances	2,280
						55 House Rent Allowance	17,410
						Total of Vr no 45 - EST:	11,61,575
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,35,200
						03 Dearness Allowance	3,49,360
						55 House Rent Allowance	13,790
						Total of Vr no 46 - EST:	9,98,350
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,60,700
						03 Dearness Allowance	88,385
						06 Other Allowances	940
						55 House Rent Allowance	2,760
						Total of Vr no 47 - EST:	2,52,785
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,27,700
						03 Dearness Allowance	4,00,235
						06 Other Allowances	2,460
						55 House Rent Allowance	25,630
						Total of Vr no 48 - EST:	11,56,025
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,620
						03 Dearness Allowance	77,891
						06 Other Allowances	370
						55 House Rent Allowance	3,200
						Total of Vr no 49 - EST:	2,23,081

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,83,100
						03 Dearness Allowance	1,55,705
						55 House Rent Allowance	8,740
						Total of Vr no 50 - EST:	4,47,545
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	39,894
						Total of Vr no 6 - MIS:	39,894
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,57,795
						06 Other Allowances	780
						55 House Rent Allowance	7,980
						Total of Vr no 7 - EST:	4,53,455
	7 - TA	First	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,221
						Total of Vr no 7 - TA:	1,221
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,700
						03 Dearness Allowance	59,235
						06 Other Allowances	300
						55 House Rent Allowance	1,710
						Total of Vr no 8 - EST:	1,68,945
	8 - TA	First	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,431
						Total of Vr no 8 - TA:	1,431
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,36,400
						03 Dearness Allowance	2,95,020
						06 Other Allowances	2,130
						55 House Rent Allowance	11,810
						Total of Vr no 9 - EST:	8,45,360

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						Total of Vr no 1 - EST:	61,730
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,42,635
						Total of Vr no 10 - MIS:	1,42,635
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,90,055

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,04,530
						06 Other Allowances	1,552
						55 House Rent Allowance	4,540
						Total of Vr no 15 - EST:	3,00,677
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,51,100
						03 Dearness Allowance	4,68,105
						06 Other Allowances	4,000
						55 House Rent Allowance	15,440
						Total of Vr no 16 - EST:	13,38,645
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,31,194
						03 Dearness Allowance	5,12,156
						06 Other Allowances	5,313
						55 House Rent Allowance	23,620
						Total of Vr no 17 - EST:	14,72,283
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,42,000
						03 Dearness Allowance	1,33,100
						06 Other Allowances	1,200
						55 House Rent Allowance	6,800
						Total of Vr no 18 - EST:	3,83,100
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 19 - EST:	95,360
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	57,930
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,89,000
						03 Dearness Allowance	5,46,700
						06 Other Allowances	6,400
						55 House Rent Allowance	31,440
						Total of Vr no 20 - EST:	15,73,540
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,21,468
						03 Dearness Allowance	17,16,807
						06 Other Allowances	16,806
						55 House Rent Allowance	89,590
						Total of Vr no 21 - EST:	49,44,671
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,12,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,71,600
						06 Other Allowances	3,200
						55 House Rent Allowance	10,080
						Total of Vr no 22 - EST:	4,96,880
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,60,200
						03 Dearness Allowance	9,68,110
						06 Other Allowances	11,200
						55 House Rent Allowance	45,110
						Total of Vr no 23 - EST:	27,84,620
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,11,700
						03 Dearness Allowance	6,11,435
						06 Other Allowances	7,400
						55 House Rent Allowance	39,280
						Total of Vr no 25 - EST:	17,69,815
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	80
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,25,970
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	31,058
						55 House Rent Allowance	1,840
						Total of Vr no 33 - EST:	91,498
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,628
						Total of Vr no 34 - EST:	17,628
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 38 - EST:	57,305
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 39 - EST:	57,930
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,800
						03 Dearness Allowance	72,490
						06 Other Allowances	1,200
						55 House Rent Allowance	3,620
						Total of Vr no 4 - EST:	2,09,110

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 40 - EST:	71,615
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 41 - EST:	65,725
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	57,305
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,10,600
						03 Dearness Allowance	1,15,830
						06 Other Allowances	40
						55 House Rent Allowance	8,150
						Total of Vr no 6 - EST:	3,34,620
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,95,376
						Total of Vr no 9 - MIS:	1,95,376
						Total of BANDA (26):	**2,94,52,137**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	5 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	30,000
						Total of Vr no 5 - MIS:	30,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,542
						03 Dearness Allowance	24,468
						Total of Vr no 12 - EST:	68,010
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,16,500
						03 Dearness Allowance	3,39,075
						06 Other Allowances	2,660
						55 House Rent Allowance	19,280
						Total of Vr no 17 - EST:	9,77,515
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,84,251
						03 Dearness Allowance	6,49,853
						06 Other Allowances	6,580
						55 House Rent Allowance	45,250
						Total of Vr no 18 - EST:	18,85,934
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,22,400
						03 Dearness Allowance	2,32,320
						06 Other Allowances	840
						Total of Vr no 19 - EST:	6,55,560
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,15,000
						03 Dearness Allowance	2,28,250
						06 Other Allowances	700
						Total of Vr no 20 - EST:	6,43,950
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,80,620
						06 Other Allowances	1,480
						55 House Rent Allowance	10,020
						Total of Vr no 21 - EST:	5,20,520
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,600
						03 Dearness Allowance	91,080
						06 Other Allowances	300
						55 House Rent Allowance	4,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	22 - EST					Total of Vr no 22 - EST:	2,61,160
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,42,081
						03 Dearness Allowance	5,18,144
						06 Other Allowances	5,367
						55 House Rent Allowance	28,860
						Total of Vr no 23 - EST:	14,94,452
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,70,035
						03 Dearness Allowance	2,03,519
						06 Other Allowances	684
						Total of Vr no 24 - EST:	5,74,238
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,800
						03 Dearness Allowance	87,890
						06 Other Allowances	320
						55 House Rent Allowance	4,280
						Total of Vr no 3 - EST:	2,52,290
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,00,300
						03 Dearness Allowance	3,85,165
						06 Other Allowances	1,330
						Total of Vr no 31 - EST:	10,86,795
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,503
						03 Dearness Allowance	23,926
						Total of Vr no 32 - EST:	67,429
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,64,700
						03 Dearness Allowance	2,00,585
						06 Other Allowances	1,010
						55 House Rent Allowance	6,150
						Total of Vr no 33 - EST:	5,72,445
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,31,900
						03 Dearness Allowance	2,37,545
						06 Other Allowances	2,280
						55 House Rent Allowance	11,370
						Total of Vr no 34 - EST:	6,83,095
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,153
						03 Dearness Allowance	20,363
						Total of Vr no 37 - EST:	59,516
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,002
						03 Dearness Allowance	3,392
						06 Other Allowances	35
						55 House Rent Allowance	150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	38 - EST					Total of Vr no 38 - EST:	6,579
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						06 Other Allowances	470
						55 House Rent Allowance	3,180
						Total of Vr no 41 - EST:	2,03,600
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,65,770
						06 Other Allowances	2,480
						55 House Rent Allowance	8,810
						Total of Vr no 42 - EST:	4,78,460
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						06 Other Allowances	770
						Total of Vr no 43 - EST:	6,77,655
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,66,815
						06 Other Allowances	630
						Total of Vr no 44 - EST:	4,70,745
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,900
						03 Dearness Allowance	13,600
						55 House Rent Allowance	2,752
						Total of Vr no 49 - EST:	42,252
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,518
						Total of Vr no 52 - EST:	7,518
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,588
						Total of Vr no 53 - EST:	21,588
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 54 - EST:	55,755
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,500
						06 Other Allowances	1,000
						55 House Rent Allowance	7,720
						Total of Vr no 55 - EST:	3,03,220
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,94,500
						03 Dearness Allowance	3,26,975
						06 Other Allowances	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	8 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	17,780
						Total of Vr no 8 - EST:	9,42,555
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						06 Other Allowances	620
						55 House Rent Allowance	9,000
						Total of Vr no 9 - EST:	5,66,225

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						06 Other Allowances	900
						55 House Rent Allowance	4,060
						Total of Vr no 1 - EST:	2,34,205
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,100
						03 Dearness Allowance	31,955
						06 Other Allowances	920
						55 House Rent Allowance	1,530
						Total of Vr no 10 - EST:	92,505
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,729
						03 Dearness Allowance	56,800
						Total of Vr no 11 - EST:	1,61,529
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,68,516
						03 Dearness Allowance	8,07,684
						06 Other Allowances	18,400
						55 House Rent Allowance	44,280
						Total of Vr no 2 - EST:	23,38,880
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,27,300
						03 Dearness Allowance	56,378
						55 House Rent Allowance	2,680
						Total of Vr no 25 - EST:	1,86,358
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,14,500
						03 Dearness Allowance	12,72,975
						06 Other Allowances	29,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	26 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	76,810
						Total of Vr no 26 - EST:	36,93,685
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,31,900
						03 Dearness Allowance	1,82,545
						06 Other Allowances	2,600
						55 House Rent Allowance	8,600
						Total of Vr no 27 - EST:	5,25,645
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,800
						03 Dearness Allowance	57,640
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 28 - EST:	1,66,440
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,09,800
						03 Dearness Allowance	5,55,390
						06 Other Allowances	14,400
						55 House Rent Allowance	30,760
						Total of Vr no 29 - EST:	16,10,350
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 30 - EST:	38,280
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	51,000
						03 Dearness Allowance	28,050
						55 House Rent Allowance	2,760
						Total of Vr no 35 - EST:	81,810
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,11,382
						03 Dearness Allowance	20,41,258
						06 Other Allowances	24,734
						55 House Rent Allowance	1,08,960
						Total of Vr no 36 - EST:	58,86,334
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,39,397
						03 Dearness Allowance	1,86,668
						55 House Rent Allowance	7,810
						Total of Vr no 39 - EST:	5,33,875
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,47,600
						03 Dearness Allowance	1,91,180
						06 Other Allowances	2,800
						55 House Rent Allowance	8,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	4 - EST					Total of Vr no 4 - EST:	5,50,380
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,34,303
						Total of Vr no 4 - MIS:	2,34,303
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	56
						55 House Rent Allowance	1,840
						Total of Vr no 40 - EST:	90,091
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,188
						Total of Vr no 45 - EST:	25,188
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	62,894
						Total of Vr no 46 - EST:	62,894
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,62,100
						03 Dearness Allowance	1,99,155
						06 Other Allowances	2,200
						55 House Rent Allowance	9,460
	48 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 47 - EST:	5,72,915
						01 Pay	13,17,100
						03 Dearness Allowance	7,24,405
						06 Other Allowances	18,400
						55 House Rent Allowance	38,760
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 48 - EST:	20,98,665
						01 Pay	16,93,700
						03 Dearness Allowance	9,31,535
						06 Other Allowances	21,600
						55 House Rent Allowance	49,310
	50 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	26,96,145
						01 Pay	1,19,663
						03 Dearness Allowance	65,986
	51 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 50 - EST:	1,85,649
						01 Pay	95,902
						03 Dearness Allowance	50,452
						55 House Rent Allowance	1,600
	56 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 51 - EST:	1,47,954
						01 Pay	2,65,700
						03 Dearness Allowance	1,46,135
						06 Other Allowances	1,700
						55 House Rent Allowance	7,010
						Total of Vr no 56 - EST:	4,20,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,17,100
						03 Dearness Allowance	7,24,405
						06 Other Allowances	18,400
						55 House Rent Allowance	38,760
						Total of Vr no 57 - EST:	20,98,665
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	800
						55 House Rent Allowance	2,090
						Total of Vr no 6 - EST:	1,34,795
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,58,200
						03 Dearness Allowance	5,27,010
						06 Other Allowances	10,550
						55 House Rent Allowance	28,950
						Total of Vr no 7 - EST:	15,24,710

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	13 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	69,500
						03 Dearness Allowance	38,225
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	1,09,785
	15 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	57,930

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,04,800
						03 Dearness Allowance	15,97,640
						06 Other Allowances	6,004
						55 House Rent Allowance	94,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	14 - EST					Total of Vr no 14 - EST:	46,02,454
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,65,450
						03 Dearness Allowance	15,75,640
						06 Other Allowances	577
						55 House Rent Allowance	89,709
						Total of Vr no 16 - EST:	45,31,376
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,92,725
						Total of Vr no 2 - MIS:	1,92,725
	3 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 3 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	4,39,872
						Total of Vr no 6 - MIS:	4,39,872

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,81,00,000
						Total of Vr no 19 - MIS:	1,81,00,000
	2 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	3,61,20,000
						Total of Vr no 2 - MIS:	3,61,20,000
						Total of BARABANKY (54):	**10,41,75,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	36 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,39,300
						03 Dearness Allowance	76,615
						06 Other Allowances	40
						55 House Rent Allowance	7,200
						Total of Vr no 36 - EST:	2,23,155

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,37,300
						03 Dearness Allowance	3,50,515
						06 Other Allowances	5,090
						55 House Rent Allowance	9,550
	13 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 1 - EST:	10,02,455
						01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						06 Other Allowances	1,260
						55 House Rent Allowance	6,450
	14 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 13 - EST:	3,32,900
						01 Pay	3,63,700
						03 Dearness Allowance	2,00,035
						06 Other Allowances	3,540
						55 House Rent Allowance	16,740
	15 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 14 - EST:	5,84,015
						01 Pay	2,48,000
						03 Dearness Allowance	1,36,400
						06 Other Allowances	2,010
						55 House Rent Allowance	9,390
	16 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 15 - EST:	3,95,800
						01 Pay	3,74,400
						03 Dearness Allowance	2,05,920
						06 Other Allowances	4,990
						55 House Rent Allowance	17,690
	17 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 16 - EST:	6,03,000
						01 Pay	25,397
						03 Dearness Allowance	13,995
						55 House Rent Allowance	2,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	17 - EST					Total of Vr no 17 - EST:	41,975
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,650
						03 Dearness Allowance	9,158
						Total of Vr no 18 - EST:	25,808
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,48,380
						06 Other Allowances	4,180
						55 House Rent Allowance	12,460
						Total of Vr no 19 - EST:	7,16,620
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,55,800
						03 Dearness Allowance	1,95,690
						06 Other Allowances	2,348
						55 House Rent Allowance	3,840
						Total of Vr no 2 - EST:	5,57,678
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						06 Other Allowances	820
						55 House Rent Allowance	4,100
						Total of Vr no 20 - EST:	2,66,405
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,100
						03 Dearness Allowance	35,413
						Total of Vr no 30 - EST:	1,04,513
	46 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	36,860
						Total of Vr no 46 - EST:	36,860
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,468
						Total of Vr no 51 - EST:	15,468
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,11,767
						03 Dearness Allowance	1,16,472
						55 House Rent Allowance	8,200
						Total of Vr no 56 - EST:	3,36,439
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,895
						03 Dearness Allowance	95,092
						55 House Rent Allowance	4,037
						Total of Vr no 57 - EST:	2,72,024
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990
						55 House Rent Allowance	9,560
						Total of Vr no 58 - EST:	1,67,350
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,63,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,00,035
						06 Other Allowances	3,540
						55 House Rent Allowance	16,740
						Total of Vr no 59 - EST:	5,84,015
	6 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	9,820
						Total of Vr no 6 - MIS:	9,820
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						06 Other Allowances	1,260
						55 House Rent Allowance	6,450
						Total of Vr no 60 - EST:	3,32,900
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,56,100
						03 Dearness Allowance	8,55,855
						06 Other Allowances	19,570
						55 House Rent Allowance	1,31,480
						Total of Vr no 61 - EST:	25,63,005
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,01,600
						03 Dearness Allowance	2,20,880
						06 Other Allowances	3,250
						55 House Rent Allowance	28,320
						Total of Vr no 62 - EST:	6,54,050
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,05,700
						03 Dearness Allowance	57,513
						Total of Vr no 63 - EST:	1,63,213
	7 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 7 - MIS:	9,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,63,449
						03 Dearness Allowance	8,04,897
						06 Other Allowances	20,300
						55 House Rent Allowance	36,220
						Total of Vr no 10 - EST:	23,24,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,76,150
						03 Dearness Allowance	22,39,023
						06 Other Allowances	13,750
						55 House Rent Allowance	1,65,130
						Total of Vr no 11 - EST:	64,94,053
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	88,010
						03 Dearness Allowance	47,795
						06 Other Allowances	430
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	1,38,455
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,82,400
						03 Dearness Allowance	9,80,320
						06 Other Allowances	17,900
						55 House Rent Allowance	43,080
						Total of Vr no 21 - EST:	28,23,700
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,76,300
						03 Dearness Allowance	2,06,965
						06 Other Allowances	2,000
						55 House Rent Allowance	7,780
						Total of Vr no 22 - EST:	5,93,045
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,05,700
						03 Dearness Allowance	52,850
						06 Other Allowances	5,600
						Total of Vr no 23 - EST:	1,64,150
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,742
						03 Dearness Allowance	27,767
						Total of Vr no 24 - EST:	1,04,509
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,33,100
						03 Dearness Allowance	11,18,205
						06 Other Allowances	20,100
						55 House Rent Allowance	71,140
						Total of Vr no 3 - EST:	32,42,545
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,306
						03 Dearness Allowance	32,719
						55 House Rent Allowance	30,640
						Total of Vr no 31 - EST:	1,40,665
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,316
						03 Dearness Allowance	18,960
						55 House Rent Allowance	7,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	32 - EST					Total of Vr no 32 - EST:	71,776
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						06 Other Allowances	240
						Total of Vr no 35 - EST:	1,71,205
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						06 Other Allowances	20
						55 House Rent Allowance	1,160
						Total of Vr no 37 - EST:	58,840
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 38 - EST:	56,185
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	40
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	58,165
						01 Pay	98,800
						03 Dearness Allowance	54,340
						06 Other Allowances	700
						55 House Rent Allowance	3,180
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	1,57,020
						01 Pay	7,94,261
						03 Dearness Allowance	2,16,624
	41 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	10,10,885
						01 Pay	5,605
						03 Dearness Allowance	2,963
						06 Other Allowances	103
	42 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	8,671
						01 Pay	15,574
						03 Dearness Allowance	8,566
						06 Other Allowances	165
	43 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	24,305
						01 Pay	1,13,693
						03 Dearness Allowance	32,157
	44 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	1,45,850
						01 Pay	2,16,659
						03 Dearness Allowance	61,737

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	44 - EST					Total of Vr no 44 - EST:	2,78,396
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,17,300
						03 Dearness Allowance	1,74,515
						06 Other Allowances	1,800
						55 House Rent Allowance	8,720
	52 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	5,02,335
						01 Pay	1,78,700
						03 Dearness Allowance	98,285
						06 Other Allowances	800
						55 House Rent Allowance	5,250
	53 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 52 - EST:	2,83,035
						01 Pay	14,28,100
						03 Dearness Allowance	7,85,455
						06 Other Allowances	19,700
						55 House Rent Allowance	36,220
	54 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 53 - EST:	22,69,475
						01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	3,340
	55 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 54 - EST:	67,860
						01 Pay	3,62,644
						03 Dearness Allowance	1,99,454
						06 Other Allowances	1,800
						55 House Rent Allowance	7,780
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 55 - EST:	5,71,678
						01 Pay	10,63,200
						03 Dearness Allowance	5,84,760
						06 Other Allowances	11,000
						55 House Rent Allowance	33,290
	64 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	16,92,250
						01 Pay	17,82,400
						03 Dearness Allowance	9,80,320
						06 Other Allowances	17,900
						55 House Rent Allowance	43,080
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 64 - EST:	28,23,700
						01 Pay	7,17,200
						03 Dearness Allowance	3,94,515
						06 Other Allowances	4,800
						55 House Rent Allowance	50,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	7 - EST					Total of Vr no 7 - EST:	11,66,615
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,51,100
						03 Dearness Allowance	9,08,105
						06 Other Allowances	14,871
						55 House Rent Allowance	1,02,970
						Total of Vr no 8 - EST:	26,77,046
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,78,700
						03 Dearness Allowance	98,285
						06 Other Allowances	800
						55 House Rent Allowance	5,250
						Total of Vr no 9 - EST:	2,83,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,44,200
						03 Dearness Allowance	1,89,310
						06 Other Allowances	60
						55 House Rent Allowance	22,560
						Total of Vr no 49 - EST:	5,56,130

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	2 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	19,379
						Total of Vr no 2 - MIS:	19,379
	50 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,46,700
						03 Dearness Allowance	80,685
						06 Other Allowances	200
						55 House Rent Allowance	11,600
						Total of Vr no 50 - EST:	2,39,185

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,55,074
						03 Dearness Allowance	12,95,291
						06 Other Allowances	6,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	25 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,30,619
						Total of Vr no 25 - EST:	37,87,334
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	52,42,685
						03 Dearness Allowance	28,77,081
						06 Other Allowances	3,289
						55 House Rent Allowance	2,60,080
						Total of Vr no 26 - EST:	83,83,135
	3 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,120
						Total of Vr no 3 - MIS:	5,120
	4 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	14,135
						Total of Vr no 4 - MIS:	14,135
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	48,681
						03 Dearness Allowance	26,775
						55 House Rent Allowance	3,340
						Total of Vr no 45 - EST:	78,796
	5 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	7,077
						Total of Vr no 5 - MIS:	7,077
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,69,000
						Total of Vr no 9 - MIS:	3,69,000

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001604	33 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,314
						Total of Vr no 33 - EST:	3,71,904
	48 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	13,146
						Total of Vr no 48 - EST:	13,146

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	13 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	2,480
						Total of Vr no 13 - MIS:	2,480
	27 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	45,000
						Total of Vr no 27 - EST:	45,000
	28 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	26,000
						Total of Vr no 28 - EST:	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **52** | **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME | **BAREILLY (11)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	34 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	95,750
						03 Dearness Allowance	52,663
						06 Other Allowances	14,300
						Total of Vr no 34 - EST:	1,62,713
	47 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	5,745
						Total of Vr no 47 - EST:	5,745
						Total of BAREILLY (11):	**5,44,89,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	68,040
	2 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	62,537
						Total of Vr no 2 - MIS:	62,537
	25 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,19,845
						06 Other Allowances	120
						55 House Rent Allowance	7,930
						Total of Vr no 25 - EST:	3,45,795
	60 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 60 - EST:	68,040
	61 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,19,845
						06 Other Allowances	120
						55 House Rent Allowance	7,930
						Total of Vr no 61 - EST:	3,45,795

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						06 Other Allowances	420
						Total of Vr no 1 - EST:	3,69,630
	12 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	48,537
						Total of Vr no 12 - MIS:	48,537
	13 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	32,474
						Total of Vr no 13 - MIS:	32,474
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,76,500
						03 Dearness Allowance	2,07,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	15 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	5,150
						55 House Rent Allowance	12,395
						Total of Vr no 15 - EST:	6,01,120
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	86,600
						03 Dearness Allowance	47,630
						06 Other Allowances	670
						55 House Rent Allowance	1,960
						Total of Vr no 16 - EST:	1,36,860
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,44,500
						03 Dearness Allowance	79,475
						06 Other Allowances	350
						Total of Vr no 18 - EST:	2,24,325
	18 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	17,073
						Total of Vr no 18 - MIS:	17,073
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,700
						03 Dearness Allowance	1,10,385
						06 Other Allowances	2,910
						55 House Rent Allowance	6,780
						Total of Vr no 2 - EST:	3,20,775
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	370
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	78,360
	31 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	18,862
						Total of Vr no 31 - MIS:	18,862
	32 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,68,421
						Total of Vr no 32 - MIS:	1,68,421
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,85,560
						03 Dearness Allowance	3,21,805
						55 House Rent Allowance	14,560
						Total of Vr no 45 - EST:	9,21,925
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,71,200
						03 Dearness Allowance	2,04,160
						55 House Rent Allowance	4,770
						Total of Vr no 46 - EST:	5,80,130
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,38,300
						03 Dearness Allowance	2,41,065
						06 Other Allowances	3,790

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	47 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	11,120
						Total of Vr no 47 - EST:	6,94,275
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,62,100
						03 Dearness Allowance	4,19,155
						06 Other Allowances	10,210
						55 House Rent Allowance	23,880
						Total of Vr no 48 - EST:	12,15,345
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,73,400
						03 Dearness Allowance	4,80,370
						06 Other Allowances	1,540
						Total of Vr no 50 - EST:	13,55,310

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,400
						03 Dearness Allowance	38,720
						55 House Rent Allowance	2,200
						Total of Vr no 11 - EST:	1,11,320
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,14,168
						03 Dearness Allowance	4,47,792
						06 Other Allowances	6,200
						55 House Rent Allowance	20,690
						Total of Vr no 12 - EST:	12,88,850
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,47,600
						03 Dearness Allowance	6,86,180
						06 Other Allowances	12,100
						55 House Rent Allowance	36,250
						Total of Vr no 13 - EST:	19,82,130
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,300
						03 Dearness Allowance	66,715
						06 Other Allowances	1,400
						55 House Rent Allowance	2,860
						Total of Vr no 14 - EST:	1,92,275
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,47,500
						03 Dearness Allowance	3,01,125

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	17 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	3,600
						55 House Rent Allowance	13,430
						Total of Vr no 17 - EST:	8,65,655
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,090
						03 Dearness Allowance	2,142
						Total of Vr no 19 - EST:	62,232
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,900
						03 Dearness Allowance	9,264
						Total of Vr no 20 - EST:	46,164
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,032
						03 Dearness Allowance	51,719
						55 House Rent Allowance	3,468
						Total of Vr no 21 - EST:	1,49,219
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,97,200
						03 Dearness Allowance	33,53,460
						06 Other Allowances	69,900
						55 House Rent Allowance	1,86,900
	23 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 22 - EST:	97,07,460
						01 Pay	15,60,600
						03 Dearness Allowance	8,58,330
						06 Other Allowances	13,900
						55 House Rent Allowance	49,005
						Total of Vr no 23 - EST:	24,81,835
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,00,323
						03 Dearness Allowance	40,70,177
						06 Other Allowances	75,681
						55 House Rent Allowance	2,21,288
						Total of Vr no 24 - EST:	1,17,67,469
	29 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,191
						Total of Vr no 29 - MIS:	22,191
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	99,170
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,40,465

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,18,173
						03 Dearness Allowance	4,49,995
						06 Other Allowances	6,200
						55 House Rent Allowance	20,797
						Total of Vr no 56 - EST:	12,95,165
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,82,110
						03 Dearness Allowance	40,60,161
						06 Other Allowances	75,270
						55 House Rent Allowance	2,20,860
						Total of Vr no 57 - EST:	1,17,38,401
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 58 - EST:	99,170
	59 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,192
						Total of Vr no 59 - EST:	6,192
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,08,700
						03 Dearness Allowance	3,89,565
						06 Other Allowances	4,300
						55 House Rent Allowance	19,390
						Total of Vr no 6 - EST:	11,21,955
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,16,900
						03 Dearness Allowance	30,34,240
						06 Other Allowances	51,300
						55 House Rent Allowance	1,74,150
						Total of Vr no 7 - EST:	87,76,590

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	30 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	6,150
						Total of Vr no 30 - EST:	6,150

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	1 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 1 - MIS:	900
	14 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	21,507
						Total of Vr no 14 - MIS:	21,507
	15 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	16,576
						Total of Vr no 15 - MIS:	16,576
	16 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	19,824
						Total of Vr no 16 - MIS:	19,824
	17 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	25,953
						Total of Vr no 19 - MIS:	25,953
	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,20,333
						Total of Vr no 20 - MIS:	1,20,333
	22 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,711
						Total of Vr no 22 - MIS:	11,711
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	10,486
						Total of Vr no 23 - MIS:	10,486
	24 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	10,149
						Total of Vr no 24 - MIS:	10,149
	25 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	9,102
						Total of Vr no 25 - MIS:	9,102
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	80,296
	26 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,728
						Total of Vr no 26 - TA:	4,728
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	80,296
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	39,640
						Total of Vr no 27 - MIS:	39,640

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,88,506
						03 Dearness Allowance	12,03,679
						06 Other Allowances	14,411
						55 House Rent Allowance	74,035
						Total of Vr no 28 - EST:	34,80,631
	28 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	5,415
						Total of Vr no 28 - MIS:	5,415
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,03,106
						03 Dearness Allowance	15,48,859
						06 Other Allowances	134
						55 House Rent Allowance	84,485
						Total of Vr no 29 - EST:	44,36,584
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	34,450
						Total of Vr no 3 - MIS:	34,450
	30 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,113
						Total of Vr no 30 - MIS:	14,113
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,394
						03 Dearness Allowance	4,321
						Total of Vr no 31 - EST:	13,715
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,660
						03 Dearness Allowance	10,263
						55 House Rent Allowance	552
						Total of Vr no 32 - EST:	29,475
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,045
						03 Dearness Allowance	15,425
						06 Other Allowances	402
						55 House Rent Allowance	800
						Total of Vr no 33 - EST:	44,672
	33 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	15,230
						Total of Vr no 33 - MIS:	15,230
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,480
						03 Dearness Allowance	10,481
						55 House Rent Allowance	1,894
						Total of Vr no 34 - EST:	31,855
	34 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	23,540
						Total of Vr no 34 - MIS:	23,540
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	89,800
						03 Dearness Allowance	41,824

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	35 - EST					Total of Vr no 35 - EST:	1,31,624
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,200
						03 Dearness Allowance	10,841
						55 House Rent Allowance	2,122
						Total of Vr no 36 - EST:	33,163
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,200
						03 Dearness Allowance	10,841
						55 House Rent Allowance	2,122
						Total of Vr no 37 - EST:	33,163
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,480
						03 Dearness Allowance	10,481
						55 House Rent Allowance	1,894
						Total of Vr no 38 - EST:	31,855
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,480
						03 Dearness Allowance	10,481
						55 House Rent Allowance	1,894
						Total of Vr no 39 - EST:	31,855
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	23,569
						Total of Vr no 4 - MIS:	23,569
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	38,300
						03 Dearness Allowance	20,299
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	59,999
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,07,200
						03 Dearness Allowance	53,600
						55 House Rent Allowance	2,680
						Total of Vr no 43 - EST:	1,63,480
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,800
						Total of Vr no 5 - MIS:	20,800
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,673
						03 Dearness Allowance	11,552
						Total of Vr no 51 - EST:	35,225
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,21,800
						03 Dearness Allowance	15,51,990
						06 Other Allowances	15,996
						55 House Rent Allowance	97,500
						Total of Vr no 52 - EST:	44,87,286
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	32,58,793

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	53 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	18,03,864
						06 Other Allowances	2,157
						55 House Rent Allowance	1,04,665
						Total of Vr no 53 - EST:	51,69,479
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,75,013
						03 Dearness Allowance	14,78,408
						06 Other Allowances	134
						55 House Rent Allowance	77,431
						Total of Vr no 54 - EST:	42,30,986
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,77,980
						03 Dearness Allowance	11,97,889
						06 Other Allowances	14,283
						55 House Rent Allowance	73,060
						Total of Vr no 55 - EST:	34,63,212
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,20,400
						03 Dearness Allowance	15,51,220
						06 Other Allowances	15,996
						55 House Rent Allowance	97,500
						Total of Vr no 8 - EST:	44,85,116
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,39,011
						03 Dearness Allowance	17,92,984
						06 Other Allowances	2,157
						55 House Rent Allowance	1,04,665
						Total of Vr no 9 - EST:	51,38,817
	9 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	16,645
						Total of Vr no 9 - MIS:	16,645

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001459	44 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	23,800
						Total of Vr no 44 - EST:	3,50,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	10 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,002
						Total of Vr no 10 - MIS:	1,002
	11 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	707

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	11 - MIS					Total of Vr no 11 - MIS:	707
	35 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	4,12,728
						Total of Vr no 35 - MIS:	4,12,728
	41 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	74,713
						03 Dearness Allowance	41,092
						Total of Vr no 41 - EST:	1,15,805
	42 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	11,306
						03 Dearness Allowance	5,653
						Total of Vr no 42 - EST:	16,959
	49 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638
						06 Other Allowances	15,800
						Total of Vr no 49 - EST:	1,55,688
	6 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	3,99,249
						Total of Vr no 7 - MIS:	3,99,249
	8 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	1,040
						Total of Vr no 8 - MIS:	1,040
						Total of BASTI (33):	**9,72,60,211**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	96,700
						03 Dearness Allowance	53,185
						55 House Rent Allowance	4,230
						Total of Vr no 52 - EST:	1,54,115
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,36,950
						55 House Rent Allowance	5,180
						Total of Vr no 53 - EST:	3,91,130

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						06 Other Allowances	200
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	2,76,995
	1 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,69,306
						03 Dearness Allowance	4,91,869
						06 Other Allowances	4,920
						55 House Rent Allowance	34,780
						Total of Vr no 2 - EST:	14,00,875
	2 - MIS	First	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	9,474
						Total of Vr no 2 - MIS:	9,474
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,70,600
						03 Dearness Allowance	3,13,830
						06 Other Allowances	1,780
						55 House Rent Allowance	25,020
						Total of Vr no 26 - EST:	9,11,230
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						06 Other Allowances	860
						55 House Rent Allowance	7,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	27 - EST					Total of Vr no 27 - EST:	3,54,635
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,19,700
						03 Dearness Allowance	5,60,835
						06 Other Allowances	1,050
						55 House Rent Allowance	42,370
						Total of Vr no 28 - EST:	16,23,955
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						06 Other Allowances	100
						55 House Rent Allowance	3,490
						Total of Vr no 29 - EST:	2,12,995
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,96,900
						03 Dearness Allowance	6,03,295
						06 Other Allowances	8,620
						55 House Rent Allowance	42,800
						Total of Vr no 3 - EST:	17,51,615
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,76,407
						03 Dearness Allowance	6,47,023
						06 Other Allowances	6,178
						55 House Rent Allowance	31,030
						Total of Vr no 30 - EST:	18,60,638
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,11,695
						06 Other Allowances	1,370
						55 House Rent Allowance	10,170
						Total of Vr no 31 - EST:	6,08,135
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,37,572
						03 Dearness Allowance	2,95,673
						Total of Vr no 32 - EST:	8,33,245
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,51,276
						03 Dearness Allowance	2,48,191
						Total of Vr no 33 - EST:	6,99,467
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,59,636
						03 Dearness Allowance	3,07,809
						Total of Vr no 34 - EST:	8,67,445
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,27,800
						03 Dearness Allowance	1,25,290
						06 Other Allowances	720
						55 House Rent Allowance	8,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	4 - EST					Total of Vr no 4 - EST:	3,61,910
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,73,800
						03 Dearness Allowance	2,60,590
						Total of Vr no 5 - EST:	7,34,390
	5 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	9,994
						Total of Vr no 5 - MIS:	9,994
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,28,800
						03 Dearness Allowance	76,340
						55 House Rent Allowance	5,700
						Total of Vr no 54 - EST:	2,10,840
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,47,700
						03 Dearness Allowance	81,235
						55 House Rent Allowance	4,520
						Total of Vr no 55 - EST:	2,33,455
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						Total of Vr no 6 - EST:	27,900
	6 - MIS	Second	Voted	No Objection	202900101 03 00	12 Office Furniture and Instrument	7,950
						Total of Vr no 6 - MIS:	7,950
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,75,608
						03 Dearness Allowance	2,61,573
						Total of Vr no 7 - EST:	7,37,181
	7 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,44,700
						03 Dearness Allowance	10,69,585
						06 Other Allowances	27,000
						55 House Rent Allowance	57,380
						Total of Vr no 10 - EST:	30,98,665
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,700
						03 Dearness Allowance	66,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	11 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						55 House Rent Allowance	4,090
						Total of Vr no 11 - EST:	1,92,765
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,74,387
						03 Dearness Allowance	11,95,913
						06 Other Allowances	40,236
						55 House Rent Allowance	67,670
						Total of Vr no 12 - EST:	34,78,206
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,10,020
						03 Dearness Allowance	60,500
						06 Other Allowances	40
						Total of Vr no 13 - EST:	1,70,560
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,80,300
						03 Dearness Allowance	3,23,015
						06 Other Allowances	4,000
						55 House Rent Allowance	14,870
						Total of Vr no 14 - EST:	9,22,185
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,54,600
						03 Dearness Allowance	8,00,030
						06 Other Allowances	12,000
						55 House Rent Allowance	35,040
						Total of Vr no 15 - EST:	23,01,670
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,39,600
						03 Dearness Allowance	14,51,780
						06 Other Allowances	48,320
						55 House Rent Allowance	75,260
						Total of Vr no 16 - EST:	42,14,960
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,223
						03 Dearness Allowance	21,750
						Total of Vr no 17 - EST:	98,973
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,28,600
						03 Dearness Allowance	10,60,730
						06 Other Allowances	20,500
						55 House Rent Allowance	60,680
						Total of Vr no 22 - EST:	30,70,510
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,03,300
						03 Dearness Allowance	5,07,815
						06 Other Allowances	8,500
						55 House Rent Allowance	24,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	23 - EST					Total of Vr no 23 - EST:	14,44,165
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	93,484
						03 Dearness Allowance	51,416
						Total of Vr no 24 - EST:	1,44,900
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 35 - EST:	2,00,550
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,42,200
						03 Dearness Allowance	10,13,210
						06 Other Allowances	18,900
						55 House Rent Allowance	50,760
						Total of Vr no 36 - EST:	29,25,070
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,95,020
						03 Dearness Allowance	3,89,208
						06 Other Allowances	6,800
						55 House Rent Allowance	15,930
						Total of Vr no 37 - EST:	11,06,958
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,903
						03 Dearness Allowance	4,452
						06 Other Allowances	129
						Total of Vr no 45 - EST:	13,484
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,500
						03 Dearness Allowance	1,750
						06 Other Allowances	64
						Total of Vr no 46 - EST:	5,314
	47 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	22,678
						Total of Vr no 47 - EST:	22,678
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,03,300
						03 Dearness Allowance	5,07,815
						06 Other Allowances	8,500
						55 House Rent Allowance	24,550
						Total of Vr no 56 - EST:	14,44,165
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,28,600
						03 Dearness Allowance	10,60,730
						06 Other Allowances	20,500
						55 House Rent Allowance	60,680
						Total of Vr no 57 - EST:	30,70,510

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,37,800
						03 Dearness Allowance	30,50,410
						06 Other Allowances	48,000
						55 House Rent Allowance	1,64,720
						Total of Vr no 58 - EST:	88,00,930
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,65,100
						03 Dearness Allowance	1,45,805
						06 Other Allowances	520
						55 House Rent Allowance	8,970
						Total of Vr no 59 - EST:	4,20,395
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						55 House Rent Allowance	2,450
						Total of Vr no 60 - EST:	1,29,550
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,03,000
						03 Dearness Allowance	4,41,650
						06 Other Allowances	6,500
						55 House Rent Allowance	22,550
						Total of Vr no 61 - EST:	12,73,700
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,29,767
						03 Dearness Allowance	10,61,372
						06 Other Allowances	27,000
						55 House Rent Allowance	57,380
						Total of Vr no 62 - EST:	30,75,519
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,700
						03 Dearness Allowance	66,935
						06 Other Allowances	40
						55 House Rent Allowance	4,090
						Total of Vr no 63 - EST:	1,92,765
	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,06,890
						Total of Vr no 64 - EST:	1,06,890
	65 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,288
						Total of Vr no 65 - EST:	6,288
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						06 Other Allowances	80
						55 House Rent Allowance	3,200
						Total of Vr no 8 - EST:	2,74,685
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,03,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,41,650
						06 Other Allowances	6,500
						55 House Rent Allowance	22,550
						Total of Vr no 9 - EST:	12,73,700

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	18 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	70,015
	19 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 19 - EST:	63,705
	50 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 50 - EST:	70,015
	51 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 51 - EST:	63,705

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,06,887
						03 Dearness Allowance	13,97,488
						06 Other Allowances	810
						55 House Rent Allowance	95,570
						Total of Vr no 20 - EST:	40,00,755
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,51,100
						03 Dearness Allowance	7,98,105
						06 Other Allowances	9,001
						55 House Rent Allowance	56,270
						Total of Vr no 21 - EST:	23,14,476

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	3 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	3,370
						Total of Vr no 3 - MIS:	3,370
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	65,602
						03 Dearness Allowance	27,579
						Total of Vr no 38 - EST:	93,181
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						55 House Rent Allowance	8,650
						Total of Vr no 39 - EST:	2,33,865
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	17,834
						Total of Vr no 4 - MIS:	17,834
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,600
						03 Dearness Allowance	9,488
						Total of Vr no 42 - EST:	27,088
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	82,180
						03 Dearness Allowance	14,273
						Total of Vr no 43 - EST:	96,453
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 44 - EST:	43,628
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,51,100
						03 Dearness Allowance	7,98,105
						06 Other Allowances	9,001
						55 House Rent Allowance	56,270
						Total of Vr no 48 - EST:	23,14,476
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,56,936
						03 Dearness Allowance	14,17,075
						06 Other Allowances	810
						55 House Rent Allowance	95,570
						Total of Vr no 49 - EST:	40,70,391

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **BIJNORE (12)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,65,00,000
						Total of Vr no 1 - MIS:	1,65,00,000
						Total of BIJNORE (12):	**8,77,52,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	1,02,115
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,09,395
						55 House Rent Allowance	8,630
						Total of Vr no 11 - EST:	3,16,925

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,50,400
						03 Dearness Allowance	2,42,605
						06 Other Allowances	3,090
						55 House Rent Allowance	20,140
						Total of Vr no 12 - EST:	7,16,235
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,99,692
						Total of Vr no 12 - MIS:	1,99,692
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	200
						Total of Vr no 13 - EST:	64,680
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	86,690
						03 Dearness Allowance	47,850
						06 Other Allowances	470
						55 House Rent Allowance	3,260
						Total of Vr no 14 - EST:	1,38,270
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,92,100
						03 Dearness Allowance	4,90,655
						06 Other Allowances	7,050
						55 House Rent Allowance	28,810
						Total of Vr no 15 - EST:	14,18,615
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,91,600
						03 Dearness Allowance	1,61,480
						06 Other Allowances	2,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	16 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	8,490
						Total of Vr no 16 - EST:	4,63,650
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	2,83,855
						Total of Vr no 17 - EST:	7,99,955
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,39,370
						06 Other Allowances	1,201
						55 House Rent Allowance	6,180
						Total of Vr no 31 - EST:	4,00,151
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,96,200
						03 Dearness Allowance	2,72,910
						06 Other Allowances	3,760
						55 House Rent Allowance	12,920
						Total of Vr no 32 - EST:	7,85,790
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						Total of Vr no 36 - EST:	6,76,885
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 37 - EST:	67,270
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						Total of Vr no 38 - EST:	4,30,745
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,42,220
						Total of Vr no 39 - EST:	6,82,620
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						Total of Vr no 40 - EST:	7,38,420
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,05,000
						03 Dearness Allowance	57,750
						Total of Vr no 41 - EST:	1,62,750
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,11,913
						03 Dearness Allowance	1,84,525
						06 Other Allowances	1,810
						55 House Rent Allowance	11,050
						Total of Vr no 42 - EST:	5,09,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,71,300
						03 Dearness Allowance	1,06,315
						06 Other Allowances	1,140
						55 House Rent Allowance	4,900
						Total of Vr no 43 - EST:	2,83,655
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,180
						03 Dearness Allowance	22,220
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 44 - EST:	41,710
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,21,925
						03 Dearness Allowance	2,34,520
						06 Other Allowances	3,490
						55 House Rent Allowance	11,960
						Total of Vr no 45 - EST:	6,71,895
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,70,648
						03 Dearness Allowance	6,09,757
						06 Other Allowances	10,077
						55 House Rent Allowance	42,690
						Total of Vr no 46 - EST:	17,33,172
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,16,392
						03 Dearness Allowance	67,815
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 48 - EST:	1,88,007
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,02,000
						03 Dearness Allowance	3,31,100
						06 Other Allowances	5,240
						55 House Rent Allowance	15,820
						Total of Vr no 49 - EST:	9,54,160
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,88,400
						03 Dearness Allowance	3,92,370
						55 House Rent Allowance	26,690
						Total of Vr no 5 - EST:	11,07,460
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,74,680
						Total of Vr no 50 - EST:	4,92,280
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,17,989
						03 Dearness Allowance	2,88,393

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	6 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	16,580
						Total of Vr no 6 - EST:	8,22,962

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,666
						03 Dearness Allowance	13,264
						55 House Rent Allowance	3,488
						Total of Vr no 1 - EST:	42,418
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,839
						03 Dearness Allowance	41,522
						Total of Vr no 2 - EST:	1,82,361
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,666
						03 Dearness Allowance	13,264
						55 House Rent Allowance	3,488
						Total of Vr no 3 - EST:	42,418
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,506
						03 Dearness Allowance	42,078
						55 House Rent Allowance	2,760
						Total of Vr no 33 - EST:	1,21,344
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	1,840
						Total of Vr no 34 - EST:	1,04,140
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	17,150
						06 Other Allowances	790
						55 House Rent Allowance	1,896
						Total of Vr no 35 - EST:	54,136
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,934
						03 Dearness Allowance	13,388
						55 House Rent Allowance	3,527
						Total of Vr no 4 - EST:	42,849
	4 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	14,105
						Total of Vr no 4 - TA:	14,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,29,415
						03 Dearness Allowance	24,91,972
						06 Other Allowances	32,834
						55 House Rent Allowance	1,32,960
						Total of Vr no 7 - EST:	71,87,181
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,24,681
						03 Dearness Allowance	18,10,717
						06 Other Allowances	38,797
						55 House Rent Allowance	97,060
						Total of Vr no 8 - EST:	51,71,255
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,96,520
						03 Dearness Allowance	8,83,190
						06 Other Allowances	12,471
						55 House Rent Allowance	60,800
						Total of Vr no 9 - EST:	25,52,981

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	10 - MIS	Second	Voted	No Objection	202900800 03 01	11 Stationary and Printing of Forms	17,902
						Total of Vr no 10 - MIS:	17,902
	22 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,09,000
						03 Dearness Allowance	59,950
						06 Other Allowances	60
						55 House Rent Allowance	4,830
						Total of Vr no 22 - EST:	1,73,840

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,22,500
						03 Dearness Allowance	2,32,375
						06 Other Allowances	3,000
						55 House Rent Allowance	12,180
						Total of Vr no 18 - EST:	6,70,055
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,42,295

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	19 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	7,38,263
						06 Other Allowances	1,843
						55 House Rent Allowance	42,150
						Total of Vr no 19 - EST:	21,24,551
	2 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	18,700
						Total of Vr no 2 - MIS:	18,700
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,93,500
						03 Dearness Allowance	5,46,425
						06 Other Allowances	5,160
						55 House Rent Allowance	34,950
						Total of Vr no 20 - EST:	15,80,035
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	9,560
						Total of Vr no 21 - EST:	1,78,665
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,23,900
						03 Dearness Allowance	1,78,145
						06 Other Allowances	1,500
						55 House Rent Allowance	11,520
						Total of Vr no 23 - EST:	5,15,065
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,90,500
						03 Dearness Allowance	3,79,775
						06 Other Allowances	60
						55 House Rent Allowance	27,390
						Total of Vr no 24 - EST:	10,97,725
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	67,216
						03 Dearness Allowance	36,681
						55 House Rent Allowance	1,100
						Total of Vr no 25 - EST:	1,04,997
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,400
						03 Dearness Allowance	7,776
						Total of Vr no 26 - EST:	22,176
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,83,165
						03 Dearness Allowance	94,987
						Total of Vr no 27 - EST:	2,78,152
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,22,865
						03 Dearness Allowance	63,912
						Total of Vr no 28 - EST:	1,86,777
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	89,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	29 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	45,608
						Total of Vr no 29 - EST:	1,34,905
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,48,707
						Total of Vr no 3 - MIS:	1,48,707
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,48,400
						03 Dearness Allowance	1,29,168
						Total of Vr no 30 - EST:	3,77,568
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,04,300
						03 Dearness Allowance	1,11,533
						06 Other Allowances	360
						55 House Rent Allowance	8,450
						Total of Vr no 47 - EST:	3,24,643
	5 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,376
						Total of Vr no 5 - TA:	4,376
	6 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	12,758
						Total of Vr no 6 - TA:	12,758
	7 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	9,026
						Total of Vr no 7 - MIS:	9,026
	8 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	24,778
						Total of Vr no 8 - MIS:	24,778
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	10,758
						Total of Vr no 9 - MIS:	10,758
						Total of BULANDSHAHAR (05):	**3,85,00,714**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,99,200
						03 Dearness Allowance	3,84,560
						06 Other Allowances	3,720
						55 House Rent Allowance	30,380
						Total of Vr no 10 - EST:	11,17,860
	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,302
						Total of Vr no 10 - MIS:	27,302
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,500
						03 Dearness Allowance	37,675
						06 Other Allowances	540
						55 House Rent Allowance	1,910
						Total of Vr no 11 - EST:	1,08,625
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,22,595
						06 Other Allowances	1,310
						55 House Rent Allowance	6,130
						Total of Vr no 12 - EST:	3,52,935
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	100
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	53,185
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	370
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	44,350
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	63,300
						03 Dearness Allowance	33,549
						06 Other Allowances	300
						55 House Rent Allowance	3,300
						Total of Vr no 15 - EST:	1,00,449
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	370
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	44,350
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,39,165
						Total of Vr no 2 - MIS:	1,39,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,097
						03 Dearness Allowance	16,048
						Total of Vr no 25 - EST:	48,145
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	270
						55 House Rent Allowance	1,340
						Total of Vr no 28 - EST:	64,230
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,000
						03 Dearness Allowance	30,800
						06 Other Allowances	540
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	89,740
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,923
						03 Dearness Allowance	21,159
						55 House Rent Allowance	1,319
						Total of Vr no 30 - EST:	62,401
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						06 Other Allowances	470
						55 House Rent Allowance	8,110
						Total of Vr no 31 - EST:	3,28,965
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,20,700
						03 Dearness Allowance	8,91,385
						06 Other Allowances	5,510
						55 House Rent Allowance	68,790
						Total of Vr no 32 - EST:	25,86,385
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	68,500
						03 Dearness Allowance	37,675
						06 Other Allowances	540
						55 House Rent Allowance	1,910
						Total of Vr no 41 - EST:	1,08,625
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,22,595
						06 Other Allowances	1,310
						55 House Rent Allowance	6,130
						Total of Vr no 42 - EST:	3,52,935
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	43 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	300
						55 House Rent Allowance	4,310
						Total of Vr no 43 - EST:	2,51,990
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,30,300
						03 Dearness Allowance	8,41,665
						06 Other Allowances	8,530
						55 House Rent Allowance	42,460
						Total of Vr no 44 - EST:	24,22,955
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	740
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	1,36,895

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,13,600
						03 Dearness Allowance	1,72,480
						55 House Rent Allowance	10,400
						Total of Vr no 1 - EST:	4,96,480
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	52,450
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,92,800
						03 Dearness Allowance	2,71,040
						55 House Rent Allowance	17,600
						Total of Vr no 18 - EST:	7,81,440
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,39,100
						03 Dearness Allowance	7,36,505
						06 Other Allowances	18,200
						55 House Rent Allowance	36,130
						Total of Vr no 19 - EST:	21,29,935
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,28,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,35,015
						06 Other Allowances	4,700
						55 House Rent Allowance	9,290
						Total of Vr no 2 - EST:	6,77,105
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,69,550
						03 Dearness Allowance	2,02,923
						06 Other Allowances	3,900
						55 House Rent Allowance	9,860
						Total of Vr no 20 - EST:	5,86,233
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,34,026
						03 Dearness Allowance	9,53,714
						06 Other Allowances	28,480
						55 House Rent Allowance	50,000
						Total of Vr no 21 - EST:	27,66,220
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,128
						03 Dearness Allowance	44,070
						Total of Vr no 22 - EST:	1,24,198
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,400
						03 Dearness Allowance	10,194
						Total of Vr no 23 - EST:	30,594
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	74,150
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,34,700
						03 Dearness Allowance	6,23,040
						06 Other Allowances	17,100
						55 House Rent Allowance	20,800
						Total of Vr no 3 - EST:	17,95,640
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,34,810
						03 Dearness Allowance	4,03,926
						06 Other Allowances	10,507
						55 House Rent Allowance	20,310
						Total of Vr no 33 - EST:	11,69,553
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	34 - EST					Total of Vr no 34 - EST:	69,965
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,86,600
						03 Dearness Allowance	15,32,630
						06 Other Allowances	36,000
						55 House Rent Allowance	80,000
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	44,35,230
						01 Pay	6,06,400
						03 Dearness Allowance	3,32,860
						06 Other Allowances	7,800
						55 House Rent Allowance	15,970
	37 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	9,63,030
						01 Pay	4,28,100
						03 Dearness Allowance	2,35,015
						06 Other Allowances	4,700
						55 House Rent Allowance	9,290
	38 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	6,77,105
						01 Pay	11,34,700
						03 Dearness Allowance	6,23,040
						06 Other Allowances	17,100
						55 House Rent Allowance	20,800
	39 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 38 - EST:	17,95,640
						01 Pay	3,13,600
						03 Dearness Allowance	1,72,480
						55 House Rent Allowance	10,400
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	4,96,480
						01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	1,110
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	69,965
						01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	66,380
						01 Pay	6,06,400
						03 Dearness Allowance	3,32,860
						06 Other Allowances	7,800
						55 House Rent Allowance	15,970
	5 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	9,63,030
						49 Medical Expenses	9,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	5 - MIS					Total of Vr no 5 - MIS:	9,466
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,54,800
						03 Dearness Allowance	15,15,140
						06 Other Allowances	36,000
						55 House Rent Allowance	80,000
						Total of Vr no 6 - EST:	43,85,940
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,471
						Total of Vr no 6 - MIS:	44,471
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						55 House Rent Allowance	3,050
						Total of Vr no 7 - EST:	1,45,185
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	19,168
						Total of Vr no 7 - MIS:	19,168
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,90,950
						03 Dearness Allowance	9,85,023
						55 House Rent Allowance	44,650
						Total of Vr no 8 - EST:	28,20,623
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,534
						Total of Vr no 8 - MIS:	45,534
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,26,235
						Total of Vr no 9 - MIS:	1,26,235
						Total of CHANDAULI (77):	**3,62,58,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,90,452
						03 Dearness Allowance	4,89,748
						06 Other Allowances	7,029
						55 House Rent Allowance	25,231
						Total of Vr no 11 - EST:	14,12,460
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,900
						03 Dearness Allowance	1,36,345
						06 Other Allowances	1,410
						55 House Rent Allowance	4,310
						Total of Vr no 12 - EST:	3,89,965
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,92,700
						03 Dearness Allowance	2,70,985
						55 House Rent Allowance	14,200
						Total of Vr no 21 - EST:	7,77,885
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,20,600
						03 Dearness Allowance	3,96,330
						06 Other Allowances	6,500
						55 House Rent Allowance	21,390
						Total of Vr no 22 - EST:	11,44,820
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,06,200
						03 Dearness Allowance	1,13,410
						06 Other Allowances	1,140
						55 House Rent Allowance	5,290
						Total of Vr no 23 - EST:	3,26,040
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,32,900
						03 Dearness Allowance	2,38,095
						06 Other Allowances	3,600
						55 House Rent Allowance	20,010
						Total of Vr no 24 - EST:	6,94,605
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,04,830
						06 Other Allowances	600
						55 House Rent Allowance	7,540
						Total of Vr no 25 - EST:	3,03,570
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,98,000
						03 Dearness Allowance	4,93,900
						06 Other Allowances	7,050
						55 House Rent Allowance	26,250
						Total of Vr no 29 - EST:	14,25,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,31,197
						03 Dearness Allowance	4,02,158
						06 Other Allowances	6,886
						55 House Rent Allowance	23,720
						Total of Vr no 3 - EST:	11,63,961
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,11,375
						06 Other Allowances	1,140
						55 House Rent Allowance	3,200
						Total of Vr no 30 - EST:	3,18,215
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	470
						55 House Rent Allowance	2,090
						Total of Vr no 4 - EST:	1,25,320
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,99,386
						03 Dearness Allowance	3,29,652
						Total of Vr no 5 - EST:	9,29,038

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						06 Other Allowances	600
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	2,32,155
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,62,190
						03 Dearness Allowance	8,59,205
						06 Other Allowances	18,900
						55 House Rent Allowance	47,230
						Total of Vr no 10 - EST:	24,87,525
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,97,539
						03 Dearness Allowance	2,73,646
						06 Other Allowances	2,674
						55 House Rent Allowance	13,810

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	13 - EST					Total of Vr no 13 - EST:	7,87,669
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,75,500
						03 Dearness Allowance	6,46,525
						06 Other Allowances	16,800
						55 House Rent Allowance	36,900
						Total of Vr no 14 - EST:	18,75,725
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,64,300
						03 Dearness Allowance	3,10,365
						06 Other Allowances	4,250
						55 House Rent Allowance	16,060
						Total of Vr no 15 - EST:	8,94,975
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,75,700
						03 Dearness Allowance	6,46,635
						06 Other Allowances	15,200
						55 House Rent Allowance	37,910
						Total of Vr no 16 - EST:	18,75,445
	19 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	77,272
						Total of Vr no 19 - EST:	77,272
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,01,400
						03 Dearness Allowance	7,15,770
						06 Other Allowances	14,200
						55 House Rent Allowance	44,070
						Total of Vr no 2 - EST:	20,75,440
	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,702
						Total of Vr no 20 - EST:	9,702
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,83,317
						03 Dearness Allowance	7,05,824
						06 Other Allowances	16,217
						55 House Rent Allowance	43,403
						Total of Vr no 26 - EST:	20,48,761
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,80,200
						03 Dearness Allowance	9,24,110
						06 Other Allowances	19,400
						55 House Rent Allowance	51,440
						Total of Vr no 27 - EST:	26,75,150
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						06 Other Allowances	600
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	28 - EST					Total of Vr no 28 - EST:	2,32,155
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,09,000
						03 Dearness Allowance	2,24,950
						06 Other Allowances	3,200
						55 House Rent Allowance	9,300
						Total of Vr no 31 - EST:	6,46,450
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,26,100
						03 Dearness Allowance	6,19,355
						06 Other Allowances	14,200
						55 House Rent Allowance	32,060
						Total of Vr no 32 - EST:	17,91,715
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,66,233
						03 Dearness Allowance	6,41,428
						06 Other Allowances	15,167
						55 House Rent Allowance	37,643
						Total of Vr no 33 - EST:	18,60,471
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,64,300
						03 Dearness Allowance	3,10,365
						06 Other Allowances	4,250
						55 House Rent Allowance	16,060
						Total of Vr no 34 - EST:	8,94,975
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,81,900
						03 Dearness Allowance	3,20,045
						06 Other Allowances	3,200
						55 House Rent Allowance	15,650
						Total of Vr no 35 - EST:	9,20,795
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,75,500
						03 Dearness Allowance	6,46,525
						06 Other Allowances	16,800
						55 House Rent Allowance	36,900
						Total of Vr no 36 - EST:	18,75,725
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,40,430
						03 Dearness Allowance	3,30,682
						Total of Vr no 37 - EST:	14,71,112
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,48,013
						03 Dearness Allowance	3,22,513
						Total of Vr no 38 - EST:	14,70,526

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	17 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,80,865
						03 Dearness Allowance	99,475
						06 Other Allowances	81
						55 House Rent Allowance	10,320
						Total of Vr no 17 - EST:	2,90,741
	3 - LTC	First	Voted	No Objection	202900800 03 01	05 Transfer Travelling Expenses	60,036
						Total of Vr no 3 - LTC:	60,036

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,43,000
						03 Dearness Allowance	78,650
						06 Other Allowances	1,200
						55 House Rent Allowance	3,780
						Total of Vr no 18 - EST:	2,26,630
	2 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	18,240
						Total of Vr no 2 - MIS:	18,240
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,79,860
						03 Dearness Allowance	14,18,923
						06 Other Allowances	1,703
						55 House Rent Allowance	92,880
						Total of Vr no 39 - EST:	40,93,366
	4 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,87,636
						03 Dearness Allowance	9,28,200
						06 Other Allowances	11,646
						55 House Rent Allowance	66,840
						Total of Vr no 40 - EST:	26,94,322
	5 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,46,400
						03 Dearness Allowance	11,80,520
						06 Other Allowances	9,761
						55 House Rent Allowance	70,570
						Total of Vr no 6 - EST:	34,07,251
	6 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	19,959

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	6 - MIS					Total of Vr no 6 - MIS:	19,959
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,53,540
						03 Dearness Allowance	14,57,060
						06 Other Allowances	2,724
						55 House Rent Allowance	84,709
						Total of Vr no 7 - EST:	41,98,033
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,02,661
						03 Dearness Allowance	9,36,464
						06 Other Allowances	11,146
						55 House Rent Allowance	66,840
						Total of Vr no 8 - EST:	27,17,111
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,97,616
						03 Dearness Allowance	14,28,689
						06 Other Allowances	1,714
						55 House Rent Allowance	95,450
						Total of Vr no 9 - EST:	41,23,469
						Total of CHATRAPATI S M NAGAR (89):	**5,70,68,980**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						06 Other Allowances	2,010
						55 House Rent Allowance	7,600
						Total of Vr no 10 - EST:	4,36,170
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	64,000
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,35,800
						03 Dearness Allowance	74,690
						06 Other Allowances	940
						55 House Rent Allowance	3,550
						Total of Vr no 15 - EST:	2,14,980
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	410
						55 House Rent Allowance	2,860
						Total of Vr no 16 - EST:	1,87,720
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,35,639
						03 Dearness Allowance	1,29,601
						06 Other Allowances	1,015
						55 House Rent Allowance	8,830
						Total of Vr no 20 - EST:	3,75,085
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						06 Other Allowances	2,010
						55 House Rent Allowance	7,600
						Total of Vr no 35 - EST:	4,36,170
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	64,000
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,77,700
						03 Dearness Allowance	97,735
						06 Other Allowances	1,020
						55 House Rent Allowance	6,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	4 - EST					Total of Vr no 4 - EST:	2,83,095
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	3,930
						Total of Vr no 42 - EST:	1,52,265
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,43,220
						06 Other Allowances	1,000
						55 House Rent Allowance	8,830
						Total of Vr no 44 - EST:	4,13,450
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,81,400
						03 Dearness Allowance	2,09,330
						06 Other Allowances	2,970
						55 House Rent Allowance	13,280
						Total of Vr no 5 - EST:	6,06,980
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	270
						Total of Vr no 6 - EST:	68,625
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						06 Other Allowances	780
						55 House Rent Allowance	2,510
						Total of Vr no 7 - EST:	1,44,030
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,500
						03 Dearness Allowance	65,725
						55 House Rent Allowance	4,730
						Total of Vr no 9 - EST:	1,89,955

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,453
						03 Dearness Allowance	25,549
						Total of Vr no 12 - EST:	72,002
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	68,040
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,65,600
						03 Dearness Allowance	5,31,080
						06 Other Allowances	12,700
						55 House Rent Allowance	28,180
						Total of Vr no 18 - EST:	15,37,560
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	1,300
						55 House Rent Allowance	6,740
						Total of Vr no 19 - EST:	4,16,620
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,09,500
						03 Dearness Allowance	3,35,225
						06 Other Allowances	10,800
						55 House Rent Allowance	20,360
						Total of Vr no 28 - EST:	9,75,885
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						06 Other Allowances	1,500
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	3,27,095
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,27,600
						03 Dearness Allowance	2,90,180
						06 Other Allowances	10,000
						55 House Rent Allowance	14,760
						Total of Vr no 30 - EST:	8,42,540
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,300
						03 Dearness Allowance	61,765
						06 Other Allowances	1,000
						55 House Rent Allowance	2,950
						Total of Vr no 31 - EST:	1,78,015
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	62,005
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,34,500
						03 Dearness Allowance	2,93,975

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	37 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	10,600
						55 House Rent Allowance	18,580
						Total of Vr no 37 - EST:	8,57,655
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,23,700
						03 Dearness Allowance	8,38,035
						06 Other Allowances	13,500
						55 House Rent Allowance	52,750
						Total of Vr no 43 - EST:	24,27,985
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,667
						03 Dearness Allowance	41,617
						06 Other Allowances	500
						55 House Rent Allowance	2,220
						Total of Vr no 45 - EST:	1,20,004
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,80,474
						03 Dearness Allowance	8,69,261
						06 Other Allowances	14,000
						55 House Rent Allowance	54,590
						Total of Vr no 8 - EST:	25,18,325

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,27,484
						03 Dearness Allowance	5,10,116
						06 Other Allowances	370
						55 House Rent Allowance	31,980
						Total of Vr no 1 - EST:	14,69,950
	1 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,853
						Total of Vr no 1 - LTC:	1,853
	10 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	10,680
						Total of Vr no 11 - MIS:	10,680
	12 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	13,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	12 - MIS					Total of Vr no 12 - MIS:	13,960
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,06,700
						03 Dearness Allowance	13,78,685
						06 Other Allowances	1,418
						55 House Rent Allowance	79,320
						Total of Vr no 13 - EST:	39,66,123
	13 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,97,500
						03 Dearness Allowance	6,58,625
						06 Other Allowances	6,603
						55 House Rent Allowance	40,350
						Total of Vr no 14 - EST:	19,03,078
	14 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	8,960
						Total of Vr no 15 - MIS:	8,960
	16 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	19,016
						Total of Vr no 16 - LTC:	19,016
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,04,000
						03 Dearness Allowance	2,22,200
						06 Other Allowances	2,520
						55 House Rent Allowance	16,150
						Total of Vr no 2 - EST:	6,44,870
	2 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,916
						Total of Vr no 2 - LTC:	6,916
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	88,979
						03 Dearness Allowance	48,938
						55 House Rent Allowance	3,607
						Total of Vr no 21 - EST:	1,41,524
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,10,800
						03 Dearness Allowance	1,12,860
						06 Other Allowances	1,100
						55 House Rent Allowance	7,660
						Total of Vr no 22 - EST:	3,32,420
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,761
						03 Dearness Allowance	10,470

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	23 - EST					Total of Vr no 23 - EST:	33,231
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	66,732
						03 Dearness Allowance	35,368
						06 Other Allowances	1
						55 House Rent Allowance	1,340
	25 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 24 - EST:	1,03,441
						01 Pay	21,229
						03 Dearness Allowance	11,251
						06 Other Allowances	1
						55 House Rent Allowance	1,340
	26 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 25 - EST:	33,821
						01 Pay	2,57,729
						03 Dearness Allowance	1,39,843
						55 House Rent Allowance	9,463
	27 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 26 - EST:	4,07,035
						01 Pay	55,200
						03 Dearness Allowance	29,256
						55 House Rent Allowance	1,840
	3 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 27 - EST:	86,296
						01 Pay	25,900
						03 Dearness Allowance	6,397
	3 - LTC	First	Voted	No Objection	202900800 03 02	Total of Vr no 3 - EST:	32,297
						04 Travelling Allowance	9,104
	32 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 3 - LTC:	9,104
						01 Pay	1,37,200
						03 Dearness Allowance	75,460
						55 House Rent Allowance	3,790
	33 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 32 - EST:	2,16,450
						01 Pay	1,10,668
						03 Dearness Allowance	59,466
						55 House Rent Allowance	2,140
	38 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 33 - EST:	1,72,274
						01 Pay	4,04,800
						03 Dearness Allowance	2,22,640
						06 Other Allowances	2,520
						55 House Rent Allowance	16,150
	39 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 38 - EST:	6,46,110
						01 Pay	8,97,000
						03 Dearness Allowance	4,93,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	39 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	309
						55 House Rent Allowance	29,210
						Total of Vr no 39 - EST:	14,19,869
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,56,100
						03 Dearness Allowance	15,21,355
						06 Other Allowances	1,100
						55 House Rent Allowance	79,600
						Total of Vr no 40 - EST:	43,58,155
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,07,300
						03 Dearness Allowance	8,29,015
						06 Other Allowances	10,262
						55 House Rent Allowance	42,200
						Total of Vr no 41 - EST:	23,88,777
	5 - MIS	First	Voted	No Objection	202900800 03 02	44 Travelling and other related Expenses for Training	6,022
						Total of Vr no 5 - MIS:	6,022
	6 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	14,204
						Total of Vr no 7 - MIS:	14,204
	8 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	6,900
						Total of Vr no 8 - MIS:	6,900
	9 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	1,940
						Total of Vr no 9 - MIS:	1,940
						Total of CHITRAKOOT (87):	**3,25,27,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,34,800
						03 Dearness Allowance	74,140
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	2,12,620
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						55 House Rent Allowance	7,000
						Total of Vr no 4 - EST:	2,76,080
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,34,800
						03 Dearness Allowance	74,140
						55 House Rent Allowance	3,680
						Total of Vr no 58 - EST:	2,12,620
	59 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						55 House Rent Allowance	7,000
						Total of Vr no 59 - EST:	2,76,080
	7 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	10,320
						Total of Vr no 7 - EST:	10,320
	8 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,854
						Total of Vr no 8 - EST:	7,854

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,28,700
						06 Other Allowances	800
						55 House Rent Allowance	4,060
						Total of Vr no 1 - EST:	3,67,560
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						Total of Vr no 13 - EST:	1,97,470
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						55 House Rent Allowance	6,320
						Total of Vr no 2 - EST:	4,58,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,22,495
						03 Dearness Allowance	2,87,368
						06 Other Allowances	918
						Total of Vr no 20 - EST:	8,10,781
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,27,700
						03 Dearness Allowance	2,90,235
						06 Other Allowances	3,190
						55 House Rent Allowance	18,010
						Total of Vr no 21 - EST:	8,39,135
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,16,900
						03 Dearness Allowance	5,59,295
						06 Other Allowances	7,100
						55 House Rent Allowance	41,810
						Total of Vr no 22 - EST:	16,25,105
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,04,900
						03 Dearness Allowance	1,12,695
						06 Other Allowances	910
						55 House Rent Allowance	4,180
						Total of Vr no 23 - EST:	3,22,685
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,300
						03 Dearness Allowance	1,33,815
						06 Other Allowances	1,110
						55 House Rent Allowance	6,960
						Total of Vr no 24 - EST:	3,85,185
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,700
						03 Dearness Allowance	16,335
						06 Other Allowances	780
						Total of Vr no 25 - EST:	46,815
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,675
						03 Dearness Allowance	84,520
						06 Other Allowances	270
						Total of Vr no 26 - EST:	2,38,465
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,67,000
						03 Dearness Allowance	91,850
						06 Other Allowances	1,760
						55 House Rent Allowance	4,650
						Total of Vr no 29 - EST:	2,65,260
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	30 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	150
						55 House Rent Allowance	2,860
						Total of Vr no 30 - EST:	1,79,400
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,548
						03 Dearness Allowance	62,452
						06 Other Allowances	224
						Total of Vr no 31 - EST:	1,76,224
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,600
						Total of Vr no 32 - EST:	5,600
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,000
						03 Dearness Allowance	1,34,750
						06 Other Allowances	1,360
						55 House Rent Allowance	5,250
						Total of Vr no 39 - EST:	3,86,360
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						06 Other Allowances	840
						55 House Rent Allowance	3,750
						Total of Vr no 40 - EST:	2,51,505
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,07,800
						06 Other Allowances	890
						55 House Rent Allowance	2,890
						Total of Vr no 41 - EST:	3,07,580
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						06 Other Allowances	940
						55 House Rent Allowance	3,790
						Total of Vr no 42 - EST:	2,36,765
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,28,064
						03 Dearness Allowance	70,436
						06 Other Allowances	224
						Total of Vr no 43 - EST:	1,98,724
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,22,940
						03 Dearness Allowance	67,616
						06 Other Allowances	216
						Total of Vr no 46 - EST:	1,90,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,89,942
						03 Dearness Allowance	8,72,268
						06 Other Allowances	16,000
						55 House Rent Allowance	46,240
						Total of Vr no 10 - EST:	25,24,450
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 11 - EST:	90,830
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 12 - EST:	33,635
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,600
						03 Dearness Allowance	25,548
						06 Other Allowances	800
						55 House Rent Allowance	1,780
						Total of Vr no 14 - EST:	74,728
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,15,300
						03 Dearness Allowance	7,75,665
						06 Other Allowances	20,000
						55 House Rent Allowance	34,400
						Total of Vr no 15 - EST:	22,45,365
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	67,850
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,93,200
						03 Dearness Allowance	13,11,475
						06 Other Allowances	34,800
						55 House Rent Allowance	65,710
						Total of Vr no 17 - EST:	38,05,185
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,300
						Total of Vr no 18 - EST:	1,21,410
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,300
						03 Dearness Allowance	63,965
						Total of Vr no 19 - EST:	1,80,265
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,27,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,37,155
						06 Other Allowances	22,400
						55 House Rent Allowance	40,910
						Total of Vr no 27 - EST:	24,28,265
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,900
						03 Dearness Allowance	36,713
						06 Other Allowances	400
						55 House Rent Allowance	2,140
						Total of Vr no 28 - EST:	1,06,153
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,386
						03 Dearness Allowance	8,880
						55 House Rent Allowance	4,378
						Total of Vr no 33 - EST:	31,644
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,902
						03 Dearness Allowance	39,575
						Total of Vr no 34 - EST:	1,10,477
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	24,656
						06 Other Allowances	116
						55 House Rent Allowance	1,600
						Total of Vr no 35 - EST:	79,972
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	43,528
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,045
						03 Dearness Allowance	14,864
						Total of Vr no 37 - EST:	42,909
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,74,823
						03 Dearness Allowance	92,052
						55 House Rent Allowance	2,400
						Total of Vr no 38 - EST:	2,69,275
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,094
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 44 - EST:	62,374
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,800
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 45 - EST:	42,700
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,13,600
						03 Dearness Allowance	84,384
						06 Other Allowances	3,200
						55 House Rent Allowance	6,400
						Total of Vr no 47 - EST:	3,07,584
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						55 House Rent Allowance	800
						Total of Vr no 48 - EST:	43,028
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,452
						03 Dearness Allowance	14,261
						Total of Vr no 49 - EST:	42,713
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,29,000
						03 Dearness Allowance	20,50,950
						06 Other Allowances	27,225
						55 House Rent Allowance	1,02,360
						Total of Vr no 5 - EST:	59,09,535
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 50 - EST:	43,528
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,15,735
						03 Dearness Allowance	1,13,341
						Total of Vr no 51 - EST:	3,29,076
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	13,800
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	42,700
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,000
						03 Dearness Allowance	33,948
						Total of Vr no 53 - EST:	1,02,948
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	13,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	54 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 54 - EST:	42,700
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,090
						03 Dearness Allowance	30,142
						Total of Vr no 55 - EST:	86,232
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,600
						03 Dearness Allowance	25,548
						06 Other Allowances	800
						55 House Rent Allowance	1,780
						Total of Vr no 56 - EST:	74,728
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,01,050
						03 Dearness Allowance	7,67,855
						06 Other Allowances	19,850
						55 House Rent Allowance	34,400
						Total of Vr no 57 - EST:	22,23,155
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	60,165
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,000
						03 Dearness Allowance	47,795
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	1,37,415
						Total of DEORIA (35):	**3,02,91,632**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,373
						03 Dearness Allowance	23,112
						06 Other Allowances	21,316
						Total of Vr no 1 - EST:	2,39,801
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						06 Other Allowances	1,110
						55 House Rent Allowance	2,580
						Total of Vr no 12 - EST:	2,02,090
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,47,000
						03 Dearness Allowance	3,55,850
						06 Other Allowances	6,470
						55 House Rent Allowance	16,000
						Total of Vr no 13 - EST:	10,25,320
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,600
						03 Dearness Allowance	66,330
						06 Other Allowances	770
						55 House Rent Allowance	2,450
						Total of Vr no 14 - EST:	1,90,150
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,27,200
						03 Dearness Allowance	2,89,960
						06 Other Allowances	5,330
						55 House Rent Allowance	14,420
						Total of Vr no 15 - EST:	8,36,910
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 16 - EST:	68,355
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,02,470
						03 Dearness Allowance	1,11,350
						06 Other Allowances	357
						Total of Vr no 17 - EST:	3,14,177
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,26,290
						03 Dearness Allowance	1,24,450
						06 Other Allowances	399
						Total of Vr no 18 - EST:	3,51,139
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,032
						03 Dearness Allowance	56,664
						06 Other Allowances	216
						Total of Vr no 19 - EST:	1,59,912

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	1,39,790
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						55 House Rent Allowance	3,870
						Total of Vr no 21 - EST:	1,96,225
	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,922
						Total of Vr no 22 - EST:	5,922

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,02,400
						03 Dearness Allowance	9,91,320
						06 Other Allowances	16,500
						55 House Rent Allowance	52,170
						Total of Vr no 10 - EST:	28,62,390
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,36,500
						03 Dearness Allowance	5,70,075
						06 Other Allowances	19,307
						55 House Rent Allowance	30,140
						Total of Vr no 11 - EST:	16,56,022
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	120
						55 House Rent Allowance	3,480
						Total of Vr no 2 - EST:	1,47,285
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,800
						03 Dearness Allowance	44,990
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 3 - EST:	1,28,960
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,900
						03 Dearness Allowance	45,045

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	4 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	80
						55 House Rent Allowance	2,700
						Total of Vr no 4 - EST:	1,29,725
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,800
						03 Dearness Allowance	30,690
						06 Other Allowances	40
						Total of Vr no 5 - EST:	86,530
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,61,500
						03 Dearness Allowance	88,825
						06 Other Allowances	1,600
						55 House Rent Allowance	5,700
						Total of Vr no 6 - EST:	2,57,625
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,24,610
						03 Dearness Allowance	14,98,420
						06 Other Allowances	25,900
						55 House Rent Allowance	89,380
						Total of Vr no 7 - EST:	43,38,310
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	45,320
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,53,807
						03 Dearness Allowance	7,99,478
						06 Other Allowances	27,359
						55 House Rent Allowance	45,500
						Total of Vr no 9 - EST:	23,26,144
						Total of ETAH (10):	**1,57,08,102**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	8,931
						Total of Vr no 1 - MIS:	8,931
	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,46,435
	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,44,700
						03 Dearness Allowance	79,585
						55 House Rent Allowance	6,110
						Total of Vr no 19 - EST:	2,30,395

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						06 Other Allowances	2,150
						Total of Vr no 11 - EST:	2,81,925
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	1,410
						Total of Vr no 16 - EST:	1,86,015
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
						06 Other Allowances	2,220
						Total of Vr no 17 - EST:	2,87,730
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,37,500
						03 Dearness Allowance	1,30,625
						06 Other Allowances	1,000
						55 House Rent Allowance	8,490
						Total of Vr no 25 - EST:	3,77,615
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						55 House Rent Allowance	6,000
						Total of Vr no 26 - EST:	3,04,995
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,380

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,709
						Total of Vr no 27 - EST:	47,089
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,400
						03 Dearness Allowance	17,820
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 3 - EST:	51,150
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,49,050
						06 Other Allowances	2,550
						55 House Rent Allowance	8,560
						Total of Vr no 4 - EST:	4,31,160
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	270
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	72,300
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,69,100
						03 Dearness Allowance	3,68,005
						06 Other Allowances	6,040
						55 House Rent Allowance	29,970
						Total of Vr no 8 - EST:	10,73,115

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,23,100
						03 Dearness Allowance	3,97,650
						06 Other Allowances	6,100
						55 House Rent Allowance	21,200
						Total of Vr no 1 - EST:	11,48,050
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,37,755
						03 Dearness Allowance	9,00,270
						06 Other Allowances	12,342
						55 House Rent Allowance	51,500
						Total of Vr no 10 - EST:	26,01,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,85,700
						03 Dearness Allowance	2,12,025
						06 Other Allowances	3,500
						55 House Rent Allowance	11,380
						Total of Vr no 2 - EST:	6,12,605
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,03,558
						Total of Vr no 2 - MIS:	1,03,558
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,77,079
						03 Dearness Allowance	67,275
						Total of Vr no 20 - EST:	3,44,354
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,700
						03 Dearness Allowance	48,207
						55 House Rent Allowance	18,280
						Total of Vr no 22 - EST:	99,187
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,600
						03 Dearness Allowance	53,473
						55 House Rent Allowance	1,316
						Total of Vr no 23 - EST:	1,23,389
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	36,204
						Total of Vr no 24 - EST:	61,404
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,04,200
						03 Dearness Allowance	2,77,310
						06 Other Allowances	720
						55 House Rent Allowance	15,930
						Total of Vr no 30 - EST:	7,98,160
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,11,400
						03 Dearness Allowance	5,01,160
						06 Other Allowances	7,150
						55 House Rent Allowance	27,290
						Total of Vr no 5 - EST:	14,47,000
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,22,500
						03 Dearness Allowance	2,32,265
						06 Other Allowances	2,600
						55 House Rent Allowance	12,910
						Total of Vr no 6 - EST:	6,70,275
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,42,200
						03 Dearness Allowance	1,32,990
						06 Other Allowances	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	9 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	7,000
						Total of Vr no 9 - EST:	3,82,990

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	15,416
						Total of Vr no 10 - MIS:	15,416
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,28,300
						03 Dearness Allowance	9,50,125
						06 Other Allowances	14,980
						55 House Rent Allowance	52,130
						Total of Vr no 12 - EST:	27,45,535
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,19,500
						03 Dearness Allowance	16,05,725
						06 Other Allowances	2,572
						55 House Rent Allowance	84,660
						Total of Vr no 13 - EST:	46,12,457
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	45,220
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	79,615
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,12,707
						03 Dearness Allowance	61,989
						06 Other Allowances	2
						55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	1,76,918
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,06,700
						03 Dearness Allowance	8,34,185
						06 Other Allowances	1,286
						55 House Rent Allowance	50,560
						Total of Vr no 28 - EST:	23,92,731

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,75,100
						03 Dearness Allowance	4,26,305
						06 Other Allowances	4,740
						55 House Rent Allowance	26,690
						Total of Vr no 29 - EST:	12,32,835
	3 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	4,500
						Total of Vr no 3 - MIS:	4,500
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,10,400
						03 Dearness Allowance	55,200
						06 Other Allowances	2
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,69,282
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	61,600
						03 Dearness Allowance	29,654
						55 House Rent Allowance	7,450
						Total of Vr no 32 - EST:	98,704
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,82,987
						03 Dearness Allowance	1,77,170
						55 House Rent Allowance	22,950
						Total of Vr no 33 - EST:	8,83,107
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,77,387
						03 Dearness Allowance	1,77,058
						55 House Rent Allowance	29,830
						Total of Vr no 34 - EST:	8,84,275
	4 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	19,992
						Total of Vr no 4 - MIS:	19,992
	5 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	30,500
						Total of Vr no 5 - MIS:	30,500
	6 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	64,999
						Total of Vr no 6 - MIS:	64,999
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	47,053
						Total of Vr no 7 - MIS:	47,053
	9 - MIS	Second	Voted	No Objection	202900800 03 02	10 Water Tax/Water Surcharge	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of ETAWAH (19):	**2,57,94,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	27 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						55 House Rent Allowance	2,760
						Total of Vr no 27 - EST:	1,68,455
	28 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,59,900
						03 Dearness Allowance	87,945
						06 Other Allowances	300
						55 House Rent Allowance	5,450
						Total of Vr no 28 - EST:	2,53,595
	73 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						55 House Rent Allowance	2,760
						Total of Vr no 73 - EST:	1,68,455
	74 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,59,900
						03 Dearness Allowance	87,945
						06 Other Allowances	300
						55 House Rent Allowance	5,450
						Total of Vr no 74 - EST:	2,53,595

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						06 Other Allowances	2,210
						55 House Rent Allowance	13,640
						Total of Vr no 1 - EST:	7,54,270
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,46,200
						03 Dearness Allowance	80,410
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	2,27,760
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,61,300
						03 Dearness Allowance	3,63,715
						06 Other Allowances	3,290
						55 House Rent Allowance	16,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	12 - EST					Total of Vr no 12 - EST:	10,45,235
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,12,742
						Total of Vr no 12 - MIS:	1,12,742
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,52,240
						06 Other Allowances	1,590
						55 House Rent Allowance	6,146
						Total of Vr no 13 - EST:	4,36,776
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,72,500
						03 Dearness Allowance	2,59,875
						06 Other Allowances	3,360
						55 House Rent Allowance	9,810
						Total of Vr no 14 - EST:	7,45,545
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,05,900
						03 Dearness Allowance	3,33,245
						06 Other Allowances	2,300
						55 House Rent Allowance	14,660
						Total of Vr no 17 - EST:	9,56,105
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,13,700
						03 Dearness Allowance	3,92,535
						06 Other Allowances	3,580
						55 House Rent Allowance	21,790
						Total of Vr no 18 - EST:	11,31,605
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,61,260
						06 Other Allowances	900
						55 House Rent Allowance	4,950
						Total of Vr no 3 - EST:	4,60,310
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,728
						03 Dearness Allowance	32,926
						Total of Vr no 37 - EST:	71,654
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,000
						03 Dearness Allowance	3,500
						Total of Vr no 43 - EST:	10,500
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,496
						03 Dearness Allowance	14,074
						Total of Vr no 44 - EST:	24,570
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,262
						03 Dearness Allowance	1,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	45 - EST					Total of Vr no 45 - EST:	5,057
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,948
						03 Dearness Allowance	25,578
						Total of Vr no 46 - EST:	50,526
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,980
						03 Dearness Allowance	22,540
						Total of Vr no 47 - EST:	63,520
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,085
						03 Dearness Allowance	18,195
						Total of Vr no 48 - EST:	51,280
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,000
						03 Dearness Allowance	21,500
						55 House Rent Allowance	1,460
						Total of Vr no 49 - EST:	65,960
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,654
						Total of Vr no 52 - EST:	28,654
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,226
						Total of Vr no 53 - EST:	20,226
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,145
						Total of Vr no 54 - EST:	11,145
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,624
						Total of Vr no 55 - EST:	17,624
	6 - MIS	Second	Voted	No Objection	202900101 03 00	46 Purchase of Computer Hardware/ Software	7,969
						Total of Vr no 6 - MIS:	7,969
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	4,040
						Total of Vr no 67 - EST:	1,75,470
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,43,800
						03 Dearness Allowance	79,090
						55 House Rent Allowance	4,980
						Total of Vr no 68 - EST:	2,27,870
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,32,000
						03 Dearness Allowance	3,47,600
						06 Other Allowances	3,730
						55 House Rent Allowance	21,620
						Total of Vr no 69 - EST:	10,04,950
	7 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	2,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	7 - MIS					Total of Vr no 7 - MIS:	2,825
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,43,340
						03 Dearness Allowance	6,38,110
						06 Other Allowances	11,580
						55 House Rent Allowance	40,820
						Total of Vr no 70 - EST:	18,33,850
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,52,240
						06 Other Allowances	1,590
						55 House Rent Allowance	6,146
						Total of Vr no 71 - EST:	4,36,776
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,72,500
						03 Dearness Allowance	2,59,875
						06 Other Allowances	3,360
						55 House Rent Allowance	9,810
						Total of Vr no 72 - EST:	7,45,545

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,44,500
						03 Dearness Allowance	1,89,475
						55 House Rent Allowance	12,480
						Total of Vr no 10 - EST:	5,46,455
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,924
						Total of Vr no 13 - MIS:	24,924
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	70,055
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	65,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	16 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,928
						Total of Vr no 16 - TA:	4,928
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 19 - EST:	57,440
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	94,820
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,05,215
						06 Other Allowances	500
						55 House Rent Allowance	7,910
						Total of Vr no 20 - EST:	3,04,925
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	54,205
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,14,200
						03 Dearness Allowance	6,12,810
						06 Other Allowances	19,200
						55 House Rent Allowance	33,910
						Total of Vr no 22 - EST:	17,80,120
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,50,753
						03 Dearness Allowance	10,45,415
						06 Other Allowances	16,720
						55 House Rent Allowance	52,370
						Total of Vr no 23 - EST:	29,65,258
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,16,100
						03 Dearness Allowance	5,03,855
						06 Other Allowances	8,135
						55 House Rent Allowance	19,060
						Total of Vr no 24 - EST:	14,47,150
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,61,100
						03 Dearness Allowance	4,29,605
						06 Other Allowances	6,335
						55 House Rent Allowance	16,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	25 - EST					Total of Vr no 25 - EST:	12,13,300
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,00,150
						03 Dearness Allowance	4,40,083
						06 Other Allowances	14,300
						55 House Rent Allowance	20,220
	29 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	12,74,753
						01 Pay	8,76,194
						03 Dearness Allowance	4,81,906
						06 Other Allowances	7,515
						55 House Rent Allowance	33,380
	30 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	13,98,995
						01 Pay	12,91,800
						03 Dearness Allowance	7,10,490
						06 Other Allowances	21,500
						55 House Rent Allowance	47,900
	31 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	20,71,690
						01 Pay	13,94,997
						03 Dearness Allowance	7,67,248
						06 Other Allowances	13,015
						55 House Rent Allowance	33,980
	32 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	22,09,240
						01 Pay	12,07,400
						03 Dearness Allowance	6,64,070
						06 Other Allowances	22,100
						55 House Rent Allowance	33,160
	33 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	19,26,730
						01 Pay	11,27,300
						03 Dearness Allowance	6,20,015
						06 Other Allowances	18,900
						55 House Rent Allowance	24,350
	38 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	17,90,565
						01 Pay	2,083
						03 Dearness Allowance	958
	39 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 38 - EST:	3,041
						01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	500
						55 House Rent Allowance	1,110
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	67,950
						01 Pay	35,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,257
						55 House Rent Allowance	27,360
						Total of Vr no 40 - EST:	78,457
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,347
						03 Dearness Allowance	15,041
						Total of Vr no 41 - EST:	42,388
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,940
						03 Dearness Allowance	12,732
						Total of Vr no 42 - EST:	60,672
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 56 - EST:	73,650
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,000
						03 Dearness Allowance	25,850
						06 Other Allowances	80
						55 House Rent Allowance	1,100
						Total of Vr no 61 - EST:	74,030
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						06 Other Allowances	160
						55 House Rent Allowance	4,520
						Total of Vr no 62 - EST:	2,64,150
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,200
						Total of Vr no 63 - EST:	94,820
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,05,215
						06 Other Allowances	500
						55 House Rent Allowance	7,910
						Total of Vr no 64 - EST:	3,04,925
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 65 - EST:	54,205
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	66 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,660
						Total of Vr no 66 - EST:	70,055
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	63,640
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,92,900
						03 Dearness Allowance	4,91,095
						55 House Rent Allowance	27,230
						Total of Vr no 9 - EST:	14,11,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,05,700
						03 Dearness Allowance	2,23,135
						06 Other Allowances	1,040
						55 House Rent Allowance	15,160
						Total of Vr no 51 - EST:	6,45,035

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,66,661
						03 Dearness Allowance	5,86,664
						06 Other Allowances	5,001
						55 House Rent Allowance	43,010
						Total of Vr no 34 - EST:	17,01,336
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,66,416
						03 Dearness Allowance	6,96,529
						06 Other Allowances	530
						55 House Rent Allowance	37,920
						Total of Vr no 35 - EST:	20,01,395
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,28,300
						03 Dearness Allowance	4,00,565
						06 Other Allowances	41
						55 House Rent Allowance	25,000
						Total of Vr no 36 - EST:	11,53,906

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,45,952
						03 Dearness Allowance	3,55,273
						55 House Rent Allowance	15,790
						Total of Vr no 4 - EST:	10,17,015
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,88,709
						03 Dearness Allowance	4,88,791
						06 Other Allowances	799
						55 House Rent Allowance	26,200
						Total of Vr no 5 - EST:	14,04,499
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,65,200
						03 Dearness Allowance	90,860
						06 Other Allowances	600
						55 House Rent Allowance	6,350
						Total of Vr no 58 - EST:	2,63,010
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,37,200
						03 Dearness Allowance	75,460
						06 Other Allowances	601
						55 House Rent Allowance	4,940
						Total of Vr no 59 - EST:	2,18,201
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,74,988
						03 Dearness Allowance	6,46,242
						06 Other Allowances	807
						55 House Rent Allowance	38,000
						Total of Vr no 6 - EST:	18,60,037
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	78,368
						03 Dearness Allowance	42,891
						06 Other Allowances	2
						55 House Rent Allowance	3,330
						Total of Vr no 60 - EST:	1,24,591
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,72,006
						03 Dearness Allowance	5,89,604
						06 Other Allowances	5,040
						55 House Rent Allowance	40,740
						Total of Vr no 7 - EST:	17,07,390
	75 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,97,567
						03 Dearness Allowance	3,28,662
						55 House Rent Allowance	15,790
						Total of Vr no 75 - EST:	9,42,019
	76 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,00,500
						03 Dearness Allowance	4,95,275

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	76 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	800
						55 House Rent Allowance	26,200
						Total of Vr no 76 - EST:	14,22,775
	77 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,53,200
						03 Dearness Allowance	6,34,260
						06 Other Allowances	806
						55 House Rent Allowance	36,160
						Total of Vr no 77 - EST:	18,24,426
	78 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,74,600
						03 Dearness Allowance	5,91,030
						06 Other Allowances	5,040
						55 House Rent Allowance	40,740
						Total of Vr no 78 - EST:	17,11,410

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001778	57 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	22,375
						55 House Rent Allowance	59,154
						Total of Vr no 57 - EST:	4,28,119

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,59,618
						Total of Vr no 1 - MIS:	1,59,618
	10 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	7,340
						Total of Vr no 10 - MIS:	7,340
	11 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	1,948
						Total of Vr no 11 - MIS:	1,948
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	34,975
						Total of Vr no 2 - MIS:	34,975
	3 - MIS	Second	Voted	No Objection	202900800 05 00	46 Purchase of Computer Hardware/ Software	10,800
						Total of Vr no 3 - MIS:	10,800
	4 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	16,200
						Total of Vr no 4 - MIS:	16,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	50 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	42,812
						06 Other Allowances	14,550
						Total of Vr no 50 - EST:	1,35,202
	8 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	4,948
						Total of Vr no 8 - MIS:	4,948
	9 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	4,256
						Total of Vr no 9 - MIS:	4,256
						Total of FAIZABAD (49):	**5,23,35,261**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,89,900
						03 Dearness Allowance	5,44,445
						06 Other Allowances	5,750
						55 House Rent Allowance	30,220
						Total of Vr no 12 - EST:	15,70,315
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,18,450
						03 Dearness Allowance	13,85,149
						06 Other Allowances	19,940
						55 House Rent Allowance	74,560
						Total of Vr no 13 - EST:	39,98,099
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	74,936
						03 Dearness Allowance	32,212
						55 House Rent Allowance	5,578
						Total of Vr no 20 - EST:	1,12,726
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	97,600
						03 Dearness Allowance	41,882
						55 House Rent Allowance	1,760
						Total of Vr no 21 - EST:	1,41,242
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,664
						03 Dearness Allowance	18,314
						55 House Rent Allowance	4,562
						Total of Vr no 22 - EST:	63,540
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	37,005
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	40,260
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,89,900
						03 Dearness Allowance	5,44,445
						06 Other Allowances	5,750
						55 House Rent Allowance	30,220
						Total of Vr no 25 - EST:	15,70,315
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,68,850
						03 Dearness Allowance	13,57,869
						06 Other Allowances	19,540
						55 House Rent Allowance	72,690

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	26 - EST					Total of Vr no 26 - EST:	39,18,949

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,38,700
						03 Dearness Allowance	1,86,285
						06 Other Allowances	3,100
						55 House Rent Allowance	8,820
						Total of Vr no 10 - EST:	5,36,905
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,77,805
						03 Dearness Allowance	11,42,169
						06 Other Allowances	35,297
						55 House Rent Allowance	61,740
						Total of Vr no 11 - EST:	33,17,011
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						55 House Rent Allowance	2,450
						Total of Vr no 14 - EST:	1,49,080
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,900
						03 Dearness Allowance	62,095
						55 House Rent Allowance	3,800
						Total of Vr no 15 - EST:	1,78,795
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	525
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	77,815
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						55 House Rent Allowance	2,450
						Total of Vr no 18 - EST:	1,49,080
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,41,300
						03 Dearness Allowance	77,715
						55 House Rent Allowance	4,570
						Total of Vr no 19 - EST:	2,23,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,196
						Total of Vr no 3 - MIS:	39,196
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,65,700
						03 Dearness Allowance	5,31,135
						06 Other Allowances	6,400
						55 House Rent Allowance	28,980
						Total of Vr no 4 - EST:	15,32,215
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,50,193
						03 Dearness Allowance	9,07,418
						06 Other Allowances	26,500
						55 House Rent Allowance	45,040
						Total of Vr no 5 - EST:	26,29,151
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,06,000
						03 Dearness Allowance	2,23,300
						06 Other Allowances	2,300
						55 House Rent Allowance	10,650
						Total of Vr no 6 - EST:	6,42,250
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,96,146
						03 Dearness Allowance	2,72,672
						06 Other Allowances	9,109
						55 House Rent Allowance	14,270
						Total of Vr no 7 - EST:	7,92,197
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,53,605
						03 Dearness Allowance	10,79,155
						06 Other Allowances	12,255
						55 House Rent Allowance	55,650
						Total of Vr no 8 - EST:	31,00,665
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,800
						03 Dearness Allowance	97,240
						06 Other Allowances	220
						55 House Rent Allowance	4,690
						Total of Vr no 9 - EST:	2,78,950

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	29 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	44,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	29 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	24,255
						06 Other Allowances	800
						Total of Vr no 29 - EST:	69,155

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,96,377
						03 Dearness Allowance	9,88,008
						06 Other Allowances	8,609
						55 House Rent Allowance	73,820
						Total of Vr no 1 - EST:	28,66,814
	1 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	27,720
						Total of Vr no 1 - LTC:	27,720
	16 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	33,213
						03 Dearness Allowance	18,267
						Total of Vr no 16 - EST:	51,480
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,69,504
						03 Dearness Allowance	18,64,296
						06 Other Allowances	1,667
						55 House Rent Allowance	1,34,250
						Total of Vr no 2 - EST:	53,69,717
	2 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	21,000
						Total of Vr no 2 - MIS:	21,000
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,11,800
						03 Dearness Allowance	6,66,490
						06 Other Allowances	692
						55 House Rent Allowance	43,180
						Total of Vr no 27 - EST:	19,22,162
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,12,693
						03 Dearness Allowance	4,45,617
						06 Other Allowances	4,580
						55 House Rent Allowance	31,400
						Total of Vr no 28 - EST:	12,94,290
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,54,000
						03 Dearness Allowance	6,89,700
						06 Other Allowances	8,700
						55 House Rent Allowance	51,290
						Total of Vr no 3 - EST:	20,03,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,18,487
						03 Dearness Allowance	23,70,372
						06 Other Allowances	2,776
						55 House Rent Allowance	1,71,490
						Total of Vr no 30 - EST:	68,63,125
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,93,850
						03 Dearness Allowance	11,51,618
						06 Other Allowances	15,900
						55 House Rent Allowance	85,660
						Total of Vr no 31 - EST:	33,47,028
	5 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,280
						Total of Vr no 5 - MIS:	1,280
	6 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,948
						Total of Vr no 6 - MIS:	2,948
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	13,698
						Total of Vr no 7 - MIS:	13,698
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	31,369
						Total of Vr no 8 - MIS:	31,369
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	31,608
						Total of Vr no 9 - MIS:	31,608
						Total of FATEHGARH (18):	**4,90,16,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,16,800
						03 Dearness Allowance	1,74,240
						55 House Rent Allowance	6,210
						Total of Vr no 13 - EST:	4,97,250
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,49,726
						03 Dearness Allowance	1,37,349
						55 House Rent Allowance	7,592
						Total of Vr no 14 - EST:	3,94,667
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,81,500
						03 Dearness Allowance	4,29,825
						06 Other Allowances	4,800
						55 House Rent Allowance	30,211
						Total of Vr no 22 - EST:	12,46,336
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,97,100
						03 Dearness Allowance	2,18,405
						06 Other Allowances	2,430
						55 House Rent Allowance	9,730
						Total of Vr no 23 - EST:	6,27,665
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,28,360
						06 Other Allowances	3,400
						55 House Rent Allowance	11,880
						Total of Vr no 24 - EST:	6,58,840
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,54,500
						03 Dearness Allowance	2,49,975
						06 Other Allowances	2,200
						55 House Rent Allowance	11,950
						Total of Vr no 25 - EST:	7,18,625
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,55,540
						06 Other Allowances	2,160
						55 House Rent Allowance	6,980
						Total of Vr no 26 - EST:	4,47,480
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	6,080
						Total of Vr no 27 - EST:	2,65,550
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,31,400
						03 Dearness Allowance	2,37,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	3 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,038
						55 House Rent Allowance	10,880
						Total of Vr no 3 - EST:	6,81,588
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						06 Other Allowances	1,800
						55 House Rent Allowance	6,570
						Total of Vr no 4 - EST:	3,33,560
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						06 Other Allowances	810
						55 House Rent Allowance	3,200
						Total of Vr no 5 - EST:	1,89,390
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,05,200
						03 Dearness Allowance	1,67,860
						06 Other Allowances	2,700
						55 House Rent Allowance	8,540
						Total of Vr no 6 - EST:	4,84,300
	9 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,970
						Total of Vr no 9 - MIS:	9,970

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,200
						03 Dearness Allowance	79,860
						06 Other Allowances	120
						55 House Rent Allowance	5,580
						Total of Vr no 10 - EST:	2,30,760
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,68,274
						03 Dearness Allowance	14,07,170
						06 Other Allowances	30,600
						55 House Rent Allowance	81,810
						Total of Vr no 11 - EST:	40,87,854
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,11,104
						03 Dearness Allowance	4,45,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	12 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	4,111
						55 House Rent Allowance	24,770
						Total of Vr no 12 - EST:	12,85,340
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,43,600
						03 Dearness Allowance	3,53,375
						06 Other Allowances	3,000
						55 House Rent Allowance	18,720
						Total of Vr no 15 - EST:	10,18,695
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,65,650
						03 Dearness Allowance	11,86,570
						06 Other Allowances	25,190
						55 House Rent Allowance	68,900
						Total of Vr no 16 - EST:	34,46,310
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,613
						03 Dearness Allowance	3,637
						06 Other Allowances	1
						Total of Vr no 17 - EST:	10,251
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,73,350
						03 Dearness Allowance	16,89,491
						06 Other Allowances	5,452
						55 House Rent Allowance	90,475
						Total of Vr no 21 - EST:	48,58,768
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,775
						03 Dearness Allowance	65,480
						55 House Rent Allowance	4,600
						Total of Vr no 28 - EST:	1,94,855
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						Total of Vr no 29 - EST:	37,975
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,500
						03 Dearness Allowance	89,375
						06 Other Allowances	1,000
						55 House Rent Allowance	6,990
						Total of Vr no 30 - EST:	2,59,865
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	55,755
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,89,460
						06 Other Allowances	9,550
						55 House Rent Allowance	52,813
						Total of Vr no 7 - EST:	25,71,823
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,83,650
						03 Dearness Allowance	12,51,333
						06 Other Allowances	28,000
						55 House Rent Allowance	86,050
						Total of Vr no 8 - EST:	36,49,033
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,25,100
						03 Dearness Allowance	68,805
						06 Other Allowances	20
						55 House Rent Allowance	2,960
						Total of Vr no 9 - EST:	1,96,885

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,01,187
						03 Dearness Allowance	4,95,653
						06 Other Allowances	5,436
						55 House Rent Allowance	27,280
						Total of Vr no 1 - EST:	14,29,556
	1 - MIS	First	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	11,500
						Total of Vr no 1 - MIS:	11,500
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,920
						03 Dearness Allowance	10,691
						55 House Rent Allowance	1,694
						Total of Vr no 18 - EST:	32,305
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,413
						03 Dearness Allowance	3,527
						06 Other Allowances	45
						Total of Vr no 19 - EST:	9,985
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,43,735
						03 Dearness Allowance	11,24,055
						06 Other Allowances	2,797

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	2 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	69,060
						Total of Vr no 2 - EST:	32,39,647
	2 - MIS	First	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	1,680
						Total of Vr no 2 - MIS:	1,680
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,940
						03 Dearness Allowance	10,701
						55 House Rent Allowance	1,699
						Total of Vr no 20 - EST:	32,340
	4 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	2,150
						Total of Vr no 8 - MIS:	2,150
						Total of FATEHPUR (21):	**3,32,23,553**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,100
						03 Dearness Allowance	2,54,155
						Total of Vr no 1 - EST:	7,16,255
	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,002
						Total of Vr no 10 - EST:	37,002
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,702
						Total of Vr no 11 - EST:	8,702
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,598
						Total of Vr no 12 - EST:	20,598
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,106
						Total of Vr no 13 - EST:	14,106
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,540
						Total of Vr no 14 - EST:	9,540
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,07,415
						06 Other Allowances	3,330
						55 House Rent Allowance	20,400
						Total of Vr no 17 - EST:	3,26,445
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,51,000
						03 Dearness Allowance	2,48,050
						Total of Vr no 18 - EST:	6,99,050
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,197
						03 Dearness Allowance	1,81,058
						Total of Vr no 19 - EST:	5,10,255
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,88,650
						Total of Vr no 2 - EST:	5,31,650
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,400
						03 Dearness Allowance	88,220
						06 Other Allowances	1,140
						55 House Rent Allowance	6,500
						Total of Vr no 20 - EST:	2,56,260
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						06 Other Allowances	1,340
						55 House Rent Allowance	5,570
						Total of Vr no 21 - EST:	3,07,765
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,18,271

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,40,049
						06 Other Allowances	6,259
						55 House Rent Allowance	17,420
						Total of Vr no 29 - EST:	9,81,999
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,95,000
						03 Dearness Allowance	2,17,250
						06 Other Allowances	3,920
						55 House Rent Allowance	11,060
						Total of Vr no 3 - EST:	6,27,230
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,14,500
						03 Dearness Allowance	62,975
						06 Other Allowances	770
						55 House Rent Allowance	2,710
						Total of Vr no 30 - EST:	1,80,955
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,15,280
						Total of Vr no 31 - EST:	3,24,880
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						Total of Vr no 32 - EST:	1,80,110
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	54,000
						03 Dearness Allowance	29,700
						06 Other Allowances	370
						55 House Rent Allowance	2,400
						Total of Vr no 33 - EST:	86,470
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						06 Other Allowances	370
						Total of Vr no 34 - EST:	58,030
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						06 Other Allowances	810
						55 House Rent Allowance	3,600
						Total of Vr no 35 - EST:	1,05,315
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,07,000
						03 Dearness Allowance	3,33,850
						06 Other Allowances	5,720
						55 House Rent Allowance	35,730
						Total of Vr no 4 - EST:	9,82,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	7,900
						Total of Vr no 44 - EST:	2,81,010
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,62,800
						03 Dearness Allowance	89,540
						55 House Rent Allowance	7,660
						Total of Vr no 45 - EST:	2,60,000
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,58,675
						06 Other Allowances	2,480
						55 House Rent Allowance	8,390
						Total of Vr no 46 - EST:	4,58,045
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						06 Other Allowances	1,480
						Total of Vr no 47 - EST:	2,48,395
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,80,600
						03 Dearness Allowance	4,29,330
						06 Other Allowances	8,680
						55 House Rent Allowance	54,930
						Total of Vr no 48 - EST:	12,73,540
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,16,700
						03 Dearness Allowance	2,29,185
						06 Other Allowances	4,290
						55 House Rent Allowance	12,260
						Total of Vr no 49 - EST:	6,62,435
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						06 Other Allowances	1,480
						Total of Vr no 5 - EST:	2,48,395
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,62,100
						03 Dearness Allowance	2,54,155
						Total of Vr no 50 - EST:	7,16,255
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,60,345
						03 Dearness Allowance	1,43,190
						06 Other Allowances	2,261
						55 House Rent Allowance	7,660
						Total of Vr no 6 - EST:	4,13,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,62,800
						03 Dearness Allowance	89,540
						55 House Rent Allowance	7,660
						Total of Vr no 7 - EST:	2,60,000
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	7,900
						Total of Vr no 8 - EST:	2,81,010
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,366
						Total of Vr no 9 - EST:	9,366

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	58,954
						Total of Vr no 1 - MIS:	58,954
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						06 Other Allowances	1,500
						55 House Rent Allowance	7,780
						Total of Vr no 15 - EST:	2,25,505
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,32,810
						03 Dearness Allowance	5,13,045
						06 Other Allowances	16,076
						55 House Rent Allowance	64,910
						Total of Vr no 16 - EST:	15,26,841
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,85,300
						03 Dearness Allowance	5,96,915
						06 Other Allowances	18,400
						55 House Rent Allowance	32,240
						Total of Vr no 22 - EST:	17,32,855
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,69,090
						03 Dearness Allowance	1,48,000
						06 Other Allowances	2,806
						55 House Rent Allowance	8,410
						Total of Vr no 23 - EST:	4,28,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,03,700
						03 Dearness Allowance	4,42,035
						06 Other Allowances	12,800
						55 House Rent Allowance	33,660
						Total of Vr no 24 - EST:	12,92,195
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,400
						03 Dearness Allowance	77,770
						06 Other Allowances	1,000
						55 House Rent Allowance	3,320
						Total of Vr no 25 - EST:	2,23,490
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,82,700
						03 Dearness Allowance	4,85,485
						06 Other Allowances	16,300
						55 House Rent Allowance	26,980
						Total of Vr no 26 - EST:	14,11,465
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,01,600
						03 Dearness Allowance	55,880
						06 Other Allowances	1,000
						55 House Rent Allowance	5,000
						Total of Vr no 27 - EST:	1,63,480
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,01,600
						03 Dearness Allowance	8,80,880
						06 Other Allowances	13,500
						55 House Rent Allowance	83,070
						Total of Vr no 28 - EST:	25,79,050
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	20,776
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	61,586
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,14,590
						03 Dearness Allowance	4,48,025
						06 Other Allowances	13,806
						55 House Rent Allowance	24,910
						Total of Vr no 37 - EST:	13,01,331
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 38 - EST:	1,56,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,25,840
						Total of Vr no 39 - EST:	1,25,840
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,79,416
						Total of Vr no 40 - EST:	1,79,416
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,97,061
						Total of Vr no 41 - EST:	1,97,061
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,742
						Total of Vr no 42 - EST:	8,742
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,100
						03 Dearness Allowance	82,555
						06 Other Allowances	160
						55 House Rent Allowance	4,710
						Total of Vr no 43 - EST:	2,37,525
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,82,700
						03 Dearness Allowance	4,85,485
						06 Other Allowances	16,300
						55 House Rent Allowance	26,980
						Total of Vr no 51 - EST:	14,11,465
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,600
						03 Dearness Allowance	55,880
						06 Other Allowances	1,000
						55 House Rent Allowance	5,000
						Total of Vr no 52 - EST:	1,63,480
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,75,547
						03 Dearness Allowance	10,86,551
						06 Other Allowances	18,000
						55 House Rent Allowance	92,990
						Total of Vr no 53 - EST:	31,73,088
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,03,700
						03 Dearness Allowance	4,42,035
						06 Other Allowances	13,600
						55 House Rent Allowance	33,660
						Total of Vr no 54 - EST:	12,92,995
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,49,100
						03 Dearness Allowance	82,005
						06 Other Allowances	1,000
						55 House Rent Allowance	4,040
						Total of Vr no 55 - EST:	2,36,145
						Total of FIROZABAD (68):	**3,02,64,619**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,54,050
						03 Dearness Allowance	1,84,745
						06 Other Allowances	3,064
						55 House Rent Allowance	3,070
						Total of Vr no 11 - EST:	5,44,929
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 12 - EST:	67,270
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,96,700
						03 Dearness Allowance	2,18,185
						06 Other Allowances	3,329
						55 House Rent Allowance	15,395
						Total of Vr no 14 - EST:	6,33,609
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	63,360
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,87,300
						03 Dearness Allowance	1,58,015
						06 Other Allowances	405
						Total of Vr no 16 - EST:	4,45,720
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,91,900
						03 Dearness Allowance	2,15,545
						06 Other Allowances	625
						Total of Vr no 17 - EST:	6,08,070
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						06 Other Allowances	270
						Total of Vr no 22 - EST:	36,075
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						06 Other Allowances	270
						Total of Vr no 23 - EST:	36,075
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						06 Other Allowances	540
						55 House Rent Allowance	6,710
						Total of Vr no 3 - EST:	2,93,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,20,481
						03 Dearness Allowance	3,41,605
						06 Other Allowances	4,387
						55 House Rent Allowance	21,841
						Total of Vr no 4 - EST:	9,88,314
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,94,219
						03 Dearness Allowance	1,17,352
						06 Other Allowances	2,452
						55 House Rent Allowance	7,535
						Total of Vr no 6 - EST:	4,21,558

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,42,000
						03 Dearness Allowance	4,08,100
						06 Other Allowances	750
						55 House Rent Allowance	18,450
						Total of Vr no 1 - EST:	11,69,300
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,75,415
						03 Dearness Allowance	3,70,865
						06 Other Allowances	9,900
						55 House Rent Allowance	34,600
						Total of Vr no 10 - EST:	10,90,780
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						06 Other Allowances	1,600
						55 House Rent Allowance	2,450
						Total of Vr no 18 - EST:	3,37,610
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,69,900
						03 Dearness Allowance	2,63,890
						06 Other Allowances	7,200
						55 House Rent Allowance	11,130
						Total of Vr no 19 - EST:	7,52,120
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	2 - EST					Total of Vr no 2 - EST:	54,635
	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,152
						Total of Vr no 20 - EST:	19,152
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 25 - EST:	54,635
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,43,300
						03 Dearness Allowance	1,33,815
						55 House Rent Allowance	7,740
						Total of Vr no 5 - EST:	3,84,855
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,53,100
						03 Dearness Allowance	1,39,150
						06 Other Allowances	2,400
						55 House Rent Allowance	9,070
						Total of Vr no 7 - EST:	4,03,720
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,83,600
						03 Dearness Allowance	3,20,815
						06 Other Allowances	9,200
						55 House Rent Allowance	26,140
						Total of Vr no 8 - EST:	9,39,755
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,47,500
						03 Dearness Allowance	1,35,960
						06 Other Allowances	1,700
						55 House Rent Allowance	12,280
						Total of Vr no 9 - EST:	3,97,440

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001227	21 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	32,607
						55 House Rent Allowance	65,727
						Total of Vr no 21 - EST:	4,37,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	1 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	59,443
						Total of Vr no 1 - MIS:	59,443
	13 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	53,400
						Total of Vr no 13 - EST:	53,400
	2 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	45,607
						Total of Vr no 2 - MIS:	45,607
	24 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638
						06 Other Allowances	17,113
						55 House Rent Allowance	27,000
						Total of Vr no 24 - EST:	1,84,001
						Total of GAUTAM BUDHA NAGAR (76):	**1,05,22,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,978
						Total of Vr no 10 - EST:	6,978
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	52,716
						Total of Vr no 11 - EST:	52,716
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,93,500
						03 Dearness Allowance	4,91,425
						06 Other Allowances	6,500
						55 House Rent Allowance	25,450
						Total of Vr no 12 - EST:	14,16,875
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,600
						03 Dearness Allowance	65,230
						06 Other Allowances	740
						55 House Rent Allowance	2,890
						Total of Vr no 13 - EST:	1,87,460
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,600
						03 Dearness Allowance	84,480
						06 Other Allowances	1,010
						55 House Rent Allowance	3,750
						Total of Vr no 14 - EST:	2,42,840
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,000
						03 Dearness Allowance	2,00,750
						06 Other Allowances	2,340
						55 House Rent Allowance	9,970
						Total of Vr no 15 - EST:	5,78,060
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,85,350
						06 Other Allowances	2,080
						55 House Rent Allowance	9,130
						Total of Vr no 29 - EST:	5,33,560
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,400
						03 Dearness Allowance	2,03,170
						06 Other Allowances	2,480
						55 House Rent Allowance	9,210
						Total of Vr no 3 - EST:	5,84,260
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,76,600
						03 Dearness Allowance	2,07,130
						06 Other Allowances	2,880
						55 House Rent Allowance	9,600
						Total of Vr no 30 - EST:	5,96,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,66,200
						06 Other Allowances	3,080
						55 House Rent Allowance	11,140
						Total of Vr no 38 - EST:	7,64,420
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,24,000
						03 Dearness Allowance	2,33,200
						06 Other Allowances	2,350
						55 House Rent Allowance	10,710
						Total of Vr no 39 - EST:	6,70,260
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,400
						03 Dearness Allowance	1,17,920
						06 Other Allowances	1,140
						55 House Rent Allowance	4,310
						Total of Vr no 4 - EST:	3,37,770
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,31,230
						06 Other Allowances	1,270
						55 House Rent Allowance	6,060
						Total of Vr no 40 - EST:	3,77,160
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,01,400
						03 Dearness Allowance	3,30,770
						06 Other Allowances	4,280
						55 House Rent Allowance	16,550
						Total of Vr no 41 - EST:	9,53,000
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	1,110
						Total of Vr no 42 - EST:	85,120
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,54,043
						03 Dearness Allowance	83,779
						55 House Rent Allowance	19,447
						Total of Vr no 43 - EST:	3,57,269
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,06,823
						03 Dearness Allowance	59,076
						Total of Vr no 44 - EST:	2,65,899
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,61,100
						03 Dearness Allowance	4,74,705
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	5 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	29,920
	50 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	13,65,785
						01 Pay	1,800
						03 Dearness Allowance	990
						55 House Rent Allowance	130
	51 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 50 - EST:	2,920
						01 Pay	6,01,400
						03 Dearness Allowance	3,30,770
						06 Other Allowances	4,280
						55 House Rent Allowance	16,550
	52 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 51 - EST:	9,53,000
						01 Pay	2,38,600
						03 Dearness Allowance	1,31,230
						06 Other Allowances	1,270
						55 House Rent Allowance	6,060
	53 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 52 - EST:	3,77,160
						01 Pay	8,17,000
						03 Dearness Allowance	4,50,450
						06 Other Allowances	60
						55 House Rent Allowance	28,810
	54 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 53 - EST:	12,96,320
						01 Pay	1,12,630
						03 Dearness Allowance	61,947
						55 House Rent Allowance	5,200
	55 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 54 - EST:	1,79,777
						01 Pay	3,69,400
						03 Dearness Allowance	2,03,170
						06 Other Allowances	2,480
						55 House Rent Allowance	9,210
	56 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 55 - EST:	5,84,260
						01 Pay	2,14,400
						03 Dearness Allowance	1,17,920
						06 Other Allowances	1,140
						55 House Rent Allowance	4,310
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 56 - EST:	3,37,770
						01 Pay	93,100
						03 Dearness Allowance	51,205
						55 House Rent Allowance	4,000
						Total of Vr no 6 - EST:	1,48,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,76,600
						03 Dearness Allowance	2,07,130
						06 Other Allowances	2,880
						55 House Rent Allowance	9,600
						Total of Vr no 61 - EST:	5,96,210
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,85,350
						06 Other Allowances	2,080
						55 House Rent Allowance	9,130
						Total of Vr no 62 - EST:	5,33,560
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,04,200
						03 Dearness Allowance	4,97,310
						06 Other Allowances	6,020
						55 House Rent Allowance	32,230
						Total of Vr no 7 - EST:	14,39,760
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,04,200
						03 Dearness Allowance	4,97,310
						06 Other Allowances	6,020
						55 House Rent Allowance	32,230
						Total of Vr no 70 - EST:	14,39,760
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,34,150
						03 Dearness Allowance	2,93,783
						06 Other Allowances	2,910
						55 House Rent Allowance	17,020
						Total of Vr no 71 - EST:	8,47,863
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,65,000
						03 Dearness Allowance	2,00,750
						06 Other Allowances	2,340
						55 House Rent Allowance	9,970
						Total of Vr no 74 - EST:	5,78,060
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,53,600
						03 Dearness Allowance	84,480
						06 Other Allowances	1,010
						55 House Rent Allowance	3,750
						Total of Vr no 75 - EST:	2,42,840
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,93,500
						03 Dearness Allowance	4,91,425
						06 Other Allowances	6,500
						55 House Rent Allowance	25,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	76 - EST					Total of Vr no 76 - EST:	14,16,875
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,18,600
						03 Dearness Allowance	65,230
						06 Other Allowances	740
						55 House Rent Allowance	2,890
						Total of Vr no 77 - EST:	1,87,460
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,76,950
						03 Dearness Allowance	3,17,323
						06 Other Allowances	3,110
						55 House Rent Allowance	18,680
						Total of Vr no 8 - EST:	9,16,063
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,66,200
						06 Other Allowances	3,080
						55 House Rent Allowance	11,140
						Total of Vr no 85 - EST:	7,64,420
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,24,000
						03 Dearness Allowance	2,33,200
						06 Other Allowances	2,350
						55 House Rent Allowance	10,710
						Total of Vr no 86 - EST:	6,70,260

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,94,600
						03 Dearness Allowance	16,47,030
						06 Other Allowances	41,500
						55 House Rent Allowance	86,800
						Total of Vr no 1 - EST:	47,69,930
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,54,140
						Total of Vr no 16 - EST:	1,54,140
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,230
						Total of Vr no 17 - EST:	34,230
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	18 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	45,320
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,40,900
						03 Dearness Allowance	2,42,495
						06 Other Allowances	4,000
						55 House Rent Allowance	7,990
						Total of Vr no 19 - EST:	6,95,385
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						06 Other Allowances	1,000
						55 House Rent Allowance	5,160
						Total of Vr no 2 - EST:	3,12,595
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,72,868
						03 Dearness Allowance	7,00,077
						06 Other Allowances	22,975
						55 House Rent Allowance	37,650
						Total of Vr no 20 - EST:	20,33,570
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,05,000
						03 Dearness Allowance	14,87,750
						06 Other Allowances	23,200
						55 House Rent Allowance	96,680
						Total of Vr no 21 - EST:	43,12,630
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,10,597
						03 Dearness Allowance	1,70,828
						06 Other Allowances	2,000
						55 House Rent Allowance	8,370
						Total of Vr no 22 - EST:	4,91,795
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,36,300
						03 Dearness Allowance	15,59,965
						06 Other Allowances	32,500
						55 House Rent Allowance	85,240
						Total of Vr no 23 - EST:	45,14,005
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,72,860
						03 Dearness Allowance	92,688
						55 House Rent Allowance	5,600
						Total of Vr no 24 - EST:	2,71,148
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,79,200
						03 Dearness Allowance	2,08,560
						06 Other Allowances	2,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	25 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	12,270
						Total of Vr no 25 - EST:	6,02,630
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,31,000
						03 Dearness Allowance	28,21,995
						06 Other Allowances	44,250
						55 House Rent Allowance	1,39,870
						Total of Vr no 26 - EST:	81,37,115
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						55 House Rent Allowance	730
						Total of Vr no 27 - EST:	41,650
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						06 Other Allowances	1,500
						55 House Rent Allowance	5,420
						Total of Vr no 31 - EST:	3,40,480
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,80,900
						03 Dearness Allowance	13,64,495
						06 Other Allowances	29,500
						55 House Rent Allowance	61,130
						Total of Vr no 32 - EST:	39,36,025
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	700
						55 House Rent Allowance	4,480
						Total of Vr no 33 - EST:	2,14,430
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,77,150
						03 Dearness Allowance	8,12,378
						06 Other Allowances	26,400
						55 House Rent Allowance	39,200
						Total of Vr no 34 - EST:	23,55,128
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,69,200
						03 Dearness Allowance	13,58,060
						06 Other Allowances	32,800
						55 House Rent Allowance	71,200
						Total of Vr no 35 - EST:	39,31,260
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,17,000
						03 Dearness Allowance	1,74,350
						06 Other Allowances	4,300
						55 House Rent Allowance	7,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	36 - EST					Total of Vr no 36 - EST:	5,03,520
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,81,880
						03 Dearness Allowance	2,04,047
						55 House Rent Allowance	16,000
						Total of Vr no 37 - EST:	7,01,927
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	95,048
						Total of Vr no 45 - EST:	95,048
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	95,048
						Total of Vr no 46 - EST:	95,048
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	53,966
						Total of Vr no 47 - EST:	53,966
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	52,496
						Total of Vr no 48 - EST:	52,496
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	95,048
						Total of Vr no 49 - EST:	95,048
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,63,400
						03 Dearness Allowance	1,99,870
						06 Other Allowances	3,000
						55 House Rent Allowance	9,350
						Total of Vr no 57 - EST:	5,75,620
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,77,600
						03 Dearness Allowance	15,27,680
						06 Other Allowances	31,050
						55 House Rent Allowance	83,640
						Total of Vr no 58 - EST:	44,19,970
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,84,700
						03 Dearness Allowance	1,56,585
						06 Other Allowances	3,800
						55 House Rent Allowance	6,890
						Total of Vr no 59 - EST:	4,51,975
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,36,227
						03 Dearness Allowance	13,39,925
						06 Other Allowances	43,800
						55 House Rent Allowance	70,800
						Total of Vr no 60 - EST:	38,90,752
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,974
						03 Dearness Allowance	21,986
						Total of Vr no 63 - EST:	61,960
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	54,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,996
						55 House Rent Allowance	1,067
						Total of Vr no 64 - EST:	78,815
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						06 Other Allowances	40
						55 House Rent Allowance	10,950
						Total of Vr no 65 - EST:	4,34,605
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,68,600
						03 Dearness Allowance	2,57,730
						06 Other Allowances	360
						55 House Rent Allowance	12,880
						Total of Vr no 66 - EST:	7,39,570
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 67 - EST:	64,480
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,47,000
						03 Dearness Allowance	15,65,850
						06 Other Allowances	25,700
						55 House Rent Allowance	1,00,680
						Total of Vr no 68 - EST:	45,39,230
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,89,340
						03 Dearness Allowance	2,14,137
						06 Other Allowances	2,600
						55 House Rent Allowance	12,270
						Total of Vr no 69 - EST:	6,18,347
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,84,320
						03 Dearness Allowance	27,96,321
						06 Other Allowances	44,250
						55 House Rent Allowance	1,39,870
						Total of Vr no 72 - EST:	80,64,761
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						55 House Rent Allowance	730
						Total of Vr no 73 - EST:	41,650
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,95,200
						03 Dearness Allowance	14,82,360
						06 Other Allowances	33,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	78 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	65,930
						Total of Vr no 78 - EST:	42,76,990
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,83,700
						03 Dearness Allowance	1,56,035
						06 Other Allowances	3,000
						55 House Rent Allowance	7,220
						Total of Vr no 79 - EST:	4,49,955
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	11,501
						Total of Vr no 80 - EST:	36,001
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,28,950
						03 Dearness Allowance	8,40,868
						06 Other Allowances	26,400
						55 House Rent Allowance	37,600
						Total of Vr no 81 - EST:	24,33,818
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	1,000
						55 House Rent Allowance	4,480
						Total of Vr no 82 - EST:	2,14,730
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,09,000
						03 Dearness Allowance	14,89,950
						06 Other Allowances	37,500
						55 House Rent Allowance	78,800
						Total of Vr no 83 - EST:	43,15,250
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,57,300
						03 Dearness Allowance	86,515
						06 Other Allowances	500
						55 House Rent Allowance	4,050
						Total of Vr no 84 - EST:	2,48,365
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,74,700
						03 Dearness Allowance	7,01,085
						06 Other Allowances	23,000
						55 House Rent Allowance	37,650
						Total of Vr no 87 - EST:	20,36,435
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,40,900
						03 Dearness Allowance	2,42,495
						06 Other Allowances	4,000
						55 House Rent Allowance	7,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	88 - EST					Total of Vr no 88 - EST:	6,95,385
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,200
						03 Dearness Allowance	37,510
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 9 - EST:	1,09,640

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	67,860
						03 Dearness Allowance	35,966
						55 House Rent Allowance	3,402
						Total of Vr no 28 - EST:	1,07,228
						Total of GAZIPUR (30):	**10,05,84,336**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001006	26 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	19 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	4,800
						Total of Vr no 19 - EST:	1,71,270
	20 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,11,045
						55 House Rent Allowance	15,140
						Total of Vr no 20 - EST:	3,28,085
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	7,380
						Total of Vr no 6 - EST:	1,48,275
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,57,000
						03 Dearness Allowance	86,350
						55 House Rent Allowance	11,800
						Total of Vr no 7 - EST:	2,55,150

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						Total of Vr no 12 - EST:	1,35,160
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	48,615
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						Total of Vr no 21 - EST:	1,84,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	200
						55 House Rent Allowance	4,870
						Total of Vr no 22 - EST:	2,23,930
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,300
						03 Dearness Allowance	77,715
						06 Other Allowances	440
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	2,23,495

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,55,200
						03 Dearness Allowance	1,95,360
						06 Other Allowances	3,300
						55 House Rent Allowance	12,670
						Total of Vr no 1 - EST:	5,66,530
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	59,360
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	46,720
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,80,200
						03 Dearness Allowance	3,74,110
						06 Other Allowances	6,250
						55 House Rent Allowance	15,750
						Total of Vr no 14 - EST:	10,76,310
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						06 Other Allowances	1,300
						55 House Rent Allowance	7,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	15 - EST					Total of Vr no 15 - EST:	3,34,355
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	49,995
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,64,700
						03 Dearness Allowance	4,20,585
						06 Other Allowances	6,000
						55 House Rent Allowance	43,780
						Total of Vr no 17 - EST:	12,35,065
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,450
						03 Dearness Allowance	40,398
						06 Other Allowances	50
						55 House Rent Allowance	3,120
						Total of Vr no 18 - EST:	1,17,018
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,75,000
						03 Dearness Allowance	96,250
						06 Other Allowances	1,000
						55 House Rent Allowance	6,120
						Total of Vr no 2 - EST:	2,78,370
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						06 Other Allowances	180
						55 House Rent Allowance	10,520
						Total of Vr no 24 - EST:	2,60,870
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						06 Other Allowances	220
						55 House Rent Allowance	12,960
						Total of Vr no 25 - EST:	2,70,635
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,17,500
						03 Dearness Allowance	2,29,625
						06 Other Allowances	3,696
						55 House Rent Allowance	31,400
						Total of Vr no 3 - EST:	6,82,221
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,89,500
						03 Dearness Allowance	2,14,225
						06 Other Allowances	2,400
						55 House Rent Allowance	25,180
						Total of Vr no 4 - EST:	6,31,305

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,36,800
						03 Dearness Allowance	43,260
						Total of Vr no 5 - EST:	1,80,060
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						Total of Vr no 8 - EST:	72,540
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,645
						03 Dearness Allowance	47,604
						Total of Vr no 9 - EST:	2,20,249
						Total of GHAZIABAD (59):	**79,29,903**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 18 - EST:	57,890
	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,14,845
						03 Dearness Allowance	1,18,165
						55 House Rent Allowance	4,700
						Total of Vr no 19 - EST:	3,37,710

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,93,800
						03 Dearness Allowance	3,26,590
						55 House Rent Allowance	19,620
						Total of Vr no 1 - EST:	9,40,010
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	79,342
						Total of Vr no 1 - MIS:	79,342
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,61,406
						03 Dearness Allowance	4,73,774
						06 Other Allowances	5,743
						55 House Rent Allowance	30,320
						Total of Vr no 11 - EST:	13,71,243
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,43,000
						03 Dearness Allowance	2,43,650
						06 Other Allowances	2,340
						55 House Rent Allowance	13,600
						Total of Vr no 12 - EST:	7,02,590
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	2,310
						Total of Vr no 2 - EST:	1,40,415
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	85,163
						Total of Vr no 2 - MIS:	85,163
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,01,300
						03 Dearness Allowance	2,20,715

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	20 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,350
						55 House Rent Allowance	10,010
						Total of Vr no 20 - EST:	6,34,375
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,84,400
						03 Dearness Allowance	4,86,420
						06 Other Allowances	6,270
						55 House Rent Allowance	24,680
						Total of Vr no 21 - EST:	14,01,770
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,352
						03 Dearness Allowance	19,582
						55 House Rent Allowance	4,639
						Total of Vr no 22 - EST:	67,573
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,352
						03 Dearness Allowance	19,582
						55 House Rent Allowance	3,338
						Total of Vr no 25 - EST:	66,272
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,587
						03 Dearness Allowance	10,482
						55 House Rent Allowance	1,633
						Total of Vr no 26 - EST:	33,702
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	6,842
						Total of Vr no 3 - MIS:	6,842
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,900
						03 Dearness Allowance	62,095
						06 Other Allowances	470
						55 House Rent Allowance	2,890
						Total of Vr no 33 - EST:	1,78,355
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,96,900
						03 Dearness Allowance	3,28,295
						06 Other Allowances	4,360
						55 House Rent Allowance	16,970
						Total of Vr no 34 - EST:	9,46,525
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	18,093
						Total of Vr no 4 - MIS:	18,093
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,20,000
						03 Dearness Allowance	6,16,000
						06 Other Allowances	8,120
						55 House Rent Allowance	32,970
						Total of Vr no 5 - EST:	17,77,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,93,800
						03 Dearness Allowance	3,26,590
						55 House Rent Allowance	19,620
						Total of Vr no 53 - EST:	9,40,010
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						55 House Rent Allowance	2,310
						Total of Vr no 54 - EST:	1,97,765
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,400
						03 Dearness Allowance	1,33,870
						06 Other Allowances	1,010
						55 House Rent Allowance	6,230
						Total of Vr no 6 - EST:	3,84,510

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						06 Other Allowances	240
						55 House Rent Allowance	2,870
						Total of Vr no 10 - EST:	3,34,810
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,75,100
						03 Dearness Allowance	3,16,305
						06 Other Allowances	3,600
						55 House Rent Allowance	12,060
						Total of Vr no 27 - EST:	9,07,065
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,77,232
						03 Dearness Allowance	8,12,478
						06 Other Allowances	23,455
						55 House Rent Allowance	48,470
						Total of Vr no 28 - EST:	23,61,635
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	400
						55 House Rent Allowance	800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	29 - EST					Total of Vr no 29 - EST:	34,835
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,47,100
						03 Dearness Allowance	1,90,905
						06 Other Allowances	2,400
						55 House Rent Allowance	8,530
	30 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	5,48,935
						01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	980
	31 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	79,255
						01 Pay	22,807
						03 Dearness Allowance	12,544
	32 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	35,351
						01 Pay	26,553
						03 Dearness Allowance	14,604
	35 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	41,157
						01 Pay	1,24,000
						03 Dearness Allowance	68,200
						06 Other Allowances	1,500
						55 House Rent Allowance	3,330
	36 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	1,97,030
						01 Pay	38,74,694
						03 Dearness Allowance	21,31,081
						06 Other Allowances	23,839
						55 House Rent Allowance	1,10,520
	37 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	61,40,134
						01 Pay	8,13,400
						03 Dearness Allowance	4,47,370
						06 Other Allowances	4,800
						55 House Rent Allowance	22,580
	38 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	12,88,150
						01 Pay	18,77,700
						03 Dearness Allowance	10,32,735
						06 Other Allowances	22,700
						55 House Rent Allowance	54,380
	39 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 38 - EST:	29,87,515
						01 Pay	7,16,100
						03 Dearness Allowance	3,93,855
						06 Other Allowances	13,200
						55 House Rent Allowance	26,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	39 - EST					Total of Vr no 39 - EST:	11,49,555
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,00,300
						03 Dearness Allowance	13,20,165
						06 Other Allowances	36,062
						55 House Rent Allowance	75,680
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	38,32,207
						01 Pay	49,100
						03 Dearness Allowance	37,455
						55 House Rent Allowance	1,470
	46 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	88,025
						01 Pay	25,665
						03 Dearness Allowance	14,115
	47 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 46 - EST:	39,780
						01 Pay	2,04,280
						03 Dearness Allowance	1,10,399
	55 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 47 - EST:	3,14,679
						01 Pay	36,290
						03 Dearness Allowance	19,960
						06 Other Allowances	96
	56 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 55 - EST:	56,346
						01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	200
						55 House Rent Allowance	920
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 56 - EST:	49,325
						01 Pay	20,21,000
						03 Dearness Allowance	11,11,550
						06 Other Allowances	28,400
						55 House Rent Allowance	62,280
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	32,23,230
						01 Pay	5,14,000
						03 Dearness Allowance	2,82,700
						06 Other Allowances	2,800
						55 House Rent Allowance	13,990
	9 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 8 - EST:	8,13,490
						01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	80
						55 House Rent Allowance	1,890

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	9 - EST					Total of Vr no 9 - EST:	80,245

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	17 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	68,040
	52 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 52 - EST:	68,040

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,64,684
						03 Dearness Allowance	6,95,576
						06 Other Allowances	129
						55 House Rent Allowance	50,720
						Total of Vr no 13 - EST:	20,11,109
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,58,906
						03 Dearness Allowance	3,07,399
						06 Other Allowances	2,001
						55 House Rent Allowance	21,150
						Total of Vr no 14 - EST:	8,89,456
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,51,691
						03 Dearness Allowance	15,22,180
						06 Other Allowances	1,039
						55 House Rent Allowance	87,230
						Total of Vr no 15 - EST:	43,62,140
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,30,135
						03 Dearness Allowance	8,41,575
						06 Other Allowances	6,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	16 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	51,780
						Total of Vr no 16 - EST:	24,29,970
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	92,155
						03 Dearness Allowance	42,621
						55 House Rent Allowance	12,197
						Total of Vr no 41 - EST:	1,46,973
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,49,574
						03 Dearness Allowance	69,938
						55 House Rent Allowance	13,878
						Total of Vr no 42 - EST:	2,33,390
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,51,432
						03 Dearness Allowance	74,545
						55 House Rent Allowance	16,523
						Total of Vr no 43 - EST:	2,42,500
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	59,783
						03 Dearness Allowance	32,085
						55 House Rent Allowance	6,682
						Total of Vr no 44 - EST:	98,550
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,37,647
						03 Dearness Allowance	59,310
						06 Other Allowances	400
						55 House Rent Allowance	3,258
						Total of Vr no 45 - EST:	2,00,615
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,93,200
						03 Dearness Allowance	7,11,260
						06 Other Allowances	129
						55 House Rent Allowance	50,720
						Total of Vr no 48 - EST:	20,55,309
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,89,491
						03 Dearness Allowance	14,87,970
						06 Other Allowances	1,069
						55 House Rent Allowance	84,470
						Total of Vr no 49 - EST:	42,63,000
	5 - MIS	First	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	929
						Total of Vr no 5 - MIS:	929
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,00,700
						03 Dearness Allowance	3,30,385
						06 Other Allowances	2,240
						55 House Rent Allowance	22,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	50 - EST					Total of Vr no 50 - EST:	9,55,675
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,27,893
						03 Dearness Allowance	8,40,341
						06 Other Allowances	6,437
						55 House Rent Allowance	51,780
						Total of Vr no 51 - EST:	24,26,451
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,839
						03 Dearness Allowance	14,761
						06 Other Allowances	1
						55 House Rent Allowance	1,043
						Total of Vr no 57 - EST:	42,644
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,486
						03 Dearness Allowance	10,232
						Total of Vr no 58 - EST:	30,718
	7 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	7,278
						Total of Vr no 7 - MIS:	7,278
						Total of GONDA (50):	**5,55,02,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	101 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						55 House Rent Allowance	7,740
						Total of Vr no 101 - EST:	1,41,660
	102 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	6,980
						Total of Vr no 102 - EST:	1,41,675
	103 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,32,605
						06 Other Allowances	40
						55 House Rent Allowance	20,580
						Total of Vr no 103 - EST:	3,94,325
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	6,980
						Total of Vr no 12 - EST:	1,41,675
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						55 House Rent Allowance	7,740
						Total of Vr no 13 - EST:	1,41,660
	20 - LTC	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	20,058
						Total of Vr no 20 - LTC:	20,058
	28 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	10,000
						Total of Vr no 28 - MIS:	10,000
	29 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	18,609
						Total of Vr no 29 - MIS:	18,609
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	69,680
	31 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	1,59,290
						Total of Vr no 31 - MIS:	1,59,290
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,32,605
						06 Other Allowances	40
						55 House Rent Allowance	20,580
						Total of Vr no 4 - EST:	3,94,325
	41 - LTC	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	5,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	41 - LTC					Total of Vr no 41 - LTC:	5,510
	52 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	40,200
						03 Dearness Allowance	22,110
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	67,830
	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	25,106
						03 Dearness Allowance	13,106
						55 House Rent Allowance	1,860
						Total of Vr no 65 - EST:	40,072
	99 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 99 - EST:	69,680

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,67,090
						06 Other Allowances	2,820
						55 House Rent Allowance	25,320
						Total of Vr no 14 - EST:	4,99,030
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	470
						55 House Rent Allowance	6,280
						Total of Vr no 15 - EST:	1,36,640
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,46,900
						03 Dearness Allowance	3,55,795
						06 Other Allowances	6,050
						55 House Rent Allowance	60,000
						Total of Vr no 16 - EST:	10,68,745
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						Total of Vr no 17 - EST:	3,69,210
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,23,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	67,870
						06 Other Allowances	600
						55 House Rent Allowance	9,620
						Total of Vr no 18 - EST:	2,01,490
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,600
						03 Dearness Allowance	87,230
						06 Other Allowances	870
						55 House Rent Allowance	12,160
						Total of Vr no 22 - EST:	2,58,860
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,845
						03 Dearness Allowance	2,84,265
						06 Other Allowances	5,209
						55 House Rent Allowance	52,280
						Total of Vr no 23 - EST:	8,58,599
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						Total of Vr no 25 - EST:	1,23,070
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,89,600
						03 Dearness Allowance	2,69,280
						06 Other Allowances	4,700
						55 House Rent Allowance	46,000
						Total of Vr no 29 - EST:	8,09,580
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						06 Other Allowances	470
						55 House Rent Allowance	6,680
						Total of Vr no 30 - EST:	1,37,970
	32 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	50,383
						Total of Vr no 32 - MIS:	50,383
	33 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	77,535
						Total of Vr no 33 - MIS:	77,535
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,933
						03 Dearness Allowance	14,921
						55 House Rent Allowance	4,080
						Total of Vr no 34 - EST:	54,934
	34 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	7,191
						Total of Vr no 34 - MIS:	7,191
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,987
						03 Dearness Allowance	13,579

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	35 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	5,973
						Total of Vr no 35 - EST:	45,539
	35 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,06,581
						Total of Vr no 35 - MIS:	1,06,581
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	210
						Total of Vr no 46 - EST:	1,84,815
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,61,700
						03 Dearness Allowance	3,63,935
						06 Other Allowances	5,430
						55 House Rent Allowance	19,390
						Total of Vr no 47 - EST:	10,50,455
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,49,900
						03 Dearness Allowance	82,445
						06 Other Allowances	940
						55 House Rent Allowance	3,490
						Total of Vr no 48 - EST:	2,36,775
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,34,100
						03 Dearness Allowance	2,93,755
						Total of Vr no 5 - EST:	8,27,855
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 51 - EST:	33,635
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,700
						03 Dearness Allowance	21,835
						Total of Vr no 53 - EST:	61,535
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,46,200
						03 Dearness Allowance	1,90,410
						06 Other Allowances	2,880
						55 House Rent Allowance	30,480
						Total of Vr no 54 - EST:	5,69,970
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,403
						03 Dearness Allowance	1,28,700
						06 Other Allowances	1,480
						55 House Rent Allowance	17,100
						Total of Vr no 55 - EST:	3,74,683
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,00,700
						03 Dearness Allowance	2,75,385

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	6 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,790
						55 House Rent Allowance	28,860
						Total of Vr no 6 - EST:	8,07,735
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,97,097
						03 Dearness Allowance	7,13,403
						06 Other Allowances	11,487
						55 House Rent Allowance	1,02,280
						Total of Vr no 7 - EST:	21,24,267
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,46,200
						03 Dearness Allowance	1,90,410
						06 Other Allowances	2,880
						55 House Rent Allowance	30,480
						Total of Vr no 75 - EST:	5,69,970
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,28,700
						06 Other Allowances	1,480
						55 House Rent Allowance	17,100
						Total of Vr no 76 - EST:	3,81,280
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,700
						03 Dearness Allowance	21,835
						Total of Vr no 77 - EST:	61,535
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,54,165
						06 Other Allowances	2,620
						55 House Rent Allowance	23,120
						Total of Vr no 86 - EST:	4,60,205
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	470
						55 House Rent Allowance	6,280
						Total of Vr no 87 - EST:	1,36,640
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,26,450
						03 Dearness Allowance	3,44,135
						06 Other Allowances	1,000
						55 House Rent Allowance	44,900
						Total of Vr no 88 - EST:	10,16,485
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,26,885
						55 House Rent Allowance	20,210

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	89 - EST					Total of Vr no 89 - EST:	3,74,795
	90 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						Total of Vr no 90 - EST:	1,00,905

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						06 Other Allowances	700
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	1,90,600
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 10 - EST:	39,060
	100 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,37,900
						03 Dearness Allowance	15,05,790
						06 Other Allowances	43,164
						55 House Rent Allowance	2,60,840
						Total of Vr no 100 - EST:	45,47,694
	104 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						06 Other Allowances	700
						55 House Rent Allowance	8,860
						Total of Vr no 104 - EST:	1,90,600
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						06 Other Allowances	240
						55 House Rent Allowance	12,020
						Total of Vr no 11 - EST:	2,67,080
	12 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,990
						Total of Vr no 12 - MIS:	29,990
	13 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,978
						Total of Vr no 13 - MIS:	42,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	96,350
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,37,900
						03 Dearness Allowance	15,05,790
						06 Other Allowances	43,164
						55 House Rent Allowance	2,60,840
						Total of Vr no 2 - EST:	45,47,694
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,85,400
						03 Dearness Allowance	6,02,470
						55 House Rent Allowance	53,840
						Total of Vr no 20 - EST:	17,41,710
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,22,439
						03 Dearness Allowance	3,98,441
						55 House Rent Allowance	36,010
						Total of Vr no 21 - EST:	11,56,890
	23 - LTC	First	Voted	No Objection	202900103 04 00	05 Transfer Travelling Expenses	28,524
						Total of Vr no 23 - LTC:	28,524
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	68,366
						Total of Vr no 32 - EST:	68,366
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,750
						03 Dearness Allowance	10,313
						55 House Rent Allowance	980
						Total of Vr no 33 - EST:	30,043
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						06 Other Allowances	800
						55 House Rent Allowance	4,800
						Total of Vr no 36 - EST:	90,056
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,827
						03 Dearness Allowance	5,405
						06 Other Allowances	37
						Total of Vr no 37 - EST:	15,269
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,03,600
						03 Dearness Allowance	1,11,980
						06 Other Allowances	1,200
						55 House Rent Allowance	16,360
						Total of Vr no 39 - EST:	3,33,140

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,63,100
						03 Dearness Allowance	10,79,705
						06 Other Allowances	29,000
						55 House Rent Allowance	1,75,740
						Total of Vr no 40 - EST:	32,47,545
	42 - LTC	Second	Voted	No Objection	202900103 04 00	05 Transfer Travelling Expenses	16,350
						Total of Vr no 42 - LTC:	16,350
	43 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	9,600
						Total of Vr no 43 - EST:	9,600
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,28,195
						03 Dearness Allowance	2,33,035
						06 Other Allowances	2,800
						55 House Rent Allowance	11,400
						Total of Vr no 44 - EST:	6,75,430
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,70,000
						03 Dearness Allowance	14,13,500
						06 Other Allowances	38,361
						55 House Rent Allowance	77,940
						Total of Vr no 45 - EST:	40,99,801
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,955
						03 Dearness Allowance	17,575
						06 Other Allowances	1,489
						55 House Rent Allowance	2,580
						Total of Vr no 49 - EST:	53,599
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,819
						03 Dearness Allowance	13,101
						55 House Rent Allowance	670
						Total of Vr no 50 - EST:	37,590
	53 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	99,873
						Total of Vr no 53 - MIS:	99,873
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,066
						03 Dearness Allowance	7,514
						Total of Vr no 64 - EST:	1,11,580
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	4,040
						Total of Vr no 66 - EST:	92,235
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	67 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,940
						Total of Vr no 67 - EST:	59,360
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	2,320
						Total of Vr no 68 - EST:	49,130
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	2,320
						Total of Vr no 69 - EST:	51,920
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 70 - EST:	41,460
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						06 Other Allowances	240
						55 House Rent Allowance	12,020
						Total of Vr no 78 - EST:	2,67,080
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						Total of Vr no 79 - EST:	37,975
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,47,545
						03 Dearness Allowance	11,81,095
						06 Other Allowances	30,506
						55 House Rent Allowance	1,86,820
						Total of Vr no 8 - EST:	35,45,966
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,86,238
						03 Dearness Allowance	25,21,090
						06 Other Allowances	61,300
						55 House Rent Allowance	3,79,040
						Total of Vr no 84 - EST:	75,47,668
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,05,700
						03 Dearness Allowance	6,63,135
						06 Other Allowances	8,800
						55 House Rent Allowance	85,610
						Total of Vr no 85 - EST:	19,63,245
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,96,900
						03 Dearness Allowance	1,08,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	9 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,200
						55 House Rent Allowance	7,750
						Total of Vr no 9 - EST:	3,14,145
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,37,650
						03 Dearness Allowance	10,65,708
						06 Other Allowances	27,450
						55 House Rent Allowance	1,66,760
						Total of Vr no 91 - EST:	31,97,568
	94 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 94 - EST:	96,350
	95 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,19,280
						03 Dearness Allowance	33,10,549
						06 Other Allowances	58,984
						55 House Rent Allowance	4,50,165
	96 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 95 - EST:	98,38,978
						01 Pay	54,800
						03 Dearness Allowance	30,140
						06 Other Allowances	800
						55 House Rent Allowance	5,140
	97 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 96 - EST:	90,880
						01 Pay	19,91,500
						03 Dearness Allowance	10,95,325
						06 Other Allowances	29,400
						55 House Rent Allowance	1,78,140
	98 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 97 - EST:	32,94,365
						01 Pay	1,76,800
						03 Dearness Allowance	97,240
						06 Other Allowances	800
						55 House Rent Allowance	13,960
						Total of Vr no 98 - EST:	2,88,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	1 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	7,600
						Total of Vr no 2 - MIS:	7,600
	92 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	92 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	89,155
						06 Other Allowances	40
						55 House Rent Allowance	15,060
						Total of Vr no 92 - EST:	2,66,355
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,300
						03 Dearness Allowance	1,10,165
						06 Other Allowances	80
						55 House Rent Allowance	14,760
						Total of Vr no 93 - EST:	3,25,305

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	80 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 80 - EST:	1,57,890

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	10 - MIS	First	Voted	No Objection	202900800 03 02	29 Maintenance	69,885
						Total of Vr no 10 - MIS:	69,885
	11 - MIS	First	Voted	No Objection	202900800 03 02	29 Maintenance	74,934
						Total of Vr no 11 - MIS:	74,934
	14 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,85,336
						Total of Vr no 14 - MIS:	1,85,336
	15 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	46,887
						Total of Vr no 15 - MIS:	46,887
	16 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	23,521
						Total of Vr no 16 - MIS:	23,521
	17 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	36,216
						Total of Vr no 17 - MIS:	36,216
	18 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	43,959

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	18 - MIS					Total of Vr no 18 - MIS:	43,959
	19 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	61,337
						Total of Vr no 19 - MIS:	61,337
	22 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,072
						Total of Vr no 22 - MIS:	7,072
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,05,613
						03 Dearness Allowance	1,47,197
						55 House Rent Allowance	30,238
						Total of Vr no 24 - EST:	7,83,048
	24 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,500
						Total of Vr no 24 - MIS:	3,500
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,000
						03 Dearness Allowance	17,940
						55 House Rent Allowance	980
						Total of Vr no 26 - EST:	51,920
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,54,390
						03 Dearness Allowance	17,94,865
						06 Other Allowances	1,213
						55 House Rent Allowance	1,04,630
						Total of Vr no 27 - EST:	51,55,098
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	45,082
						Total of Vr no 27 - MIS:	45,082
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,70,442
						03 Dearness Allowance	13,58,743
						06 Other Allowances	10,208
						55 House Rent Allowance	77,420
						Total of Vr no 28 - EST:	39,16,813
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 31 - EST:	1,54,690
	36 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,45,454
						Total of Vr no 36 - MIS:	1,45,454
	37 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	79,094
						Total of Vr no 37 - MIS:	79,094
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,300
						Total of Vr no 38 - EST:	1,19,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	38 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	81,360
						Total of Vr no 38 - LTC:	81,360
	39 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	18,160
						Total of Vr no 39 - LTC:	18,160
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	43,418
						Total of Vr no 4 - MIS:	43,418
	40 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	48,320
						Total of Vr no 40 - LTC:	48,320
	41 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,49,919
						03 Dearness Allowance	3,02,456
						06 Other Allowances	1,615
						55 House Rent Allowance	23,130
						Total of Vr no 41 - EST:	8,77,120
	42 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,92,126
						03 Dearness Allowance	7,10,669
						06 Other Allowances	50
						55 House Rent Allowance	43,880
						Total of Vr no 42 - EST:	20,46,725
	43 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 43 - MIS:	1,000
	44 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,82,759
						Total of Vr no 44 - MIS:	3,82,759
	45 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 45 - MIS:	1,000
	46 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 46 - MIS:	1,000
	47 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	67,390
						Total of Vr no 47 - MIS:	67,390
	48 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	25,990
						Total of Vr no 48 - MIS:	25,990
	49 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,66,844
						Total of Vr no 49 - MIS:	1,66,844
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	46,578
						Total of Vr no 5 - MIS:	46,578
	50 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	50 - MIS					Total of Vr no 50 - MIS:	1,000
	51 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 51 - MIS:	1,000
	52 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 52 - MIS:	1,000
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	5,880
						Total of Vr no 56 - EST:	1,57,780
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 57 - EST:	96,380
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,43,220
						03 Dearness Allowance	19,05,856
						06 Other Allowances	1,085
						55 House Rent Allowance	93,115
						Total of Vr no 58 - EST:	54,43,276
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,14,300
						03 Dearness Allowance	14,92,865
						06 Other Allowances	12,329
						55 House Rent Allowance	76,830
						Total of Vr no 59 - EST:	42,96,324
	6 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 6 - MIS:	1,000
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,355
						03 Dearness Allowance	7,078
						Total of Vr no 60 - EST:	20,433
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,933
						03 Dearness Allowance	4,109
						06 Other Allowances	33
						Total of Vr no 61 - EST:	13,075
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,161
						03 Dearness Allowance	5,039
						06 Other Allowances	32
						Total of Vr no 62 - EST:	14,232
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	63 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	10,766
						Total of Vr no 63 - EST:	32,172
	7 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 7 - MIS:	15,000
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,026
						03 Dearness Allowance	18,714
						Total of Vr no 71 - EST:	52,740
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,661
						03 Dearness Allowance	8,064
						Total of Vr no 72 - EST:	22,725
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,800
						03 Dearness Allowance	13,400
						55 House Rent Allowance	800
						Total of Vr no 73 - EST:	41,000
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	5,880
						Total of Vr no 74 - EST:	1,62,430
	8 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 8 - MIS:	1,000
	81 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,41,570
						03 Dearness Allowance	14,52,863
						06 Other Allowances	10,800
						55 House Rent Allowance	2,34,020
						Total of Vr no 81 - EST:	43,39,253
	82 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,82,150
						03 Dearness Allowance	20,95,583
						06 Other Allowances	1,570
						55 House Rent Allowance	2,75,560
						Total of Vr no 82 - EST:	61,54,863

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001996	83 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	33,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001996	83 - EST					Total of Vr no 83 - EST:	3,53,703

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004222	3 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,98,778
						Total of Vr no 3 - MIS:	1,98,778
	30 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,745
						Total of Vr no 30 - MIS:	2,745
						Total of GORAKHPUR (32):	**10,55,31,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,15,225
						06 Other Allowances	2,380
						55 House Rent Allowance	6,110
						Total of Vr no 1 - EST:	3,33,215
	1 - TA	First	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,426
						Total of Vr no 1 - TA:	1,426
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,80,400
						03 Dearness Allowance	2,09,220
						55 House Rent Allowance	13,270
						Total of Vr no 15 - EST:	6,02,890
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,76,433
						03 Dearness Allowance	97,038
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	2,76,491
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,16,600
						03 Dearness Allowance	1,19,130
						06 Other Allowances	1,570
						55 House Rent Allowance	5,550
						Total of Vr no 2 - EST:	3,42,850
	2 - TA	First	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,426
						Total of Vr no 2 - TA:	1,426
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,385
						Total of Vr no 4 - MIS:	19,385
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	40,531
						Total of Vr no 6 - MIS:	40,531
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	65,037
						Total of Vr no 7 - MIS:	65,037
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	87,465
						Total of Vr no 8 - MIS:	87,465

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	17,512
						Total of Vr no 10 - EST:	53,912
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,933
						03 Dearness Allowance	11,624
						Total of Vr no 11 - EST:	33,557
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,027
						03 Dearness Allowance	8,265
						Total of Vr no 12 - EST:	23,292
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						Total of Vr no 17 - EST:	54,095
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	1,19,015
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 19 - EST:	51,085
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	48,315
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	60,300
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,40,478
						03 Dearness Allowance	1,24,168
						55 House Rent Allowance	1,848
						Total of Vr no 22 - EST:	3,66,494
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,65,900
						03 Dearness Allowance	1,46,245
						06 Other Allowances	2,100
						55 House Rent Allowance	8,860
						Total of Vr no 23 - EST:	4,23,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,700
						03 Dearness Allowance	8,085
						06 Other Allowances	201
						Total of Vr no 3 - EST:	22,986
	3 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,638
						Total of Vr no 3 - TA:	4,638
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	3,330
						Total of Vr no 4 - EST:	2,38,155
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,136
						03 Dearness Allowance	29,225
						Total of Vr no 5 - EST:	82,361
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,828
						03 Dearness Allowance	9,414
						06 Other Allowances	362
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	29,404
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,572
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	15,372
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,70,000
						03 Dearness Allowance	3,68,500
						06 Other Allowances	5,700
						55 House Rent Allowance	18,740
						Total of Vr no 8 - EST:	10,62,940
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,19,858
						03 Dearness Allowance	6,15,922
						06 Other Allowances	14,388
						55 House Rent Allowance	36,550
						Total of Vr no 9 - EST:	17,86,718
						Total of HAMIRPUR (25):	**62,46,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,85,800
	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	48,811
						Total of Vr no 1 - MIS:	48,811
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,32,605
						06 Other Allowances	1,340
						55 House Rent Allowance	4,600
						Total of Vr no 10 - EST:	3,79,645
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,800
						03 Dearness Allowance	2,90,840
						06 Other Allowances	3,890
						55 House Rent Allowance	18,170
						Total of Vr no 11 - EST:	8,41,700
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 13 - EST:	1,73,325
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,91,700
						03 Dearness Allowance	1,60,435
						06 Other Allowances	2,420
						55 House Rent Allowance	8,020
						Total of Vr no 14 - EST:	4,62,575
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,972
						Total of Vr no 15 - EST:	6,972
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,224
						Total of Vr no 16 - EST:	4,224
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,000
						03 Dearness Allowance	1,05,600
						06 Other Allowances	1,140
						55 House Rent Allowance	4,900
						Total of Vr no 18 - EST:	3,03,640
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,845
						03 Dearness Allowance	2,49,700
						06 Other Allowances	3,560
						55 House Rent Allowance	10,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	19 - EST					Total of Vr no 19 - EST:	7,18,075
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	38,773
						Total of Vr no 2 - MIS:	38,773
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						Total of Vr no 24 - EST:	69,595
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,490
						03 Dearness Allowance	11,268
						06 Other Allowances	36
						Total of Vr no 26 - EST:	31,794
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,540
						03 Dearness Allowance	23,948
						06 Other Allowances	76
						Total of Vr no 27 - EST:	67,564
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	140
						Total of Vr no 28 - EST:	1,23,210
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	140
						Total of Vr no 29 - EST:	1,23,210
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	43,670
						06 Other Allowances	140
						Total of Vr no 30 - EST:	1,23,210

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,740
						Total of Vr no 12 - EST:	24,740
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,100
						03 Dearness Allowance	67,155
						06 Other Allowances	120
						Total of Vr no 17 - EST:	1,89,375

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,53,800
						03 Dearness Allowance	5,79,590
						06 Other Allowances	9,500
						55 House Rent Allowance	30,930
						Total of Vr no 2 - EST:	16,73,820
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,321
						Total of Vr no 20 - EST:	10,321
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	43,092
						Total of Vr no 21 - EST:	43,092
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,500
						03 Dearness Allowance	53,625
						06 Other Allowances	500
						55 House Rent Allowance	3,000
						Total of Vr no 22 - EST:	1,54,625
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,46,400
						03 Dearness Allowance	4,10,520
						06 Other Allowances	11,900
						55 House Rent Allowance	19,790
						Total of Vr no 23 - EST:	11,88,610
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 25 - EST:	87,056
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,17,600
						03 Dearness Allowance	3,94,680
						06 Other Allowances	12,500
						55 House Rent Allowance	20,000
						Total of Vr no 3 - EST:	11,44,780
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,494
						Total of Vr no 31 - EST:	1,494
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,97,500
						03 Dearness Allowance	1,08,625
						55 House Rent Allowance	5,130
						Total of Vr no 32 - EST:	3,11,255
	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,064
						Total of Vr no 33 - EST:	8,064
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,316
						Total of Vr no 34 - EST:	2,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 35 - EST:	87,400
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,92,000
						03 Dearness Allowance	1,60,600
						06 Other Allowances	2,000
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	4,61,960
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	65,142
						Total of Vr no 5 - EST:	65,142
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						Total of Vr no 6 - EST:	61,690
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 7 - EST:	40,410
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						06 Other Allowances	1,100
						55 House Rent Allowance	2,680
						Total of Vr no 8 - EST:	2,65,265
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,39,500
						03 Dearness Allowance	2,41,725
						06 Other Allowances	8,400
						55 House Rent Allowance	13,600
						Total of Vr no 9 - EST:	7,03,225
						Total of HAPUR (90):	**1,02,26,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	77,000
						06 Other Allowances	240
						55 House Rent Allowance	3,130
						Total of Vr no 12 - EST:	2,20,370
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,48,200
						03 Dearness Allowance	1,36,510
						55 House Rent Allowance	11,900
						Total of Vr no 13 - EST:	3,96,610
	2 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,500
						Total of Vr no 2 - MIS:	5,500
	61 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	77,000
						06 Other Allowances	240
						55 House Rent Allowance	3,130
						Total of Vr no 61 - EST:	2,20,370
	62 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,48,200
						03 Dearness Allowance	1,36,510
						55 House Rent Allowance	11,900
						Total of Vr no 62 - EST:	3,96,610

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 11 - EST:	46,655
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,18,300
						03 Dearness Allowance	3,40,065
						06 Other Allowances	4,780
						55 House Rent Allowance	12,420
						Total of Vr no 14 - EST:	9,75,565
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,73,100
						03 Dearness Allowance	6,45,205
						06 Other Allowances	11,390
						55 House Rent Allowance	29,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	15 - EST					Total of Vr no 15 - EST:	18,59,445
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,49,875
						06 Other Allowances	2,310
						55 House Rent Allowance	6,180
						Total of Vr no 16 - EST:	4,30,865
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,85,500
						03 Dearness Allowance	3,77,025
						06 Other Allowances	7,000
						55 House Rent Allowance	17,820
						Total of Vr no 17 - EST:	10,87,345
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,63,800
						03 Dearness Allowance	2,55,090
						06 Other Allowances	3,430
						55 House Rent Allowance	11,680
						Total of Vr no 18 - EST:	7,34,000
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 19 - EST:	83,080
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						06 Other Allowances	940
						55 House Rent Allowance	1,910
						Total of Vr no 20 - EST:	2,60,460
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,58,835
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,08,300
						03 Dearness Allowance	2,79,565
						55 House Rent Allowance	19,180
						Total of Vr no 22 - EST:	8,07,045
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,57,960
						55 House Rent Allowance	10,490
						Total of Vr no 23 - EST:	4,55,650
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,79,905
						06 Other Allowances	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	33 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	7,560
						Total of Vr no 33 - EST:	5,16,965
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,13,652
						03 Dearness Allowance	1,17,508
						06 Other Allowances	794
						55 House Rent Allowance	4,440
						Total of Vr no 34 - EST:	3,36,394
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,21,700
						03 Dearness Allowance	4,51,935
						06 Other Allowances	3,200
						55 House Rent Allowance	21,120
						Total of Vr no 35 - EST:	12,97,955
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,900
						03 Dearness Allowance	1,15,445
						06 Other Allowances	1,640
						55 House Rent Allowance	5,380
						Total of Vr no 36 - EST:	3,32,365
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 46 - EST:	46,655
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 63 - EST:	83,080
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	3,680
						Total of Vr no 64 - EST:	2,05,490

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,200
						03 Dearness Allowance	3,816
						Total of Vr no 10 - EST:	11,016
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	2 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 2 - EST:	96,020
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,58,000
						03 Dearness Allowance	7,46,900
						06 Other Allowances	12,144
						55 House Rent Allowance	40,800
						Total of Vr no 24 - EST:	21,57,844
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,75,520
						03 Dearness Allowance	10,86,480
						06 Other Allowances	23,716
						55 House Rent Allowance	66,040
						Total of Vr no 25 - EST:	31,51,756
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						Total of Vr no 3 - EST:	56,480
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,28,200
						03 Dearness Allowance	11,15,180
						06 Other Allowances	23,900
						55 House Rent Allowance	62,030
						Total of Vr no 30 - EST:	32,29,310
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	120
						55 House Rent Allowance	1,470
						Total of Vr no 31 - EST:	1,30,550
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,90,400
						03 Dearness Allowance	3,79,610
						06 Other Allowances	5,800
						55 House Rent Allowance	16,830
						Total of Vr no 32 - EST:	10,92,640
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,70,200
						03 Dearness Allowance	6,98,390
						06 Other Allowances	16,050
						55 House Rent Allowance	39,970
						Total of Vr no 37 - EST:	20,24,610
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,37,300
						03 Dearness Allowance	4,05,460
						06 Other Allowances	5,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	38 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	20,160
						Total of Vr no 38 - EST:	11,68,420
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 39 - EST:	68,355
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	67,870
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,096
						03 Dearness Allowance	21,503
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 40 - EST:	62,339
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	45,220
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,600
						03 Dearness Allowance	6,930
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 42 - EST:	20,730
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,09,466
						Total of Vr no 43 - EST:	1,09,466
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,408
						03 Dearness Allowance	16,204
						Total of Vr no 44 - EST:	48,612
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,111
						Total of Vr no 45 - EST:	69,111
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,22,300
						03 Dearness Allowance	6,72,210
						06 Other Allowances	15,432
						55 House Rent Allowance	37,863
						Total of Vr no 5 - EST:	19,47,805
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,050
						03 Dearness Allowance	17,627

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	50 - EST					Total of Vr no 50 - EST:	49,677
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,550
						03 Dearness Allowance	14,052
						Total of Vr no 51 - EST:	39,602
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,11,548
						03 Dearness Allowance	59,120
						55 House Rent Allowance	2,400
						Total of Vr no 52 - EST:	1,73,068
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,400
						03 Dearness Allowance	11,770
						Total of Vr no 53 - EST:	33,170
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,750
						03 Dearness Allowance	10,312
						Total of Vr no 54 - EST:	29,062
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	32,966
						06 Other Allowances	31
						55 House Rent Allowance	1,840
						Total of Vr no 55 - EST:	97,037
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,800
						03 Dearness Allowance	2,640
						Total of Vr no 56 - EST:	7,440
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,700
						03 Dearness Allowance	13,357
						55 House Rent Allowance	4,680
						Total of Vr no 57 - EST:	42,737
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,994
						03 Dearness Allowance	4,236
						55 House Rent Allowance	1,126
						Total of Vr no 58 - EST:	13,356
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,30,390
						03 Dearness Allowance	2,91,715
						06 Other Allowances	4,832
						55 House Rent Allowance	15,440
						Total of Vr no 6 - EST:	8,42,377
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,32,800
						03 Dearness Allowance	6,77,985
						06 Other Allowances	15,650
						55 House Rent Allowance	38,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	69 - EST					Total of Vr no 69 - EST:	19,64,685
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,36,200
						03 Dearness Allowance	72,186
						06 Other Allowances	300
						55 House Rent Allowance	3,330
	70 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	2,12,016
						01 Pay	43,80,854
						03 Dearness Allowance	24,09,470
						06 Other Allowances	38,752
						55 House Rent Allowance	1,37,870
	71 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 70 - EST:	69,66,946
						01 Pay	74,800
						03 Dearness Allowance	41,140
						06 Other Allowances	525
						55 House Rent Allowance	1,110
	72 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 71 - EST:	1,17,575
						01 Pay	13,71,400
						03 Dearness Allowance	7,54,270
						06 Other Allowances	16,200
						55 House Rent Allowance	43,450
	73 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 72 - EST:	21,85,320
						01 Pay	7,74,500
						03 Dearness Allowance	4,25,975
						06 Other Allowances	5,700
						55 House Rent Allowance	19,360
	74 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 73 - EST:	12,25,535
						01 Pay	5,64,600
						03 Dearness Allowance	3,10,530
						06 Other Allowances	4,900
						55 House Rent Allowance	14,760
	75 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 74 - EST:	8,94,790
						01 Pay	6,04,203
						03 Dearness Allowance	3,32,202
						06 Other Allowances	5,110
						55 House Rent Allowance	15,720
	76 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 75 - EST:	9,57,235
						01 Pay	20,28,200
						03 Dearness Allowance	11,15,180
						06 Other Allowances	23,900
						55 House Rent Allowance	62,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	76 - EST					Total of Vr no 76 - EST:	32,29,310
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,70,200
						03 Dearness Allowance	6,98,390
						06 Other Allowances	17,400
						55 House Rent Allowance	39,970
						Total of Vr no 77 - EST:	20,25,960
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,37,300
						03 Dearness Allowance	4,05,460
						06 Other Allowances	6,300
						55 House Rent Allowance	20,160
						Total of Vr no 78 - EST:	11,69,220
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,56,353
						03 Dearness Allowance	10,75,939
						06 Other Allowances	25,618
						55 House Rent Allowance	66,350
						Total of Vr no 79 - EST:	31,24,260
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,455
						03 Dearness Allowance	23,724
						Total of Vr no 8 - EST:	70,179
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,03,330
						03 Dearness Allowance	7,16,832
						06 Other Allowances	11,730
						55 House Rent Allowance	40,800
						Total of Vr no 80 - EST:	20,72,692
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 81 - EST:	45,220
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 82 - EST:	40,260
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 83 - EST:	65,990
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	30,354
						Total of Vr no 9 - EST:	89,078

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	650
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	2,29,350

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,09,884
						Total of Vr no 1 - MIS:	1,09,884
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	19,630
						Total of Vr no 14 - MIS:	19,630
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,33,497
						Total of Vr no 15 - MIS:	1,33,497
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,64,144
						Total of Vr no 16 - MIS:	1,64,144
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	45,06,387
						03 Dearness Allowance	24,84,013
						06 Other Allowances	1,013
						55 House Rent Allowance	1,39,700
						Total of Vr no 26 - EST:	71,31,113
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,95,803
						03 Dearness Allowance	20,33,792
						06 Other Allowances	17,200
						55 House Rent Allowance	1,28,250
						Total of Vr no 27 - EST:	58,75,045
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,26,715
						03 Dearness Allowance	8,41,653
						06 Other Allowances	401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	28 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	52,060
						Total of Vr no 28 - EST:	24,20,829
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,60,219
						03 Dearness Allowance	6,38,121
						06 Other Allowances	3,755
						55 House Rent Allowance	45,790
						Total of Vr no 29 - EST:	18,47,885
	3 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 3 - MIS:	1,600
	4 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	25,970
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 47 - EST:	76,510
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,30,453
						03 Dearness Allowance	71,748
						55 House Rent Allowance	1,840
						Total of Vr no 48 - EST:	2,04,041
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	86,767
						03 Dearness Allowance	35,611
						Total of Vr no 49 - EST:	1,22,378
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,56,013
						03 Dearness Allowance	6,35,807
						06 Other Allowances	3,723
						55 House Rent Allowance	44,777
						Total of Vr no 59 - EST:	18,40,320
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,59,225
						03 Dearness Allowance	8,04,533
						06 Other Allowances	400
						55 House Rent Allowance	50,540
						Total of Vr no 60 - EST:	23,14,698

Sub Head	04	Land Reforms Commissioner	Detail Head	04	Plan for development and expansion of Uttar Pradesh Survey and Land Records Training Institute Hardoi		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	10 - MIS	Second	Voted	No Objection	202900800 04 04	47 Maintenace of Computer/ Purchase of related Stationary	13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Land Reforms Commissioner	Detail Head	04	Plan for development and expansion of Uttar Pradesh Survey and Land Records Training Institute Hardoi		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	10 - MIS					Total of Vr no 10 - MIS:	13,000
	11 - MIS	Second	Voted	No Objection	202900800 04 04	42 Other Expense	1,02,700
						Total of Vr no 11 - MIS:	1,02,700
	12 - MIS	Second	Voted	No Objection	202900800 04 04	08 Office Expenditure	60,340
						Total of Vr no 12 - MIS:	60,340
	6 - LTC	Second	Voted	No Objection	202900800 04 04	05 Transfer Travelling Expenses	25,240
						Total of Vr no 6 - LTC:	25,240
	65 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	3,28,500
						03 Dearness Allowance	1,80,675
						06 Other Allowances	13,480
						55 House Rent Allowance	4,790
						Total of Vr no 65 - EST:	5,27,445
	66 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	1,46,800
						03 Dearness Allowance	80,740
						06 Other Allowances	9,465
						55 House Rent Allowance	2,760
						Total of Vr no 66 - EST:	2,39,765
	67 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	20,020
						03 Dearness Allowance	11,011
						06 Other Allowances	3,003
						Total of Vr no 67 - EST:	34,034
	68 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	640
						03 Dearness Allowance	320
						55 House Rent Allowance	368
						Total of Vr no 68 - EST:	1,328
	7 - MIS	Second	Voted	No Objection	202900800 04 04	12 Office Furniture and Instrument	38,468
						Total of Vr no 7 - MIS:	38,468
	8 - MIS	Second	Voted	No Objection	202900800 04 04	12 Office Furniture and Instrument	41,667
						Total of Vr no 8 - MIS:	41,667
	9 - MIS	Second	Voted	No Objection	202900800 04 04	08 Office Expenditure	50,786
						Total of Vr no 9 - MIS:	50,786

Sub Head	04	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	13 - MIS	Second	Voted	No Objection	202900800 04 04	02 Not Available	18,000
						Total of Vr no 13 - MIS:	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	HARDOI (47)

Total of HARDOI (47):	7,79,47,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	3,662
						Total of Vr no 1 - MIS:	3,662
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	51,105
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 19 - EST:	93,620
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,69,600
						03 Dearness Allowance	2,58,280
						06 Other Allowances	2,680
						55 House Rent Allowance	12,040
						Total of Vr no 2 - EST:	7,42,600
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	73,145
						Total of Vr no 2 - MIS:	73,145
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,934
						03 Dearness Allowance	1,52,317
						Total of Vr no 20 - EST:	4,29,251
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,858
						03 Dearness Allowance	87,374
						Total of Vr no 21 - EST:	2,46,232
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,672
						03 Dearness Allowance	75,719
						Total of Vr no 22 - EST:	2,13,391
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,61,358
						03 Dearness Allowance	88,746
						Total of Vr no 23 - EST:	2,50,104
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,64,880
						55 House Rent Allowance	8,140
						Total of Vr no 3 - EST:	7,54,620
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,060
						03 Dearness Allowance	28,633
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	82,713
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,96,800
						03 Dearness Allowance	2,18,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	32 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	2,210
						55 House Rent Allowance	10,260
						Total of Vr no 32 - EST:	6,27,510
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,64,880
						55 House Rent Allowance	8,140
						Total of Vr no 33 - EST:	7,54,620
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,54,850
						03 Dearness Allowance	10,75,168
						06 Other Allowances	18,470
						55 House Rent Allowance	71,580
						Total of Vr no 34 - EST:	31,20,068
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,06,700
						03 Dearness Allowance	2,23,685
						55 House Rent Allowance	8,230
						Total of Vr no 35 - EST:	6,38,615
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,59,071
						03 Dearness Allowance	10,77,489
						06 Other Allowances	18,470
						55 House Rent Allowance	71,400
						Total of Vr no 4 - EST:	31,26,430
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,700
						03 Dearness Allowance	2,23,685
						55 House Rent Allowance	8,230
						Total of Vr no 5 - EST:	6,38,615

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	56,315
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,63,619
						03 Dearness Allowance	3,64,991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	10 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	9,634
						55 House Rent Allowance	25,130
						Total of Vr no 10 - EST:	10,63,374
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,31,600
						03 Dearness Allowance	1,27,380
						06 Other Allowances	1,600
						55 House Rent Allowance	5,350
						Total of Vr no 11 - EST:	3,65,930
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,36,700
						03 Dearness Allowance	5,15,185
						06 Other Allowances	13,300
						55 House Rent Allowance	27,560
						Total of Vr no 12 - EST:	14,92,745
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,800
						03 Dearness Allowance	54,340
						06 Other Allowances	800
						55 House Rent Allowance	2,450
						Total of Vr no 13 - EST:	1,56,390
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,70,800
						03 Dearness Allowance	2,58,940
						06 Other Allowances	6,800
						55 House Rent Allowance	14,710
						Total of Vr no 14 - EST:	7,51,250
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,000
						03 Dearness Allowance	6,360
						Total of Vr no 15 - EST:	18,360
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,900
						03 Dearness Allowance	48,345
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	1,39,845
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	31,058
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 17 - EST:	92,058
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,700
						03 Dearness Allowance	1,10,385
						06 Other Allowances	1,200
						55 House Rent Allowance	5,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	24 - EST					Total of Vr no 24 - EST:	3,18,105
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,08,000
						03 Dearness Allowance	3,89,400
						06 Other Allowances	8,800
						55 House Rent Allowance	19,710
	26 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	11,25,910
						01 Pay	1,30,900
						03 Dearness Allowance	71,995
						06 Other Allowances	2,000
						55 House Rent Allowance	4,670
	27 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	2,09,565
						01 Pay	6,310
						03 Dearness Allowance	3,335
						55 House Rent Allowance	1,086
	28 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	10,731
						01 Pay	1,38,000
						03 Dearness Allowance	73,692
						06 Other Allowances	2,000
						55 House Rent Allowance	4,000
	29 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	2,17,692
						01 Pay	58,739
						03 Dearness Allowance	27,733
	31 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	86,472
						01 Pay	15,39,945
						03 Dearness Allowance	8,46,970
						06 Other Allowances	12,300
						55 House Rent Allowance	53,010
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	24,52,225
						01 Pay	87,200
						03 Dearness Allowance	46,216
						06 Other Allowances	800
						55 House Rent Allowance	2,680
	37 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	1,36,896
						01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	400
						55 House Rent Allowance	1,200
	38 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	56,315
						01 Pay	15,15,300
						03 Dearness Allowance	8,33,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	38 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	11,800
						55 House Rent Allowance	50,250
						Total of Vr no 38 - EST:	24,10,765
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,700
						03 Dearness Allowance	1,10,385
						06 Other Allowances	1,200
						55 House Rent Allowance	5,820
						Total of Vr no 39 - EST:	3,18,105
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,33,411
						Total of Vr no 4 - MIS:	1,33,411
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,84,200
						03 Dearness Allowance	3,76,310
						06 Other Allowances	8,400
						55 House Rent Allowance	18,910
						Total of Vr no 40 - EST:	10,87,820
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,900
						03 Dearness Allowance	71,995
						06 Other Allowances	2,000
						55 House Rent Allowance	4,670
						Total of Vr no 41 - EST:	2,09,565
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,800
						03 Dearness Allowance	54,340
						06 Other Allowances	800
						55 House Rent Allowance	2,450
						Total of Vr no 42 - EST:	1,56,390
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,70,800
						03 Dearness Allowance	2,58,940
						06 Other Allowances	6,800
						55 House Rent Allowance	14,710
						Total of Vr no 43 - EST:	7,51,250
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						06 Other Allowances	200
						55 House Rent Allowance	2,770
						Total of Vr no 44 - EST:	2,95,145
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						06 Other Allowances	160
						55 House Rent Allowance	4,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	45 - EST					Total of Vr no 45 - EST:	1,82,830
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	10,992
						Total of Vr no 5 - MIS:	10,992
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						06 Other Allowances	200
						55 House Rent Allowance	2,580
						Total of Vr no 6 - EST:	2,94,955
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	9,504
						Total of Vr no 6 - MIS:	9,504
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						06 Other Allowances	160
						55 House Rent Allowance	4,130
						Total of Vr no 7 - EST:	1,80,990
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	400
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	78,370
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,600
						03 Dearness Allowance	1,90,080
						06 Other Allowances	4,100
						55 House Rent Allowance	12,760
						Total of Vr no 9 - EST:	5,52,540
						Total of HATHRAS (78):	**2,72,69,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	9,754
						Total of Vr no 1 - MIS:	9,754
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,300
						03 Dearness Allowance	2,54,265
						55 House Rent Allowance	11,640
						Total of Vr no 14 - EST:	7,28,205
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,19,555
						03 Dearness Allowance	1,75,755
						55 House Rent Allowance	8,510
						Total of Vr no 15 - EST:	5,03,820
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,800
						03 Dearness Allowance	1,89,090
						06 Other Allowances	1,610
						55 House Rent Allowance	8,750
						Total of Vr no 16 - EST:	5,43,250
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,82,203
						03 Dearness Allowance	1,55,212
						06 Other Allowances	2,580
						55 House Rent Allowance	7,510
						Total of Vr no 17 - EST:	4,47,505
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,13,190
						06 Other Allowances	1,070
						55 House Rent Allowance	7,080
						Total of Vr no 18 - EST:	3,27,140
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,800
						03 Dearness Allowance	2,01,190
						06 Other Allowances	3,620
						55 House Rent Allowance	14,070
						Total of Vr no 19 - EST:	5,84,680
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,58,310
						03 Dearness Allowance	1,96,955
						06 Other Allowances	2,740
						55 House Rent Allowance	12,450
						Total of Vr no 25 - EST:	5,70,455
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,26,545
						06 Other Allowances	2,630
						55 House Rent Allowance	15,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	26 - EST					Total of Vr no 26 - EST:	6,56,375
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,82,700
						03 Dearness Allowance	3,75,485
						06 Other Allowances	5,290
						55 House Rent Allowance	22,160
						Total of Vr no 27 - EST:	10,85,635
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,42,700
						03 Dearness Allowance	1,88,485
						06 Other Allowances	1,880
						55 House Rent Allowance	11,500
						Total of Vr no 28 - EST:	5,44,565
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,200
						03 Dearness Allowance	2,27,810
						06 Other Allowances	2,210
						55 House Rent Allowance	15,640
						Total of Vr no 3 - EST:	6,59,860
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	54,031
						Total of Vr no 3 - MIS:	54,031
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,657
						03 Dearness Allowance	2,460
						Total of Vr no 34 - EST:	7,117
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,557
						03 Dearness Allowance	1,877
						Total of Vr no 35 - EST:	5,434
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,59,400
						03 Dearness Allowance	1,97,670
						06 Other Allowances	2,420
						55 House Rent Allowance	14,650
						Total of Vr no 4 - EST:	5,74,140
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,04,405
						Total of Vr no 4 - MIS:	1,04,405
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	30,336
						Total of Vr no 5 - MIS:	30,336
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,73,164
						Total of Vr no 6 - MIS:	1,73,164

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	93,590
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	1,30,120
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,160
						Total of Vr no 11 - EST:	42,700
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,11,200
						03 Dearness Allowance	1,71,160
						06 Other Allowances	2,200
						55 House Rent Allowance	9,200
						Total of Vr no 12 - EST:	4,93,760
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,27,900
						03 Dearness Allowance	5,65,345
						06 Other Allowances	15,400
						55 House Rent Allowance	33,340
						Total of Vr no 13 - EST:	16,41,985
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	33,495
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						Total of Vr no 20 - EST:	46,810
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	70,015
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	40
						Total of Vr no 22 - EST:	46,850
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	67,360
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 24 - EST:	55,060
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 29 - EST:	67,585
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,16,348
						03 Dearness Allowance	3,38,992
						06 Other Allowances	4,400
						55 House Rent Allowance	23,050
						Total of Vr no 30 - EST:	9,82,790
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,15,506
						03 Dearness Allowance	8,88,529
						06 Other Allowances	13,020
						55 House Rent Allowance	49,740
						Total of Vr no 31 - EST:	25,66,795
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,93,300
						03 Dearness Allowance	3,26,315
						06 Other Allowances	3,000
						55 House Rent Allowance	16,800
						Total of Vr no 32 - EST:	9,39,415
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,78,300
						03 Dearness Allowance	5,38,065
						06 Other Allowances	8,600
						55 House Rent Allowance	36,960
						Total of Vr no 33 - EST:	15,61,925
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,51,100
						03 Dearness Allowance	2,48,105
						06 Other Allowances	2,700
						55 House Rent Allowance	12,660
						Total of Vr no 5 - EST:	7,14,565
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,07,900
						03 Dearness Allowance	6,64,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	6 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	10,400
						55 House Rent Allowance	36,480
						Total of Vr no 6 - EST:	19,19,125
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,74,300
						03 Dearness Allowance	5,35,865
						06 Other Allowances	7,200
						55 House Rent Allowance	20,150
						Total of Vr no 7 - EST:	15,37,515
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,02,200
						03 Dearness Allowance	3,86,210
						06 Other Allowances	5,200
						55 House Rent Allowance	19,310
						Total of Vr no 8 - EST:	11,12,920
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 9 - EST:	1,32,865
						Total of JALAUN (24):	**2,18,67,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,113
						03 Dearness Allowance	2,890
						55 House Rent Allowance	576
						Total of Vr no 13 - EST:	24,579
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	20,178
						Total of Vr no 13 - MIS:	20,178
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,303
						03 Dearness Allowance	24,256
						Total of Vr no 14 - EST:	77,559
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,69,911
						03 Dearness Allowance	64,240
						Total of Vr no 15 - EST:	3,34,151
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,22,200
						03 Dearness Allowance	2,32,210
						06 Other Allowances	2,070
						55 House Rent Allowance	10,080
						Total of Vr no 2 - EST:	6,66,560
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,94,300
						03 Dearness Allowance	6,01,865
						06 Other Allowances	8,930
						55 House Rent Allowance	29,750
						Total of Vr no 3 - EST:	17,34,845
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,15,900
						03 Dearness Allowance	63,745
						06 Other Allowances	610
						55 House Rent Allowance	2,900
						Total of Vr no 37 - EST:	1,83,155
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,87,100
						03 Dearness Allowance	4,87,905
						06 Other Allowances	8,910
						55 House Rent Allowance	25,270
						Total of Vr no 38 - EST:	14,09,185
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,200
						03 Dearness Allowance	72,160
						06 Other Allowances	740
						55 House Rent Allowance	3,440
						Total of Vr no 39 - EST:	2,07,540
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,00,000
						03 Dearness Allowance	8,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	40 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	12,540
						55 House Rent Allowance	45,530
						Total of Vr no 40 - EST:	25,38,070
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,02,100
						03 Dearness Allowance	2,76,155
						06 Other Allowances	2,960
						55 House Rent Allowance	12,150
						Total of Vr no 45 - EST:	7,93,365
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,56,400
						03 Dearness Allowance	6,91,020
						06 Other Allowances	10,310
						55 House Rent Allowance	37,270
						Total of Vr no 46 - EST:	19,95,000
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,94,300
						03 Dearness Allowance	6,01,865
						06 Other Allowances	8,930
						55 House Rent Allowance	29,750
						Total of Vr no 47 - EST:	17,34,845
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,25,200
						03 Dearness Allowance	2,33,860
						06 Other Allowances	2,070
						55 House Rent Allowance	10,590
						Total of Vr no 48 - EST:	6,71,720
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,37,995
						06 Other Allowances	1,340
						55 House Rent Allowance	7,650
						Total of Vr no 49 - EST:	3,97,885
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,64,500
						03 Dearness Allowance	6,95,475
						06 Other Allowances	10,310
						55 House Rent Allowance	37,270
						Total of Vr no 5 - EST:	20,07,555
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	3,90,882
						Total of Vr no 5 - MIS:	3,90,882
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,60,380
						03 Dearness Allowance	5,34,875
						06 Other Allowances	7,570
						55 House Rent Allowance	42,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	50 - EST					Total of Vr no 50 - EST:	15,45,455
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,28,800
						55 House Rent Allowance	11,380
						Total of Vr no 52 - EST:	6,56,180
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,01,300
						03 Dearness Allowance	2,75,715
						06 Other Allowances	2,960
						55 House Rent Allowance	11,920
						Total of Vr no 6 - EST:	7,91,895

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	80
						55 House Rent Allowance	2,250
						Total of Vr no 1 - EST:	1,37,025
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,91,052
						03 Dearness Allowance	17,00,078
						06 Other Allowances	34,470
						55 House Rent Allowance	94,970
						Total of Vr no 10 - EST:	49,20,570
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,55,916
						03 Dearness Allowance	2,50,754
						06 Other Allowances	4,735
						55 House Rent Allowance	12,630
						Total of Vr no 11 - EST:	7,24,035
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,76,900
						03 Dearness Allowance	10,32,295
						06 Other Allowances	24,000
						55 House Rent Allowance	57,700
						Total of Vr no 12 - EST:	29,90,895
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,90,000
						Total of Vr no 14 - MIS:	1,90,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,94,400
						03 Dearness Allowance	2,16,920
						06 Other Allowances	3,500
						55 House Rent Allowance	9,990
						Total of Vr no 16 - EST:	6,24,810
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,89,700
						03 Dearness Allowance	4,89,335
						06 Other Allowances	500
						55 House Rent Allowance	32,800
						Total of Vr no 17 - EST:	14,12,335
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,34,700
						03 Dearness Allowance	8,99,085
						06 Other Allowances	27,000
						55 House Rent Allowance	45,830
						Total of Vr no 18 - EST:	26,06,615
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,55,810
						03 Dearness Allowance	5,25,695
						06 Other Allowances	8,961
						55 House Rent Allowance	23,390
						Total of Vr no 19 - EST:	15,13,856
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,24,600
						03 Dearness Allowance	18,28,530
						06 Other Allowances	42,800
						55 House Rent Allowance	1,02,400
						Total of Vr no 20 - EST:	52,98,330
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	63,600
						03 Dearness Allowance	30,192
						55 House Rent Allowance	4,680
						Total of Vr no 21 - EST:	98,472
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,671
						03 Dearness Allowance	1,469
						Total of Vr no 22 - EST:	4,140
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	61,550
						03 Dearness Allowance	33,853
						06 Other Allowances	520
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	98,143
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,94,610
						03 Dearness Allowance	29,12,035
						06 Other Allowances	33,265

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	24 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,46,849
						Total of Vr no 24 - EST:	83,86,759
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,47,800
						03 Dearness Allowance	4,66,290
						06 Other Allowances	9,000
						55 House Rent Allowance	24,360
						Total of Vr no 27 - EST:	13,47,450
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,45,084
						03 Dearness Allowance	16,19,796
						06 Other Allowances	35,789
						55 House Rent Allowance	99,510
						Total of Vr no 28 - EST:	47,00,179
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,19,200
						03 Dearness Allowance	1,20,560
						06 Other Allowances	200
						55 House Rent Allowance	5,550
						Total of Vr no 30 - EST:	3,45,510
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 31 - EST:	42,780
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,120
						03 Dearness Allowance	18,216
						Total of Vr no 32 - EST:	51,336
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,26,400
						03 Dearness Allowance	1,79,520
						06 Other Allowances	175
						55 House Rent Allowance	9,200
						Total of Vr no 34 - EST:	5,15,295
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,900
						03 Dearness Allowance	1,40,745
						06 Other Allowances	140
						55 House Rent Allowance	6,880
						Total of Vr no 35 - EST:	4,03,665
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,26,069
						03 Dearness Allowance	1,19,816
						55 House Rent Allowance	2,400
						Total of Vr no 36 - EST:	3,48,285
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,100
						03 Dearness Allowance	43,505

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	4 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	80
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	1,24,525
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 41 - EST:	2,08,505
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,85,200
						03 Dearness Allowance	1,01,860
						06 Other Allowances	140
						55 House Rent Allowance	5,890
						Total of Vr no 42 - EST:	2,93,090
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,24,300
						03 Dearness Allowance	2,33,365
						06 Other Allowances	4,000
						55 House Rent Allowance	9,980
						Total of Vr no 43 - EST:	6,71,645
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,45,400
						03 Dearness Allowance	17,29,970
						06 Other Allowances	38,400
						55 House Rent Allowance	92,490
						Total of Vr no 44 - EST:	50,06,260
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	80
						55 House Rent Allowance	2,250
						Total of Vr no 51 - EST:	1,37,025
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 53 - EST:	1,98,315
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,24,300
						03 Dearness Allowance	2,33,365
						06 Other Allowances	4,000
						55 House Rent Allowance	9,980
						Total of Vr no 7 - EST:	6,71,645
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,45,400
						03 Dearness Allowance	17,29,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	8 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	38,400
						55 House Rent Allowance	92,490
						Total of Vr no 8 - EST:	50,06,260
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,89,500
						03 Dearness Allowance	4,89,225
						06 Other Allowances	9,400
						55 House Rent Allowance	22,360
						Total of Vr no 9 - EST:	14,10,485
	9 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	18,520
						Total of Vr no 9 - MIS:	18,520

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	25 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	4,480
						Total of Vr no 25 - EST:	1,83,970
	3 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	20,166
						Total of Vr no 3 - MIS:	20,166
	4 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	24,316
						Total of Vr no 4 - MIS:	24,316

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	1 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,07,597
						Total of Vr no 1 - MIS:	4,07,597
	10 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	742
						Total of Vr no 10 - MIS:	742
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	91,494
						Total of Vr no 11 - MIS:	91,494
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	29,227
						Total of Vr no 16 - MIS:	29,227
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	45,398

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	17 - MIS					Total of Vr no 17 - MIS:	45,398
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,774
						03 Dearness Allowance	11,976
						Total of Vr no 26 - EST:	33,750
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,123
						03 Dearness Allowance	3,917
						06 Other Allowances	52
						Total of Vr no 29 - EST:	11,092
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						55 House Rent Allowance	5,250
						Total of Vr no 33 - EST:	4,01,275
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	51,982
						Total of Vr no 6 - MIS:	51,982
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	23,731
						Total of Vr no 8 - MIS:	23,731

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	68 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	15,00,000
						Total of Vr no 68 - MIS:	15,00,000
	7 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	2,01,00,000
						Total of Vr no 7 - MIS:	2,01,00,000
						Total of JAUNPUR (29):	**9,16,12,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,35,025
						55 House Rent Allowance	12,200
						Total of Vr no 40 - EST:	3,92,725
	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						55 House Rent Allowance	11,160
						Total of Vr no 41 - EST:	2,00,880
	5 - MIS	First	Voted	No Objection	202900001 03 00	12 Office Furniture and Instrument	2,700
						Total of Vr no 5 - MIS:	2,700

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,400
						03 Dearness Allowance	1,62,470
						06 Other Allowances	2,010
						55 House Rent Allowance	8,120
						Total of Vr no 10 - EST:	4,68,000
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,24,630
						06 Other Allowances	870
						55 House Rent Allowance	4,230
						Total of Vr no 11 - EST:	3,56,330
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,95,500
						03 Dearness Allowance	2,72,525
						06 Other Allowances	4,760
						55 House Rent Allowance	18,480
						Total of Vr no 12 - EST:	7,91,265
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	1,550
						55 House Rent Allowance	5,110
						Total of Vr no 13 - EST:	3,54,015
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,800
						03 Dearness Allowance	1,34,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	14 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,540
						55 House Rent Allowance	4,100
						Total of Vr no 14 - EST:	3,85,080
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						06 Other Allowances	870
						55 House Rent Allowance	2,440
						Total of Vr no 15 - EST:	2,16,590
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,88,900
						03 Dearness Allowance	1,58,895
						06 Other Allowances	1,810
						55 House Rent Allowance	6,590
						Total of Vr no 16 - EST:	4,56,195
	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,364
						Total of Vr no 22 - EST:	5,364
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,726
						Total of Vr no 24 - EST:	24,726
	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,942
						Total of Vr no 26 - EST:	15,942
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,016
						Total of Vr no 28 - EST:	8,016
	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,322
						Total of Vr no 29 - EST:	17,322
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,428
						Total of Vr no 30 - EST:	12,428
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,310
						Total of Vr no 31 - EST:	14,310
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,246
						Total of Vr no 32 - EST:	15,246
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,396
						Total of Vr no 33 - EST:	24,396
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,87,000
						06 Other Allowances	1,410
						55 House Rent Allowance	8,150
						Total of Vr no 9 - EST:	5,36,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	37,000
						Total of Vr no 1 - MIS:	37,000
	13 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	6,540
						Total of Vr no 13 - TA:	6,540
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,412
						Total of Vr no 14 - MIS:	44,412
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,65,706
						03 Dearness Allowance	4,21,139
						06 Other Allowances	5,959
						55 House Rent Allowance	20,610
						Total of Vr no 17 - EST:	12,13,414
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,36,494
						03 Dearness Allowance	7,35,071
						06 Other Allowances	23,486
						55 House Rent Allowance	36,350
						Total of Vr no 18 - EST:	21,31,401
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,34,700
						03 Dearness Allowance	7,89,085
						06 Other Allowances	18,400
						55 House Rent Allowance	70,240
						Total of Vr no 19 - EST:	23,12,425
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	18,400
						Total of Vr no 2 - MIS:	18,400
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,48,000
						03 Dearness Allowance	4,11,400
						06 Other Allowances	7,900
						55 House Rent Allowance	50,290
						Total of Vr no 20 - EST:	12,17,590
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,493
						03 Dearness Allowance	23,335
						06 Other Allowances	727
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	69,355
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,63,100
						03 Dearness Allowance	4,74,705
						06 Other Allowances	8,000
						55 House Rent Allowance	19,440
						Total of Vr no 3 - EST:	13,65,245
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	18,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	3 - MIS					Total of Vr no 3 - MIS:	18,370
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,23,000
						03 Dearness Allowance	1,21,532
						Total of Vr no 34 - EST:	4,44,532
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,900
						03 Dearness Allowance	33,495
						06 Other Allowances	240
						55 House Rent Allowance	3,340
						Total of Vr no 35 - EST:	97,975
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,48,000
						03 Dearness Allowance	4,11,400
						06 Other Allowances	9,500
						55 House Rent Allowance	50,290
						Total of Vr no 36 - EST:	12,19,190
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,63,100
						03 Dearness Allowance	8,04,705
						06 Other Allowances	18,900
						55 House Rent Allowance	74,240
						Total of Vr no 37 - EST:	23,60,945
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	4,020
						Total of Vr no 38 - EST:	85,320
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	29,808
						06 Other Allowances	19
						55 House Rent Allowance	4,800
						Total of Vr no 39 - EST:	89,827
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,16,000
						03 Dearness Allowance	6,13,800
						06 Other Allowances	22,200
						55 House Rent Allowance	33,200
						Total of Vr no 4 - EST:	17,85,200
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,779
						Total of Vr no 4 - MIS:	23,779
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						06 Other Allowances	800
						55 House Rent Allowance	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	42 - EST					Total of Vr no 42 - EST:	1,21,585
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						55 House Rent Allowance	4,040
	44 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	1,27,730
						01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
	45 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 44 - EST:	77,820
						01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
	46 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 45 - EST:	67,450
						01 Pay	1,51,200
						03 Dearness Allowance	81,648
						55 House Rent Allowance	4,800
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 46 - EST:	2,37,648
						01 Pay	5,26,981
						03 Dearness Allowance	2,89,839
						06 Other Allowances	6,703
						55 House Rent Allowance	14,700
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	8,38,223
						01 Pay	7,83,842
						03 Dearness Allowance	4,31,090
						06 Other Allowances	14,700
						55 House Rent Allowance	23,080
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	12,52,712
						01 Pay	3,57,300
						03 Dearness Allowance	1,96,515
						06 Other Allowances	3,800
						55 House Rent Allowance	5,500
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	5,63,115
						01 Pay	11,67,600
						03 Dearness Allowance	6,42,180
						06 Other Allowances	21,500
						55 House Rent Allowance	36,350
						Total of Vr no 8 - EST:	18,67,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	62,320
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	55,885
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 49 - EST:	1,45,800
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	3,340
						Total of Vr no 50 - EST:	55,885

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001368	47 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	24,075
						55 House Rent Allowance	56,000
						Total of Vr no 47 - EST:	4,07,166

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	10 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 10 - MIS:	73,500
	48 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638
						06 Other Allowances	28,050
						Total of Vr no 48 - EST:	1,67,938
	6 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	37,800
						Total of Vr no 6 - MIS:	37,800
	7 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	33,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **JHANSI (23)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	7 - MIS					Total of Vr no 7 - MIS:	33,000
	8 - MIS	Second	Voted	No Objection	202900800 05 00	12 Office Furniture and Instrument	19,950
						Total of Vr no 8 - MIS:	19,950
	9 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	84,951
						Total of Vr no 9 - MIS:	84,951
						Total of JHANSI (23):	**2,51,37,118**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,38,710
						55 House Rent Allowance	9,400
						Total of Vr no 1 - EST:	4,00,310
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	3,600
						Total of Vr no 2 - EST:	1,31,940
	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	3,600
						Total of Vr no 35 - EST:	1,31,940
	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,38,710
						55 House Rent Allowance	9,400
						Total of Vr no 36 - EST:	4,00,310

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,664
						Total of Vr no 16 - EST:	28,664
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,676
						03 Dearness Allowance	39,976
						06 Other Allowances	117
						Total of Vr no 17 - EST:	1,12,769
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,245
						03 Dearness Allowance	46,890
						06 Other Allowances	135
						Total of Vr no 18 - EST:	1,32,270
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	72,030
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,50,100
						03 Dearness Allowance	4,12,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	20 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,910
						55 House Rent Allowance	27,700
						Total of Vr no 20 - EST:	11,93,265
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,800
						03 Dearness Allowance	91,190
						06 Other Allowances	170
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	2,60,100
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,93,500
						03 Dearness Allowance	2,71,425
						06 Other Allowances	1,190
						55 House Rent Allowance	14,470
						Total of Vr no 22 - EST:	7,80,585
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,800
						03 Dearness Allowance	42,790
						55 House Rent Allowance	1,750
						Total of Vr no 23 - EST:	1,22,340
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,65,000
						03 Dearness Allowance	2,55,750
						06 Other Allowances	1,190
						55 House Rent Allowance	12,240
						Total of Vr no 24 - EST:	7,34,180
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,384
						03 Dearness Allowance	27,164
						06 Other Allowances	72
						Total of Vr no 31 - EST:	76,620
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,925
						Total of Vr no 32 - EST:	14,925
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,47,060
						03 Dearness Allowance	1,35,883
						06 Other Allowances	396
						Total of Vr no 33 - EST:	3,83,339
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 37 - EST:	36,440

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,56,500
						03 Dearness Allowance	3,60,195
						06 Other Allowances	6,400
						55 House Rent Allowance	20,710
						Total of Vr no 11 - EST:	10,43,805
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,75,597
						03 Dearness Allowance	2,06,252
						06 Other Allowances	2,781
						55 House Rent Allowance	11,110
						Total of Vr no 12 - EST:	5,95,740
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	92,670
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	90,035
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,15,700
						03 Dearness Allowance	7,76,435
						06 Other Allowances	15,200
						55 House Rent Allowance	48,000
						Total of Vr no 25 - EST:	22,55,335
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,22,793
						03 Dearness Allowance	1,77,269
						06 Other Allowances	1,874
						55 House Rent Allowance	11,140
						Total of Vr no 26 - EST:	5,13,076
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	70,515
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,97,042
						03 Dearness Allowance	11,53,373
						06 Other Allowances	19,000
						55 House Rent Allowance	74,050
						Total of Vr no 4 - EST:	33,43,465
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,16,300
						03 Dearness Allowance	9,41,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	5 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	13,400
						55 House Rent Allowance	59,960
						Total of Vr no 5 - EST:	27,31,370
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,70,100
						03 Dearness Allowance	93,390
						06 Other Allowances	1,000
						55 House Rent Allowance	4,790
						Total of Vr no 6 - EST:	2,69,280
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,35,700
						03 Dearness Allowance	13,91,225
						06 Other Allowances	22,800
						55 House Rent Allowance	74,500
						Total of Vr no 7 - EST:	40,24,225
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	63,700
						03 Dearness Allowance	35,035
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	99,935

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	1 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	17,279
						Total of Vr no 1 - MIS:	17,279
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,04,268
						03 Dearness Allowance	8,27,347
						06 Other Allowances	7,194
						55 House Rent Allowance	60,940
						Total of Vr no 10 - EST:	23,99,749
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	79,615
	2 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	12,000
						Total of Vr no 2 - MIS:	12,000
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,471
						03 Dearness Allowance	9,059

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	27 - EST					Total of Vr no 27 - EST:	25,530
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 28 - EST:	46,615
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,800
						03 Dearness Allowance	12,614
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	37,214
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 30 - EST:	77,290
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	38,775
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,21,667
						03 Dearness Allowance	12,21,917
						06 Other Allowances	200
						55 House Rent Allowance	88,010
						Total of Vr no 38 - EST:	35,31,794
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,97,323
						03 Dearness Allowance	8,23,528
						06 Other Allowances	7,127
						55 House Rent Allowance	60,940
						Total of Vr no 39 - EST:	23,88,918
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,097
						Total of Vr no 4 - MIS:	20,097
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,84,100
						03 Dearness Allowance	12,01,255
						06 Other Allowances	200
						55 House Rent Allowance	87,050
						Total of Vr no 9 - EST:	34,72,605
						Total of JYOTIBA FULLE NAGAR (86):	**3,22,88,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,200
						Total of Vr no 1 - MIS:	8,200
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,18,350
						06 Other Allowances	2,000
						Total of Vr no 10 - EST:	6,17,350
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,65,532
						03 Dearness Allowance	4,76,043
						06 Other Allowances	10,680
						55 House Rent Allowance	32,850
						Total of Vr no 15 - EST:	13,85,105
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,26,280
						06 Other Allowances	2,100
						55 House Rent Allowance	6,960
						Total of Vr no 16 - EST:	3,64,940
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						06 Other Allowances	800
						Total of Vr no 19 - EST:	2,46,940
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	37,239
						Total of Vr no 2 - MIS:	37,239
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,58,900
						03 Dearness Allowance	1,97,395
						06 Other Allowances	3,150
						55 House Rent Allowance	7,250
						Total of Vr no 20 - EST:	5,66,695
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,29,175
						06 Other Allowances	6,670
						55 House Rent Allowance	10,560
						Total of Vr no 21 - EST:	9,44,905
	23 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,348
						Total of Vr no 23 - EST:	17,348
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,278
						Total of Vr no 24 - EST:	46,278
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,88,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	25 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	1,700
						Total of Vr no 25 - EST:	5,33,350
	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,53,242
						Total of Vr no 27 - EST:	3,53,242
	3 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	3,823
						Total of Vr no 3 - LTC:	3,823
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,04,690
						03 Dearness Allowance	2,77,580
						06 Other Allowances	6,295
						55 House Rent Allowance	19,900
						Total of Vr no 6 - EST:	8,08,465
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,500
						03 Dearness Allowance	2,40,075
						06 Other Allowances	3,850
						55 House Rent Allowance	14,860
						Total of Vr no 7 - EST:	6,95,285
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94,400
						03 Dearness Allowance	51,920
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	1,47,120
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,40,600
						03 Dearness Allowance	77,330
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	2,19,130

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,24,000
						03 Dearness Allowance	7,83,200
						06 Other Allowances	11,000
						55 House Rent Allowance	38,510
						Total of Vr no 1 - EST:	22,56,710
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,90,600
						03 Dearness Allowance	10,39,830
						06 Other Allowances	27,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	11 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	53,470
						Total of Vr no 11 - EST:	30,11,000
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,26,787
						03 Dearness Allowance	2,89,733
						06 Other Allowances	3,958
						55 House Rent Allowance	14,220
						Total of Vr no 12 - EST:	8,34,698
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,55,300
						03 Dearness Allowance	5,80,415
						06 Other Allowances	14,200
						55 House Rent Allowance	29,600
						Total of Vr no 13 - EST:	16,79,515
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,87,800
						03 Dearness Allowance	3,23,290
						06 Other Allowances	4,100
						55 House Rent Allowance	11,500
						Total of Vr no 14 - EST:	9,26,690
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,400
						03 Dearness Allowance	2,02,620
						06 Other Allowances	2,100
						55 House Rent Allowance	9,790
						Total of Vr no 17 - EST:	5,82,910
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,78,342
						03 Dearness Allowance	6,48,065
						06 Other Allowances	16,900
						55 House Rent Allowance	32,800
						Total of Vr no 18 - EST:	18,76,107
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	87,580
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,400
						03 Dearness Allowance	42,326
						Total of Vr no 22 - EST:	1,59,726
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,973
						03 Dearness Allowance	45,588
						55 House Rent Allowance	1,600
						Total of Vr no 26 - EST:	1,40,161
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,27,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **52** | **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME | **KANNAUJ (84)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	70,125
						55 House Rent Allowance	5,220
						Total of Vr no 3 - EST:	2,02,845
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	69,965
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	79,080
						Total of KANNAUJ (84):	**1,89,02,402**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,61,213
						03 Dearness Allowance	1,43,667
						06 Other Allowances	1,110
						55 House Rent Allowance	7,160
						Total of Vr no 13 - EST:	4,13,150
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,53,842
						03 Dearness Allowance	3,59,613
						06 Other Allowances	4,365
						55 House Rent Allowance	19,890
						Total of Vr no 14 - EST:	10,37,710
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	87,580
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	6,990
						Total of Vr no 16 - EST:	2,89,090
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,42,050
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	1,27,860
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,82,930
						03 Dearness Allowance	2,65,210
						06 Other Allowances	2,650
						55 House Rent Allowance	11,840
						Total of Vr no 24 - EST:	7,62,630
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,919
						03 Dearness Allowance	15,929
						Total of Vr no 25 - EST:	57,848
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,227
						03 Dearness Allowance	18,265
						Total of Vr no 26 - EST:	59,492
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,50,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,12,665
						06 Other Allowances	4,730
						55 House Rent Allowance	21,380
						Total of Vr no 27 - EST:	11,89,285
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						06 Other Allowances	500
						55 House Rent Allowance	3,200
						Total of Vr no 28 - EST:	2,02,875
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,58,000
						03 Dearness Allowance	4,71,900
						06 Other Allowances	4,140
						55 House Rent Allowance	25,560
						Total of Vr no 29 - EST:	13,59,600
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,56,400
						03 Dearness Allowance	1,96,020
						55 House Rent Allowance	4,700
						Total of Vr no 3 - EST:	5,57,120
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,60,700
						03 Dearness Allowance	88,385
						06 Other Allowances	682
						55 House Rent Allowance	4,550
						Total of Vr no 32 - EST:	2,54,317
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,81,400
						03 Dearness Allowance	3,19,770
						06 Other Allowances	3,280
						55 House Rent Allowance	17,270
						Total of Vr no 33 - EST:	9,21,720
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,91,400
						03 Dearness Allowance	4,90,270
						06 Other Allowances	5,900
						55 House Rent Allowance	32,723
						Total of Vr no 34 - EST:	14,20,293
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,012
						03 Dearness Allowance	1,17,645
						06 Other Allowances	740
						55 House Rent Allowance	7,550
						Total of Vr no 35 - EST:	3,39,947
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,71,900
						06 Other Allowances	4,140
						55 House Rent Allowance	25,560
						Total of Vr no 38 - EST:	13,59,600
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,82,930
						03 Dearness Allowance	2,65,210
						06 Other Allowances	2,650
						55 House Rent Allowance	11,840
						Total of Vr no 39 - EST:	7,62,630
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,012
						03 Dearness Allowance	1,17,645
						06 Other Allowances	740
						55 House Rent Allowance	7,550
						Total of Vr no 4 - EST:	3,39,947
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 40 - EST:	1,27,860
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,440
						03 Dearness Allowance	14,619
						55 House Rent Allowance	4,536
						Total of Vr no 42 - EST:	47,595
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,91,400
						03 Dearness Allowance	4,90,270
						06 Other Allowances	5,900
						55 House Rent Allowance	32,723
						Total of Vr no 5 - EST:	14,20,293

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,06,900
						03 Dearness Allowance	1,13,795
						06 Other Allowances	200
						55 House Rent Allowance	5,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST					Total of Vr no 1 - EST:	3,26,435
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,60,900
						03 Dearness Allowance	1,43,165
						06 Other Allowances	1,700
						55 House Rent Allowance	6,530
	11 - EST					Total of Vr no 10 - EST:	4,12,295
		First	Voted	No Objection	202900103 04 00	01 Pay	7,88,761
						03 Dearness Allowance	4,32,169
						06 Other Allowances	7,129
						55 House Rent Allowance	24,180
	12 - EST					Total of Vr no 11 - EST:	12,52,239
		First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	1,100
	17 - EST					Total of Vr no 12 - EST:	40,780
		First	Voted	No Objection	202900103 04 00	01 Pay	10,40,803
						03 Dearness Allowance	5,76,100
						06 Other Allowances	12,445
						55 House Rent Allowance	30,310
	18 - EST					Total of Vr no 17 - EST:	16,59,658
		First	Voted	No Objection	202900103 04 00	01 Pay	2,27,700
						03 Dearness Allowance	1,24,905
						06 Other Allowances	1,600
						55 House Rent Allowance	4,410
	19 - EST					Total of Vr no 18 - EST:	3,58,615
		First	Voted	No Objection	202900103 04 00	01 Pay	8,54,500
						03 Dearness Allowance	4,68,325
						06 Other Allowances	10,000
						55 House Rent Allowance	36,270
	20 - EST					Total of Vr no 19 - EST:	13,69,095
		First	Voted	No Objection	202900103 04 00	01 Pay	3,40,100
						03 Dearness Allowance	1,86,670
						06 Other Allowances	3,300
						55 House Rent Allowance	12,820
	21 - EST					Total of Vr no 20 - EST:	5,42,890
		First	Voted	No Objection	202900103 04 00	01 Pay	3,18,200
						03 Dearness Allowance	1,74,955
						06 Other Allowances	3,000
						55 House Rent Allowance	7,870
						Total of Vr no 21 - EST:	5,04,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,62,100
						03 Dearness Allowance	5,29,100
						06 Other Allowances	11,200
						55 House Rent Allowance	28,490
						Total of Vr no 22 - EST:	15,30,890
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,28,200
						03 Dearness Allowance	2,89,465
						06 Other Allowances	6,800
						55 House Rent Allowance	13,780
						Total of Vr no 30 - EST:	8,38,245
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,54,900
						03 Dearness Allowance	1,94,755
						06 Other Allowances	3,200
						55 House Rent Allowance	8,880
						Total of Vr no 31 - EST:	5,61,735
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,06,900
						03 Dearness Allowance	1,13,795
						06 Other Allowances	200
						55 House Rent Allowance	5,540
						Total of Vr no 36 - EST:	3,26,435
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,54,900
						03 Dearness Allowance	1,94,755
						06 Other Allowances	3,200
						55 House Rent Allowance	8,880
						Total of Vr no 37 - EST:	5,61,735
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,28,200
						03 Dearness Allowance	2,89,465
						06 Other Allowances	6,800
						55 House Rent Allowance	13,780
						Total of Vr no 41 - EST:	8,38,245
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,90,900
						03 Dearness Allowance	8,68,395
						06 Other Allowances	10,000
						55 House Rent Allowance	45,780
						Total of Vr no 6 - EST:	24,15,075
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						06 Other Allowances	1,100
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	2,04,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,89,300
						03 Dearness Allowance	1,59,115
						06 Other Allowances	2,100
						55 House Rent Allowance	7,380
						Total of Vr no 8 - EST:	4,57,895
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,59,200
						03 Dearness Allowance	5,27,560
						06 Other Allowances	11,100
						55 House Rent Allowance	25,650
						Total of Vr no 9 - EST:	15,23,510
						Total of KANPUR DEHAT (62):	**2,90,04,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001083	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,50,330
	77 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 77 - EST:	1,50,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	14 - MIS	Second	Voted	No Objection	202900001 03 00	16 Payment for Commercial and Special Services	3,00,000
						Total of Vr no 14 - MIS:	3,00,000
	17 - MIS	Second	Voted	No Objection	202900001 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 17 - MIS:	15,000
	19 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 19 - MIS:	10,000
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,09,000
						03 Dearness Allowance	59,950
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	1,77,410
	44 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	2,400
						Total of Vr no 44 - EST:	1,30,740
	46 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						06 Other Allowances	20
						55 House Rent Allowance	17,720
						Total of Vr no 46 - EST:	3,46,185
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,03,125
						55 House Rent Allowance	13,920
						Total of Vr no 5 - EST:	3,04,545
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,440
						03 Dearness Allowance	3,542
						Total of Vr no 50 - EST:	9,982
	75 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,49,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	75 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	82,335
						06 Other Allowances	20
						55 House Rent Allowance	12,200
						Total of Vr no 75 - EST:	2,44,255
	76 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	2,400
						Total of Vr no 76 - EST:	1,30,740

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,94,300
						03 Dearness Allowance	10,41,865
						06 Other Allowances	14,700
						55 House Rent Allowance	1,24,380
						Total of Vr no 16 - EST:	30,75,245
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,44,742
						03 Dearness Allowance	2,99,585
						06 Other Allowances	5,360
						55 House Rent Allowance	23,540
						Total of Vr no 17 - EST:	8,73,227
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,59,600
						03 Dearness Allowance	1,97,780
						06 Other Allowances	3,050
						55 House Rent Allowance	13,520
						Total of Vr no 18 - EST:	5,73,950
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,17,700
						03 Dearness Allowance	4,48,525
						06 Other Allowances	4,820
						55 House Rent Allowance	54,800
						Total of Vr no 19 - EST:	13,25,845
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						55 House Rent Allowance	14,380
						Total of Vr no 20 - EST:	3,02,215

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,500
						03 Dearness Allowance	5,775
						06 Other Allowances	215
						Total of Vr no 21 - EST:	16,490
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,15,100
						03 Dearness Allowance	4,48,305
						06 Other Allowances	9,820
						55 House Rent Allowance	21,550
						Total of Vr no 22 - EST:	12,94,775
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,27,700
						03 Dearness Allowance	2,90,235
						06 Other Allowances	3,650
						55 House Rent Allowance	12,470
						Total of Vr no 23 - EST:	8,34,055
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,39,210
						03 Dearness Allowance	4,06,450
						06 Other Allowances	7,510
						55 House Rent Allowance	18,220
						Total of Vr no 34 - EST:	11,71,390
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,63,533
						03 Dearness Allowance	3,64,817
						06 Other Allowances	4,590
						55 House Rent Allowance	17,240
						Total of Vr no 45 - EST:	10,50,180
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	900
						Total of Vr no 47 - EST:	52,050
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,600
						03 Dearness Allowance	1,944
						Total of Vr no 51 - EST:	5,544
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,667
						03 Dearness Allowance	7,840
						55 House Rent Allowance	608
						Total of Vr no 52 - EST:	27,115
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,15,100
						03 Dearness Allowance	4,48,305
						06 Other Allowances	9,820
						55 House Rent Allowance	21,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	78 - EST					Total of Vr no 78 - EST:	12,94,775
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,59,600
						03 Dearness Allowance	1,97,780
						06 Other Allowances	3,050
						55 House Rent Allowance	13,520
						Total of Vr no 79 - EST:	5,73,950
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,65,642
						03 Dearness Allowance	3,11,080
						06 Other Allowances	5,460
						55 House Rent Allowance	23,540
						Total of Vr no 80 - EST:	9,05,722
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,61,510
						03 Dearness Allowance	3,08,831
						06 Other Allowances	3,873
						55 House Rent Allowance	12,470
						Total of Vr no 81 - EST:	8,86,684
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						55 House Rent Allowance	14,380
						Total of Vr no 82 - EST:	3,02,215

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001059	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	2,05,190
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	8,960
						Total of Vr no 66 - EST:	2,05,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,84,100
						03 Dearness Allowance	2,11,200
						06 Other Allowances	2,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	32,440
						Total of Vr no 10 - EST:	6,30,440
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,65,050
						03 Dearness Allowance	9,70,145
						06 Other Allowances	26,150
						55 House Rent Allowance	1,41,480
						Total of Vr no 11 - EST:	29,02,825
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,14,600
						03 Dearness Allowance	1,73,030
						06 Other Allowances	3,400
						55 House Rent Allowance	8,880
						Total of Vr no 12 - EST:	4,99,910
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,34,574
						03 Dearness Allowance	10,08,714
						06 Other Allowances	28,693
						55 House Rent Allowance	53,290
						Total of Vr no 13 - EST:	29,25,271
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						06 Other Allowances	600
						55 House Rent Allowance	2,140
						Total of Vr no 14 - EST:	1,35,110
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,60,000
						03 Dearness Allowance	10,23,000
						06 Other Allowances	26,000
						55 House Rent Allowance	1,04,940
						Total of Vr no 15 - EST:	30,13,940
	27 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,79,073
						Total of Vr no 27 - MIS:	2,79,073
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						55 House Rent Allowance	9,080
						Total of Vr no 3 - EST:	1,62,840
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	500
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	1,17,775
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,745
						06 Other Allowances	500
						55 House Rent Allowance	3,340
						Total of Vr no 36 - EST:	59,485
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,18,000
						03 Dearness Allowance	13,29,295
						06 Other Allowances	21,500
						55 House Rent Allowance	1,07,200
						Total of Vr no 37 - EST:	38,75,995
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,580
						03 Dearness Allowance	46,475
						55 House Rent Allowance	2,220
						Total of Vr no 38 - EST:	1,33,275
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,252
						03 Dearness Allowance	6,432
						55 House Rent Allowance	1,225
						Total of Vr no 39 - EST:	19,909
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,040
						03 Dearness Allowance	7,916
						55 House Rent Allowance	1,909
						Total of Vr no 40 - EST:	24,865
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,780
						03 Dearness Allowance	6,196
						55 House Rent Allowance	1,122
						Total of Vr no 41 - EST:	19,098
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,342
						03 Dearness Allowance	5,537
						55 House Rent Allowance	3,694
						Total of Vr no 42 - EST:	19,573
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 48 - EST:	1,14,510
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 49 - EST:	99,010

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,180
						03 Dearness Allowance	42,955
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 53 - EST:	1,25,275
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						55 House Rent Allowance	9,080
						Total of Vr no 60 - EST:	1,62,840
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,47,700
						03 Dearness Allowance	7,41,180
						06 Other Allowances	23,400
						55 House Rent Allowance	39,790
						Total of Vr no 61 - EST:	21,52,070
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,41,700
						03 Dearness Allowance	5,17,770
						06 Other Allowances	10,567
						55 House Rent Allowance	25,320
						Total of Vr no 62 - EST:	14,95,357
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,21,300
						03 Dearness Allowance	4,51,660
						06 Other Allowances	7,700
						55 House Rent Allowance	64,100
						Total of Vr no 63 - EST:	13,44,760
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,27,850
						03 Dearness Allowance	7,29,685
						06 Other Allowances	21,150
						55 House Rent Allowance	1,09,820
						Total of Vr no 64 - EST:	21,88,505
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,81,697
						03 Dearness Allowance	13,09,328
						06 Other Allowances	21,500
						55 House Rent Allowance	1,07,200
						Total of Vr no 68 - EST:	38,19,725
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	500
						55 House Rent Allowance	5,520
						Total of Vr no 69 - EST:	1,17,775
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	70 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,955
						06 Other Allowances	500
						55 House Rent Allowance	3,340
						Total of Vr no 70 - EST:	62,895
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,75,900
						03 Dearness Allowance	5,36,745
						06 Other Allowances	9,300
						55 House Rent Allowance	47,270
						Total of Vr no 71 - EST:	15,69,215
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,66,338
						03 Dearness Allowance	8,06,485
						06 Other Allowances	26,544
						55 House Rent Allowance	65,880
						Total of Vr no 72 - EST:	23,65,247
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,34,800
						03 Dearness Allowance	5,14,140
						06 Other Allowances	15,500
						55 House Rent Allowance	50,230
						Total of Vr no 73 - EST:	15,14,670
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,82,200
						03 Dearness Allowance	5,40,210
						06 Other Allowances	10,600
						55 House Rent Allowance	56,050
						Total of Vr no 74 - EST:	15,89,060
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,51,100
						03 Dearness Allowance	6,33,105
						06 Other Allowances	11,800
						55 House Rent Allowance	56,040
						Total of Vr no 8 - EST:	18,52,045
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,78,250
						03 Dearness Allowance	8,13,038
						06 Other Allowances	27,000
						55 House Rent Allowance	66,680
						Total of Vr no 9 - EST:	23,84,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,46,900
						03 Dearness Allowance	1,35,795
						55 House Rent Allowance	18,860
						Total of Vr no 1 - EST:	4,01,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	1 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,021
						Total of Vr no 1 - MIS:	7,021
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,84,600
						03 Dearness Allowance	1,01,530
						06 Other Allowances	40
						55 House Rent Allowance	19,100
						Total of Vr no 2 - EST:	3,05,270
	25 - MIS	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,14,707
						Total of Vr no 25 - MIS:	1,14,707
	26 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	6,086
						Total of Vr no 26 - MIS:	6,086
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,672
						03 Dearness Allowance	32,270
						Total of Vr no 43 - EST:	90,942
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,46,900
						03 Dearness Allowance	1,35,795
						55 House Rent Allowance	18,860
						Total of Vr no 58 - EST:	4,01,555
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,84,600
						03 Dearness Allowance	1,01,530
						06 Other Allowances	40
						55 House Rent Allowance	19,100
						Total of Vr no 59 - EST:	3,05,270

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	30 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 30 - EST:	62,420

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	11 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,100
						Total of Vr no 11 - MIS:	4,100
	12 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 12 - MIS:	4,000
	18 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	27,090
						Total of Vr no 18 - TA:	27,090
	21 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,088
						Total of Vr no 21 - TA:	2,088
	22 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,969
						Total of Vr no 22 - TA:	2,969
	23 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,599
						Total of Vr no 23 - TA:	4,599
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,83,184
						03 Dearness Allowance	7,05,751
						06 Other Allowances	1,050
						55 House Rent Allowance	42,891
	24 - TA	Second	Voted	No Objection	202900800 03 02	Total of Vr no 24 - EST:	20,32,876
						04 Travelling Allowance	924
	25 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 24 - TA:	924
						01 Pay	6,28,187
						03 Dearness Allowance	3,45,503
						06 Other Allowances	3,400
						55 House Rent Allowance	26,011
	26 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 25 - EST:	10,03,101
						01 Pay	67,364
						03 Dearness Allowance	32,966
						55 House Rent Allowance	9,706
	27 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 26 - EST:	1,10,036
						01 Pay	1,03,503
						03 Dearness Allowance	56,927
	28 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 27 - EST:	1,60,430
						01 Pay	18,04,432
						03 Dearness Allowance	9,92,438
						06 Other Allowances	8,726
						55 House Rent Allowance	71,314
	29 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 28 - EST:	28,76,910
						01 Pay	29,35,837

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	29 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	16,20,633
						06 Other Allowances	2,695
						55 House Rent Allowance	1,29,169
						Total of Vr no 29 - EST:	46,88,334
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	41,450
						Total of Vr no 3 - MIS:	41,450
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,66,214
						03 Dearness Allowance	9,71,417
						06 Other Allowances	7,564
						55 House Rent Allowance	59,570
						Total of Vr no 31 - EST:	28,04,765
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,88,818
						03 Dearness Allowance	14,41,110
						06 Other Allowances	1,223
						55 House Rent Allowance	86,780
						Total of Vr no 32 - EST:	41,17,931
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,22,535
	4 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	9,035
						Total of Vr no 4 - MIS:	9,035
	5 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,990
						Total of Vr no 5 - LTC:	1,990
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	98,000
						03 Dearness Allowance	49,000
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 54 - EST:	1,49,620
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,065
						03 Dearness Allowance	18,735
						55 House Rent Allowance	1,425
						Total of Vr no 55 - EST:	54,225
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,02,425
						03 Dearness Allowance	52,773
						Total of Vr no 56 - EST:	1,55,198
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,700
						03 Dearness Allowance	17,262
						Total of Vr no 57 - EST:	73,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	6 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,990
						Total of Vr no 6 - LTC:	1,990
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	89,593
						03 Dearness Allowance	49,276
						Total of Vr no 65 - EST:	1,38,869
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	97,197
						Total of Vr no 7 - MIS:	97,197
	8 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	3,050
						Total of Vr no 8 - MIS:	3,050
	9 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	19,552
						Total of Vr no 9 - TA:	19,552

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001086	67 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	28,800
						55 House Rent Allowance	39,000
						Total of Vr no 67 - EST:	4,07,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	10 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,203
						Total of Vr no 10 - MIS:	1,203
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,38,233
						Total of Vr no 2 - MIS:	2,38,233
	20 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 20 - MIS:	73,551
						Total of KANPUR NAGAR (20):	**7,58,46,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,23,228
						03 Dearness Allowance	67,774
						Total of Vr no 10 - EST:	1,91,002
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,33,505
						03 Dearness Allowance	2,93,430
						06 Other Allowances	5,134
						55 House Rent Allowance	19,470
						Total of Vr no 14 - EST:	8,51,539
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						06 Other Allowances	570
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	1,23,480
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,264
						03 Dearness Allowance	57,344
						Total of Vr no 17 - EST:	1,61,608
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,20,401
						Total of Vr no 2 - MIS:	1,20,401
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,100
						03 Dearness Allowance	45,705
						Total of Vr no 22 - EST:	1,28,805
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,51,900
						03 Dearness Allowance	3,03,545
						06 Other Allowances	5,130
						55 House Rent Allowance	18,170
						Total of Vr no 23 - EST:	8,78,745
	5 - MIS	Second	Voted	No Objection	202900101 03 00	12 Office Furniture and Instrument	8,850
						Total of Vr no 5 - MIS:	8,850
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,700
						03 Dearness Allowance	16,335
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	46,865
	6 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	9,451
						Total of Vr no 6 - MIS:	9,451
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,00,632
						03 Dearness Allowance	1,65,348
						06 Other Allowances	2,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	7 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	7,100
						Total of Vr no 7 - EST:	4,75,500
	7 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	9,979
						Total of Vr no 7 - MIS:	9,979
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,267
						03 Dearness Allowance	71,646
						Total of Vr no 8 - EST:	2,01,913
	8 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,994
						Total of Vr no 8 - MIS:	9,994
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,84,792
						03 Dearness Allowance	2,66,633
						06 Other Allowances	5,130
						55 House Rent Allowance	18,170
						Total of Vr no 9 - EST:	7,74,725

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,66,400
						03 Dearness Allowance	7,51,520
						06 Other Allowances	12,000
						55 House Rent Allowance	39,660
						Total of Vr no 1 - EST:	21,69,580
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	76,776
						Total of Vr no 1 - MIS:	76,776
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,32,400
						03 Dearness Allowance	4,57,820
						06 Other Allowances	15,500
						55 House Rent Allowance	25,290
						Total of Vr no 11 - EST:	13,31,010
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,78,200
						03 Dearness Allowance	4,83,010
						06 Other Allowances	18,000
						55 House Rent Allowance	30,580
						Total of Vr no 12 - EST:	14,09,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,46,500
						03 Dearness Allowance	1,35,575
						06 Other Allowances	2,500
						55 House Rent Allowance	6,240
						Total of Vr no 13 - EST:	3,90,815
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						06 Other Allowances	2,500
						55 House Rent Allowance	6,700
						Total of Vr no 16 - EST:	4,07,860
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,800
						03 Dearness Allowance	12,312
						Total of Vr no 18 - EST:	35,112
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	34,935
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,59,200
						03 Dearness Allowance	3,62,560
						06 Other Allowances	6,500
						55 House Rent Allowance	17,140
						Total of Vr no 2 - EST:	10,45,400
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	67,200
						03 Dearness Allowance	30,324
						Total of Vr no 20 - EST:	97,524
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	67,200
						03 Dearness Allowance	30,324
						Total of Vr no 21 - EST:	97,524
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						06 Other Allowances	160
						55 House Rent Allowance	5,580
						Total of Vr no 24 - EST:	2,51,880
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 25 - EST:	45,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,91,000
						03 Dearness Allowance	8,20,050
						06 Other Allowances	13,000
						55 House Rent Allowance	43,340
						Total of Vr no 26 - EST:	23,67,390
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,47,500
						03 Dearness Allowance	7,96,125
						06 Other Allowances	27,000
						55 House Rent Allowance	44,950
						Total of Vr no 3 - EST:	23,15,575
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						06 Other Allowances	160
						55 House Rent Allowance	5,580
						Total of Vr no 4 - EST:	2,51,880
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	45,160
						Total of KANSHIRAM NAGAR (88):	**1,63,66,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,16,994
						03 Dearness Allowance	1,19,346
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	3,37,450
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,900
						03 Dearness Allowance	56,595
						06 Other Allowances	670
						55 House Rent Allowance	2,890
						Total of Vr no 10 - EST:	1,63,055
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,250
						03 Dearness Allowance	24,138
						06 Other Allowances	540
						55 House Rent Allowance	1,960
						Total of Vr no 11 - EST:	72,888
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	59,375
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,89,690
						03 Dearness Allowance	1,04,330
						06 Other Allowances	1,043
						55 House Rent Allowance	5,290
						Total of Vr no 17 - EST:	3,00,353
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,70,400
						03 Dearness Allowance	2,03,720
						06 Other Allowances	2,880
						55 House Rent Allowance	8,320
						Total of Vr no 18 - EST:	5,85,320
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	740
						55 House Rent Allowance	2,330
						Total of Vr no 2 - EST:	1,62,255
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	57,900
						03 Dearness Allowance	31,845
						55 House Rent Allowance	2,000
						Total of Vr no 24 - EST:	91,745
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,02,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,485
						06 Other Allowances	740
						55 House Rent Allowance	2,330
						Total of Vr no 25 - EST:	1,62,255
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,75,123
						03 Dearness Allowance	3,71,318
						06 Other Allowances	5,423
						55 House Rent Allowance	15,520
						Total of Vr no 26 - EST:	10,67,384
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,16,927
						03 Dearness Allowance	1,19,310
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	3,37,347
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	57,900
						03 Dearness Allowance	31,845
						55 House Rent Allowance	2,000
						Total of Vr no 3 - EST:	91,745
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,02,900
						03 Dearness Allowance	56,595
						06 Other Allowances	670
						55 House Rent Allowance	2,890
						Total of Vr no 33 - EST:	1,63,055
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,03,400
						03 Dearness Allowance	2,76,870
						06 Other Allowances	3,750
						55 House Rent Allowance	14,260
						Total of Vr no 34 - EST:	7,98,280
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 35 - EST:	59,375
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,76,300
						03 Dearness Allowance	3,71,965
						06 Other Allowances	5,430
						55 House Rent Allowance	15,520
						Total of Vr no 4 - EST:	10,69,215
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,03,400
						03 Dearness Allowance	2,76,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	9 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	3,750
						55 House Rent Allowance	14,260
						Total of Vr no 9 - EST:	7,98,280

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,69,184
						03 Dearness Allowance	5,88,051
						06 Other Allowances	18,287
						55 House Rent Allowance	21,520
						Total of Vr no 13 - EST:	16,97,042
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,46,100
						03 Dearness Allowance	5,20,300
						06 Other Allowances	15,500
						55 House Rent Allowance	24,390
						Total of Vr no 14 - EST:	15,06,290
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,100
						03 Dearness Allowance	10,505
						06 Other Allowances	20
						Total of Vr no 15 - EST:	29,625
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	730
						Total of Vr no 16 - EST:	37,155
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 19 - EST:	1,42,690
	2 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	10,010
						Total of Vr no 2 - LTC:	10,010
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	80
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	20 - EST					Total of Vr no 20 - EST:	1,29,220
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	1,01,195
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,22,700
						03 Dearness Allowance	3,97,485
						06 Other Allowances	11,000
						55 House Rent Allowance	18,220
						Total of Vr no 22 - EST:	11,49,405
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,90,300
						03 Dearness Allowance	2,14,665
						06 Other Allowances	5,050
						55 House Rent Allowance	12,290
						Total of Vr no 23 - EST:	6,22,305
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,91,300
						03 Dearness Allowance	4,35,215
						06 Other Allowances	13,500
						55 House Rent Allowance	10,890
						Total of Vr no 28 - EST:	12,50,905
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	1,29,220
	3 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	19,479
						Total of Vr no 3 - LTC:	19,479
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,01,250
						03 Dearness Allowance	9,35,688
						06 Other Allowances	14,000
						55 House Rent Allowance	46,430
						Total of Vr no 30 - EST:	26,97,368
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,97,700
						03 Dearness Allowance	4,38,735
						06 Other Allowances	14,200
						55 House Rent Allowance	19,660
						Total of Vr no 31 - EST:	12,70,295
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,100
						03 Dearness Allowance	10,505
						06 Other Allowances	20

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	32 - EST					Total of Vr no 32 - EST:	29,625
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,38,100
						03 Dearness Allowance	4,60,955
						06 Other Allowances	14,200
						55 House Rent Allowance	19,660
						Total of Vr no 5 - EST:	13,32,915
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,91,300
						03 Dearness Allowance	4,35,215
						06 Other Allowances	13,500
						55 House Rent Allowance	10,890
						Total of Vr no 6 - EST:	12,50,905
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,22,700
						03 Dearness Allowance	3,97,485
						06 Other Allowances	11,000
						55 House Rent Allowance	18,220
						Total of Vr no 7 - EST:	11,49,405
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,17,800
						03 Dearness Allowance	2,29,735
						06 Other Allowances	4,000
						55 House Rent Allowance	12,290
						Total of Vr no 8 - EST:	6,63,825

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	4,70,000
						Total of Vr no 18 - MIS:	4,70,000
	6 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	61,00,000
						Total of Vr no 6 - MIS:	61,00,000
						Total of KAUSHAMBI (82):	**2,81,08,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,381
						03 Dearness Allowance	18,360
						06 Other Allowances	252
						Total of Vr no 10 - EST:	51,993
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	31,500
						Total of Vr no 11 - MIS:	31,500
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	59,536
						Total of Vr no 12 - MIS:	59,536
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,65,990
						06 Other Allowances	3,160
						55 House Rent Allowance	6,850
						Total of Vr no 15 - EST:	4,77,800
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,54,900
						03 Dearness Allowance	85,195
						06 Other Allowances	1,220
						55 House Rent Allowance	3,630
						Total of Vr no 16 - EST:	2,44,945
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,200
						03 Dearness Allowance	95,810
						06 Other Allowances	1,480
						55 House Rent Allowance	4,180
						Total of Vr no 18 - EST:	2,75,670
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,88,000
						03 Dearness Allowance	2,13,400
						06 Other Allowances	5,050
						55 House Rent Allowance	10,910
						Total of Vr no 20 - EST:	6,17,360
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,39,480
						06 Other Allowances	3,120
						55 House Rent Allowance	11,400
						Total of Vr no 22 - EST:	4,07,600
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,29,800
						03 Dearness Allowance	1,81,390
						06 Other Allowances	2,780
						55 House Rent Allowance	12,400
						Total of Vr no 23 - EST:	5,26,370
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,113

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,011
						Total of Vr no 24 - EST:	1,68,124
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,28,400
						03 Dearness Allowance	2,35,620
						55 House Rent Allowance	18,280
						Total of Vr no 40 - EST:	6,82,300
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,34,300
						03 Dearness Allowance	2,93,865
						06 Other Allowances	750
						55 House Rent Allowance	18,140
						Total of Vr no 42 - EST:	8,47,055
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,100
						03 Dearness Allowance	1,34,805
						06 Other Allowances	2,130
						55 House Rent Allowance	6,140
						Total of Vr no 5 - EST:	3,88,175
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,900
						03 Dearness Allowance	1,52,295
						06 Other Allowances	3,490
						55 House Rent Allowance	7,630
						Total of Vr no 6 - EST:	4,40,315
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,62,200
						03 Dearness Allowance	1,99,210
						06 Other Allowances	4,110
						55 House Rent Allowance	10,930
						Total of Vr no 7 - EST:	5,76,450
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,700
						03 Dearness Allowance	2,49,535
						06 Other Allowances	2,810
						55 House Rent Allowance	9,520
						Total of Vr no 8 - EST:	7,15,565

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,02,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,51,320
						06 Other Allowances	8,800
						55 House Rent Allowance	26,840
						Total of Vr no 1 - EST:	15,89,360
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	71,020
						Total of Vr no 10 - MIS:	71,020
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,72,000
						03 Dearness Allowance	1,49,600
						06 Other Allowances	2,500
						55 House Rent Allowance	7,220
						Total of Vr no 11 - EST:	4,31,320
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,73,000
						03 Dearness Allowance	5,35,150
						06 Other Allowances	13,900
						55 House Rent Allowance	28,900
						Total of Vr no 12 - EST:	15,50,950
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,50,000
						03 Dearness Allowance	2,47,500
						06 Other Allowances	4,400
						55 House Rent Allowance	10,995
						Total of Vr no 13 - EST:	7,12,895
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,39,000
						03 Dearness Allowance	5,71,450
						06 Other Allowances	11,300
						55 House Rent Allowance	27,290
						Total of Vr no 14 - EST:	16,49,040
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,700
						03 Dearness Allowance	25,135
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	72,035
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,800
						03 Dearness Allowance	28,490
						55 House Rent Allowance	2,860
						Total of Vr no 19 - EST:	83,150
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,05,900
						03 Dearness Allowance	9,93,245
						06 Other Allowances	14,345
						55 House Rent Allowance	70,400
						Total of Vr no 2 - EST:	28,83,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						06 Other Allowances	1,500
						55 House Rent Allowance	6,080
						Total of Vr no 21 - EST:	2,57,750
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	59,255
						Total of Vr no 21 - MIS:	59,255
	22 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	7,827
						Total of Vr no 22 - MIS:	7,827
	24 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,37,982
						Total of Vr no 24 - MIS:	1,37,982
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 27 - EST:	90,640
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,81,316
						03 Dearness Allowance	1,00,402
						55 House Rent Allowance	13,280
						Total of Vr no 28 - EST:	2,94,998
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,414
						03 Dearness Allowance	15,589
						06 Other Allowances	561
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	46,364
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,36,700
						03 Dearness Allowance	75,185
						06 Other Allowances	1,400
						55 House Rent Allowance	3,250
						Total of Vr no 3 - EST:	2,16,535
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,100
						03 Dearness Allowance	9,303
						55 House Rent Allowance	1,300
						Total of Vr no 30 - EST:	27,703
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,658
						03 Dearness Allowance	8,062
						06 Other Allowances	220
						Total of Vr no 31 - EST:	22,940
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,58,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,27,340
						06 Other Allowances	13,400
						55 House Rent Allowance	28,100
						Total of Vr no 34 - EST:	15,27,640
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,72,000
						03 Dearness Allowance	1,49,600
						06 Other Allowances	2,500
						55 House Rent Allowance	7,220
						Total of Vr no 35 - EST:	4,31,320
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,19,200
						03 Dearness Allowance	1,75,560
						06 Other Allowances	3,500
						55 House Rent Allowance	6,010
						Total of Vr no 36 - EST:	5,04,270
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,01,700
						03 Dearness Allowance	6,05,935
						06 Other Allowances	16,000
						55 House Rent Allowance	20,000
						Total of Vr no 37 - EST:	17,43,635
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,10,620
						03 Dearness Allowance	17,65,841
						06 Other Allowances	32,600
						55 House Rent Allowance	89,150
						Total of Vr no 38 - EST:	50,98,211
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						06 Other Allowances	2,000
						55 House Rent Allowance	4,990
						Total of Vr no 39 - EST:	2,80,410
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,30,900
						03 Dearness Allowance	6,76,995
						06 Other Allowances	16,273
						55 House Rent Allowance	38,890
						Total of Vr no 4 - EST:	19,63,058
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 41 - EST:	1,16,035
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	62,005
	9 - TA	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,05,218
						Total of Vr no 9 - TA:	1,05,218

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	22,528
						Total of Vr no 13 - MIS:	22,528
	14 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	14,887
						Total of Vr no 14 - LTC:	14,887
	15 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	18,472
						Total of Vr no 15 - LTC:	18,472
	16 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	19,032
						Total of Vr no 16 - LTC:	19,032
	17 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	20,521
						Total of Vr no 17 - LTC:	20,521
	18 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	22,674
						Total of Vr no 18 - LTC:	22,674
	19 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	23,258
						Total of Vr no 19 - LTC:	23,258
	20 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	24,035
						Total of Vr no 20 - LTC:	24,035
	23 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	9,619
						Total of Vr no 23 - MIS:	9,619
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,100
						03 Dearness Allowance	15,711
						Total of Vr no 25 - EST:	50,811
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,631
						03 Dearness Allowance	13,989
						55 House Rent Allowance	23,238
						Total of Vr no 26 - EST:	78,858
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,31,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	32 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	23,82,215
						06 Other Allowances	4,650
						55 House Rent Allowance	1,33,230
						Total of Vr no 32 - EST:	68,51,395
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,01,400
						03 Dearness Allowance	8,25,770
						06 Other Allowances	7,780
						55 House Rent Allowance	51,130
						Total of Vr no 33 - EST:	23,86,080
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	58,419
						Total of Vr no 4 - MIS:	58,419
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,380
						Total of Vr no 5 - MIS:	3,380
	6 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	68,258
						Total of Vr no 6 - MIS:	68,258
	7 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	32,344
						Total of Vr no 7 - LTC:	32,344
	8 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,752
						Total of Vr no 8 - TA:	1,752
						Total of KHERI (48):	**3,82,54,537**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	29 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	77,000
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	2,22,620
	30 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 30 - EST:	1,42,715

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						06 Other Allowances	2,200
						55 House Rent Allowance	4,730
						Total of Vr no 1 - EST:	3,52,735
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,640
						03 Dearness Allowance	1,74,625
						06 Other Allowances	3,280
						55 House Rent Allowance	6,410
						Total of Vr no 18 - EST:	5,01,955
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,640
						03 Dearness Allowance	1,74,625
						06 Other Allowances	3,280
						55 House Rent Allowance	6,410
						Total of Vr no 19 - EST:	5,01,955
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,400
						03 Dearness Allowance	35,420
						06 Other Allowances	400
						55 House Rent Allowance	1,540
						Total of Vr no 2 - EST:	1,01,760
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						06 Other Allowances	2,200
						55 House Rent Allowance	4,730

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	36 - EST					Total of Vr no 36 - EST:	3,52,735
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,400
						03 Dearness Allowance	35,420
						06 Other Allowances	400
						55 House Rent Allowance	1,540
						Total of Vr no 37 - EST:	1,01,760
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,83,307
						03 Dearness Allowance	1,55,819
						55 House Rent Allowance	8,160
						Total of Vr no 38 - EST:	4,47,286
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,245
						55 House Rent Allowance	1,340
						Total of Vr no 39 - EST:	1,97,085
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,10,055
						06 Other Allowances	1,800
						55 House Rent Allowance	4,520
						Total of Vr no 5 - EST:	3,16,475
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,300
						03 Dearness Allowance	63,965
						06 Other Allowances	900
						55 House Rent Allowance	4,410
						Total of Vr no 6 - EST:	1,85,575
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,96,442
						03 Dearness Allowance	2,18,043
						06 Other Allowances	8,400
						55 House Rent Allowance	10,100
						Total of Vr no 8 - EST:	6,32,985
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,17,865
						06 Other Allowances	2,280
						55 House Rent Allowance	5,690
						Total of Vr no 9 - EST:	3,40,135

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	First	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,22,348
						Total of Vr no 1 - MIS:	1,22,348
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,06,300
						03 Dearness Allowance	2,78,465
						06 Other Allowances	5,100
						55 House Rent Allowance	7,240
						Total of Vr no 12 - EST:	7,97,105
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,20,150
						03 Dearness Allowance	5,06,083
						06 Other Allowances	9,200
						55 House Rent Allowance	20,180
						Total of Vr no 13 - EST:	14,55,613
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,95,900
						03 Dearness Allowance	3,82,745
						06 Other Allowances	12,200
						55 House Rent Allowance	20,310
						Total of Vr no 14 - EST:	11,11,155
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,40,200
						03 Dearness Allowance	3,52,110
						06 Other Allowances	12,500
						55 House Rent Allowance	6,710
						Total of Vr no 15 - EST:	10,11,520
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,90,765
						03 Dearness Allowance	3,53,127
						Total of Vr no 16 - EST:	10,43,892
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,600
						03 Dearness Allowance	10,230
						Total of Vr no 23 - EST:	28,830
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	34,344
						Total of Vr no 24 - EST:	1,00,344
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,000
						03 Dearness Allowance	24,542
						Total of Vr no 26 - EST:	71,542
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,48,900
						03 Dearness Allowance	4,11,895
						06 Other Allowances	13,900
						55 House Rent Allowance	21,600
						Total of Vr no 27 - EST:	11,96,295

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,57,245
						03 Dearness Allowance	3,06,485
						06 Other Allowances	5,829
						55 House Rent Allowance	15,480
						Total of Vr no 28 - EST:	8,85,039
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,34,000
						03 Dearness Allowance	1,83,700
						06 Other Allowances	3,800
						55 House Rent Allowance	8,070
						Total of Vr no 3 - EST:	5,29,570
	3 - MIS	First	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,42,808
						Total of Vr no 3 - MIS:	1,42,808
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,90,850
						03 Dearness Allowance	4,89,968
						06 Other Allowances	9,050
						55 House Rent Allowance	20,180
						Total of Vr no 31 - EST:	14,10,048
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,95,900
						03 Dearness Allowance	3,82,745
						06 Other Allowances	12,200
						55 House Rent Allowance	20,310
						Total of Vr no 32 - EST:	11,11,155
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,58,800
						03 Dearness Allowance	1,97,340
						06 Other Allowances	6,900
						55 House Rent Allowance	11,070
						Total of Vr no 34 - EST:	5,74,110
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,37,500
						03 Dearness Allowance	1,85,625
						06 Other Allowances	3,800
						55 House Rent Allowance	8,070
						Total of Vr no 35 - EST:	5,34,995
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,01,600
						03 Dearness Allowance	2,20,880
						06 Other Allowances	7,400
						55 House Rent Allowance	12,180
						Total of Vr no 4 - EST:	6,42,060
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	40 - EST					Total of Vr no 40 - EST:	66,140
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	66,140
	9 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	9,500
						Total of Vr no 9 - MIS:	9,500

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,54,226
						03 Dearness Allowance	4,69,824
						06 Other Allowances	3,960
						55 House Rent Allowance	55,460
						Total of Vr no 10 - EST:	13,83,470
	10 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	2,950
						Total of Vr no 10 - MIS:	2,950
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,49,165
						03 Dearness Allowance	7,42,040
						06 Other Allowances	92
						55 House Rent Allowance	77,230
						Total of Vr no 11 - EST:	21,68,527
	11 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	5,774
						Total of Vr no 11 - MIS:	5,774
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,75,200
						03 Dearness Allowance	92,856
						55 House Rent Allowance	9,960
						Total of Vr no 17 - EST:	2,78,016
	2 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	17,016
						Total of Vr no 2 - MIS:	17,016
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,43,813
						03 Dearness Allowance	13,44,097
						06 Other Allowances	10,688
						55 House Rent Allowance	92,270

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	20 - EST					Total of Vr no 20 - EST:	38,90,868
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	38,47,856
						03 Dearness Allowance	21,16,265
						06 Other Allowances	829
						55 House Rent Allowance	1,28,090
	22 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 21 - EST:	60,93,040
						01 Pay	85,453
						03 Dearness Allowance	46,999
						06 Other Allowances	400
						55 House Rent Allowance	2,000
	25 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 22 - EST:	1,34,852
						01 Pay	2,07,100
						03 Dearness Allowance	1,13,905
						06 Other Allowances	42
						55 House Rent Allowance	5,630
	33 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 25 - EST:	3,26,677
						01 Pay	20,958
						03 Dearness Allowance	11,527
	4 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 33 - EST:	32,485
						49 Medical Expenses	13,933
	5 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 4 - MIS:	13,933
						49 Medical Expenses	51,810
	6 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 5 - MIS:	51,810
						11 Stationary and Printing of Forms	17,636
	7 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 6 - MIS:	17,636
						12 Office Furniture and Instrument	19,900
	8 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 7 - MIS:	19,900
						46 Purchase of Computer Hardware/ Software	1,34,240
						Total of Vr no 8 - MIS:	1,34,240
						Total of LALITPUR (58):	**3,18,79,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003197	30 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 30 - EST:	1,57,890
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,57,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	1 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	13,165
						Total of Vr no 1 - MIS:	13,165
	19 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	70,200
						03 Dearness Allowance	38,610
						06 Other Allowances	2,520
						55 House Rent Allowance	6,720
						Total of Vr no 19 - EST:	1,18,050
	2 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	19,750
						Total of Vr no 2 - MIS:	19,750
	20 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	68,200
						03 Dearness Allowance	37,510
						06 Other Allowances	1,245
						55 House Rent Allowance	3,340
						Total of Vr no 20 - EST:	1,10,295
	3 - MIS	First	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	7,650
						Total of Vr no 3 - MIS:	7,650
	34 - MIS	Second	Voted	No Objection	202900001 03 00	16 Payment for Commercial and Special Services	16,000
						Total of Vr no 34 - MIS:	16,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,84,100
						03 Dearness Allowance	1,56,255
						06 Other Allowances	480
						55 House Rent Allowance	19,920
						Total of Vr no 10 - EST:	4,60,755
	12 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	6,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	12 - EST					Total of Vr no 12 - EST:	6,687
	14 - LTC	First	Voted	No Objection	202900001 03 00	05 Transfer Travelling Expenses	37,520
						Total of Vr no 14 - LTC:	37,520
	15 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,656
						Total of Vr no 15 - EST:	7,656
	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,12,500
						03 Dearness Allowance	61,875
						06 Other Allowances	440
						55 House Rent Allowance	8,280
						Total of Vr no 28 - EST:	1,83,095
	29 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,84,100
						03 Dearness Allowance	1,56,255
						06 Other Allowances	480
						55 House Rent Allowance	19,920
						Total of Vr no 29 - EST:	4,60,755
	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						06 Other Allowances	280
						55 House Rent Allowance	10,320
						Total of Vr no 34 - EST:	2,12,720
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						55 House Rent Allowance	20,280
						Total of Vr no 39 - EST:	4,22,350
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	50,400
						03 Dearness Allowance	25,032
						Total of Vr no 4 - EST:	75,432
	4 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	92,797
						Total of Vr no 4 - MIS:	92,797
	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	80
						55 House Rent Allowance	6,680
						Total of Vr no 40 - EST:	1,51,840
	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	79,640
						06 Other Allowances	280
						55 House Rent Allowance	10,720
						Total of Vr no 41 - EST:	2,35,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,15,335
						06 Other Allowances	800
						55 House Rent Allowance	16,020
						Total of Vr no 42 - EST:	3,41,855
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						06 Other Allowances	140
						55 House Rent Allowance	14,120
						Total of Vr no 43 - EST:	3,14,340
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,12,500
						03 Dearness Allowance	61,875
						06 Other Allowances	440
						55 House Rent Allowance	8,280
						Total of Vr no 9 - EST:	1,83,095

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	21 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	15,975
						Total of Vr no 21 - MIS:	15,975
	22 - MIS	Second	Voted	No Objection	202900101 03 00	12 Office Furniture and Instrument	9,000
						Total of Vr no 22 - MIS:	9,000
	23 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 24 - MIS:	10,000
	26 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	75,083
						Total of Vr no 26 - MIS:	75,083
	28 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	33,257
						Total of Vr no 28 - MIS:	33,257
	32 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	51,312
						Total of Vr no 32 - MIS:	51,312
	33 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	42,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	33 - MIS					Total of Vr no 33 - MIS:	42,670
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,10,510
						03 Dearness Allowance	6,65,665
						06 Other Allowances	9,160
						55 House Rent Allowance	79,500
						Total of Vr no 35 - EST:	19,64,835
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,78,700
						03 Dearness Allowance	7,58,285
						06 Other Allowances	17,720
						55 House Rent Allowance	1,22,920
						Total of Vr no 36 - EST:	22,77,625
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,04,400
						03 Dearness Allowance	9,37,420
						06 Other Allowances	6,400
						55 House Rent Allowance	1,28,400
						Total of Vr no 37 - EST:	27,76,620
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,88,850
						03 Dearness Allowance	14,78,868
						06 Other Allowances	27,250
						55 House Rent Allowance	2,44,660
						Total of Vr no 38 - EST:	44,39,628
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	1,280
						55 House Rent Allowance	8,800
						Total of Vr no 44 - EST:	1,35,940

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	03	superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	18 - EST	Second	Voted	No Objection	202900103 03 00	55 House Rent Allowance	10,800
						Total of Vr no 18 - EST:	10,800

Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	13 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	2,400
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,942
						03 Dearness Allowance	22,847
						Total of Vr no 14 - EST:	72,789
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,170
						03 Dearness Allowance	5,594
						Total of Vr no 16 - EST:	15,764
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,900
						03 Dearness Allowance	29,095
						06 Other Allowances	5,600
						Total of Vr no 17 - EST:	87,595
	25 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,22,761
						Total of Vr no 25 - MIS:	1,22,761
	29 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	7,325
						Total of Vr no 29 - MIS:	7,325
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 31 - EST:	73,710
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	3,340
						Total of Vr no 32 - EST:	55,885
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						55 House Rent Allowance	7,200
						Total of Vr no 33 - EST:	1,19,110
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,41,367
						03 Dearness Allowance	42,57,588
						06 Other Allowances	1,00,818
						55 House Rent Allowance	6,67,100
						Total of Vr no 5 - EST:	1,27,66,873
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,53,671
						03 Dearness Allowance	26,69,519
						06 Other Allowances	39,080
						55 House Rent Allowance	3,79,800
						Total of Vr no 6 - EST:	79,42,070
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	49,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	10 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	9,989
						Total of Vr no 10 - MIS:	9,989
	15 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	28,828
						Total of Vr no 15 - TA:	28,828
	16 - MIS	Second	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	19,419
						Total of Vr no 16 - MIS:	19,419
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,32,100
						03 Dearness Allowance	1,27,655
						06 Other Allowances	80
						55 House Rent Allowance	17,820
						Total of Vr no 23 - EST:	3,77,655
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,800
						03 Dearness Allowance	62,040
						55 House Rent Allowance	12,120
						Total of Vr no 24 - EST:	1,86,960
	41 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,349
						Total of Vr no 41 - MIS:	1,349
	42 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	2,784
						Total of Vr no 42 - MIS:	2,784
	43 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,422
						Total of Vr no 43 - MIS:	3,422
	44 - MIS	Second	Voted	No Objection	202900103 04 00	16 Payment for Commercial and Special Services	7,080
						Total of Vr no 44 - MIS:	7,080
	45 - MIS	Second	Voted	No Objection	202900103 04 00	09 Electrical Dues	36,456
						Total of Vr no 45 - MIS:	36,456
	46 - MIS	Second	Voted	No Objection	202900103 04 00	17 Rent, Surcharge and Tax-ownership	77,700
						Total of Vr no 46 - MIS:	77,700
	47 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	730
						Total of Vr no 47 - MIS:	730
	9 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	9 - MIS					Total of Vr no 9 - MIS:	730

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	27 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	42,700
	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	42,700

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,36,171
						03 Dearness Allowance	7,34,894
						06 Other Allowances	862
						55 House Rent Allowance	1,13,500
						Total of Vr no 1 - EST:	21,85,427
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	59,613
						03 Dearness Allowance	29,645
						55 House Rent Allowance	21,361
						Total of Vr no 11 - EST:	1,10,619
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,35,534
						03 Dearness Allowance	6,78,521
						06 Other Allowances	4,198
						55 House Rent Allowance	1,06,714
						Total of Vr no 2 - EST:	20,24,967
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,52,900
						03 Dearness Allowance	6,89,095
						06 Other Allowances	4,240
						55 House Rent Allowance	1,06,714
						Total of Vr no 25 - EST:	20,52,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,45,600
						03 Dearness Allowance	6,85,080
						06 Other Allowances	862
						55 House Rent Allowance	1,02,460
						Total of Vr no 26 - EST:	20,34,002
	30 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,34,028
						Total of Vr no 30 - MIS:	1,34,028
	31 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	16,169
						Total of Vr no 31 - MIS:	16,169
	37 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	23,500
						Total of Vr no 37 - MIS:	23,500
	6 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	8,300
						Total of Vr no 6 - MIS:	8,300
	7 - MIS	First	Voted	No Objection	202900800 03 02	44 Travelling and other related Expenses for Training	2,49,400
						Total of Vr no 7 - MIS:	2,49,400
	8 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	3,135
						Total of Vr no 8 - MIS:	3,135

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001866	22 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	29,794
						55 House Rent Allowance	61,953
						Total of Vr no 22 - EST:	4,11,838

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	12 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	2,565
						Total of Vr no 12 - MIS:	2,565
	13 - MIS	First	Voted	No Objection	202900800 05 00	49 Medical Expenses	8,630
						Total of Vr no 13 - MIS:	8,630
	17 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,51,766
						Total of Vr no 17 - MIS:	1,51,766
	18 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	18 - MIS					Total of Vr no 18 - MIS:	5,620
	19 - MIS	Second	Voted	No Objection	202900800 05 00	11 Stationary and Printing of Forms	38,531
						Total of Vr no 19 - MIS:	38,531
	20 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	20,246
						Total of Vr no 20 - MIS:	20,246
	21 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	98,620
						03 Dearness Allowance	54,241
						06 Other Allowances	14,300
						Total of Vr no 21 - EST:	1,67,161
	27 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	3,38,056
						Total of Vr no 27 - MIS:	3,38,056
	38 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	4,580
						Total of Vr no 38 - MIS:	4,580
	39 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	17,995
						Total of Vr no 39 - MIS:	17,995
	40 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,27,000
						Total of Vr no 40 - MIS:	2,27,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001024	21 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 21 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001028	22 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 22 - EST:	2,08,475

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001112	20 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 20 - EST:	1,29,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001160	10 - EST	First	Voted	No Objection	205200099 03 00	55 House Rent Allowance	35,000
						Total of Vr no 10 - EST:	35,000
	24 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,32,540
						03 Dearness Allowance	72,897
						06 Other Allowances	8,800
						Total of Vr no 24 - EST:	2,14,237

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001239	19 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 19 - EST:	1,41,670
	2 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 2 - EST:	1,41,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001289	6 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 6 - EST:	2,74,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001494	25 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						06 Other Allowances	2,000
						Total of Vr no 25 - EST:	2,30,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001575	27 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						Total of Vr no 27 - EST:	3,48,750
	30 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	18,500
						Total of Vr no 30 - MIS:	18,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001617	17 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	36,540
						Total of Vr no 17 - EST:	3,19,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001651	30 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 30 - EST:	1,32,955
	7 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,32,955
	8 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,32,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001794	23 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	19,320
						Total of Vr no 23 - EST:	3,11,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001818	26 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	19,320
						55 House Rent Allowance	37,640
						Total of Vr no 26 - EST:	3,48,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001936	29 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						06 Other Allowances	16,730
						Total of Vr no 29 - EST:	2,68,295
	3 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						06 Other Allowances	16,730
						Total of Vr no 3 - EST:	2,68,295

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001999	15 - EST	Second	Voted	No Objection	205200099 03 00	06 Other Allowances	33,750
						Total of Vr no 15 - EST:	33,750
	18 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001999	18 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	1,00,485
						55 House Rent Allowance	36,540
						Total of Vr no 18 - EST:	3,19,725
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	1 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	35,075
						Total of Vr no 1 - MIS:	35,075
	11 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	3,07,177
						03 Dearness Allowance	1,65,404
						Total of Vr no 11 - EST:	4,72,581
	11 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,72,625
						Total of Vr no 11 - MIS:	4,72,625
	12 - CON	Second	Voted	No Objection	205200099 03 00	10 Water Tax/Water Surcharge	15,80,187
						Total of Vr no 12 - CON:	15,80,187
	12 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	96,813
						03 Dearness Allowance	52,775
						55 House Rent Allowance	15,242
						Total of Vr no 12 - EST:	1,64,830
	13 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	34,581
						03 Dearness Allowance	18,328
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	54,379
	13 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,71,760
						Total of Vr no 13 - MIS:	1,71,760
	14 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,43,450
						03 Dearness Allowance	1,33,899
						Total of Vr no 14 - EST:	3,77,349
	14 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	31,750
						Total of Vr no 14 - MIS:	31,750
	15 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,20,651
						Total of Vr no 15 - MIS:	1,20,651
	16 - EST	Second	Voted	No Objection	205200099 03 00	06 Other Allowances	8,437
						Total of Vr no 16 - EST:	8,437
	16 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,37,272
						Total of Vr no 16 - MIS:	1,37,272
	17 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,003
						Total of Vr no 17 - CON:	1,70,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	19 - CON	Second	Voted	No Objection	205200099 03 00	02 Wages	94,760
						Total of Vr no 19 - CON:	94,760
	2 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	79,600
						Total of Vr no 2 - MIS:	79,600
	20 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	52,226
						Total of Vr no 20 - MIS:	52,226
	21 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	18,526
						Total of Vr no 21 - TA:	18,526
	22 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,13,649
						Total of Vr no 22 - MIS:	2,13,649
	23 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,108
						Total of Vr no 23 - CON:	59,108
	24 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,568
						Total of Vr no 24 - CON:	42,568
	25 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,526
						Total of Vr no 25 - CON:	2,24,526
	26 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,227
						Total of Vr no 26 - CON:	20,227
	28 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,01,200
						03 Dearness Allowance	1,10,660
						06 Other Allowances	1,880
						Total of Vr no 28 - EST:	3,13,740
	29 - CON	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	18,130
						Total of Vr no 29 - CON:	18,130
	3 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,200
						Total of Vr no 3 - MIS:	4,200
	31 - CON	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	3,633
						Total of Vr no 31 - CON:	3,633
	32 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	45,700
						03 Dearness Allowance	25,135
						55 House Rent Allowance	8,960
						Total of Vr no 32 - EST:	79,795
	32 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	48,451
						Total of Vr no 32 - TA:	48,451
	33 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	7,89,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	33 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	4,34,254
						55 House Rent Allowance	75,860
						Total of Vr no 33 - EST:	12,99,664
	33 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,21,328
						Total of Vr no 33 - TA:	1,21,328
	34 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	18,800
						Total of Vr no 34 - TA:	18,800
	35 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	27,510
						Total of Vr no 35 - TA:	27,510
	36 - CON	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	1,34,483
						Total of Vr no 36 - CON:	1,34,483
	37 - CON	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	2,70,935
						Total of Vr no 37 - CON:	2,70,935
	38 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,797
						Total of Vr no 38 - CON:	87,797
	39 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,222
						Total of Vr no 39 - CON:	11,222
	4 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	2,01,200
						03 Dearness Allowance	1,10,660
						06 Other Allowances	1,880
						Total of Vr no 4 - EST:	3,13,740
	4 - MIS	First	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	3,92,150
						Total of Vr no 4 - MIS:	3,92,150
	40 - CON	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	95,391
						Total of Vr no 40 - CON:	95,391
	41 - CON	Second	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	17,575
						Total of Vr no 41 - CON:	17,575
	42 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	50,909
						Total of Vr no 42 - TA:	50,909
	43 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	30,682
						Total of Vr no 43 - MIS:	30,682
	44 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	69,955
						Total of Vr no 44 - TA:	69,955
	45 - CON	Second	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	27,081

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	45 - CON					Total of Vr no 45 - CON:	27,081
	46 - CON	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	10,38,420
						Total of Vr no 46 - CON:	10,38,420
	47 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	8,824
						Total of Vr no 47 - MIS:	8,824
	48 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	51,660
						Total of Vr no 48 - MIS:	51,660
	49 - CON	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	97,350
						Total of Vr no 49 - CON:	97,350
	5 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	8,14,450
						03 Dearness Allowance	4,47,949
						55 House Rent Allowance	75,860
						Total of Vr no 5 - EST:	13,38,259
	5 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	57,243
						Total of Vr no 5 - MIS:	57,243
	6 - MIS	First	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	4,450
						Total of Vr no 6 - MIS:	4,450
	7 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	84,048
						Total of Vr no 7 - MIS:	84,048
	8 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	1,46,016
						Total of Vr no 8 - MIS:	1,46,016
	9 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,01,441
						Total of Vr no 9 - MIS:	2,01,441

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005020	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,550
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,30,785
	31 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,550
						55 House Rent Allowance	7,560
						Total of Vr no 31 - EST:	1,30,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005022	9 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	78,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005022	9 - EST	First	Voted	No Objection	205200099 03 00	03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,29,235
						Total of LUCKNOW (43):	**6,36,50,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001826	7 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	13,820
						Total of Vr no 7 - EST:	2,22,295
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001827	8 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,62,385
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	90
						55 House Rent Allowance	3,340
	1 - MIS	First	Voted	No Objection	202900800 03 01	Total of Vr no 1 - EST:	67,910
						46 Purchase of Computer Hardware/ Software	1,17,904
	10 - MIS	Second	Voted	No Objection	202900800 03 01	Total of Vr no 1 - MIS:	1,17,904
						08 Office Expenditure	22,093
	11 - MIS	Second	Voted	No Objection	202900800 03 01	Total of Vr no 10 - MIS:	22,093
						13 Expenditure on Telephone	20,053
	12 - MIS	Second	Voted	No Objection	202900800 03 01	Total of Vr no 11 - MIS:	20,053
						15 Maintenance of Cars and Purchasing of Petrol etc	1,84,096
	13 - MIS	Second	Voted	No Objection	202900800 03 01	Total of Vr no 12 - MIS:	1,84,096
						46 Purchase of Computer Hardware/ Software	2,14,872
	14 - MIS	Second	Voted	No Objection	202900800 03 01	Total of Vr no 13 - MIS:	2,14,872
						11 Stationary and Printing of Forms	69,180
	15 - MIS	Second	Voted	No Objection	202900800 03 01	Total of Vr no 14 - MIS:	69,180
						16 Payment for Commercial and Special Services	48,800
	16 - MIS	Second	Voted	No Objection	202900800 03 01	Total of Vr no 15 - MIS:	48,800
						16 Payment for Commercial and Special Services	25,000
	17 - LTC	Second	Voted	No Objection	202900800 03 01	Total of Vr no 16 - MIS:	25,000
						05 Transfer Travelling Expenses	49,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	17 - LTC					Total of Vr no 17 - LTC:	49,570
	2 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
	2 - MIS	First	Voted	No Objection	202900800 03 01	Total of Vr no 2 - EST:	1,04,105
						11 Stationary and Printing of Forms	48,200
	3 - EST	Second	Voted	No Objection	202900800 03 01	Total of Vr no 2 - MIS:	48,200
						01 Pay	12,53,100
						03 Dearness Allowance	6,89,205
						06 Other Allowances	2,010
						55 House Rent Allowance	86,050
	3 - MIS	First	Voted	No Objection	202900800 03 01	Total of Vr no 3 - EST:	20,30,365
						08 Office Expenditure	28,092
	4 - EST	Second	Voted	No Objection	202900800 03 01	Total of Vr no 3 - MIS:	28,092
						01 Pay	17,58,900
						03 Dearness Allowance	9,67,395
						55 House Rent Allowance	1,43,280
	4 - MIS	First	Voted	No Objection	202900800 03 01	Total of Vr no 4 - EST:	28,69,575
						46 Purchase of Computer Hardware/ Software	8,08,828
	5 - EST	Second	Voted	No Objection	202900800 03 01	Total of Vr no 4 - MIS:	8,08,828
						01 Pay	13,45,000
						03 Dearness Allowance	7,39,750
						06 Other Allowances	1,900
						55 House Rent Allowance	1,15,500
	5 - MIS	First	Voted	No Objection	202900800 03 01	Total of Vr no 5 - EST:	22,02,150
						12 Office Furniture and Instrument	2,13,506
	6 - EST	Second	Voted	No Objection	202900800 03 01	Total of Vr no 5 - MIS:	2,13,506
						01 Pay	8,23,300
						03 Dearness Allowance	4,58,865
						55 House Rent Allowance	68,038
	6 - MIS	First	Voted	No Objection	202900800 03 01	Total of Vr no 6 - EST:	13,50,203
						12 Office Furniture and Instrument	1,60,000
	7 - MIS	Second	Voted	No Objection	202900800 03 01	Total of Vr no 6 - MIS:	1,60,000
						58 Payment for Outsourcing Services	2,14,711
	8 - MIS	Second	Voted	No Objection	202900800 03 01	Total of Vr no 7 - MIS:	2,14,711
						49 Medical Expenses	81,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	8 - MIS					Total of Vr no 8 - MIS:	81,804
	9 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	70,746
						Total of Vr no 9 - MIS:	70,746

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110 Gazetter and Statistical Memoirs
Sub Head	03	Revision of District Gazetteers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	1 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,57,520
						06 Other Allowances	120
						55 House Rent Allowance	17,320
						Total of Vr no 1 - EST:	4,61,360
	10 - CON	Second	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 10 - CON:	1,179
	2 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	90
						55 House Rent Allowance	14,580
						Total of Vr no 2 - EST:	3,81,090
	2 - MIS	First	Voted	No Objection	345402110 03 00	49 Medical Expenses	28,881
						Total of Vr no 2 - MIS:	28,881
	3 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	5,52,500
						03 Dearness Allowance	3,03,875
						55 House Rent Allowance	50,020
						Total of Vr no 3 - EST:	9,06,395
	5 - CON	Second	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	921
						Total of Vr no 5 - CON:	921
	6 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	37,745
						Total of Vr no 6 - MIS:	37,745
	7 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	64,511
						Total of Vr no 7 - MIS:	64,511
	8 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	1,16,464
						Total of Vr no 8 - MIS:	1,16,464
	9 - CON	Second	Voted	No Objection	345402110 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,942
						Total of Vr no 9 - CON:	9,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	1,33,94,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						Total of Vr no 1 - EST:	2,01,810
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	70,500
						03 Dearness Allowance	38,775
						06 Other Allowances	400
						55 House Rent Allowance	730
						Total of Vr no 14 - EST:	1,10,405
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,79,200
						03 Dearness Allowance	3,18,560
						06 Other Allowances	4,490
						55 House Rent Allowance	15,470
						Total of Vr no 15 - EST:	9,17,720
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,59,100
						03 Dearness Allowance	2,60,755
						06 Other Allowances	3,790
						55 House Rent Allowance	11,440
						Total of Vr no 16 - EST:	7,35,085
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,939
						03 Dearness Allowance	1,35,266
						06 Other Allowances	1,270
						55 House Rent Allowance	6,060
						Total of Vr no 17 - EST:	3,88,535
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,12,168
						03 Dearness Allowance	2,26,692
						06 Other Allowances	3,346
						55 House Rent Allowance	9,526
						Total of Vr no 18 - EST:	6,51,732
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						Total of Vr no 19 - EST:	2,35,445
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,00,100
						03 Dearness Allowance	1,65,055
						Total of Vr no 20 - EST:	4,65,155
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	200
						55 House Rent Allowance	770
						Total of Vr no 21 - EST:	52,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,300
						03 Dearness Allowance	1,27,215
						Total of Vr no 22 - EST:	3,58,515
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,88,705
						06 Other Allowances	1,750
						55 House Rent Allowance	9,620
						Total of Vr no 27 - EST:	5,43,175
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,49,985
						03 Dearness Allowance	6,86,895
						06 Other Allowances	7,330
						55 House Rent Allowance	37,120
						Total of Vr no 28 - EST:	19,81,330
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,54,880
						Total of Vr no 29 - EST:	4,36,480
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,27,380
						55 House Rent Allowance	3,970
						Total of Vr no 6 - EST:	3,62,950
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,930
						03 Dearness Allowance	69,960
						55 House Rent Allowance	3,480
						Total of Vr no 7 - EST:	1,98,370

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	80,015
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,86,301
						03 Dearness Allowance	7,06,684
						06 Other Allowances	8,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	11 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	39,160
						Total of Vr no 11 - EST:	20,40,390
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						06 Other Allowances	1,000
						55 House Rent Allowance	3,480
						Total of Vr no 12 - EST:	2,01,330
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,16,000
						03 Dearness Allowance	6,68,800
						06 Other Allowances	13,000
						55 House Rent Allowance	26,140
						Total of Vr no 13 - EST:	19,23,940
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,97,942
						03 Dearness Allowance	7,13,868
						06 Other Allowances	9,199
						55 House Rent Allowance	40,759
						Total of Vr no 2 - EST:	20,61,768
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	76,119
						Total of Vr no 23 - EST:	76,119
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	70,418
						Total of Vr no 24 - EST:	70,418
	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,808
						Total of Vr no 25 - EST:	2,808
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,068
						Total of Vr no 26 - EST:	7,068
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,00,800
						03 Dearness Allowance	1,65,440
						06 Other Allowances	2,400
						55 House Rent Allowance	6,110
						Total of Vr no 3 - EST:	4,74,750
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,00,322
						03 Dearness Allowance	55,178
						55 House Rent Allowance	1,612
						Total of Vr no 30 - EST:	1,57,112
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,19,050
						03 Dearness Allowance	58,271
						Total of Vr no 31 - EST:	2,77,321
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,95,567
						03 Dearness Allowance	8,22,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	32 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	9,026
						55 House Rent Allowance	36,000
						Total of Vr no 32 - EST:	23,63,155
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,97,700
						03 Dearness Allowance	2,73,735
						06 Other Allowances	500
						55 House Rent Allowance	13,740
						Total of Vr no 33 - EST:	7,85,675
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	800
						55 House Rent Allowance	2,140
						Total of Vr no 34 - EST:	1,21,515
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,80,700
						03 Dearness Allowance	6,49,385
						06 Other Allowances	12,600
						55 House Rent Allowance	21,960
						Total of Vr no 35 - EST:	18,64,645
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,00,800
						03 Dearness Allowance	1,65,440
						06 Other Allowances	2,400
						55 House Rent Allowance	6,110
						Total of Vr no 36 - EST:	4,74,750
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,25,900
						03 Dearness Allowance	7,29,245
						06 Other Allowances	9,550
						55 House Rent Allowance	41,520
						Total of Vr no 37 - EST:	21,06,215
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,61,939
						03 Dearness Allowance	8,04,066
						06 Other Allowances	9,026
						55 House Rent Allowance	37,724
						Total of Vr no 4 - EST:	23,12,755
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,97,700
						03 Dearness Allowance	2,73,735
						06 Other Allowances	500
						55 House Rent Allowance	13,740
						Total of Vr no 5 - EST:	7,85,675
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,100
						03 Dearness Allowance	46,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	8 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	800
						55 House Rent Allowance	1,960
						Total of Vr no 8 - EST:	1,34,665
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,82,540
						03 Dearness Allowance	13,09,715
						06 Other Allowances	19,500
						55 House Rent Allowance	69,700
						Total of Vr no 9 - EST:	37,81,455
						Total of MAHARAJGANJ (70):	**2,97,42,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	47,628
						Total of Vr no 1 - MIS:	47,628
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,207
						03 Dearness Allowance	569
						06 Other Allowances	119
						55 House Rent Allowance	256
						Total of Vr no 13 - EST:	15,151
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,600
						03 Dearness Allowance	3,312
						06 Other Allowances	270
						55 House Rent Allowance	960
						Total of Vr no 14 - EST:	32,142
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,85,300
						03 Dearness Allowance	1,01,915
						06 Other Allowances	870
						55 House Rent Allowance	5,880
						Total of Vr no 15 - EST:	2,93,965
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,800
						03 Dearness Allowance	46,640
						06 Other Allowances	810
						55 House Rent Allowance	3,870
						Total of Vr no 16 - EST:	1,36,120
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,56,400
						03 Dearness Allowance	1,96,020
						55 House Rent Allowance	7,970
						Total of Vr no 17 - EST:	5,60,390
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						55 House Rent Allowance	7,190
						Total of Vr no 18 - EST:	3,30,985
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,10,000
						03 Dearness Allowance	1,70,500
						06 Other Allowances	1,750
						55 House Rent Allowance	6,990
						Total of Vr no 20 - EST:	4,89,240
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						06 Other Allowances	400
						55 House Rent Allowance	3,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	21 - EST					Total of Vr no 21 - EST:	1,62,910
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,10,000
						03 Dearness Allowance	1,70,500
						06 Other Allowances	1,750
						55 House Rent Allowance	6,990
						Total of Vr no 3 - EST:	4,89,240
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	24,711
						Total of Vr no 3 - MIS:	24,711
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						06 Other Allowances	400
						55 House Rent Allowance	3,170
						Total of Vr no 4 - EST:	1,62,910
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	76,753
						Total of Vr no 4 - MIS:	76,753
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	55,610
						Total of Vr no 6 - MIS:	55,610

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	69,485
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,120
						03 Dearness Allowance	21,638
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 10 - EST:	84,558
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	71,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	21,700
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 12 - EST:	66,900
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	67,450
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	67,440
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,39,297
						03 Dearness Allowance	7,91,613
						06 Other Allowances	17,257
						55 House Rent Allowance	41,879
						Total of Vr no 22 - EST:	22,90,046
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,24,723
						03 Dearness Allowance	4,53,597
						06 Other Allowances	4,888
						55 House Rent Allowance	29,150
						Total of Vr no 5 - EST:	13,12,358
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,45,100
						03 Dearness Allowance	7,39,750
						06 Other Allowances	12,850
						55 House Rent Allowance	41,640
						Total of Vr no 6 - EST:	21,39,340
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 7 - EST:	61,845
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,17,100
						03 Dearness Allowance	3,39,405
						06 Other Allowances	3,800
						55 House Rent Allowance	17,890
						Total of Vr no 8 - EST:	9,78,195
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,39,600
						03 Dearness Allowance	7,91,780
						06 Other Allowances	13,658
						55 House Rent Allowance	42,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	9 - EST					Total of Vr no 9 - EST:	22,87,258
						Total of MAHOBA (71):	**1,23,74,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,00,800
						03 Dearness Allowance	2,25,940
						06 Other Allowances	670
						55 House Rent Allowance	7,050
						Total of Vr no 11 - EST:	6,34,460
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	28,60,630
						03 Dearness Allowance	15,72,945
						06 Other Allowances	22,420
						55 House Rent Allowance	79,631
						Total of Vr no 12 - EST:	45,35,626
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,20,454
						03 Dearness Allowance	6,71,249
						Total of Vr no 25 - EST:	18,91,703
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,677
						03 Dearness Allowance	4,069
						55 House Rent Allowance	587
						Total of Vr no 29 - EST:	12,333
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,677
						03 Dearness Allowance	4,069
						55 House Rent Allowance	2,484
						Total of Vr no 30 - EST:	14,230
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,445
						03 Dearness Allowance	4,388
						Total of Vr no 31 - EST:	12,833
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,677
						03 Dearness Allowance	4,069
						55 House Rent Allowance	551
						Total of Vr no 32 - EST:	12,297
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,677
						03 Dearness Allowance	4,069
						Total of Vr no 33 - EST:	11,746
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,677
						03 Dearness Allowance	4,069
						55 House Rent Allowance	551
						Total of Vr no 34 - EST:	12,297
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,677
						03 Dearness Allowance	4,069
						Total of Vr no 35 - EST:	11,746
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,677

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,069
						55 House Rent Allowance	587
						Total of Vr no 36 - EST:	12,333
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,677
						03 Dearness Allowance	4,069
						55 House Rent Allowance	587
						Total of Vr no 37 - EST:	12,333
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	45,533
						03 Dearness Allowance	22,106
						06 Other Allowances	2,687
						Total of Vr no 38 - EST:	70,326
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	31,948
						03 Dearness Allowance	15,656
						55 House Rent Allowance	2,382
						Total of Vr no 39 - EST:	49,986

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,98,600
						03 Dearness Allowance	4,39,230
						06 Other Allowances	14,500
						55 House Rent Allowance	27,870
						Total of Vr no 1 - EST:	12,80,200
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,95,400
						03 Dearness Allowance	1,07,470
						06 Other Allowances	2,000
						55 House Rent Allowance	5,270
						Total of Vr no 10 - EST:	3,10,140
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 18 - EST:	1,54,420
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,43,300
						03 Dearness Allowance	3,53,815

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	19 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	11,500
						55 House Rent Allowance	20,280
						Total of Vr no 19 - EST:	10,28,895
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,82,535
						03 Dearness Allowance	8,15,395
						06 Other Allowances	28,000
						55 House Rent Allowance	47,060
						Total of Vr no 2 - EST:	23,72,990
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,74,450
						03 Dearness Allowance	2,60,948
						06 Other Allowances	9,000
						55 House Rent Allowance	15,380
						Total of Vr no 20 - EST:	7,59,778
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,54,200
						03 Dearness Allowance	84,810
						06 Other Allowances	1,500
						55 House Rent Allowance	4,060
						Total of Vr no 21 - EST:	2,44,570
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,65,351
						03 Dearness Allowance	83,099
						55 House Rent Allowance	24,938
						Total of Vr no 22 - EST:	13,73,388
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	1,39,930
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,34,500
						03 Dearness Allowance	5,68,975
						06 Other Allowances	18,500
						55 House Rent Allowance	32,420
						Total of Vr no 24 - EST:	16,54,395
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,41,700
						03 Dearness Allowance	11,77,935
						06 Other Allowances	19,080
						55 House Rent Allowance	57,020
						Total of Vr no 3 - EST:	33,95,735
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,000
						03 Dearness Allowance	1,10,000
						06 Other Allowances	720

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	4 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	4,860
						Total of Vr no 4 - EST:	3,15,580
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 43 - EST:	2,14,148
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,11,400
						03 Dearness Allowance	1,71,270
						06 Other Allowances	1,700
						55 House Rent Allowance	11,770
						Total of Vr no 5 - EST:	4,96,140
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,05,000
						03 Dearness Allowance	48,006
						Total of Vr no 6 - EST:	1,53,006
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,02,958
						03 Dearness Allowance	47,149
						55 House Rent Allowance	12,995
						Total of Vr no 7 - EST:	1,63,102
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,21,000
						03 Dearness Allowance	1,21,550
						06 Other Allowances	2,200
						55 House Rent Allowance	5,530
						Total of Vr no 8 - EST:	3,50,280
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,94,000
						03 Dearness Allowance	4,36,700
						06 Other Allowances	14,000
						55 House Rent Allowance	24,780
						Total of Vr no 9 - EST:	12,69,480

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	1 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,634
						Total of Vr no 1 - TA:	3,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,40,604
						03 Dearness Allowance	14,18,162
						06 Other Allowances	1,850
						55 House Rent Allowance	81,330
						Total of Vr no 13 - EST:	40,41,946
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,75,039
						03 Dearness Allowance	8,11,271
						06 Other Allowances	7,640
						55 House Rent Allowance	53,600
						Total of Vr no 14 - EST:	23,47,550
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	48,200
						03 Dearness Allowance	25,546
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	74,856
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,70,084
						03 Dearness Allowance	8,08,546
						06 Other Allowances	1,405
						55 House Rent Allowance	50,920
						Total of Vr no 16 - EST:	23,30,955
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,35,100
						03 Dearness Allowance	4,59,305
						06 Other Allowances	3,000
						55 House Rent Allowance	33,070
						Total of Vr no 17 - EST:	13,30,475
	2 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	1,924
						Total of Vr no 2 - MIS:	1,924
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	2,760
						Total of Vr no 26 - EST:	2,05,190
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	52,100
						03 Dearness Allowance	28,655
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	83,555
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,723
						03 Dearness Allowance	18,403
						Total of Vr no 28 - EST:	53,126
	3 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/	4,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	3 - MIS	Second	Voted	No Objection	202900800 03 02	Purchase of related Stationary	
						Total of Vr no 3 - MIS:	4,900
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,81,171
						Total of Vr no 4 - MIS:	1,81,171
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,24,994
						03 Dearness Allowance	2,37,381
						Total of Vr no 40 - EST:	7,62,375
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,97,900
						03 Dearness Allowance	3,12,099
						55 House Rent Allowance	10,500
						Total of Vr no 41 - EST:	9,20,499
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	31,575
						Total of Vr no 5 - MIS:	31,575
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	31,346
						Total of Vr no 6 - MIS:	31,346
						Total of MAINPURI (09):	**3,54,10,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,48,700
						03 Dearness Allowance	1,36,785
						06 Other Allowances	120
						55 House Rent Allowance	10,500
						Total of Vr no 13 - EST:	3,96,105
	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	36
						55 House Rent Allowance	2,570
						Total of Vr no 14 - EST:	2,12,476
	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	36
						55 House Rent Allowance	2,570
						Total of Vr no 34 - EST:	2,12,476
	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,12,530
						06 Other Allowances	60
						55 House Rent Allowance	8,840
						Total of Vr no 35 - EST:	3,26,030

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,23,500
						03 Dearness Allowance	2,87,925
						06 Other Allowances	1,050
						Total of Vr no 10 - EST:	8,12,475
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						06 Other Allowances	400
						55 House Rent Allowance	720
						Total of Vr no 11 - EST:	1,09,000
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,08,240
						06 Other Allowances	1,600
						55 House Rent Allowance	4,460

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	12 - EST					Total of Vr no 12 - EST:	3,11,100
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 15 - EST:	65,660
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,02,600
						03 Dearness Allowance	3,31,430
						06 Other Allowances	6,040
						55 House Rent Allowance	12,860
						Total of Vr no 16 - EST:	9,52,930
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,55,300
						03 Dearness Allowance	1,40,415
						06 Other Allowances	3,260
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	4,04,495
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,13,905
						06 Other Allowances	1,340
						55 House Rent Allowance	8,110
						Total of Vr no 18 - EST:	3,30,455
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,47,600
						03 Dearness Allowance	3,56,180
						06 Other Allowances	7,180
						55 House Rent Allowance	23,940
						Total of Vr no 19 - EST:	10,34,900
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	29,660
						Total of Vr no 2 - MIS:	29,660
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						Total of Vr no 23 - EST:	71,610
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 24 - EST:	99,170
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	1,840
						Total of Vr no 25 - EST:	1,07,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						55 House Rent Allowance	4,980
						Total of Vr no 26 - EST:	1,53,935
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,89,600
						03 Dearness Allowance	3,24,280
						06 Other Allowances	2,640
						55 House Rent Allowance	15,440
						Total of Vr no 27 - EST:	9,31,960
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,243
						03 Dearness Allowance	1,234
						55 House Rent Allowance	206
						Total of Vr no 28 - EST:	3,683
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,89,096
						03 Dearness Allowance	2,69,004
						06 Other Allowances	950
						Total of Vr no 29 - EST:	7,59,050
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
						06 Other Allowances	420
						Total of Vr no 30 - EST:	2,85,930
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 31 - EST:	87,400
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	52,470
						Total of Vr no 32 - EST:	52,470

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,02,606
						03 Dearness Allowance	4,41,434
						06 Other Allowances	9,161
						55 House Rent Allowance	22,680
						Total of Vr no 1 - EST:	12,75,881

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,41,674
						03 Dearness Allowance	6,82,921
						06 Other Allowances	9,000
						55 House Rent Allowance	42,560
						Total of Vr no 2 - EST:	19,76,155
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,88,600
						03 Dearness Allowance	1,03,730
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	2,94,550
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,18,900
						03 Dearness Allowance	6,15,395
						06 Other Allowances	10,500
						55 House Rent Allowance	30,410
						Total of Vr no 21 - EST:	17,75,205
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,33,000
						03 Dearness Allowance	2,93,150
						06 Other Allowances	5,500
						55 House Rent Allowance	16,850
						Total of Vr no 22 - EST:	8,48,500
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,76,103
						03 Dearness Allowance	3,16,857
						06 Other Allowances	5,500
						55 House Rent Allowance	16,150
						Total of Vr no 3 - EST:	9,14,610
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,000
						03 Dearness Allowance	1,28,700
						55 House Rent Allowance	2,220
						Total of Vr no 33 - EST:	3,64,920
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,17,237
						03 Dearness Allowance	15,49,481
						06 Other Allowances	24,700
						55 House Rent Allowance	87,150
						Total of Vr no 4 - EST:	44,78,568
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,47,969
						03 Dearness Allowance	6,31,384
						06 Other Allowances	12,450
						55 House Rent Allowance	34,220
						Total of Vr no 5 - EST:	18,26,023
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,17,100
						03 Dearness Allowance	5,04,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **52** | **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME | **MATHURA (07)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	6 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	10,700
						55 House Rent Allowance	19,310
						Total of Vr no 6 - EST:	14,51,515
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,40,700
						03 Dearness Allowance	1,87,385
						06 Other Allowances	2,700
						55 House Rent Allowance	9,450
						Total of Vr no 7 - EST:	5,40,235
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,39,100
						03 Dearness Allowance	2,96,505
						06 Other Allowances	5,000
						55 House Rent Allowance	13,920
						Total of Vr no 8 - EST:	8,54,525
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,69,500
						03 Dearness Allowance	8,63,225
						06 Other Allowances	16,500
						55 House Rent Allowance	46,740
						Total of Vr no 9 - EST:	24,95,965
						Total of MATHURA (07):	**2,68,46,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						Total of Vr no 1 - EST:	1,34,540
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,77,375
						06 Other Allowances	3,220
						55 House Rent Allowance	10,890
						Total of Vr no 10 - EST:	5,13,985
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 11 - EST:	58,730
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,23,035
						06 Other Allowances	1,740
						55 House Rent Allowance	7,270
						Total of Vr no 12 - EST:	3,55,745
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,37,800
						03 Dearness Allowance	2,95,790
						Total of Vr no 13 - EST:	8,33,590
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						06 Other Allowances	1,340
						55 House Rent Allowance	2,480
						Total of Vr no 18 - EST:	3,61,250
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,27,900
						03 Dearness Allowance	2,90,345
						06 Other Allowances	4,420
						55 House Rent Allowance	13,060
						Total of Vr no 19 - EST:	8,35,725
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,500
						03 Dearness Allowance	3,07,725
						Total of Vr no 2 - EST:	8,67,225
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,22,000
						03 Dearness Allowance	10,02,100
						Total of Vr no 22 - EST:	28,24,100
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,217
						Total of Vr no 30 - EST:	28,217

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,748
						Total of Vr no 31 - EST:	9,748
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,14,070
						06 Other Allowances	1,000
						55 House Rent Allowance	5,420
						Total of Vr no 4 - EST:	3,27,890
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,86,500
						03 Dearness Allowance	9,82,575
						Total of Vr no 40 - EST:	27,69,075
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						06 Other Allowances	1,340
						55 House Rent Allowance	2,480
						Total of Vr no 41 - EST:	3,61,250
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,27,900
						03 Dearness Allowance	2,90,345
						06 Other Allowances	4,420
						55 House Rent Allowance	13,060
						Total of Vr no 42 - EST:	8,35,725
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	3,220
						Total of Vr no 47 - EST:	1,39,930
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						Total of Vr no 48 - EST:	1,34,540
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,71,800
						03 Dearness Allowance	2,04,490
						06 Other Allowances	3,210
						55 House Rent Allowance	11,180
						Total of Vr no 5 - EST:	5,90,680
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	58,730
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,23,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	52 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	1,740
						55 House Rent Allowance	7,270
						Total of Vr no 52 - EST:	3,55,745
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,37,800
						03 Dearness Allowance	2,95,790
						Total of Vr no 53 - EST:	8,33,590
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,500
						03 Dearness Allowance	92,675
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 56 - EST:	2,65,105
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,77,375
						06 Other Allowances	3,220
						55 House Rent Allowance	10,890
						Total of Vr no 57 - EST:	5,13,985
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,19,800
						03 Dearness Allowance	2,85,890
						Total of Vr no 58 - EST:	8,05,690
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 59 - EST:	33,635
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,500
						03 Dearness Allowance	92,675
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 7 - EST:	2,65,105
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,800
						03 Dearness Allowance	2,85,890
						Total of Vr no 8 - EST:	8,05,690

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	16,000
						Total of Vr no 1 - LTC:	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,91,900
						03 Dearness Allowance	1,60,545
						06 Other Allowances	3,000
						55 House Rent Allowance	6,990
						Total of Vr no 14 - EST:	4,62,435
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,97,700
						03 Dearness Allowance	15,93,735
						06 Other Allowances	40,500
						55 House Rent Allowance	1,08,140
						Total of Vr no 15 - EST:	46,40,075
	2 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,340
						Total of Vr no 2 - LTC:	2,340
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	2,30,020
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,17,700
						03 Dearness Allowance	8,89,735
						06 Other Allowances	28,000
						55 House Rent Allowance	43,020
						Total of Vr no 21 - EST:	25,78,455
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	71,520
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,37,900
						03 Dearness Allowance	1,85,845
						06 Other Allowances	3,500
						55 House Rent Allowance	8,380
						Total of Vr no 24 - EST:	5,35,625
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,38,687
						03 Dearness Allowance	12,31,278
						06 Other Allowances	32,423
						55 House Rent Allowance	59,560
						Total of Vr no 25 - EST:	35,61,948
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,88,700
						03 Dearness Allowance	2,13,785
						06 Other Allowances	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	3 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	10,230
						Total of Vr no 3 - EST:	6,16,715
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,66,650
						03 Dearness Allowance	1,46,658
						06 Other Allowances	2,800
						55 House Rent Allowance	6,990
						Total of Vr no 34 - EST:	4,23,098
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,97,700
						03 Dearness Allowance	15,93,735
						06 Other Allowances	40,500
						55 House Rent Allowance	1,08,140
						Total of Vr no 35 - EST:	46,40,075
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,17,700
						03 Dearness Allowance	8,89,735
						06 Other Allowances	28,000
						55 House Rent Allowance	43,020
						Total of Vr no 36 - EST:	25,78,455
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,09,763
						Total of Vr no 37 - EST:	2,09,763
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,100
						Total of Vr no 38 - EST:	25,100
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 39 - EST:	2,30,020
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,000
						03 Dearness Allowance	50,600
						55 House Rent Allowance	2,560
						Total of Vr no 43 - EST:	1,45,160
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,95,450
						03 Dearness Allowance	14,82,498
						06 Other Allowances	22,150
						55 House Rent Allowance	87,890
						Total of Vr no 44 - EST:	42,87,988
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,37,900
						03 Dearness Allowance	1,85,845
						06 Other Allowances	3,500
						55 House Rent Allowance	8,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	45 - EST					Total of Vr no 45 - EST:	5,35,625
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,26,950
						03 Dearness Allowance	12,24,823
						06 Other Allowances	32,000
						55 House Rent Allowance	59,560
						Total of Vr no 46 - EST:	35,43,333
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 54 - EST:	71,520
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 55 - EST:	65,630
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	65,630
	60 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,424
						Total of Vr no 60 - EST:	2,424
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,60,100
						03 Dearness Allowance	11,33,055
						06 Other Allowances	27,500
						55 House Rent Allowance	62,270
						Total of Vr no 9 - EST:	32,82,925

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,48,400
						03 Dearness Allowance	6,31,620
						06 Other Allowances	5,040
						55 House Rent Allowance	47,771
						Total of Vr no 16 - EST:	18,32,831

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,55,100
						03 Dearness Allowance	10,75,305
						06 Other Allowances	1,523
						55 House Rent Allowance	74,140
						Total of Vr no 17 - EST:	31,06,068
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	78,970
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	58,600
						03 Dearness Allowance	31,058
						55 House Rent Allowance	2,760
						Total of Vr no 27 - EST:	92,418
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						Total of Vr no 28 - EST:	1,84,450
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,52,600
						03 Dearness Allowance	81,584
						Total of Vr no 29 - EST:	2,34,184
	3 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,004
						Total of Vr no 3 - MIS:	3,004
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	84,542
						03 Dearness Allowance	31,420
						55 House Rent Allowance	767
						Total of Vr no 32 - EST:	1,16,729
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,30,200
						03 Dearness Allowance	6,21,610
						06 Other Allowances	4,840
						55 House Rent Allowance	46,920
						Total of Vr no 49 - EST:	18,03,570
	5 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	99,800
						Total of Vr no 5 - LTC:	99,800
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,91,098
						03 Dearness Allowance	10,40,103
						06 Other Allowances	1,523
						55 House Rent Allowance	74,140
						Total of Vr no 50 - EST:	30,06,864
						Total of MAU (66):	**5,92,99,987**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	20
						55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	94,890
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	56,900
						Total of Vr no 39 - EST:	56,900
	4 - LTC	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	4,852
						Total of Vr no 4 - LTC:	4,852
	5 - LTC	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,508
						Total of Vr no 5 - LTC:	2,508
	6 - LTC	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,303
						Total of Vr no 6 - LTC:	2,303
	66 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 66 - EST:	57,655
	67 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						55 House Rent Allowance	5,520
						Total of Vr no 67 - EST:	1,65,480
	68 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	5,740
						Total of Vr no 68 - EST:	1,04,165
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,45,915
						06 Other Allowances	40
						55 House Rent Allowance	20,340
						Total of Vr no 69 - EST:	4,31,595
	7 - LTC	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,583
						Total of Vr no 7 - LTC:	1,583

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,35,200
						03 Dearness Allowance	1,84,360
						06 Other Allowances	1,750
						55 House Rent Allowance	11,680
						Total of Vr no 14 - EST:	5,32,990
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,66,400
						03 Dearness Allowance	3,11,520
						06 Other Allowances	700
						Total of Vr no 15 - EST:	8,78,620
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,72,000
						03 Dearness Allowance	5,89,600
						06 Other Allowances	7,160
						55 House Rent Allowance	49,380
						Total of Vr no 16 - EST:	17,18,140
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,58,400
						03 Dearness Allowance	2,52,120
						Total of Vr no 17 - EST:	7,10,520
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,00,900
						03 Dearness Allowance	8,18,345
						06 Other Allowances	10,800
						55 House Rent Allowance	1,28,740
						Total of Vr no 19 - EST:	24,58,785
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,31,400
						03 Dearness Allowance	4,02,105
						06 Other Allowances	2,410
						55 House Rent Allowance	38,860
						Total of Vr no 20 - EST:	11,74,775
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,43,200
						03 Dearness Allowance	4,08,760
						Total of Vr no 21 - EST:	11,51,960
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,28,200
						03 Dearness Allowance	4,00,510
						06 Other Allowances	4,340
						55 House Rent Allowance	27,240
						Total of Vr no 26 - EST:	11,60,290
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	45,600
						03 Dearness Allowance	25,080
						06 Other Allowances	200
						55 House Rent Allowance	4,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	40 - EST					Total of Vr no 40 - EST:	75,280
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,16,000
						03 Dearness Allowance	63,800
						06 Other Allowances	540
						55 House Rent Allowance	2,860
						Total of Vr no 42 - EST:	1,83,200
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,62,300
						03 Dearness Allowance	3,12,015
						55 House Rent Allowance	35,780
						Total of Vr no 48 - EST:	9,10,095
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,77,800
						03 Dearness Allowance	3,17,790
						06 Other Allowances	1,600
						55 House Rent Allowance	34,080
						Total of Vr no 49 - EST:	9,31,270
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,35,200
						03 Dearness Allowance	1,84,360
						06 Other Allowances	1,750
						55 House Rent Allowance	11,680
						Total of Vr no 51 - EST:	5,32,990
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,99,600
						03 Dearness Allowance	6,04,780
						06 Other Allowances	7,260
						55 House Rent Allowance	50,480
						Total of Vr no 52 - EST:	17,62,120
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,31,400
						03 Dearness Allowance	4,02,105
						06 Other Allowances	2,410
						55 House Rent Allowance	38,860
						Total of Vr no 58 - EST:	11,74,775
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,51,113
						03 Dearness Allowance	7,98,112
						06 Other Allowances	11,047
						55 House Rent Allowance	1,29,640
						Total of Vr no 59 - EST:	23,89,912
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	54,167
						03 Dearness Allowance	10,095
						Total of Vr no 60 - EST:	64,262
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,495
						Total of Vr no 61 - EST:	30,821
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,761
						03 Dearness Allowance	6,750
						55 House Rent Allowance	17,960
						Total of Vr no 62 - EST:	59,471
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,774
						03 Dearness Allowance	5,051
						Total of Vr no 63 - EST:	29,825
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,16,000
						03 Dearness Allowance	63,800
						06 Other Allowances	540
						55 House Rent Allowance	2,860
						Total of Vr no 70 - EST:	1,83,200
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,28,200
						03 Dearness Allowance	4,00,510
						06 Other Allowances	4,340
						55 House Rent Allowance	27,240
						Total of Vr no 71 - EST:	11,60,290
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 8 - EST:	33,635

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001603	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 47 - EST:	1,93,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,18,100
						03 Dearness Allowance	3,39,955
						06 Other Allowances	4,600
						55 House Rent Allowance	49,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	10 - EST					Total of Vr no 10 - EST:	10,11,755
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,24,400
						03 Dearness Allowance	6,73,420
						06 Other Allowances	17,000
						55 House Rent Allowance	84,280
						Total of Vr no 11 - EST:	19,99,100
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						55 House Rent Allowance	8,800
						Total of Vr no 12 - EST:	2,23,630
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,37,700
						03 Dearness Allowance	10,83,115
						06 Other Allowances	18,450
						55 House Rent Allowance	1,15,640
						Total of Vr no 13 - EST:	31,54,905
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,91,803
						03 Dearness Allowance	3,25,932
						06 Other Allowances	8,400
						55 House Rent Allowance	25,660
						Total of Vr no 22 - EST:	9,51,795
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,45,600
						03 Dearness Allowance	1,35,520
						06 Other Allowances	2,400
						55 House Rent Allowance	17,920
						Total of Vr no 23 - EST:	4,01,440
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,97,101
						03 Dearness Allowance	5,61,218
						06 Other Allowances	7,994
						55 House Rent Allowance	29,740
						Total of Vr no 24 - EST:	15,96,053
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,02,300
						03 Dearness Allowance	1,66,265
						06 Other Allowances	2,000
						55 House Rent Allowance	7,670
						Total of Vr no 25 - EST:	4,78,235
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,78,398
						03 Dearness Allowance	2,48,127
						55 House Rent Allowance	2,04,870
						Total of Vr no 41 - EST:	13,31,395
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 45 - EST:	77,820
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 50 - EST:	65,885
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,760
						Total of Vr no 53 - EST:	40,735
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	81,470
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	81,470
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,63,300
						03 Dearness Allowance	2,54,815
						06 Other Allowances	1,520
						55 House Rent Allowance	36,230
						Total of Vr no 56 - EST:	7,55,865
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,71,600
						03 Dearness Allowance	1,49,380
						06 Other Allowances	280
						55 House Rent Allowance	10,690
						Total of Vr no 57 - EST:	4,31,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	13 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	6,818
						Total of Vr no 13 - LTC:	6,818
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,21,600
						03 Dearness Allowance	2,31,880
						06 Other Allowances	40
						55 House Rent Allowance	24,310
						Total of Vr no 43 - EST:	6,77,830
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,650
						55 House Rent Allowance	6,360
						Total of Vr no 44 - EST:	1,04,010

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	73,750
	7 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	41,500

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	10 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 10 - MIS:	950
	14 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,500
						Total of Vr no 14 - MIS:	1,500
	15 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,000
						Total of Vr no 15 - MIS:	1,000
	16 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	5,200
						Total of Vr no 16 - MIS:	5,200
	17 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	19,800
						Total of Vr no 17 - MIS:	19,800
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,41,077
						03 Dearness Allowance	2,97,593
						06 Other Allowances	3,200
						55 House Rent Allowance	23,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	18 - EST					Total of Vr no 18 - EST:	8,65,680
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	24,336
						Total of Vr no 18 - MIS:	24,336
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,95,400
						03 Dearness Allowance	6,02,470
						06 Other Allowances	2,401
						55 House Rent Allowance	93,120
						Total of Vr no 2 - EST:	17,93,391
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	85,160
						Total of Vr no 2 - MIS:	85,160
	23 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	11,300
						Total of Vr no 23 - LTC:	11,300
	24 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	10,720
						Total of Vr no 24 - LTC:	10,720
	25 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,198
						Total of Vr no 25 - LTC:	2,198
	26 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	19,207
						Total of Vr no 26 - MIS:	19,207
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	50,248
						Total of Vr no 27 - MIS:	50,248
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,49,200
						03 Dearness Allowance	4,78,060
						06 Other Allowances	443
						55 House Rent Allowance	61,280
						Total of Vr no 28 - EST:	13,88,983
	28 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	9,270
						Total of Vr no 28 - LTC:	9,270
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,85,613
						03 Dearness Allowance	4,34,287
						06 Other Allowances	3,182
						55 House Rent Allowance	44,660
						Total of Vr no 29 - EST:	12,67,742
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,28,260
						03 Dearness Allowance	3,99,520
						06 Other Allowances	3,200
						55 House Rent Allowance	63,420
						Total of Vr no 3 - EST:	11,94,400
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	72,989

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	3 - MIS					Total of Vr no 3 - MIS:	72,989
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,20,655
						03 Dearness Allowance	2,31,360
						06 Other Allowances	2,200
						55 House Rent Allowance	28,800
						Total of Vr no 30 - EST:	6,83,015
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,670
						Total of Vr no 31 - EST:	76,580
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	81,470
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,11,625
						03 Dearness Allowance	59,705
						55 House Rent Allowance	1,960
						Total of Vr no 33 - EST:	1,73,290
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	1,870
						Total of Vr no 34 - EST:	1,10,370
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	800
						Total of Vr no 35 - EST:	50,400
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,800
						03 Dearness Allowance	9,120
						Total of Vr no 36 - EST:	31,920
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	60
						55 House Rent Allowance	2,200
						Total of Vr no 37 - EST:	41,940
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,000
						03 Dearness Allowance	30,800
						06 Other Allowances	400
						55 House Rent Allowance	2,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	38 - EST					Total of Vr no 38 - EST:	89,600
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,46,400
						03 Dearness Allowance	4,80,370
						06 Other Allowances	3,350
						55 House Rent Allowance	28,980
						Total of Vr no 4 - EST:	13,59,100
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,16,815
						03 Dearness Allowance	10,03,239
						06 Other Allowances	871
						55 House Rent Allowance	68,920
						Total of Vr no 5 - EST:	28,89,845
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,79,824
						03 Dearness Allowance	2,69,830
						06 Other Allowances	120
						55 House Rent Allowance	20,350
						Total of Vr no 6 - EST:	7,70,124
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	5,520
						Total of Vr no 64 - EST:	83,795
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,780
						Total of Vr no 65 - EST:	1,17,240
	8 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	17,261
						Total of Vr no 8 - MIS:	17,261
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,66,100
						03 Dearness Allowance	1,96,105
						Total of Vr no 9 - EST:	5,62,205
	9 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,537
						Total of Vr no 9 - MIS:	2,537

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	12 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,78,082
						Total of Vr no 12 - MIS:	1,78,082

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	20 - MIS	Second	Voted	No Objection	202900800 05 00	11 Stationary and Printing of Forms	17,816
						Total of Vr no 20 - MIS:	17,816
	21 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	66,330
						Total of Vr no 21 - MIS:	66,330
	22 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,564
						Total of Vr no 22 - MIS:	1,564
	72 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	92,250
						03 Dearness Allowance	49,638
						06 Other Allowances	14,300
						Total of Vr no 72 - EST:	1,56,188
						Total of MEERUT (04):	**4,83,95,189**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	34 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,11,000
						03 Dearness Allowance	61,050
						55 House Rent Allowance	3,560
						Total of Vr no 34 - EST:	1,75,610

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,70,500
						03 Dearness Allowance	8,63,775
						06 Other Allowances	10,420
						55 House Rent Allowance	59,310
						Total of Vr no 10 - EST:	25,04,005
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,87,650
						03 Dearness Allowance	5,98,208
						06 Other Allowances	8,580
						55 House Rent Allowance	29,255
						Total of Vr no 11 - EST:	17,23,693
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,04,000
						03 Dearness Allowance	2,22,200
						06 Other Allowances	2,350
						55 House Rent Allowance	5,910
						Total of Vr no 12 - EST:	6,34,460
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,08,900
						03 Dearness Allowance	2,79,895
						06 Other Allowances	3,290
						55 House Rent Allowance	14,540
						Total of Vr no 13 - EST:	8,06,625
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,09,395
						06 Other Allowances	1,210
						55 House Rent Allowance	3,930
						Total of Vr no 14 - EST:	3,13,435
	22 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,96,556
						Total of Vr no 22 - MIS:	1,96,556
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	87,725
						06 Other Allowances	870
						55 House Rent Allowance	3,930
						Total of Vr no 26 - EST:	2,52,025
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,89,700
						03 Dearness Allowance	2,69,335
						06 Other Allowances	4,360
						55 House Rent Allowance	15,100
						Total of Vr no 27 - EST:	7,78,495
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,200
						03 Dearness Allowance	21,010
						55 House Rent Allowance	1,460
						Total of Vr no 36 - EST:	60,670
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,800
						03 Dearness Allowance	11,440
						55 House Rent Allowance	536
						Total of Vr no 41 - EST:	32,776
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,97,500
						03 Dearness Allowance	1,08,625
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	3,09,805
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,89,700
						03 Dearness Allowance	2,69,335
						06 Other Allowances	4,360
						55 House Rent Allowance	15,100
						Total of Vr no 48 - EST:	7,78,495
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						06 Other Allowances	870
						55 House Rent Allowance	3,930
						Total of Vr no 49 - EST:	2,52,025
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,400
						03 Dearness Allowance	2,40,020
						06 Other Allowances	2,620
						55 House Rent Allowance	7,010
						Total of Vr no 59 - EST:	6,86,050
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,15,250
						03 Dearness Allowance	6,13,388
						06 Other Allowances	7,850

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	60 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	29,255
						Total of Vr no 60 - EST:	17,65,743
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,74,295
						06 Other Allowances	800
						55 House Rent Allowance	11,800
						Total of Vr no 65 - EST:	5,03,795
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,73,000
						03 Dearness Allowance	2,60,150
						06 Other Allowances	1,880
						55 House Rent Allowance	16,500
						Total of Vr no 67 - EST:	7,51,530
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,89,600
						03 Dearness Allowance	8,74,280
						06 Other Allowances	10,620
						55 House Rent Allowance	60,810
						Total of Vr no 68 - EST:	25,35,310
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,81,700
						03 Dearness Allowance	99,935
						55 House Rent Allowance	3,790
						Total of Vr no 69 - EST:	2,85,425
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,66,700
						03 Dearness Allowance	2,56,685
						06 Other Allowances	1,880
						55 House Rent Allowance	15,940
						Total of Vr no 9 - EST:	7,41,205

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,95,770
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,35,703
						Total of Vr no 1 - MIS:	1,35,703

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	61,445
						Total of Vr no 14 - MIS:	61,445
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	11,451
						Total of Vr no 15 - MIS:	11,451
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	16,767
						Total of Vr no 16 - MIS:	16,767
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,192
						Total of Vr no 17 - MIS:	15,192
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	34,434
						Total of Vr no 18 - MIS:	34,434
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,68,808
						03 Dearness Allowance	10,80,420
						06 Other Allowances	12,719
						55 House Rent Allowance	62,000
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	42,215
						Total of Vr no 2 - EST:	31,23,947
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 2 - MIS:	42,215
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 22 - EST:	57,930
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,83,300
						03 Dearness Allowance	20,25,815
						06 Other Allowances	31,300
						55 House Rent Allowance	1,03,480
						Total of Vr no 23 - EST:	32,565
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 24 - EST:	58,43,895
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,03,400
						03 Dearness Allowance	7,15,220
						06 Other Allowances	9,000
						Total of Vr no 25 - EST:	1,59,690

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	28 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	36,800
						Total of Vr no 28 - EST:	20,64,420
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,75,600
						03 Dearness Allowance	3,70,975
						06 Other Allowances	3,300
						55 House Rent Allowance	18,470
						Total of Vr no 3 - EST:	10,68,345
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,64,638
						Total of Vr no 3 - MIS:	1,64,638
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,600
						03 Dearness Allowance	77,220
						06 Other Allowances	600
						55 House Rent Allowance	3,930
						Total of Vr no 30 - EST:	2,22,350
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,07,700
						03 Dearness Allowance	15,95,330
						06 Other Allowances	17,100
						55 House Rent Allowance	96,400
						Total of Vr no 31 - EST:	46,16,530
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,95,400
						03 Dearness Allowance	6,01,425
						06 Other Allowances	5,100
						55 House Rent Allowance	31,880
						Total of Vr no 33 - EST:	17,33,805
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,15,200
						03 Dearness Allowance	12,14,895
						06 Other Allowances	16,500
						55 House Rent Allowance	64,980
						Total of Vr no 4 - EST:	35,11,575
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	58,163
						Total of Vr no 4 - MIS:	58,163
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,800
						03 Dearness Allowance	65,590
						Total of Vr no 43 - EST:	2,64,390
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,64,700
						03 Dearness Allowance	1,45,365
						06 Other Allowances	1,200
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	4,18,645

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,83,300
						03 Dearness Allowance	20,25,815
						06 Other Allowances	31,300
						55 House Rent Allowance	1,03,480
						Total of Vr no 55 - EST:	58,43,895
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 56 - EST:	1,59,690
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,19,217
						03 Dearness Allowance	11,08,095
						06 Other Allowances	13,300
						55 House Rent Allowance	62,800
						Total of Vr no 57 - EST:	32,03,412
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,64,700
						03 Dearness Allowance	1,45,365
						06 Other Allowances	1,200
						55 House Rent Allowance	7,380
						Total of Vr no 58 - EST:	4,18,645
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	38,090
	6 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	9,900
						Total of Vr no 6 - MIS:	9,900
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 61 - EST:	38,090
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						55 House Rent Allowance	2,020
						Total of Vr no 62 - EST:	1,95,770
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						06 Other Allowances	120
						55 House Rent Allowance	4,980
						Total of Vr no 64 - EST:	2,10,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,87,500
						03 Dearness Allowance	2,13,125
						55 House Rent Allowance	12,260
						Total of Vr no 7 - EST:	6,12,885
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 70 - EST:	32,565
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 72 - EST:	57,930
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,89,000
						03 Dearness Allowance	3,23,950
						55 House Rent Allowance	19,810
						Total of Vr no 76 - EST:	9,32,760
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,87,500
						03 Dearness Allowance	2,13,125
						55 House Rent Allowance	12,260
						Total of Vr no 77 - EST:	6,12,885
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,02,181
						03 Dearness Allowance	3,31,199
						06 Other Allowances	800
						55 House Rent Allowance	20,292
						Total of Vr no 8 - EST:	9,54,472

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	16 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	65,725
	73 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	73 - EST					Total of Vr no 73 - EST:	65,725

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	9,500
						Total of Vr no 10 - MIS:	9,500
	11 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	8,225
						Total of Vr no 11 - MIS:	8,225
	12 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	22,224
						Total of Vr no 12 - MIS:	22,224
	13 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	10,880
						Total of Vr no 13 - MIS:	10,880
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,74,973
						03 Dearness Allowance	20,81,162
						06 Other Allowances	974
						55 House Rent Allowance	1,25,120
						Total of Vr no 15 - EST:	59,82,229
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,86,210
						03 Dearness Allowance	18,62,415
						06 Other Allowances	15,647
						55 House Rent Allowance	1,22,510
						Total of Vr no 17 - EST:	53,86,782
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,39,710
						03 Dearness Allowance	76,841
						55 House Rent Allowance	3,870
						Total of Vr no 18 - EST:	2,20,421
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,96,700
						03 Dearness Allowance	3,28,185
						06 Other Allowances	383
						55 House Rent Allowance	22,080
						Total of Vr no 19 - EST:	9,47,348
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	37,153
						Total of Vr no 19 - MIS:	37,153
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,36,900
						03 Dearness Allowance	3,50,075
						06 Other Allowances	2,702

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	20 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	26,930
						Total of Vr no 20 - EST:	10,16,607
	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	22,623
						Total of Vr no 20 - MIS:	22,623
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	64,890
						03 Dearness Allowance	35,690
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	1,02,240
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,84,626
						03 Dearness Allowance	16,00,239
						06 Other Allowances	1,346
						55 House Rent Allowance	1,08,360
						Total of Vr no 37 - EST:	45,94,571
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,42,791
						03 Dearness Allowance	5,22,060
						06 Other Allowances	3,907
						55 House Rent Allowance	37,680
						Total of Vr no 38 - EST:	15,06,438
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,300
						Total of Vr no 39 - EST:	2,69,490
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,800
						03 Dearness Allowance	12,614
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	37,814
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	54,774
						03 Dearness Allowance	30,126
						55 House Rent Allowance	2,032
						Total of Vr no 42 - EST:	86,932
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,432
						03 Dearness Allowance	12,888
						Total of Vr no 44 - EST:	36,320
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						06 Other Allowances	2
						55 House Rent Allowance	3,860
						Total of Vr no 45 - EST:	1,84,437

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	84,600
						03 Dearness Allowance	46,530
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 46 - EST:	1,33,130
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,026
						03 Dearness Allowance	8,814
						06 Other Allowances	116
						55 House Rent Allowance	697
						Total of Vr no 50 - EST:	25,653
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,561
						03 Dearness Allowance	8,559
						Total of Vr no 51 - EST:	24,120
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	46,715
						03 Dearness Allowance	25,674
						55 House Rent Allowance	968
						Total of Vr no 52 - EST:	73,357
	53 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	8,060
						Total of Vr no 53 - EST:	8,060
	54 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	6,205
						Total of Vr no 54 - EST:	6,205
	7 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 7 - MIS:	1,200
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,94,830
						03 Dearness Allowance	19,21,134
						06 Other Allowances	972
						55 House Rent Allowance	1,23,150
						Total of Vr no 74 - EST:	55,40,086
	75 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	33,58,007
						03 Dearness Allowance	18,46,904
						06 Other Allowances	15,599
						55 House Rent Allowance	1,18,660
						Total of Vr no 75 - EST:	53,39,170
	8 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	10,250
						Total of Vr no 8 - MIS:	10,250
	9 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	10,500
						Total of Vr no 9 - MIS:	10,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **MIRZAPUR (28)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	2 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	86,25,000
						Total of Vr no 2 - MIS:	86,25,000
						Total of MIRZAPUR (28):	**9,36,73,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,13,769
						03 Dearness Allowance	1,17,480
						06 Other Allowances	240
						55 House Rent Allowance	17,540
						Total of Vr no 56 - EST:	3,49,029
	57 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	200
						55 House Rent Allowance	12,540
						Total of Vr no 57 - EST:	2,36,405
	8 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,600
						Total of Vr no 9 - MIS:	5,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	17 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	66,164
						Total of Vr no 17 - MIS:	66,164
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,51,300
						03 Dearness Allowance	6,33,215
						Total of Vr no 2 - EST:	17,84,515
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 21 - EST:	63,770
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	1,96,515
						Total of Vr no 22 - EST:	5,53,815
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,74,515
						06 Other Allowances	1,650
						55 House Rent Allowance	9,470
						Total of Vr no 23 - EST:	5,02,935

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						06 Other Allowances	1,500
						55 House Rent Allowance	2,690
						Total of Vr no 29 - EST:	2,95,125
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,46,300
						03 Dearness Allowance	5,20,465
						06 Other Allowances	7,950
						55 House Rent Allowance	72,680
						Total of Vr no 3 - EST:	15,47,395
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,18,350
						Total of Vr no 30 - EST:	6,15,350
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,41,500
						03 Dearness Allowance	3,52,825
						06 Other Allowances	6,220
						55 House Rent Allowance	18,190
						Total of Vr no 33 - EST:	10,18,735
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,20,000
						03 Dearness Allowance	3,41,000
						06 Other Allowances	910
						55 House Rent Allowance	40,360
						Total of Vr no 4 - EST:	10,02,270
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,83,400
						03 Dearness Allowance	2,65,870
						06 Other Allowances	4,300
						55 House Rent Allowance	14,510
						Total of Vr no 5 - EST:	7,68,080
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	93,715
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	9,080
						Total of Vr no 55 - EST:	1,53,230
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	6 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	2,220
						Total of Vr no 6 - EST:	1,37,340
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						Total of Vr no 7 - EST:	2,46,140
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	61,600
						03 Dearness Allowance	33,880
						55 House Rent Allowance	2,388
						Total of Vr no 8 - EST:	97,868

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,40,613
						03 Dearness Allowance	9,02,337
						06 Other Allowances	19,558
						55 House Rent Allowance	51,690
						Total of Vr no 14 - EST:	26,14,198
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	5,510
						Total of Vr no 15 - EST:	1,96,005
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 16 - EST:	69,835
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	62,370
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,91,000
						03 Dearness Allowance	5,45,050
						06 Other Allowances	11,900
						55 House Rent Allowance	30,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	18 - EST					Total of Vr no 18 - EST:	15,78,530
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 19 - EST:	63,170
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,02,050
						03 Dearness Allowance	1,11,128
						06 Other Allowances	2,350
						55 House Rent Allowance	11,700
						Total of Vr no 24 - EST:	3,27,228
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,48,100
						03 Dearness Allowance	14,01,015
						06 Other Allowances	33,000
						55 House Rent Allowance	1,58,840
						Total of Vr no 25 - EST:	41,40,955
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,30,100
						03 Dearness Allowance	3,46,115
						55 House Rent Allowance	22,400
						Total of Vr no 27 - EST:	9,98,615
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,38,297
						03 Dearness Allowance	5,71,063
						06 Other Allowances	17,590
						55 House Rent Allowance	30,280
						Total of Vr no 28 - EST:	16,57,230
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 31 - EST:	1,39,000
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,96,800
						03 Dearness Allowance	14,28,240
						06 Other Allowances	19,500
						55 House Rent Allowance	1,00,970
						Total of Vr no 32 - EST:	41,45,510
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	500
						55 House Rent Allowance	1,840
						Total of Vr no 39 - EST:	1,01,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,677
						03 Dearness Allowance	23,473
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	67,760
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	500
						55 House Rent Allowance	1,840
						Total of Vr no 41 - EST:	1,01,695
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,86,400
						03 Dearness Allowance	1,57,520
						06 Other Allowances	240
						55 House Rent Allowance	11,840
						Total of Vr no 52 - EST:	4,56,000
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						55 House Rent Allowance	9,080
						Total of Vr no 53 - EST:	1,42,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	12 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	2,150
						Total of Vr no 12 - MIS:	2,150
	13 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 13 - MIS:	1,400
	14 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	4,544
						Total of Vr no 14 - MIS:	4,544
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	9,560
						Total of Vr no 50 - EST:	1,38,355
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,400
						03 Dearness Allowance	82,720
						55 House Rent Allowance	16,160
						Total of Vr no 51 - EST:	2,49,280

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	45 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 45 - EST:	1,79,490
	46 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 46 - EST:	65,725
	9 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	65,600
						03 Dearness Allowance	36,080
						55 House Rent Allowance	3,220
						Total of Vr no 9 - EST:	1,04,900

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	1 - MIS	First	Voted	No Objection	202900800 03 02	09 Electrical Dues	13,270
						Total of Vr no 1 - MIS:	13,270
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,87,412
						03 Dearness Allowance	7,62,053
						06 Other Allowances	4,800
						55 House Rent Allowance	54,390
						Total of Vr no 10 - EST:	22,08,655
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,09,255
						03 Dearness Allowance	9,96,353
						06 Other Allowances	1,404
						55 House Rent Allowance	68,330
						Total of Vr no 11 - EST:	28,75,342
	11 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	31,600
						Total of Vr no 11 - MIS:	31,600
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,59,276
						03 Dearness Allowance	1,05,626
						55 House Rent Allowance	34,245
						Total of Vr no 12 - EST:	4,99,147
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,10,620
						03 Dearness Allowance	35,816
						55 House Rent Allowance	29,472
						Total of Vr no 13 - EST:	1,75,908
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,89,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	16 - MIS					Total of Vr no 16 - MIS:	1,89,595
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	770
						Total of Vr no 35 - EST:	42,310
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,103
						03 Dearness Allowance	6,657
						Total of Vr no 36 - EST:	18,760
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	43,780
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	43,780
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,35,700
						03 Dearness Allowance	20,71,135
						06 Other Allowances	1,207
						55 House Rent Allowance	2,28,730
						Total of Vr no 43 - EST:	60,36,772
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,22,364
						03 Dearness Allowance	10,00,835
						06 Other Allowances	6,800
						55 House Rent Allowance	1,45,210
						Total of Vr no 44 - EST:	29,75,209
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,23,100
						03 Dearness Allowance	11,67,705
						06 Other Allowances	418
						55 House Rent Allowance	73,190
						Total of Vr no 47 - EST:	33,64,413
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,41,100
						03 Dearness Allowance	5,17,605
						06 Other Allowances	4,000
						55 House Rent Allowance	35,420

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	48 - EST					Total of Vr no 48 - EST:	14,98,125
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	28,412
						Total of Vr no 7 - MIS:	28,412

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001585	1 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	55,000
						Total of Vr no 1 - EST:	55,000
	34 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	1,608
						Total of Vr no 34 - EST:	1,608
	49 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	25,948
						Total of Vr no 49 - EST:	3,53,039
14004222	10 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	962
						Total of Vr no 10 - MIS:	962
	18 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,501
						Total of Vr no 18 - MIS:	74,501
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	3,09,135
						Total of Vr no 2 - MIS:	3,09,135
	20 - EST	First	Voted	No Objection	202900800 05 00	06 Other Allowances	28,536
						Total of Vr no 20 - EST:	28,536
	3 - MIS	First	Voted	No Objection	202900800 05 00	11 Stationary and Printing of Forms	8,750
						Total of Vr no 3 - MIS:	8,750
	42 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	98,620
						03 Dearness Allowance	54,241
						06 Other Allowances	29,300
						Total of Vr no 42 - EST:	1,82,161
						Total of MORADABAD (14):	**4,82,16,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	202900101 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 1 - MIS:	75,000
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,27,300
						03 Dearness Allowance	7,30,015
						06 Other Allowances	10,020
						55 House Rent Allowance	54,040
						Total of Vr no 12 - EST:	21,21,375
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,50,700
						03 Dearness Allowance	4,12,885
						06 Other Allowances	3,610
						55 House Rent Allowance	28,740
						Total of Vr no 15 - EST:	11,95,935
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 17 - EST:	28,830
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	68,020
						Total of Vr no 2 - MIS:	68,020
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,42,600
						03 Dearness Allowance	2,98,430
						06 Other Allowances	2,690
						55 House Rent Allowance	13,070
						Total of Vr no 21 - EST:	8,56,790
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,26,700
						03 Dearness Allowance	2,34,685
						06 Other Allowances	2,490
						55 House Rent Allowance	10,120
						Total of Vr no 22 - EST:	6,73,995
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						06 Other Allowances	350
						Total of Vr no 23 - EST:	3,08,025
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,95,500
						03 Dearness Allowance	3,27,525
						06 Other Allowances	1,050
						Total of Vr no 24 - EST:	9,24,075
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	15,181

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	3 - MIS					Total of Vr no 3 - MIS:	15,181
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,800
						03 Dearness Allowance	9,240
						Total of Vr no 32 - EST:	26,040
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	53,200
						03 Dearness Allowance	29,260
						Total of Vr no 33 - EST:	82,460
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,03,700
						03 Dearness Allowance	2,77,035
						55 House Rent Allowance	15,870
						Total of Vr no 36 - EST:	7,96,605
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,09,800
						03 Dearness Allowance	40,284
						Total of Vr no 37 - EST:	1,50,084
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	7,222
						Total of Vr no 4 - MIS:	7,222
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	21,236
						Total of Vr no 6 - MIS:	21,236

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,50,000
						03 Dearness Allowance	5,77,500
						06 Other Allowances	15,500
						55 House Rent Allowance	32,010
						Total of Vr no 1 - EST:	16,75,010
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,50,510
						03 Dearness Allowance	2,56,135
						06 Other Allowances	5,000
						55 House Rent Allowance	18,800
						Total of Vr no 16 - EST:	7,30,445
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,200
						03 Dearness Allowance	1,89,860
						06 Other Allowances	7,500
						55 House Rent Allowance	12,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	2 - EST					Total of Vr no 2 - EST:	5,55,290
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,45,650
						03 Dearness Allowance	13,30,450
						06 Other Allowances	20,300
						55 House Rent Allowance	80,970
	27 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	38,77,370
						01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
	28 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	1,08,000
						01 Pay	1,07,300
						03 Dearness Allowance	59,015
						06 Other Allowances	900
						55 House Rent Allowance	4,120
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	1,71,335
						01 Pay	5,70,200
						03 Dearness Allowance	3,13,610
						06 Other Allowances	6,500
						55 House Rent Allowance	15,790
	30 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	9,06,100
						01 Pay	1,09,145
						03 Dearness Allowance	60,030
						06 Other Allowances	1,064
						55 House Rent Allowance	2,220
	34 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	1,72,459
						01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	40
						55 House Rent Allowance	3,680
	35 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	1,24,620
						01 Pay	1,29,800
						03 Dearness Allowance	71,390
						06 Other Allowances	120
						55 House Rent Allowance	3,200
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	2,04,510
						01 Pay	3,22,100
						03 Dearness Allowance	1,77,155
						06 Other Allowances	5,500
						55 House Rent Allowance	9,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	4 - EST					Total of Vr no 4 - EST:	5,13,915
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,27,226
						03 Dearness Allowance	1,79,974
						06 Other Allowances	5,200
						55 House Rent Allowance	10,090
	41 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	5,22,490
						01 Pay	8,74,880
						03 Dearness Allowance	4,81,184
						06 Other Allowances	8,800
						55 House Rent Allowance	32,490
	42 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	13,97,354
						01 Pay	8,75,900
						03 Dearness Allowance	4,81,745
						06 Other Allowances	5,300
						55 House Rent Allowance	30,640
	43 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	13,93,585
						01 Pay	6,13,000
						03 Dearness Allowance	3,37,150
						06 Other Allowances	7,000
						55 House Rent Allowance	16,900
	44 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	9,74,050
						01 Pay	3,66,900
						03 Dearness Allowance	2,01,795
						06 Other Allowances	8,000
						55 House Rent Allowance	13,530
	45 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 44 - EST:	5,90,225
						01 Pay	3,22,100
						03 Dearness Allowance	1,77,155
						06 Other Allowances	5,500
						55 House Rent Allowance	9,160
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 45 - EST:	5,13,915
						01 Pay	8,58,568
						03 Dearness Allowance	4,72,212
						06 Other Allowances	8,800
						55 House Rent Allowance	32,490
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	13,72,070
						01 Pay	8,67,755
						03 Dearness Allowance	4,77,265
						06 Other Allowances	5,236
						55 House Rent Allowance	30,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	6 - EST					Total of Vr no 6 - EST:	13,80,896
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,38,800
						03 Dearness Allowance	1,86,340
						06 Other Allowances	6,200
						55 House Rent Allowance	11,690
						Total of Vr no 7 - EST:	5,43,030
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,47,900
						03 Dearness Allowance	3,01,345
						06 Other Allowances	4,000
						55 House Rent Allowance	17,380
						Total of Vr no 8 - EST:	8,70,625

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	14 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,12,500
						03 Dearness Allowance	61,875
						06 Other Allowances	40
						55 House Rent Allowance	4,330
						Total of Vr no 14 - EST:	1,78,745

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,69,970
						03 Dearness Allowance	13,60,905
						06 Other Allowances	2,094
						55 House Rent Allowance	87,230
						Total of Vr no 10 - EST:	39,20,199
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	6,545
						Total of Vr no 10 - MIS:	6,545
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,72,703
						03 Dearness Allowance	7,56,527
						06 Other Allowances	4,000
						55 House Rent Allowance	51,890
						Total of Vr no 11 - EST:	21,85,120

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,085
						Total of Vr no 11 - MIS:	8,085
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	9,930
						Total of Vr no 12 - MIS:	9,930
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						55 House Rent Allowance	4,480
						Total of Vr no 13 - EST:	2,15,900
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,382
						Total of Vr no 13 - MIS:	14,382
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,617
						Total of Vr no 14 - MIS:	14,617
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	19,449
						Total of Vr no 15 - MIS:	19,449
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	24,275
						Total of Vr no 16 - MIS:	24,275
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	32,150
						Total of Vr no 17 - MIS:	32,150
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	31,742
						03 Dearness Allowance	14,780
						Total of Vr no 18 - EST:	46,522
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	31,742
						03 Dearness Allowance	14,780
						Total of Vr no 19 - EST:	46,522
	20 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	80,254
						Total of Vr no 20 - EST:	80,254
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	76,370
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,56,000
						03 Dearness Allowance	40,872
						Total of Vr no 29 - EST:	1,96,872
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	29,825
						03 Dearness Allowance	13,346
						Total of Vr no 31 - EST:	43,171
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	47,587
						03 Dearness Allowance	26,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	38 - EST					Total of Vr no 38 - EST:	73,759
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,05,623
						03 Dearness Allowance	58,093
						55 House Rent Allowance	2,760
						Total of Vr no 39 - EST:	1,66,476
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	41,728
						Total of Vr no 5 - MIS:	41,728
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,93,600
						03 Dearness Allowance	7,66,480
						06 Other Allowances	2,741
						55 House Rent Allowance	60,380
						Total of Vr no 9 - EST:	22,23,201

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 10 - MIS:	5,00,000
	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 11 - MIS:	5,00,000
	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 12 - MIS:	5,00,000
	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 13 - MIS:	5,00,000
	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 15 - MIS:	5,00,000
	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
	17 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 17 - MIS:	5,00,000
	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 18 - MIS:	5,00,000
	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	19 - MIS					Total of Vr no 19 - MIS:	5,00,000
	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 20 - MIS:	5,00,000
	21 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 21 - MIS:	5,00,000
	22 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 22 - MIS:	5,00,000
	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 23 - MIS:	5,00,000
	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 24 - MIS:	5,00,000
	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 25 - MIS:	5,00,000
	26 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 26 - MIS:	5,00,000
	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 27 - MIS:	5,00,000
	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 28 - MIS:	5,00,000
	29 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 29 - MIS:	5,00,000
	30 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 30 - MIS:	5,00,000
	31 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 31 - MIS:	5,00,000
	32 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 32 - MIS:	5,00,000
	33 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 33 - MIS:	5,00,000
	34 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 34 - MIS:	5,00,000
	35 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 35 - MIS:	5,00,000
	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 36 - MIS:	5,00,000
	37 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **MUZAFFARNAGAR (03)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	37 - MIS					Total of Vr no 37 - MIS:	5,00,000
	38 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 38 - MIS:	5,00,000
						Total of MUZAFFARNAGAR (03):	**5,00,72,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,76,108
						03 Dearness Allowance	96,858
						06 Other Allowances	366
						Total of Vr no 12 - EST:	2,73,332
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,05,190
						03 Dearness Allowance	2,22,850
						06 Other Allowances	748
						Total of Vr no 13 - EST:	6,28,788
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,22,609
						03 Dearness Allowance	2,32,430
						06 Other Allowances	748
						Total of Vr no 14 - EST:	6,55,787
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,84,190
						03 Dearness Allowance	2,11,300
						06 Other Allowances	680
						Total of Vr no 15 - EST:	5,96,170
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,095
						03 Dearness Allowance	1,86,500
						06 Other Allowances	816
						Total of Vr no 16 - EST:	5,26,411
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,07,400
						03 Dearness Allowance	2,79,070
						06 Other Allowances	4,400
						55 House Rent Allowance	13,360
						Total of Vr no 17 - EST:	8,04,230
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,30,075
						06 Other Allowances	1,400
						55 House Rent Allowance	5,290
						Total of Vr no 18 - EST:	3,73,265
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,77,700
						03 Dearness Allowance	2,07,735
						06 Other Allowances	3,400
						55 House Rent Allowance	8,270
						Total of Vr no 19 - EST:	5,97,105
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,69,535
						03 Dearness Allowance	2,58,245
						55 House Rent Allowance	9,320
						Total of Vr no 2 - EST:	7,37,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,50,800
						03 Dearness Allowance	2,47,940
						06 Other Allowances	4,300
						55 House Rent Allowance	13,810
						Total of Vr no 20 - EST:	7,16,850
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,600
						03 Dearness Allowance	1,52,130
						06 Other Allowances	1,700
						55 House Rent Allowance	6,150
						Total of Vr no 21 - EST:	4,36,580
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,000
						03 Dearness Allowance	1,69,950
						06 Other Allowances	2,500
						55 House Rent Allowance	8,630
						Total of Vr no 22 - EST:	4,90,080
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,600
						03 Dearness Allowance	31,130
						06 Other Allowances	500
						55 House Rent Allowance	1,710
						Total of Vr no 23 - EST:	89,940
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,39,040
						06 Other Allowances	1,900
						55 House Rent Allowance	7,370
						Total of Vr no 24 - EST:	4,01,110
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,95,400
						03 Dearness Allowance	2,72,470
						06 Other Allowances	4,300
						55 House Rent Allowance	14,850
						Total of Vr no 25 - EST:	7,87,020
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,09,615
						06 Other Allowances	1,100
						55 House Rent Allowance	2,940
						Total of Vr no 26 - EST:	3,12,955
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	99,333
						03 Dearness Allowance	54,633
						06 Other Allowances	2,692
						Total of Vr no 27 - EST:	1,56,658

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,378
						Total of Vr no 29 - EST:	18,378
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,38,600
						Total of Vr no 3 - EST:	3,90,600
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,036
						Total of Vr no 30 - EST:	6,036
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,24,785
						06 Other Allowances	3,200
						55 House Rent Allowance	8,340
						Total of Vr no 33 - EST:	6,45,025
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,27,930
						06 Other Allowances	2,000
						55 House Rent Allowance	6,270
						Total of Vr no 34 - EST:	3,68,800
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,99,447
						03 Dearness Allowance	2,74,690
						06 Other Allowances	884
						Total of Vr no 35 - EST:	7,75,021
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,58,350
						03 Dearness Allowance	2,52,093
						55 House Rent Allowance	9,320
						Total of Vr no 39 - EST:	7,19,763
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,43,220
						Total of Vr no 40 - EST:	4,03,620
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	2,83,855
						06 Other Allowances	910
						Total of Vr no 41 - EST:	8,00,865
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						06 Other Allowances	770
						Total of Vr no 42 - EST:	6,77,655
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,50,400
						03 Dearness Allowance	1,92,720
						06 Other Allowances	840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	43 - EST					Total of Vr no 43 - EST:	5,43,960
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,30,285
						06 Other Allowances	770
						Total of Vr no 44 - EST:	6,49,755
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,18,350
						06 Other Allowances	700
						Total of Vr no 45 - EST:	6,16,050

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						06 Other Allowances	300
						55 House Rent Allowance	4,290
						Total of Vr no 1 - EST:	1,83,770
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,10,000
						03 Dearness Allowance	2,25,445
						06 Other Allowances	3,500
						55 House Rent Allowance	10,900
						Total of Vr no 10 - EST:	6,49,845
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,93,742
						03 Dearness Allowance	9,86,448
						06 Other Allowances	23,045
						55 House Rent Allowance	51,990
						Total of Vr no 11 - EST:	28,55,225
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,73,800
						03 Dearness Allowance	13,60,590
						06 Other Allowances	22,500
						55 House Rent Allowance	70,180
						Total of Vr no 28 - EST:	39,27,070
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,18,700
						03 Dearness Allowance	7,80,175
						06 Other Allowances	19,600
						55 House Rent Allowance	32,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	31 - EST					Total of Vr no 31 - EST:	22,50,655
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,300
						03 Dearness Allowance	1,21,660
						06 Other Allowances	2,100
						55 House Rent Allowance	3,690
						Total of Vr no 32 - EST:	3,48,750
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,83,000
						03 Dearness Allowance	2,10,650
						06 Other Allowances	4,800
						55 House Rent Allowance	7,560
						Total of Vr no 36 - EST:	6,06,010
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,48,442
						03 Dearness Allowance	7,96,643
						06 Other Allowances	10,400
						55 House Rent Allowance	35,100
						Total of Vr no 37 - EST:	22,90,585
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,100
						03 Dearness Allowance	22,056
						06 Other Allowances	3,466
						Total of Vr no 38 - EST:	66,622
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,95,900
						03 Dearness Allowance	7,12,580
						06 Other Allowances	14,200
						55 House Rent Allowance	23,560
						Total of Vr no 4 - EST:	20,46,240
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	13,451
						Total of Vr no 4 - MIS:	13,451
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,43,100
						03 Dearness Allowance	78,705
						06 Other Allowances	1,200
						55 House Rent Allowance	1,960
						Total of Vr no 5 - EST:	2,24,965
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	89,949
						Total of Vr no 5 - MIS:	89,949
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,72,400
						03 Dearness Allowance	2,04,820
						06 Other Allowances	4,800
						55 House Rent Allowance	5,960
						Total of Vr no 6 - EST:	5,87,980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,11,700
						03 Dearness Allowance	5,01,435
						06 Other Allowances	14,400
						55 House Rent Allowance	25,600
						Total of Vr no 7 - EST:	14,53,135
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,39,600
						03 Dearness Allowance	5,71,780
						06 Other Allowances	10,000
						55 House Rent Allowance	20,290
						Total of Vr no 8 - EST:	16,41,670
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						06 Other Allowances	2,100
						55 House Rent Allowance	3,380
						Total of Vr no 9 - EST:	3,06,335

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
						Total of PADRAUNA (73):	**3,52,41,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,96,700
						03 Dearness Allowance	3,28,185
						06 Other Allowances	2,980
						55 House Rent Allowance	23,250
						Total of Vr no 10 - EST:	9,51,115
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	682
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	1,31,862
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	424
						55 House Rent Allowance	2,090
						Total of Vr no 12 - EST:	1,29,614
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,28,200
						03 Dearness Allowance	2,90,510
						06 Other Allowances	4,470
						55 House Rent Allowance	14,260
						Total of Vr no 13 - EST:	8,37,440
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,88,000
						03 Dearness Allowance	2,13,400
						06 Other Allowances	3,426
						55 House Rent Allowance	10,020
						Total of Vr no 14 - EST:	6,14,846
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,58,300
						03 Dearness Allowance	5,27,065
						06 Other Allowances	11,164
						55 House Rent Allowance	36,740
						Total of Vr no 15 - EST:	15,33,269
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,37,445
						06 Other Allowances	1,998
						55 House Rent Allowance	7,180
						Total of Vr no 16 - EST:	3,96,523
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,780
						03 Dearness Allowance	68,090
						06 Other Allowances	752
						55 House Rent Allowance	2,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	17 - EST					Total of Vr no 17 - EST:	1,95,712
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,32,720
						Total of Vr no 25 - EST:	1,32,720
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,110
						03 Dearness Allowance	1,328
						55 House Rent Allowance	975
						Total of Vr no 31 - EST:	14,413
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	67,612
						03 Dearness Allowance	31,076
						55 House Rent Allowance	32,990
						Total of Vr no 32 - EST:	1,31,678
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,20,800
						03 Dearness Allowance	3,96,440
						06 Other Allowances	5,584
						55 House Rent Allowance	26,150
						Total of Vr no 50 - EST:	11,48,974
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,780
						03 Dearness Allowance	68,090
						06 Other Allowances	752
						55 House Rent Allowance	2,090
						Total of Vr no 51 - EST:	1,95,712
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,96,700
						03 Dearness Allowance	3,28,185
						06 Other Allowances	2,980
						55 House Rent Allowance	23,250
						Total of Vr no 52 - EST:	9,51,115
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						06 Other Allowances	3,252
						55 House Rent Allowance	5,980
						Total of Vr no 53 - EST:	4,27,732
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	682
						55 House Rent Allowance	2,220
						Total of Vr no 54 - EST:	1,31,862
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,37,445
						06 Other Allowances	1,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	55 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	7,180
						Total of Vr no 55 - EST:	3,96,523
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,51,200
						03 Dearness Allowance	1,38,160
						55 House Rent Allowance	12,900
						Total of Vr no 6 - EST:	4,02,260
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,90,500
						03 Dearness Allowance	3,79,775
						55 House Rent Allowance	21,690
						Total of Vr no 7 - EST:	10,91,965
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,99,100
						03 Dearness Allowance	3,84,505
						06 Other Allowances	5,356
						55 House Rent Allowance	24,950
						Total of Vr no 8 - EST:	11,13,911
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						06 Other Allowances	3,252
						55 House Rent Allowance	5,980
						Total of Vr no 9 - EST:	4,27,732

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,14,000
						03 Dearness Allowance	3,92,700
						06 Other Allowances	10,100
						55 House Rent Allowance	17,910
						Total of Vr no 1 - EST:	11,34,710
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	1,000
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	1,34,790
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,103
						03 Dearness Allowance	36,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	20 - EST					Total of Vr no 20 - EST:	1,04,198
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,21,200
						03 Dearness Allowance	9,46,660
						06 Other Allowances	16,124
						55 House Rent Allowance	53,470
						Total of Vr no 21 - EST:	27,37,454
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,57,700
						03 Dearness Allowance	1,41,735
						06 Other Allowances	2,000
						55 House Rent Allowance	6,440
						Total of Vr no 22 - EST:	4,07,875
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,316
						03 Dearness Allowance	33,115
						Total of Vr no 26 - EST:	91,431
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,000
						03 Dearness Allowance	2,120
						Total of Vr no 27 - EST:	6,120
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	11,456
						Total of Vr no 28 - EST:	33,856
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	11,456
						Total of Vr no 29 - EST:	33,856
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,300
						03 Dearness Allowance	99,715
						06 Other Allowances	2,000
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	2,86,575
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,806
						03 Dearness Allowance	9,437
						Total of Vr no 30 - EST:	27,243
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,24,200
						03 Dearness Allowance	5,08,310
						06 Other Allowances	9,600
						55 House Rent Allowance	27,910
						Total of Vr no 4 - EST:	14,70,020
	4 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	9,971
						Total of Vr no 4 - MIS:	9,971
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,335
						06 Other Allowances	500
						55 House Rent Allowance	3,110
						Total of Vr no 41 - EST:	1,42,645
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,88,400
						03 Dearness Allowance	14,78,620
						06 Other Allowances	22,600
						55 House Rent Allowance	83,390
						Total of Vr no 42 - EST:	42,73,010
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,83,200
						03 Dearness Allowance	2,10,760
						06 Other Allowances	1,800
						55 House Rent Allowance	8,380
						Total of Vr no 43 - EST:	6,04,140
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,39,750
						03 Dearness Allowance	9,56,862
						06 Other Allowances	19,750
						55 House Rent Allowance	55,180
						Total of Vr no 44 - EST:	27,71,542
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						Total of Vr no 45 - EST:	64,480
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,42,838
						03 Dearness Allowance	7,35,625
						06 Other Allowances	18,100
						55 House Rent Allowance	40,020
						Total of Vr no 46 - EST:	21,36,583
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,26,400
						03 Dearness Allowance	1,24,520
						06 Other Allowances	1,500
						55 House Rent Allowance	2,450
						Total of Vr no 47 - EST:	3,54,870
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 48 - EST:	2,02,740
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,71,200
						03 Dearness Allowance	3,69,160
						06 Other Allowances	11,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	49 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	16,800
						Total of Vr no 49 - EST:	10,68,760
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						Total of Vr no 5 - EST:	64,480

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,54,600
						03 Dearness Allowance	12,95,030
						06 Other Allowances	407
						55 House Rent Allowance	88,950
	19 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 18 - EST:	37,38,987
						01 Pay	10,28,426
						03 Dearness Allowance	5,65,634
						06 Other Allowances	3,800
						55 House Rent Allowance	43,690
						Total of Vr no 19 - EST:	16,41,550
	2 - MIS	First	Voted	No Objection	202900800 03 02	09 Electrical Dues	4,588
						Total of Vr no 2 - MIS:	4,588
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 23 - EST:	57,890
	33 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	21,558
						Total of Vr no 33 - EST:	21,558
	34 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	20,676
						Total of Vr no 34 - EST:	20,676
	35 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	18,476
						Total of Vr no 35 - EST:	18,476
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,800
						03 Dearness Allowance	16,132
						Total of Vr no 36 - EST:	57,932
	37 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	53,073

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	37 - EST					Total of Vr no 37 - EST:	53,073
	38 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	40,278
						Total of Vr no 38 - EST:	40,278
	39 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	24,054
						Total of Vr no 39 - EST:	24,054
	40 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	23,298
						Total of Vr no 40 - EST:	23,298
	5 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	4,438
						Total of Vr no 5 - MIS:	4,438
	6 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 6 - MIS:	1,100
						Total of PILIBHIT (16):	**3,52,26,225**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,600
						03 Dearness Allowance	50,930
						55 House Rent Allowance	3,110
						Total of Vr no 14 - EST:	1,46,640
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,24,950
						03 Dearness Allowance	1,78,723
						55 House Rent Allowance	11,850
						Total of Vr no 15 - EST:	5,15,523
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,81,720
						06 Other Allowances	1,060
						55 House Rent Allowance	10,430
						Total of Vr no 16 - EST:	5,23,610
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,300
						03 Dearness Allowance	21,065
						06 Other Allowances	50
						55 House Rent Allowance	730
						Total of Vr no 17 - EST:	60,145
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						06 Other Allowances	270
						55 House Rent Allowance	2,950
						Total of Vr no 2 - EST:	1,85,035
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,71,200
						03 Dearness Allowance	5,33,720
						06 Other Allowances	5,170
						55 House Rent Allowance	28,670
						Total of Vr no 22 - EST:	15,38,760
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,07,690
						06 Other Allowances	910
						55 House Rent Allowance	5,160
						Total of Vr no 23 - EST:	3,09,560
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,36,200
						03 Dearness Allowance	2,94,910
						06 Other Allowances	2,150
						55 House Rent Allowance	21,850
						Total of Vr no 24 - EST:	8,55,110
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	84,150
						06 Other Allowances	440
						55 House Rent Allowance	5,530
						Total of Vr no 25 - EST:	2,43,120
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,04,126
						03 Dearness Allowance	3,87,269
						06 Other Allowances	2,434
						55 House Rent Allowance	19,860
						Total of Vr no 3 - EST:	11,13,689
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,500
						03 Dearness Allowance	9,625
						Total of Vr no 33 - EST:	27,125
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,676
						03 Dearness Allowance	84,520
						Total of Vr no 35 - EST:	2,38,196
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	1,96,515
						Total of Vr no 38 - EST:	5,53,815
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,462
						03 Dearness Allowance	1,14,102
						Total of Vr no 39 - EST:	3,21,564
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	45,415
						Total of Vr no 4 - MIS:	45,415
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,12,367
						03 Dearness Allowance	2,26,803
						Total of Vr no 41 - EST:	6,39,170
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,38,900
						03 Dearness Allowance	4,61,395
						06 Other Allowances	6,330
						55 House Rent Allowance	23,610
						Total of Vr no 42 - EST:	13,30,235
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	51,800
						03 Dearness Allowance	28,490
						Total of Vr no 47 - EST:	80,290
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						06 Other Allowances	300
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	48 - EST					Total of Vr no 48 - EST:	1,19,785
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,065
						Total of Vr no 49 - EST:	19,065
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,37,391
						Total of Vr no 5 - MIS:	1,37,391
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,394
						Total of Vr no 50 - EST:	5,394
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,200
						03 Dearness Allowance	9,100
						Total of Vr no 51 - EST:	27,300
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,71,709
						03 Dearness Allowance	94,441
						Total of Vr no 56 - EST:	2,66,150
	6 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,350
						Total of Vr no 6 - MIS:	4,350
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,96,000
						03 Dearness Allowance	3,82,800
						06 Other Allowances	2,392
						55 House Rent Allowance	19,860
						Total of Vr no 63 - EST:	11,01,052
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						06 Other Allowances	270
						55 House Rent Allowance	2,950
						Total of Vr no 64 - EST:	1,85,035
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						Total of Vr no 66 - EST:	2,46,140

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	71,520
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	59,010
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,02,100
						03 Dearness Allowance	2,76,155
						06 Other Allowances	4,500
						55 House Rent Allowance	14,520
						Total of Vr no 18 - EST:	7,97,275
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,39,846
						03 Dearness Allowance	11,21,914
						06 Other Allowances	19,500
						55 House Rent Allowance	66,320
						Total of Vr no 19 - EST:	32,47,580
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	63,140
						Total of Vr no 2 - MIS:	63,140
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,660
						Total of Vr no 20 - EST:	32,660
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,24,062
						Total of Vr no 21 - EST:	1,24,062
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,000
						Total of Vr no 26 - EST:	69,395
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,826
						03 Dearness Allowance	7,054
						Total of Vr no 34 - EST:	19,880
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,300
						03 Dearness Allowance	27,150
						55 House Rent Allowance	5,127
						Total of Vr no 36 - EST:	84,577
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,264
						03 Dearness Allowance	96,945
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	2,76,889
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,04,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,82,475
						06 Other Allowances	17,000
						55 House Rent Allowance	49,650
						Total of Vr no 4 - EST:	25,53,625
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,58,632
						03 Dearness Allowance	1,23,379
						Total of Vr no 40 - EST:	4,82,011
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,43,500
						03 Dearness Allowance	2,43,925
						06 Other Allowances	4,500
						55 House Rent Allowance	11,350
						Total of Vr no 43 - EST:	7,03,275
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,88,000
						03 Dearness Allowance	9,83,400
						06 Other Allowances	18,648
						55 House Rent Allowance	53,340
						Total of Vr no 44 - EST:	28,43,388
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 45 - EST:	28,946
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,69,300
						03 Dearness Allowance	4,23,115
						06 Other Allowances	7,000
						55 House Rent Allowance	20,710
						Total of Vr no 5 - EST:	12,20,125
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	40,937
						Total of Vr no 52 - EST:	40,937
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,256
						Total of Vr no 53 - EST:	54,256
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,41,300
						03 Dearness Allowance	2,42,715
						06 Other Allowances	4,000
						55 House Rent Allowance	11,760
						Total of Vr no 54 - EST:	6,99,775
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,23,600
						03 Dearness Allowance	8,37,980
						06 Other Allowances	15,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	55 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	47,340
						Total of Vr no 55 - EST:	24,24,420
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,51,100
						03 Dearness Allowance	3,03,105
						06 Other Allowances	5,000
						55 House Rent Allowance	15,860
						Total of Vr no 57 - EST:	8,75,065
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,39,817
						03 Dearness Allowance	11,21,900
						06 Other Allowances	19,433
						55 House Rent Allowance	66,320
						Total of Vr no 58 - EST:	32,47,470
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,11,800
						03 Dearness Allowance	61,490
						06 Other Allowances	525
						55 House Rent Allowance	4,230
						Total of Vr no 6 - EST:	1,78,045
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,76,400
						03 Dearness Allowance	4,82,020
						06 Other Allowances	11,500
						55 House Rent Allowance	27,200
						Total of Vr no 67 - EST:	13,97,120
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,26,750
						03 Dearness Allowance	2,34,713
						06 Other Allowances	3,500
						55 House Rent Allowance	11,790
						Total of Vr no 68 - EST:	6,76,753
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,41,300
						03 Dearness Allowance	2,42,715
						06 Other Allowances	4,000
						55 House Rent Allowance	11,760
						Total of Vr no 69 - EST:	6,99,775
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,29,600
						03 Dearness Allowance	16,11,280
						06 Other Allowances	23,137
						55 House Rent Allowance	91,540
						Total of Vr no 7 - EST:	46,55,557
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,55,950
						03 Dearness Allowance	8,00,773
						06 Other Allowances	14,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	70 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	45,740
						Total of Vr no 70 - EST:	23,16,963
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 71 - EST:	59,010
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 72 - EST:	71,520
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 73 - EST:	85,100
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,73,894
						03 Dearness Allowance	15,80,642
						06 Other Allowances	22,612
						55 House Rent Allowance	88,780
						Total of Vr no 74 - EST:	45,65,928
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						06 Other Allowances	525
						55 House Rent Allowance	3,850
						Total of Vr no 75 - EST:	1,35,505
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,43,500
						03 Dearness Allowance	2,43,925
						06 Other Allowances	4,500
						55 House Rent Allowance	11,350
						Total of Vr no 76 - EST:	7,03,275
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,96,400
						03 Dearness Allowance	9,88,020
						06 Other Allowances	18,700
						55 House Rent Allowance	53,340
						Total of Vr no 77 - EST:	28,56,460
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	85,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	11 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	54,655
	12 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	63,865
	61 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 61 - EST:	54,655
	62 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 62 - EST:	63,865

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,69,507
						03 Dearness Allowance	14,24,610
						06 Other Allowances	11,360
						55 House Rent Allowance	97,600
						Total of Vr no 10 - EST:	41,03,077
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,08,965
						Total of Vr no 3 - MIS:	2,08,965
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	75,420
						03 Dearness Allowance	39,972
						55 House Rent Allowance	2,411
						Total of Vr no 46 - EST:	1,17,803
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,80,587
						03 Dearness Allowance	15,88,723
						06 Other Allowances	1,630
						55 House Rent Allowance	95,307
						Total of Vr no 59 - EST:	45,66,247
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,66,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	60 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	14,11,410
						06 Other Allowances	11,360
						55 House Rent Allowance	96,990
						Total of Vr no 60 - EST:	40,85,960
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,212
						03 Dearness Allowance	3,878
						55 House Rent Allowance	194
						Total of Vr no 65 - EST:	11,284
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,80,600
						03 Dearness Allowance	15,88,730
						06 Other Allowances	1,830
						55 House Rent Allowance	94,870
						Total of Vr no 9 - EST:	45,66,030
						Total of PRATAPGARH (53):	**6,72,40,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,65,800
						03 Dearness Allowance	91,190
						55 House Rent Allowance	12,340
						Total of Vr no 36 - EST:	2,69,330
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,39,205
						55 House Rent Allowance	12,200
						Total of Vr no 37 - EST:	4,04,505

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	14,160
						Total of Vr no 11 - MIS:	14,160
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,09,748
						03 Dearness Allowance	3,35,362
						06 Other Allowances	7,007
						55 House Rent Allowance	47,968
						Total of Vr no 13 - EST:	10,00,085
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						06 Other Allowances	1,270
						55 House Rent Allowance	12,560
						Total of Vr no 14 - EST:	2,48,655
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,300
						03 Dearness Allowance	67,265
						06 Other Allowances	600
						55 House Rent Allowance	2,820
						Total of Vr no 15 - EST:	1,92,985
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,13,300
						03 Dearness Allowance	3,92,315
						06 Other Allowances	6,210
						55 House Rent Allowance	21,120
						Total of Vr no 16 - EST:	11,32,945
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	19 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	1,35,960
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,600
						03 Dearness Allowance	1,36,730
						06 Other Allowances	1,550
						55 House Rent Allowance	6,140
						Total of Vr no 20 - EST:	3,93,020
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	740
						55 House Rent Allowance	3,070
						Total of Vr no 25 - EST:	1,88,260
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,28,500
						03 Dearness Allowance	5,10,675
						06 Other Allowances	8,520
						55 House Rent Allowance	86,340
						Total of Vr no 26 - EST:	15,34,035
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,86,800
						03 Dearness Allowance	3,77,740
						06 Other Allowances	5,970
						55 House Rent Allowance	19,760
						Total of Vr no 27 - EST:	10,90,270
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,73,600
						03 Dearness Allowance	3,15,480
						06 Other Allowances	7,530
						55 House Rent Allowance	17,420
						Total of Vr no 28 - EST:	9,14,030
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,07,000
						03 Dearness Allowance	4,98,850
						06 Other Allowances	8,320
						55 House Rent Allowance	84,140
						Total of Vr no 47 - EST:	14,98,310
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						55 House Rent Allowance	15,180
						Total of Vr no 48 - EST:	2,76,820
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	49 - EST					Total of Vr no 49 - EST:	99,140
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	4,040
						Total of Vr no 50 - EST:	69,605
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,71,400
						03 Dearness Allowance	3,14,270
						06 Other Allowances	5,170
						55 House Rent Allowance	48,940
						Total of Vr no 51 - EST:	9,39,780
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,25,400
						03 Dearness Allowance	68,970
						06 Other Allowances	670
						55 House Rent Allowance	6,280
						Total of Vr no 52 - EST:	2,01,320

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	36,035
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,73,900
						03 Dearness Allowance	2,05,645
						06 Other Allowances	2,800
						55 House Rent Allowance	25,620
						Total of Vr no 17 - EST:	6,07,965
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,75,293
						03 Dearness Allowance	10,31,412
						06 Other Allowances	26,130
						55 House Rent Allowance	1,01,826
						Total of Vr no 18 - EST:	30,34,661
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,252
						03 Dearness Allowance	47,988
						55 House Rent Allowance	8,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	2 - EST					Total of Vr no 2 - EST:	1,43,965
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,87,600
						03 Dearness Allowance	7,63,180
						06 Other Allowances	20,400
						55 House Rent Allowance	42,750
						Total of Vr no 21 - EST:	22,13,930
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,83,400
						03 Dearness Allowance	1,00,870
						06 Other Allowances	1,600
						55 House Rent Allowance	4,780
						Total of Vr no 22 - EST:	2,90,650
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,47,300
						03 Dearness Allowance	9,61,015
						06 Other Allowances	25,600
						55 House Rent Allowance	93,250
						Total of Vr no 23 - EST:	28,27,165
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,58,000
						03 Dearness Allowance	3,06,900
						06 Other Allowances	4,400
						55 House Rent Allowance	30,730
						Total of Vr no 24 - EST:	9,00,030
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,91,600
						03 Dearness Allowance	3,80,380
						06 Other Allowances	5,200
						55 House Rent Allowance	21,700
						Total of Vr no 29 - EST:	10,98,880
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,100
						03 Dearness Allowance	11,951
						Total of Vr no 3 - EST:	34,051
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,49,335
						03 Dearness Allowance	10,72,135
						06 Other Allowances	28,606
						55 House Rent Allowance	63,314
						Total of Vr no 30 - EST:	31,13,390
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,57,919
						03 Dearness Allowance	1,18,278
						55 House Rent Allowance	11,574
						Total of Vr no 31 - EST:	4,87,771
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,34,995
						03 Dearness Allowance	62,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	34 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	1,893
						55 House Rent Allowance	3,982
						Total of Vr no 34 - EST:	2,03,056
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,200
						03 Dearness Allowance	46,056
						55 House Rent Allowance	2,940
						Total of Vr no 35 - EST:	1,70,196
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 39 - EST:	36,035
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						55 House Rent Allowance	1,600
						Total of Vr no 4 - EST:	89,640
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,02,000
						03 Dearness Allowance	1,66,100
						55 House Rent Allowance	22,700
						Total of Vr no 40 - EST:	4,90,800
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	67,510
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 42 - EST:	59,420
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 43 - EST:	67,880
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,400
						03 Dearness Allowance	64,570
						06 Other Allowances	240
						55 House Rent Allowance	3,340
						Total of Vr no 44 - EST:	1,85,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	120
						55 House Rent Allowance	1,880
						Total of Vr no 45 - EST:	1,13,755
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,35,500
						03 Dearness Allowance	1,29,525
						06 Other Allowances	360
						55 House Rent Allowance	14,760
						Total of Vr no 46 - EST:	3,80,145
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,000
						03 Dearness Allowance	36,156
						55 House Rent Allowance	2,000
						Total of Vr no 7 - EST:	1,07,156

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	10 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	8,860
						Total of Vr no 10 - EST:	1,49,755

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	1 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,694
						Total of Vr no 1 - MIS:	4,694
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,90,400
						03 Dearness Allowance	2,14,720
						06 Other Allowances	3,300
						55 House Rent Allowance	24,000
						Total of Vr no 11 - EST:	6,32,420
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,42,778
						03 Dearness Allowance	20,58,527
						06 Other Allowances	1,759

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	12 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	2,03,065
						Total of Vr no 12 - EST:	60,06,129
	2 - MIS	First	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	3,004
						Total of Vr no 2 - MIS:	3,004
	3 - MIS	Second	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	2,71,065
						Total of Vr no 3 - MIS:	2,71,065
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,742
						03 Dearness Allowance	6,458
						Total of Vr no 38 - EST:	18,200
	4 - MIS	Second	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,89,506
						03 Dearness Allowance	8,74,229
						06 Other Allowances	13,660
						55 House Rent Allowance	51,720
						Total of Vr no 5 - EST:	25,29,115
	5 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	42,887
						Total of Vr no 5 - MIS:	42,887
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,82,100
						03 Dearness Allowance	10,35,155
						06 Other Allowances	1,200
						55 House Rent Allowance	61,870
						Total of Vr no 6 - EST:	29,80,325
	6 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,59,155
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,84,774
						03 Dearness Allowance	12,56,626
						06 Other Allowances	18,891
						55 House Rent Allowance	1,31,570
						Total of Vr no 9 - EST:	36,91,861

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001914	32 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	42,812
						06 Other Allowances	14,550
						Total of Vr no 32 - EST:	1,35,202
	33 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	28,001
						Total of Vr no 33 - EST:	3,45,776

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	10 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	5,962
						Total of Vr no 10 - MIS:	5,962
	12 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,93,501
						Total of Vr no 12 - MIS:	2,93,501
	13 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,280
						Total of Vr no 13 - MIS:	12,280
	9 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	3,00,951
						Total of Vr no 9 - MIS:	3,00,951
						Total of PRAYAGRAJ (22):	**4,50,08,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	1,77,500
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,200
						03 Dearness Allowance	81,510
						55 House Rent Allowance	16,160
						Total of Vr no 2 - EST:	2,45,870
	3 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,77,500
	4 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,48,200
						03 Dearness Allowance	81,510
						55 House Rent Allowance	16,160
						Total of Vr no 4 - EST:	2,45,870

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003179	5 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	19,880
						Total of Vr no 5 - EST:	3,20,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003191	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,90,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	19,320
						55 House Rent Allowance	37,640
						Total of Vr no 6 - EST:	3,50,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003251	11 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	5,850
						Total of Vr no 11 - MIS:	5,850
	6 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	5,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003251	6 - TA					Total of Vr no 6 - TA:	5,000
	7 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	19,880
						Total of Vr no 7 - EST:	3,20,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003299	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 8 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003311	13 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	12,990
						Total of Vr no 13 - MIS:	12,990
	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	21,480
						Total of Vr no 9 - EST:	3,21,870

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	8,08,500
						03 Dearness Allowance	4,44,675
						06 Other Allowances	17,470
						55 House Rent Allowance	50,080
	10 - EST	Second	Voted	No Objection	205200099 03 00	Total of Vr no 1 - EST:	13,20,725
						01 Pay	95,300
						03 Dearness Allowance	52,415
						06 Other Allowances	2,180
						55 House Rent Allowance	8,960
	10 - TA	Second	Voted	No Objection	205200099 03 00	Total of Vr no 10 - EST:	1,58,855
						08 Office Expenditure	12,390
	11 - EST	Second	Voted	No Objection	205200099 03 00	Total of Vr no 10 - TA:	12,390
						01 Pay	8,08,500
						03 Dearness Allowance	4,44,675
						06 Other Allowances	17,470
						55 House Rent Allowance	50,080
	12 - EST	Second	Voted	No Objection	205200099 03 00	Total of Vr no 11 - EST:	13,20,725
						01 Pay	21,32,000
						03 Dearness Allowance	11,72,600
						06 Other Allowances	37,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	12 - EST	Second	Voted	No Objection	205200099 03 00	55 House Rent Allowance	2,17,560
						Total of Vr no 12 - EST:	35,59,730
	12 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	66,128
						Total of Vr no 12 - TA:	66,128
	14 - CON	Second	Voted	No Objection	205200099 03 00	17 Rent, Surcharge and Tax-ownership	12,98,386
						Total of Vr no 14 - CON:	12,98,386
	15 - CON	Second	Voted	No Objection	205200099 03 00	10 Water Tax/Water Surcharge	17,42,402
						Total of Vr no 15 - CON:	17,42,402
	2 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	20,36,700
						03 Dearness Allowance	11,20,185
						06 Other Allowances	35,390
						55 House Rent Allowance	2,08,600
						Total of Vr no 2 - EST:	34,00,875
	23 - CON	Second	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	80,660
						Total of Vr no 23 - CON:	80,660
	24 - CON	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	42,439
						Total of Vr no 24 - CON:	42,439
	25 - CON	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	3,600
						Total of Vr no 25 - CON:	3,600
	26 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,550
						Total of Vr no 26 - CON:	5,550
	27 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,347
						Total of Vr no 27 - CON:	76,347
	7 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	78,780
						Total of Vr no 7 - MIS:	78,780
	8 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	63,960
						Total of Vr no 8 - MIS:	63,960
						Total of PRAYAGRAJ-2 (64):	**1,55,65,407**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						06 Other Allowances	40
						55 House Rent Allowance	8,370
						Total of Vr no 7 - EST:	3,16,240
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						06 Other Allowances	40
						55 House Rent Allowance	3,920
						Total of Vr no 8 - EST:	1,68,880

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,800
						03 Dearness Allowance	1,81,390
						06 Other Allowances	3,510
						55 House Rent Allowance	8,190
						Total of Vr no 10 - EST:	5,22,890
	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	10,852
						Total of Vr no 10 - MIS:	10,852
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						06 Other Allowances	970
						55 House Rent Allowance	2,650
						Total of Vr no 11 - EST:	1,82,800
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,38,200
						03 Dearness Allowance	5,16,010
						06 Other Allowances	9,610
						55 House Rent Allowance	24,720
						Total of Vr no 12 - EST:	14,88,540
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						06 Other Allowances	1,040
						55 House Rent Allowance	3,070
						Total of Vr no 15 - EST:	1,96,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,92,500
						03 Dearness Allowance	3,25,875
						06 Other Allowances	5,520
						55 House Rent Allowance	13,630
						Total of Vr no 16 - EST:	9,37,525
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,200
						03 Dearness Allowance	12,762
						Total of Vr no 22 - EST:	46,962
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,484
						03 Dearness Allowance	12,916
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	38,420
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,86,000
						03 Dearness Allowance	2,12,300
						06 Other Allowances	3,190
						55 House Rent Allowance	9,520
	27 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 26 - EST:	6,11,010
						01 Pay	6,62,400
						03 Dearness Allowance	3,64,320
						06 Other Allowances	8,170
						55 House Rent Allowance	17,840
						Total of Vr no 27 - EST:	10,52,730
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,07,085
						55 House Rent Allowance	6,390
						Total of Vr no 28 - EST:	3,08,175
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,04,800
						03 Dearness Allowance	2,77,640
						55 House Rent Allowance	16,120
						Total of Vr no 29 - EST:	7,98,560
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,38,200
						03 Dearness Allowance	5,16,010
						06 Other Allowances	9,610
						55 House Rent Allowance	24,720
						Total of Vr no 30 - EST:	14,88,540
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						06 Other Allowances	970
						55 House Rent Allowance	2,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	31 - EST					Total of Vr no 31 - EST:	1,82,800
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	670
						55 House Rent Allowance	980
	40 - EST					Total of Vr no 39 - EST:	1,34,485
		Second	Voted	No Objection	202900101 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,50,150
						06 Other Allowances	2,910
						55 House Rent Allowance	6,730
	41 - EST					Total of Vr no 40 - EST:	4,32,790
		Second	Voted	No Objection	202900101 03 00	01 Pay	7,06,000
						03 Dearness Allowance	3,88,300
						06 Other Allowances	7,320
						55 House Rent Allowance	21,020
	42 - EST					Total of Vr no 41 - EST:	11,22,640
		Second	Voted	No Objection	202900101 03 00	01 Pay	5,51,600
						03 Dearness Allowance	3,03,380
						06 Other Allowances	4,390
						55 House Rent Allowance	13,180
	9 - EST					Total of Vr no 42 - EST:	8,72,550
		First	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	670
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	1,34,485

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,56,350
						03 Dearness Allowance	1,95,828
						06 Other Allowances	4,275
						55 House Rent Allowance	14,060
	16 - MIS					Total of Vr no 1 - EST:	5,70,513
		Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,68,843

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	16 - MIS					Total of Vr no 16 - MIS:	1,68,843
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,200
						03 Dearness Allowance	7,810
						06 Other Allowances	250
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	23,060
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	80,139
						Total of Vr no 17 - MIS:	80,139
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,04,100
						03 Dearness Allowance	1,12,255
						06 Other Allowances	2,000
						55 House Rent Allowance	6,550
						Total of Vr no 18 - EST:	3,24,905
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,174
						Total of Vr no 18 - MIS:	27,174
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,34,300
						03 Dearness Allowance	6,23,865
						06 Other Allowances	20,750
						55 House Rent Allowance	35,560
						Total of Vr no 19 - EST:	18,14,475
	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,694
						Total of Vr no 19 - MIS:	24,694
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,99,700
						03 Dearness Allowance	9,89,835
						06 Other Allowances	32,100
						55 House Rent Allowance	61,850
						Total of Vr no 2 - EST:	28,83,485
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,04,100
						03 Dearness Allowance	1,12,255
						06 Other Allowances	2,000
						55 House Rent Allowance	6,550
						Total of Vr no 20 - EST:	3,24,905
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,34,300
						03 Dearness Allowance	6,23,865
						06 Other Allowances	20,750
						55 House Rent Allowance	35,560
						Total of Vr no 21 - EST:	18,14,475
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,11,700
						03 Dearness Allowance	1,16,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	3 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,500
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	3,34,805
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,71,300
						03 Dearness Allowance	9,74,215
						06 Other Allowances	31,600
						55 House Rent Allowance	61,050
						Total of Vr no 32 - EST:	28,38,165
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,00,450
						03 Dearness Allowance	2,20,083
						06 Other Allowances	4,775
						55 House Rent Allowance	14,060
						Total of Vr no 33 - EST:	6,39,368
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,41,300
						03 Dearness Allowance	7,37,715
						06 Other Allowances	25,300
						55 House Rent Allowance	40,290
						Total of Vr no 34 - EST:	21,44,605
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,11,700
						03 Dearness Allowance	1,16,435
						06 Other Allowances	1,500
						55 House Rent Allowance	5,170
						Total of Vr no 35 - EST:	3,34,805
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,03,327
						03 Dearness Allowance	7,16,830
						06 Other Allowances	23,117
						55 House Rent Allowance	40,260
						Total of Vr no 36 - EST:	20,83,534
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 37 - EST:	69,965
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,73,217
						03 Dearness Allowance	19,10,270
						06 Other Allowances	28,500
						55 House Rent Allowance	1,07,010
						Total of Vr no 38 - EST:	55,18,997
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,41,300
						03 Dearness Allowance	7,37,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	4 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	25,300
						55 House Rent Allowance	40,690
						Total of Vr no 4 - EST:	21,45,005
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,04,400
						03 Dearness Allowance	1,67,420
						06 Other Allowances	3,000
						55 House Rent Allowance	5,420
						Total of Vr no 5 - EST:	4,80,240
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,61,400
						03 Dearness Allowance	3,63,770
						06 Other Allowances	11,950
						55 House Rent Allowance	13,110
						Total of Vr no 6 - EST:	10,50,230

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	11 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,668
						Total of Vr no 11 - MIS:	2,668
	12 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 12 - MIS:	700
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,25,300
						03 Dearness Allowance	7,83,915
						06 Other Allowances	8,320
						55 House Rent Allowance	46,590
						Total of Vr no 13 - EST:	22,64,125
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	17,034
						Total of Vr no 13 - MIS:	17,034
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,55,900
						03 Dearness Allowance	11,94,875
						06 Other Allowances	2,871
						55 House Rent Allowance	64,060
						Total of Vr no 14 - EST:	34,17,706
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,942
						Total of Vr no 14 - MIS:	4,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	16,182
						Total of Vr no 15 - MIS:	16,182
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	77,771
						Total of Vr no 2 - MIS:	77,771
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,78,533
						03 Dearness Allowance	94,622
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,78,675
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,88,568
						03 Dearness Allowance	1,84,850
						55 House Rent Allowance	37,548
						Total of Vr no 24 - EST:	9,10,966
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	5,048
						Total of Vr no 3 - MIS:	5,048
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,627
						Total of Vr no 5 - MIS:	3,627
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,451
						Total of Vr no 6 - MIS:	14,451
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,713
						Total of Vr no 7 - MIS:	4,713
	8 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	16,100
						Total of Vr no 8 - MIS:	16,100
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	21,440
						Total of Vr no 9 - MIS:	21,440
						Total of RAIBAREILLY (45):	**4,38,01,184**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,11,600
						03 Dearness Allowance	1,71,380
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	4,87,450
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,39,400
						03 Dearness Allowance	76,670
						55 House Rent Allowance	5,170
						Total of Vr no 12 - EST:	2,21,240
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,72,700
						03 Dearness Allowance	2,59,985
						55 House Rent Allowance	7,700
						Total of Vr no 13 - EST:	7,40,385
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,67,500
						03 Dearness Allowance	92,125
						55 House Rent Allowance	6,990
						Total of Vr no 14 - EST:	2,66,615
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	91,316
						03 Dearness Allowance	50,224
						Total of Vr no 15 - EST:	1,41,540
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,57,710
						03 Dearness Allowance	1,39,865
						06 Other Allowances	1,120
						55 House Rent Allowance	2,980
						Total of Vr no 16 - EST:	4,01,675
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,72,200
						03 Dearness Allowance	3,14,710
						06 Other Allowances	4,720
						55 House Rent Allowance	14,550
						Total of Vr no 17 - EST:	9,06,180
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,17,800
						03 Dearness Allowance	2,84,790
						06 Other Allowances	4,310
						55 House Rent Allowance	14,305
						Total of Vr no 18 - EST:	8,21,205
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,43,836
						03 Dearness Allowance	79,114
						Total of Vr no 19 - EST:	2,22,950
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,47,600
						03 Dearness Allowance	4,11,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	20 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	6,330
						55 House Rent Allowance	22,540
						Total of Vr no 20 - EST:	11,87,650
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,83,390
						03 Dearness Allowance	1,00,860
						Total of Vr no 21 - EST:	2,84,250
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						06 Other Allowances	430
						55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	1,36,190
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,00,100
						03 Dearness Allowance	2,75,055
						06 Other Allowances	3,850
						55 House Rent Allowance	13,930
						Total of Vr no 23 - EST:	7,92,935
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,787
						03 Dearness Allowance	29,583
						Total of Vr no 24 - EST:	83,370
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,84,300
						03 Dearness Allowance	2,11,365
						06 Other Allowances	1,330
						55 House Rent Allowance	6,510
						Total of Vr no 25 - EST:	6,03,505
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,27,200
						03 Dearness Allowance	2,89,960
						06 Other Allowances	3,240
						55 House Rent Allowance	13,270
						Total of Vr no 26 - EST:	8,33,670
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,82,600
						03 Dearness Allowance	2,65,430
						06 Other Allowances	2,240
						55 House Rent Allowance	14,930
						Total of Vr no 27 - EST:	7,65,200
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						06 Other Allowances	1,020
						55 House Rent Allowance	4,670
						Total of Vr no 28 - EST:	3,06,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,71,000
						03 Dearness Allowance	2,59,050
						06 Other Allowances	3,620
						55 House Rent Allowance	14,250
						Total of Vr no 29 - EST:	7,47,920
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	78,791
						Total of Vr no 3 - MIS:	78,791
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,400
						03 Dearness Allowance	16,170
						Total of Vr no 30 - EST:	45,570
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 31 - EST:	69,595
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,352
						Total of Vr no 36 - EST:	24,352
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,280
						Total of Vr no 37 - EST:	23,280
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,048
						Total of Vr no 38 - EST:	39,048
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,610
						Total of Vr no 39 - EST:	46,610
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,067
						Total of Vr no 40 - EST:	40,067
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,167
						Total of Vr no 41 - EST:	17,167
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,852
						Total of Vr no 42 - EST:	3,852
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,328
						Total of Vr no 43 - EST:	3,328
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,392
						Total of Vr no 44 - EST:	6,392
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 45 - EST:	48,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	80,799
						03 Dearness Allowance	44,441
						Total of Vr no 46 - EST:	1,25,240
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,894
						Total of Vr no 47 - EST:	13,894
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,858
						Total of Vr no 48 - EST:	11,858
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,120
						Total of Vr no 49 - EST:	10,120
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,086
						Total of Vr no 50 - EST:	21,086
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,220
						Total of Vr no 51 - EST:	23,220
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	70,384
						Total of Vr no 52 - EST:	70,384
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	72,496
						Total of Vr no 53 - EST:	72,496
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	92,500
						03 Dearness Allowance	50,875
						55 House Rent Allowance	4,120
						Total of Vr no 54 - EST:	1,47,495
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 55 - EST:	77,970
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,560
						Total of Vr no 56 - EST:	16,560
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,864
						Total of Vr no 57 - EST:	58,864
	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,236
						Total of Vr no 58 - EST:	18,236
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,680
						Total of Vr no 59 - EST:	48,680
	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,454
						Total of Vr no 60 - EST:	56,454
	61 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,456
						Total of Vr no 61 - EST:	21,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,220
						Total of Vr no 62 - EST:	8,220
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,064
						Total of Vr no 63 - EST:	11,064
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,230
						Total of Vr no 64 - EST:	22,230
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,252
						Total of Vr no 65 - EST:	8,252
	66 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	60,832
						Total of Vr no 66 - EST:	60,832
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						Total of Vr no 68 - EST:	2,46,140
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,72,200
						03 Dearness Allowance	3,14,710
						06 Other Allowances	4,720
						55 House Rent Allowance	14,550
						Total of Vr no 69 - EST:	9,06,180
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,910
						03 Dearness Allowance	1,16,325
						06 Other Allowances	860
						55 House Rent Allowance	1,870
						Total of Vr no 70 - EST:	3,33,965
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,90,100
						03 Dearness Allowance	1,59,555
						55 House Rent Allowance	12,770
						Total of Vr no 71 - EST:	4,62,425
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,21,700
						03 Dearness Allowance	2,86,935
						55 House Rent Allowance	9,720
						Total of Vr no 72 - EST:	8,18,355

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,19,700
						03 Dearness Allowance	1,75,835
						06 Other Allowances	2,000
						55 House Rent Allowance	8,390
						Total of Vr no 10 - EST:	5,05,925
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,35,700
						03 Dearness Allowance	5,69,635
						06 Other Allowances	14,500
						55 House Rent Allowance	30,400
						Total of Vr no 11 - EST:	16,50,235
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	54,205
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,54,500
						03 Dearness Allowance	4,14,975
						06 Other Allowances	9,000
						55 House Rent Allowance	22,400
						Total of Vr no 3 - EST:	12,00,875
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,75,700
						03 Dearness Allowance	5,36,635
						06 Other Allowances	12,500
						55 House Rent Allowance	27,560
						Total of Vr no 32 - EST:	15,52,395
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						06 Other Allowances	2,000
						55 House Rent Allowance	5,770
						Total of Vr no 33 - EST:	3,33,890
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,42,700
						03 Dearness Allowance	5,73,485
						06 Other Allowances	13,000
						55 House Rent Allowance	28,180
						Total of Vr no 34 - EST:	16,57,365
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	1,500
						55 House Rent Allowance	4,160
						Total of Vr no 35 - EST:	2,73,190
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,460
						55 House Rent Allowance	770
						Total of Vr no 4 - EST:	58,430
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,11,350
						03 Dearness Allowance	12,86,230
						06 Other Allowances	20,000
						55 House Rent Allowance	67,790
						Total of Vr no 5 - EST:	36,85,370
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	1,500
						Total of Vr no 6 - EST:	1,94,475
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 67 - EST:	54,205
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,50,500
						03 Dearness Allowance	6,32,775
						06 Other Allowances	16,200
						55 House Rent Allowance	37,840
						Total of Vr no 7 - EST:	18,37,315
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						06 Other Allowances	2,000
						55 House Rent Allowance	9,200
						Total of Vr no 8 - EST:	3,65,065
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,25,200
						03 Dearness Allowance	5,08,860
						06 Other Allowances	11,500
						55 House Rent Allowance	27,740
						Total of Vr no 9 - EST:	14,73,300
						Total of RAMPUR (17):	**2,89,64,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,400
						Total of Vr no 48 - EST:	45,180
	66 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,60,800
						03 Dearness Allowance	88,440
						55 House Rent Allowance	12,540
						Total of Vr no 66 - EST:	2,61,780
	67 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,76,300
						03 Dearness Allowance	96,965
						55 House Rent Allowance	15,080
						Total of Vr no 67 - EST:	2,88,345

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						06 Other Allowances	510
						55 House Rent Allowance	3,410
						Total of Vr no 1 - EST:	2,23,710
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,75,300
						03 Dearness Allowance	2,06,415
						06 Other Allowances	630
						Total of Vr no 10 - EST:	5,82,345
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,05,100
						03 Dearness Allowance	57,805
						06 Other Allowances	510
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,66,225
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,54,770
						03 Dearness Allowance	3,51,120
						06 Other Allowances	5,910
						55 House Rent Allowance	49,680
						Total of Vr no 17 - EST:	10,61,480
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,92,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,22,860
						06 Other Allowances	3,280
						55 House Rent Allowance	30,420
						Total of Vr no 18 - EST:	6,49,361
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	270
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	59,630
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,36,300
						03 Dearness Allowance	4,04,965
						Total of Vr no 2 - EST:	11,41,265
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	59,360
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,06,700
						03 Dearness Allowance	6,08,685
						Total of Vr no 21 - EST:	17,15,385
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,26,129
						03 Dearness Allowance	5,09,371
						Total of Vr no 22 - EST:	14,35,500
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,75,000
						03 Dearness Allowance	2,61,250
						06 Other Allowances	3,510
						55 House Rent Allowance	13,950
						Total of Vr no 3 - EST:	7,53,710
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,60,135
						03 Dearness Allowance	3,09,760
						Total of Vr no 36 - EST:	8,69,895
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,77,805
						03 Dearness Allowance	3,16,855
						06 Other Allowances	4,560
						55 House Rent Allowance	21,850
						Total of Vr no 37 - EST:	9,21,070
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,93,475
						03 Dearness Allowance	1,57,245
						06 Other Allowances	1,680
						55 House Rent Allowance	10,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	38 - EST					Total of Vr no 38 - EST:	4,63,260
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,21,270
						03 Dearness Allowance	2,31,715
						06 Other Allowances	3,800
						55 House Rent Allowance	11,250
	43 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	6,68,035
						01 Pay	81,600
						03 Dearness Allowance	22,062
	44 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 43 - EST:	1,03,662
						01 Pay	33,200
						03 Dearness Allowance	11,816
						55 House Rent Allowance	16,880
	45 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 44 - EST:	61,896
						01 Pay	30,600
						03 Dearness Allowance	11,202
	46 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 45 - EST:	41,802
						01 Pay	2,44,720
						03 Dearness Allowance	71,160
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 46 - EST:	3,15,880
						01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	270
						55 House Rent Allowance	980
	55 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	64,800
						01 Pay	40,800
						03 Dearness Allowance	13,674
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 55 - EST:	54,474
						01 Pay	8,33,700
						03 Dearness Allowance	4,58,535
	63 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	12,92,235
						01 Pay	1,95,300
						03 Dearness Allowance	1,07,415
	64 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 63 - EST:	3,02,715
						01 Pay	1,52,700
						03 Dearness Allowance	83,985
						55 House Rent Allowance	5,250
	65 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 64 - EST:	2,41,935
						01 Pay	3,49,600
						03 Dearness Allowance	1,92,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	65 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	400
						55 House Rent Allowance	19,380
						Total of Vr no 65 - EST:	5,61,660
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						06 Other Allowances	510
						55 House Rent Allowance	3,410
						Total of Vr no 70 - EST:	2,23,710
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,36,300
						03 Dearness Allowance	4,04,965
						Total of Vr no 71 - EST:	11,41,265
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,75,000
						03 Dearness Allowance	2,61,250
						06 Other Allowances	3,510
						55 House Rent Allowance	13,950
						Total of Vr no 73 - EST:	7,53,710
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,07,415
						Total of Vr no 8 - EST:	3,02,715
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,02,352
						03 Dearness Allowance	2,91,445
						06 Other Allowances	4,460
						55 House Rent Allowance	13,440
						Total of Vr no 9 - EST:	8,11,697

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						55 House Rent Allowance	4,560
						Total of Vr no 12 - EST:	2,28,070
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,19,805
						03 Dearness Allowance	17,78,013
						06 Other Allowances	26,000
						55 House Rent Allowance	1,50,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	13 - EST					Total of Vr no 13 - EST:	51,74,648
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						06 Other Allowances	1,200
						55 House Rent Allowance	3,790
						Total of Vr no 14 - EST:	2,32,995
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,39,400
						03 Dearness Allowance	7,36,670
						06 Other Allowances	11,400
						55 House Rent Allowance	42,800
						Total of Vr no 15 - EST:	21,30,270
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,68,645
						03 Dearness Allowance	4,22,755
						06 Other Allowances	6,948
						55 House Rent Allowance	24,000
						Total of Vr no 16 - EST:	12,22,348
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,44,300
						03 Dearness Allowance	2,44,365
						06 Other Allowances	4,000
						55 House Rent Allowance	11,540
						Total of Vr no 23 - EST:	7,04,205
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,02,100
						03 Dearness Allowance	8,81,155
						06 Other Allowances	13,600
						55 House Rent Allowance	1,07,160
						Total of Vr no 24 - EST:	26,04,015
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,30,100
						03 Dearness Allowance	3,50,680
						06 Other Allowances	3,900
						55 House Rent Allowance	34,410
						Total of Vr no 25 - EST:	10,19,090
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,22,858
						03 Dearness Allowance	8,45,185
						06 Other Allowances	16,000
						55 House Rent Allowance	53,250
						Total of Vr no 27 - EST:	24,37,293
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,400
						03 Dearness Allowance	82,720
						06 Other Allowances	1,500
						55 House Rent Allowance	7,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	28 - EST					Total of Vr no 28 - EST:	2,36,800
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
	30 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	1,05,400
						01 Pay	13,35,016
						03 Dearness Allowance	7,37,660
						06 Other Allowances	15,400
						55 House Rent Allowance	33,110
	31 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	21,21,186
						01 Pay	4,45,000
						03 Dearness Allowance	2,45,245
						06 Other Allowances	4,200
						55 House Rent Allowance	13,870
	35 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	7,08,315
						01 Pay	1,61,300
						03 Dearness Allowance	88,715
						06 Other Allowances	80
						55 House Rent Allowance	8,600
	39 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	2,58,695
						01 Pay	44,630
						03 Dearness Allowance	19,519
						06 Other Allowances	200
						55 House Rent Allowance	2,940
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	67,289
						01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	500
						55 House Rent Allowance	980
	41 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	67,820
						01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	500
						55 House Rent Allowance	5,520
	42 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	1,08,320
						01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
	47 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	45,320
						01 Pay	31,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 47 - EST:	48,975
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,11,800
						03 Dearness Allowance	16,020
						Total of Vr no 53 - EST:	1,27,820
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,11,800
						03 Dearness Allowance	16,020
						Total of Vr no 54 - EST:	1,27,820
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						06 Other Allowances	160
						55 House Rent Allowance	4,410
						Total of Vr no 61 - EST:	2,46,215
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	3,340
						Total of Vr no 62 - EST:	64,100
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 68 - EST:	96,350
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	770
						Total of Vr no 69 - EST:	55,020
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	770
						Total of Vr no 7 - EST:	55,020
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						06 Other Allowances	80
						55 House Rent Allowance	8,600
						Total of Vr no 72 - EST:	2,58,695

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	32 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,36,800
						03 Dearness Allowance	75,240
						55 House Rent Allowance	3,340
						Total of Vr no 32 - EST:	2,15,380
	56 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	7,968
						Total of Vr no 56 - EST:	7,968

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	1 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,88,945
						03 Dearness Allowance	8,18,920
						06 Other Allowances	6,752
						55 House Rent Allowance	84,980
	34 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 33 - EST:	23,99,597
						01 Pay	26,18,131
						03 Dearness Allowance	14,51,175
						06 Other Allowances	1,281
						55 House Rent Allowance	1,64,525
	49 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 34 - EST:	42,35,112
						01 Pay	30,245
						03 Dearness Allowance	15,123
	50 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 49 - EST:	45,368
						01 Pay	16,278
						03 Dearness Allowance	8,867
						55 House Rent Allowance	3,822
	51 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 50 - EST:	28,967
						01 Pay	38,700
						03 Dearness Allowance	20,100
						55 House Rent Allowance	8,800
	52 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 51 - EST:	67,600
						01 Pay	79,691
						03 Dearness Allowance	38,042
						55 House Rent Allowance	25,697
	57 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 52 - EST:	1,43,430
						03 Dearness Allowance	90,342

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	57 - EST					Total of Vr no 57 - EST:	90,342
	58 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,57,824
						Total of Vr no 58 - EST:	1,57,824
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,00,342
						03 Dearness Allowance	53,181
						55 House Rent Allowance	2,760
						Total of Vr no 59 - EST:	1,56,283
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,867
						55 House Rent Allowance	8,727
						Total of Vr no 60 - EST:	24,594
						Total of SAHARANPUR (02):	**4,57,66,251**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,300
						03 Dearness Allowance	1,34,915
						06 Other Allowances	1,870
						55 House Rent Allowance	8,710
						Total of Vr no 11 - EST:	3,90,795
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,51,100
						03 Dearness Allowance	6,32,995
						06 Other Allowances	13,740
						55 House Rent Allowance	51,162
						Total of Vr no 12 - EST:	18,48,997
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,800
						03 Dearness Allowance	3,124
						06 Other Allowances	1,740
						Total of Vr no 13 - EST:	61,664
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,319
						03 Dearness Allowance	87,626
						06 Other Allowances	1,410
						55 House Rent Allowance	4,660
						Total of Vr no 15 - EST:	2,53,015
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,02,732
						03 Dearness Allowance	1,66,503
						06 Other Allowances	4,180
						55 House Rent Allowance	10,486
						Total of Vr no 16 - EST:	4,83,901
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,66,400
						03 Dearness Allowance	91,520
						Total of Vr no 17 - EST:	2,57,920
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,044
						03 Dearness Allowance	32,473
						Total of Vr no 18 - EST:	91,517
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	47,491
						03 Dearness Allowance	7,732
						Total of Vr no 19 - EST:	55,223
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	54,871
						03 Dearness Allowance	27,169
						06 Other Allowances	5,976
						Total of Vr no 20 - EST:	88,016
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,93,144
						03 Dearness Allowance	2,16,231

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	21 - EST					Total of Vr no 21 - EST:	6,09,375
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	740
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	70,410
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,40,900
						03 Dearness Allowance	3,52,495
						06 Other Allowances	8,270
						55 House Rent Allowance	25,080
						Total of Vr no 7 - EST:	10,26,745
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,63,075
						06 Other Allowances	740
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	4,71,355

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,30,100
						03 Dearness Allowance	1,26,555
						55 House Rent Allowance	5,990
						Total of Vr no 1 - EST:	3,62,645
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,00,069
						03 Dearness Allowance	7,15,039
						06 Other Allowances	10,600
						55 House Rent Allowance	41,560
						Total of Vr no 10 - EST:	20,67,268
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,45,200
						03 Dearness Allowance	10,69,860
						06 Other Allowances	13,000
						55 House Rent Allowance	65,940
						Total of Vr no 2 - EST:	30,94,000
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,501
						06 Other Allowances	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	23 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	800
						Total of Vr no 23 - EST:	34,501
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,73,118
						03 Dearness Allowance	9,20,215
						06 Other Allowances	15,910
						55 House Rent Allowance	53,080
						Total of Vr no 3 - EST:	26,62,323
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,700
						03 Dearness Allowance	75,735
						06 Other Allowances	1,200
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	2,19,115
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	900
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	1,58,560
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,44,813
						03 Dearness Allowance	6,84,647
						06 Other Allowances	15,623
						55 House Rent Allowance	30,980
						Total of Vr no 6 - EST:	19,76,063
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,000
						03 Dearness Allowance	1,89,750
						06 Other Allowances	3,300
						55 House Rent Allowance	8,950
						Total of Vr no 9 - EST:	5,47,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	18 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,74,00,000
						Total of Vr no 18 - MIS:	5,74,00,000
						Total of SAMBHAL (92):	**7,42,30,408**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,39,370
						55 House Rent Allowance	10,840
						Total of Vr no 1 - EST:	4,03,610
	1 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						Total of Vr no 10 - EST:	1,68,175
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,50,150
						06 Other Allowances	1,950
						55 House Rent Allowance	7,650
						Total of Vr no 11 - EST:	4,32,750
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	270
	13 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 12 - EST:	66,610
						01 Pay	3,16,900
						03 Dearness Allowance	1,74,295
						06 Other Allowances	558
	2 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 13 - EST:	4,91,753
						01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	3,320
	20 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 2 - EST:	1,67,155
						01 Pay	12,194
						03 Dearness Allowance	6,707
	23 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 20 - EST:	18,901
						01 Pay	2,53,400
						03 Dearness Allowance	1,39,370
						55 House Rent Allowance	10,840
	24 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 23 - EST:	4,03,610
						01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	3,320
	25 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 24 - EST:	1,67,155
						01 Pay	1,08,500
						03 Dearness Allowance	59,675

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	25 - EST					Total of Vr no 25 - EST:	1,68,175
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,50,150
						06 Other Allowances	1,950
						55 House Rent Allowance	7,650
						Total of Vr no 26 - EST:	4,32,750
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	270
						Total of Vr no 27 - EST:	66,610
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,566
						Total of Vr no 28 - EST:	17,566
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,74,680
						06 Other Allowances	560
						Total of Vr no 29 - EST:	4,92,840
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	270
						Total of Vr no 4 - EST:	66,610
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,74,300
						03 Dearness Allowance	1,50,865
						06 Other Allowances	1,950
						55 House Rent Allowance	8,380
						Total of Vr no 5 - EST:	4,35,495
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,800
						03 Dearness Allowance	2,23,740
						06 Other Allowances	3,300
						55 House Rent Allowance	17,400
						Total of Vr no 6 - EST:	6,51,240
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,02,300
						06 Other Allowances	570
						55 House Rent Allowance	7,410
						Total of Vr no 7 - EST:	2,96,280
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,58,400
						03 Dearness Allowance	2,52,120
						06 Other Allowances	840
						Total of Vr no 8 - EST:	7,11,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,98,100
						03 Dearness Allowance	2,73,955
						06 Other Allowances	910
						Total of Vr no 9 - EST:	7,72,965

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	10 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	36,618
						Total of Vr no 10 - MIS:	36,618
	11 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,380
						Total of Vr no 11 - MIS:	23,380
	12 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,425
						Total of Vr no 12 - MIS:	28,425
	13 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,526
						Total of Vr no 13 - MIS:	33,526
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,77,697
						03 Dearness Allowance	13,07,733
						06 Other Allowances	27,258
						55 House Rent Allowance	67,200
						Total of Vr no 14 - EST:	37,79,888
	14 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,070
						Total of Vr no 14 - MIS:	38,070
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,48,897
						03 Dearness Allowance	17,86,233
						06 Other Allowances	29,700
						55 House Rent Allowance	1,09,560
						Total of Vr no 15 - EST:	51,74,390
	15 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,764
						Total of Vr no 15 - MIS:	28,764
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,44,900
						03 Dearness Allowance	1,89,695
						06 Other Allowances	1,900
						55 House Rent Allowance	12,700
						Total of Vr no 16 - EST:	5,49,195

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,28,833
						Total of Vr no 16 - MIS:	1,28,833
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,74,181
						03 Dearness Allowance	20,90,719
						06 Other Allowances	54,345
						55 House Rent Allowance	1,40,940
						Total of Vr no 18 - EST:	60,60,185
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	10,920
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	37,920
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	73,651
						Total of Vr no 2 - MIS:	73,651
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,42,865
						03 Dearness Allowance	16,93,865
						06 Other Allowances	36,900
						55 House Rent Allowance	92,590
						Total of Vr no 21 - EST:	48,66,220
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	82,210
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,42,300
						03 Dearness Allowance	2,98,265
						06 Other Allowances	3,400
						55 House Rent Allowance	14,880
						Total of Vr no 3 - EST:	8,58,845
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	55,586
						Total of Vr no 3 - MIS:	55,586
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,500
						Total of Vr no 4 - MIS:	12,500
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	54,454
						Total of Vr no 5 - MIS:	54,454
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	37,137
						Total of Vr no 6 - MIS:	37,137
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	7 - MIS					Total of Vr no 7 - MIS:	38,388
	8 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	25,986
						Total of Vr no 8 - MIS:	25,986
	9 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	11,447
						Total of Vr no 9 - MIS:	11,447
						Total of SANT KABIR NAGAR (80):	**2,84,77,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	15 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						06 Other Allowances	80
						55 House Rent Allowance	4,600
						Total of Vr no 15 - EST:	2,00,600
	16 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,26,280
						06 Other Allowances	40
						55 House Rent Allowance	9,590
						Total of Vr no 16 - EST:	3,65,510
	17 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						06 Other Allowances	80
						55 House Rent Allowance	4,600
						Total of Vr no 17 - EST:	2,00,600
	18 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,26,280
						06 Other Allowances	40
						55 House Rent Allowance	9,590
						Total of Vr no 18 - EST:	3,65,510

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,315
						Total of Vr no 1 - MIS:	19,315
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	54,146
						03 Dearness Allowance	29,779
						Total of Vr no 10 - EST:	83,925
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,86,500
						03 Dearness Allowance	5,42,575
						06 Other Allowances	11,640
						55 House Rent Allowance	41,090
						Total of Vr no 11 - EST:	15,81,805
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,100
						03 Dearness Allowance	1,96,405

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	13 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,540
						55 House Rent Allowance	12,170
						Total of Vr no 13 - EST:	5,68,215
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,350
						03 Dearness Allowance	14,937
						Total of Vr no 14 - EST:	49,287
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,798
						Total of Vr no 25 - EST:	50,798
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	970
						55 House Rent Allowance	2,330
						Total of Vr no 26 - EST:	1,88,215
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,01,300
						03 Dearness Allowance	3,85,715
						06 Other Allowances	7,760
						55 House Rent Allowance	20,790
						Total of Vr no 27 - EST:	11,15,565
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						06 Other Allowances	740
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	84,980
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,090
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	38,090
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 32 - EST:	79,615
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,33,265
						06 Other Allowances	2,010
						55 House Rent Allowance	9,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	35 - EST					Total of Vr no 35 - EST:	3,86,975
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,79,100
						03 Dearness Allowance	4,83,505
						06 Other Allowances	9,440
						55 House Rent Allowance	35,280
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 36 - EST:	14,07,325
						01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
	42 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	79,615
						03 Dearness Allowance	19,196
	43 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 42 - EST:	19,196
						01 Pay	3,57,100
						03 Dearness Allowance	1,96,405
						06 Other Allowances	2,540
						55 House Rent Allowance	12,170
	44 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 43 - EST:	5,68,215
						01 Pay	8,99,900
						03 Dearness Allowance	4,94,945
						06 Other Allowances	10,900
						55 House Rent Allowance	37,530
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 44 - EST:	14,43,275
						01 Pay	2,42,300
						03 Dearness Allowance	1,33,265
						06 Other Allowances	2,010
						55 House Rent Allowance	9,400
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 7 - EST:	3,86,975
						01 Pay	8,79,100
						03 Dearness Allowance	4,83,505
						06 Other Allowances	9,440
						55 House Rent Allowance	35,280
	9 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 8 - EST:	14,07,325
						01 Pay	1,03,985
						03 Dearness Allowance	57,196
						Total of Vr no 9 - EST:	1,61,181

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,11,500
						03 Dearness Allowance	1,71,325
						06 Other Allowances	3,000
						55 House Rent Allowance	11,600
						Total of Vr no 1 - EST:	4,97,425
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	400
						55 House Rent Allowance	980
						Total of Vr no 19 - EST:	61,210
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,86,000
						03 Dearness Allowance	13,67,300
						06 Other Allowances	31,300
						55 House Rent Allowance	1,01,240
						Total of Vr no 2 - EST:	39,85,840
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	13,747
						Total of Vr no 2 - MIS:	13,747
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,155
						03 Dearness Allowance	13,285
						Total of Vr no 20 - EST:	37,440
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,271
						03 Dearness Allowance	19,399
						Total of Vr no 21 - EST:	54,670
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	69,670
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,63,400
						03 Dearness Allowance	89,870
						06 Other Allowances	1,200
						55 House Rent Allowance	5,060
						Total of Vr no 23 - EST:	2,59,530
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,15,922
						03 Dearness Allowance	13,28,758
						06 Other Allowances	26,971
						55 House Rent Allowance	1,08,000
						Total of Vr no 24 - EST:	38,79,651
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,262
						03 Dearness Allowance	5,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	29 - EST					Total of Vr no 29 - EST:	33,257
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	17,842
						Total of Vr no 3 - MIS:	17,842
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	65
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	82,380
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,28,000
						03 Dearness Allowance	13,35,400
						06 Other Allowances	26,600
						55 House Rent Allowance	1,07,260
						Total of Vr no 33 - EST:	38,97,260
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,63,400
						03 Dearness Allowance	89,870
						06 Other Allowances	1,200
						55 House Rent Allowance	5,060
						Total of Vr no 34 - EST:	2,59,530
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 37 - EST:	35,920
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,06,200
						03 Dearness Allowance	58,410
						06 Other Allowances	1,100
						55 House Rent Allowance	4,410
						Total of Vr no 38 - EST:	1,70,120
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,35,000
						03 Dearness Allowance	13,39,250
						06 Other Allowances	30,800
						55 House Rent Allowance	99,580
						Total of Vr no 39 - EST:	39,04,630
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,11,500
						03 Dearness Allowance	1,71,325
						06 Other Allowances	3,000
						55 House Rent Allowance	11,600
						Total of Vr no 40 - EST:	4,97,425
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,05,700
						03 Dearness Allowance	11,03,135
						06 Other Allowances	18,685

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	41 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	68,360
						Total of Vr no 41 - EST:	31,95,880
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,92,684
						03 Dearness Allowance	10,40,976
						06 Other Allowances	26,187
						55 House Rent Allowance	36,540
						Total of Vr no 5 - EST:	29,96,387
	5 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	5,53,953
						Total of Vr no 5 - MIS:	5,53,953
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	1,37,580
						Total of SANT RAVIDAS NAGAR (72):	**3,55,31,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	29 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	3,600
						Total of Vr no 29 - EST:	1,95,490
	30 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 30 - EST:	72,030

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,42,600
						03 Dearness Allowance	1,88,430
						55 House Rent Allowance	14,060
						Total of Vr no 10 - EST:	5,45,090
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,35,348
						03 Dearness Allowance	5,69,442
						06 Other Allowances	9,252
						55 House Rent Allowance	45,724
						Total of Vr no 11 - EST:	16,59,766
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,63,300
						03 Dearness Allowance	1,99,815
						06 Other Allowances	1,740
						55 House Rent Allowance	14,180
						Total of Vr no 12 - EST:	5,79,035
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,13,404
						03 Dearness Allowance	1,49,815
						55 House Rent Allowance	13,290
						Total of Vr no 15 - EST:	6,76,509
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,03,125
						06 Other Allowances	1,000
						55 House Rent Allowance	6,980
						Total of Vr no 17 - EST:	2,98,605
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,06,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,98,520
						06 Other Allowances	8,250
						55 House Rent Allowance	42,180
						Total of Vr no 18 - EST:	14,55,850
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,88,386
						03 Dearness Allowance	1,01,497
						55 House Rent Allowance	4,759
						Total of Vr no 25 - EST:	3,94,642
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,39,293
						03 Dearness Allowance	83,447
						55 House Rent Allowance	22,325
						Total of Vr no 26 - EST:	3,45,065
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						06 Other Allowances	1,620
						55 House Rent Allowance	4,800
						Total of Vr no 27 - EST:	2,68,060
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,41,867
						03 Dearness Allowance	79,154
						Total of Vr no 28 - EST:	3,21,021
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,961
						03 Dearness Allowance	9,509
						55 House Rent Allowance	1,819
						Total of Vr no 33 - EST:	45,289
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,800
						03 Dearness Allowance	57,090
						06 Other Allowances	600
						55 House Rent Allowance	2,480
						Total of Vr no 5 - EST:	1,63,970
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,79,800
						03 Dearness Allowance	2,63,890
						06 Other Allowances	3,960
						55 House Rent Allowance	14,390
						Total of Vr no 6 - EST:	7,62,040
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,19,300
						03 Dearness Allowance	5,60,615
						06 Other Allowances	8,650
						55 House Rent Allowance	30,840
						Total of Vr no 7 - EST:	16,19,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,89,300
						03 Dearness Allowance	2,69,115
						06 Other Allowances	2,960
						55 House Rent Allowance	12,160
						Total of Vr no 8 - EST:	7,73,535
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,300
						03 Dearness Allowance	2,18,515
						55 House Rent Allowance	7,160
						Total of Vr no 9 - EST:	6,22,975

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,100
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	8,973
						Total of Vr no 1 - MIS:	8,973
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	80
						55 House Rent Allowance	1,600
						Total of Vr no 13 - EST:	1,10,180
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 14 - EST:	40,450
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,448
						03 Dearness Allowance	9,759
						Total of Vr no 16 - EST:	36,207
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,640
						03 Dearness Allowance	7,820
						Total of Vr no 19 - EST:	23,460
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,50,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,92,083
						06 Other Allowances	44,291
						55 House Rent Allowance	1,30,010
						Total of Vr no 2 - EST:	69,16,876
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	29,480
						Total of Vr no 2 - MIS:	29,480
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,800
						03 Dearness Allowance	2,516
						Total of Vr no 20 - EST:	9,316
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	52,080
						Total of Vr no 21 - EST:	52,080
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	67,065
						Total of Vr no 22 - EST:	67,065
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,60,036
						03 Dearness Allowance	1,44,283
						Total of Vr no 23 - EST:	4,04,319
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	11,256
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	39,256
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,49,600
						03 Dearness Allowance	1,37,225
						06 Other Allowances	1,600
						55 House Rent Allowance	5,890
						Total of Vr no 3 - EST:	3,94,315
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	82,996
						Total of Vr no 3 - MIS:	82,996
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,70,900
						03 Dearness Allowance	93,995
						06 Other Allowances	1,500
						55 House Rent Allowance	4,530
						Total of Vr no 31 - EST:	2,70,925
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,34,053
						03 Dearness Allowance	15,58,234
						06 Other Allowances	26,100
						55 House Rent Allowance	86,990
						Total of Vr no 32 - EST:	45,05,377
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,14,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,82,810
						06 Other Allowances	5,000
						55 House Rent Allowance	15,390
						Total of Vr no 34 - EST:	8,17,400
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,67,800
						03 Dearness Allowance	18,51,245
						06 Other Allowances	28,100
						55 House Rent Allowance	1,03,770
						Total of Vr no 35 - EST:	53,50,915
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,37,900
						03 Dearness Allowance	1,85,735
						06 Other Allowances	2,800
						55 House Rent Allowance	8,110
						Total of Vr no 36 - EST:	5,34,545
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,79,800
						03 Dearness Allowance	10,33,230
						06 Other Allowances	22,300
						55 House Rent Allowance	54,730
						Total of Vr no 37 - EST:	29,90,060
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,82,442
						03 Dearness Allowance	8,70,320
						06 Other Allowances	20,600
						55 House Rent Allowance	46,320
						Total of Vr no 38 - EST:	25,19,682
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 39 - EST:	51,105
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,35,800
						03 Dearness Allowance	11,18,920
						06 Other Allowances	23,800
						55 House Rent Allowance	59,410
						Total of Vr no 4 - EST:	32,37,930
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,22,500
						Total of Vr no 4 - MIS:	1,22,500
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						06 Other Allowances	1,500
						55 House Rent Allowance	5,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	40 - EST					Total of Vr no 40 - EST:	3,31,800
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,21,926
						03 Dearness Allowance	16,61,825
						06 Other Allowances	34,000
						55 House Rent Allowance	91,850
						Total of Vr no 41 - EST:	48,09,601
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 42 - EST:	41,500
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	10,633
						55 House Rent Allowance	960
						Total of Vr no 43 - EST:	45,893
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	8,840
						55 House Rent Allowance	800
						Total of Vr no 44 - EST:	35,640
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,413
						03 Dearness Allowance	37,319
						06 Other Allowances	824
						55 House Rent Allowance	980
						Total of Vr no 45 - EST:	1,09,536
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	40,953
						Total of Vr no 5 - MIS:	40,953
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	26,314
						Total of Vr no 6 - MIS:	26,314
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	42,325
						Total of Vr no 7 - MIS:	42,325

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	5 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
						Total of SHAHJAHANPUR (15):	**4,54,82,451**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	100
						55 House Rent Allowance	980
						Total of Vr no 10 - EST:	55,795
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,250
						03 Dearness Allowance	1,34,338
						06 Other Allowances	1,650
						55 House Rent Allowance	6,190
						Total of Vr no 13 - EST:	3,86,428
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52
						03 Dearness Allowance	28
						55 House Rent Allowance	29
						Total of Vr no 14 - EST:	109
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,100
						03 Dearness Allowance	75,405
						Total of Vr no 15 - EST:	2,12,505
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						Total of Vr no 16 - EST:	1,50,970
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,800
						03 Dearness Allowance	8,862
						Total of Vr no 17 - EST:	25,662
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						06 Other Allowances	800
						55 House Rent Allowance	6,540
						Total of Vr no 21 - EST:	2,85,565
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	68,200
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,06,200
						03 Dearness Allowance	2,23,410
						06 Other Allowances	2,880
						55 House Rent Allowance	16,850
						Total of Vr no 24 - EST:	6,49,340
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,23,410
						06 Other Allowances	2,880
						55 House Rent Allowance	16,850
						Total of Vr no 3 - EST:	6,49,340
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,30,000
						03 Dearness Allowance	4,01,500
						06 Other Allowances	5,990
						55 House Rent Allowance	29,640
						Total of Vr no 4 - EST:	11,67,130
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,06,100
						03 Dearness Allowance	58,355
						06 Other Allowances	600
						55 House Rent Allowance	2,670
						Total of Vr no 5 - EST:	1,67,725
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	68,200
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						06 Other Allowances	800
						55 House Rent Allowance	6,540
						Total of Vr no 8 - EST:	2,85,565
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 9 - EST:	67,270

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,18,500
						03 Dearness Allowance	5,60,175
						06 Other Allowances	18,000
						55 House Rent Allowance	39,870
						Total of Vr no 1 - EST:	16,36,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,550
						Total of Vr no 1 - LTC:	4,550
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,700
						03 Dearness Allowance	71,885
						55 House Rent Allowance	3,100
						Total of Vr no 11 - EST:	2,05,685
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,02,800
						03 Dearness Allowance	3,86,540
						06 Other Allowances	12,400
						55 House Rent Allowance	23,500
						Total of Vr no 12 - EST:	11,25,240
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,06,400
						03 Dearness Allowance	2,78,520
						06 Other Allowances	9,500
						55 House Rent Allowance	14,940
						Total of Vr no 18 - EST:	8,09,360
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						06 Other Allowances	2,000
						55 House Rent Allowance	4,640
						Total of Vr no 19 - EST:	3,15,090
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	800
						55 House Rent Allowance	3,180
						Total of Vr no 2 - EST:	2,00,055
	2 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,098
						Total of Vr no 2 - LTC:	4,098
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,87,474
						03 Dearness Allowance	5,98,153
						06 Other Allowances	9,000
						55 House Rent Allowance	40,992
						Total of Vr no 20 - EST:	17,35,619
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 22 - EST:	65,040
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	57,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	4 - MIS					Total of Vr no 4 - MIS:	57,094
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,69,719
						03 Dearness Allowance	6,00,996
						06 Other Allowances	9,000
						55 House Rent Allowance	40,992
						Total of Vr no 6 - EST:	17,20,707
						Total of SHAMLI (91):	**1,21,18,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,48,335
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,64,725
						55 House Rent Allowance	13,800
						Total of Vr no 15 - EST:	4,78,025
	52 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	15,890
						Total of Vr no 52 - EST:	15,890
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,64,725
						55 House Rent Allowance	13,800
						Total of Vr no 55 - EST:	4,78,025
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 56 - EST:	1,48,335
	64 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,926
						Total of Vr no 64 - EST:	12,926

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,34,100
						03 Dearness Allowance	4,03,755
						55 House Rent Allowance	15,820
						Total of Vr no 1 - EST:	11,53,675
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	13,500
						Total of Vr no 1 - MIS:	13,500
	18 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	18,417
						Total of Vr no 18 - MIS:	18,417
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	19 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	370
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	65,960
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	2,460
						Total of Vr no 2 - EST:	1,00,885
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,77,600
						03 Dearness Allowance	2,62,680
						06 Other Allowances	4,420
						55 House Rent Allowance	14,700
						Total of Vr no 20 - EST:	7,59,400
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	210
						Total of Vr no 21 - EST:	1,84,815
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,19,300
						03 Dearness Allowance	2,30,615
						06 Other Allowances	4,730
						55 House Rent Allowance	12,660
						Total of Vr no 22 - EST:	6,67,305
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,64,780
						06 Other Allowances	560
						Total of Vr no 23 - EST:	4,64,940
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,44,970
						03 Dearness Allowance	79,737
						06 Other Allowances	272
						Total of Vr no 24 - EST:	2,24,979
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	55,605
						06 Other Allowances	210
						Total of Vr no 25 - EST:	1,56,915
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,800
						03 Dearness Allowance	1,81,390
						06 Other Allowances	3,960
						55 House Rent Allowance	8,810
						Total of Vr no 26 - EST:	5,23,960
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,090
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	1,31,200
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,19,300
						03 Dearness Allowance	2,30,615
						06 Other Allowances	4,730
						55 House Rent Allowance	12,660
						Total of Vr no 29 - EST:	6,67,305
	3 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						06 Other Allowances	490
						Total of Vr no 30 - EST:	4,31,235
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,50,700
						03 Dearness Allowance	3,02,885
						06 Other Allowances	5,800
						55 House Rent Allowance	16,600
						Total of Vr no 34 - EST:	8,75,985
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						06 Other Allowances	600
						55 House Rent Allowance	4,000
						Total of Vr no 35 - EST:	2,40,200
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 46 - EST:	67,270
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 5 - EST:	67,270
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,34,100
						03 Dearness Allowance	4,03,755
						55 House Rent Allowance	15,820
						Total of Vr no 50 - EST:	11,53,675
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	2,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	51 - EST					Total of Vr no 51 - EST:	1,00,885
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,74,680
						06 Other Allowances	560
	59 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 53 - EST:	4,92,840
						01 Pay	6,20,500
						03 Dearness Allowance	3,41,275
						06 Other Allowances	6,270
						55 House Rent Allowance	24,910
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 59 - EST:	9,92,955
						01 Pay	3,17,600
						03 Dearness Allowance	1,74,680
						06 Other Allowances	560
	60 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	4,92,840
						01 Pay	1,27,200
						03 Dearness Allowance	69,960
						06 Other Allowances	940
						55 House Rent Allowance	4,980
	61 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 60 - EST:	2,03,080
						01 Pay	1,01,100
						03 Dearness Allowance	55,605
						06 Other Allowances	210
	62 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 61 - EST:	1,56,915
						01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	200
						55 House Rent Allowance	1,110
	63 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 62 - EST:	1,31,200
						01 Pay	3,29,800
						03 Dearness Allowance	1,81,390
						06 Other Allowances	3,960
						55 House Rent Allowance	8,810
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 63 - EST:	5,23,960
						01 Pay	6,20,500
						03 Dearness Allowance	3,41,275
						06 Other Allowances	6,270
						55 House Rent Allowance	24,910
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 7 - EST:	9,92,955
						01 Pay	1,27,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,960
						06 Other Allowances	940
						55 House Rent Allowance	4,980
						Total of Vr no 8 - EST:	2,03,080

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,70,500
						03 Dearness Allowance	15,78,775
						06 Other Allowances	52,000
						55 House Rent Allowance	79,740
						Total of Vr no 10 - EST:	45,81,015
	10 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,000
						Total of Vr no 10 - TA:	2,000
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						06 Other Allowances	1,700
						55 House Rent Allowance	3,750
						Total of Vr no 11 - EST:	3,01,500
	11 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,000
						Total of Vr no 11 - TA:	2,000
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,50,400
						03 Dearness Allowance	23,37,720
						06 Other Allowances	66,600
						55 House Rent Allowance	1,22,760
						Total of Vr no 12 - EST:	67,77,480
	12 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,600
						Total of Vr no 12 - MIS:	2,600
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						06 Other Allowances	2,000
						55 House Rent Allowance	5,170
						Total of Vr no 13 - EST:	3,40,730
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	98,591
						Total of Vr no 13 - MIS:	98,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	14 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,300
						Total of Vr no 14 - MIS:	3,300
	15 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	19,900
						Total of Vr no 15 - MIS:	19,900
	16 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	45,320
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,93,600
						03 Dearness Allowance	13,16,480
						06 Other Allowances	33,800
						55 House Rent Allowance	61,600
						Total of Vr no 18 - EST:	38,05,480
	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,49,163
						Total of Vr no 19 - MIS:	2,49,163
	20 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	36,953
						Total of Vr no 20 - MIS:	36,953
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,282
						Total of Vr no 21 - MIS:	3,282
	22 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,604
						Total of Vr no 22 - MIS:	41,604
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,800
						03 Dearness Allowance	56,726
						Total of Vr no 28 - EST:	1,94,526
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,25,848
						03 Dearness Allowance	1,24,217
						06 Other Allowances	2,225
						55 House Rent Allowance	5,900
						Total of Vr no 3 - EST:	3,58,190
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 31 - EST:	61,310
	32 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	2,271

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	32 - EST					Total of Vr no 32 - EST:	2,271
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,890
						03 Dearness Allowance	3,652
						55 House Rent Allowance	713
						Total of Vr no 33 - EST:	11,255
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,600
						03 Dearness Allowance	848
						Total of Vr no 39 - EST:	2,448
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,39,300
						03 Dearness Allowance	10,11,616
						06 Other Allowances	23,000
						55 House Rent Allowance	33,470
						Total of Vr no 4 - EST:	29,07,386
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,900
						03 Dearness Allowance	6,443
						55 House Rent Allowance	910
						Total of Vr no 40 - EST:	19,253
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	44,920
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,018
						Total of Vr no 42 - EST:	15,018
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,57,402
						Total of Vr no 43 - EST:	1,57,402
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,440
						03 Dearness Allowance	7,392
						06 Other Allowances	5
						Total of Vr no 44 - EST:	20,837
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						55 House Rent Allowance	4,710
						Total of Vr no 47 - EST:	3,11,765
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	51,09,937
						03 Dearness Allowance	28,10,466
						06 Other Allowances	46,607
						55 House Rent Allowance	1,37,420
						Total of Vr no 48 - EST:	81,04,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 49 - EST:	57,890
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	17,907
						Total of Vr no 5 - MIS:	17,907
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,200
						03 Dearness Allowance	4,338
						Total of Vr no 54 - EST:	80,538
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,54,700
						03 Dearness Allowance	23,40,085
						06 Other Allowances	77,800
						55 House Rent Allowance	1,22,760
						Total of Vr no 57 - EST:	67,95,345
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						06 Other Allowances	1,700
						55 House Rent Allowance	3,750
						Total of Vr no 58 - EST:	3,01,500
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	21,053
						Total of Vr no 6 - MIS:	21,053
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,61,000
						03 Dearness Allowance	1,43,550
						06 Other Allowances	2,500
						55 House Rent Allowance	5,900
						Total of Vr no 65 - EST:	4,12,950
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,34,250
						03 Dearness Allowance	10,08,838
						06 Other Allowances	23,100
						55 House Rent Allowance	32,670
						Total of Vr no 66 - EST:	28,98,858
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 67 - EST:	1,50,080
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,52,900
						03 Dearness Allowance	11,84,095
						06 Other Allowances	40,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	68 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	65,780
						Total of Vr no 68 - EST:	34,42,975
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,70,500
						03 Dearness Allowance	15,78,775
						06 Other Allowances	52,000
						55 House Rent Allowance	79,740
						Total of Vr no 69 - EST:	45,81,015
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,18,236
						Total of Vr no 7 - MIS:	1,18,236
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						06 Other Allowances	3,100
						55 House Rent Allowance	7,110
						Total of Vr no 70 - EST:	4,06,235
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						06 Other Allowances	2,000
						55 House Rent Allowance	5,170
						Total of Vr no 71 - EST:	3,40,730
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,22,000
						03 Dearness Allowance	13,32,100
						06 Other Allowances	34,300
						55 House Rent Allowance	62,400
						Total of Vr no 72 - EST:	38,50,800
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,811
						03 Dearness Allowance	65,432
						Total of Vr no 73 - EST:	1,96,243
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,229
						03 Dearness Allowance	15,371
						55 House Rent Allowance	2,343
						Total of Vr no 74 - EST:	98,943
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,800
						03 Dearness Allowance	38,928
						55 House Rent Allowance	8,280
						Total of Vr no 75 - EST:	1,30,008
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						Total of Vr no 76 - EST:	54,250
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	20,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	8 - MIS					Total of Vr no 8 - MIS:	20,930
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,54,200
						03 Dearness Allowance	1,39,810
						06 Other Allowances	3,100
						55 House Rent Allowance	7,110
						Total of Vr no 9 - EST:	4,04,220
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,242
						Total of Vr no 9 - MIS:	45,242

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,50,400
						03 Dearness Allowance	82,720
						55 House Rent Allowance	8,080
						Total of Vr no 36 - EST:	2,41,200
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,40,400
						03 Dearness Allowance	77,220
						55 House Rent Allowance	3,330
						Total of Vr no 37 - EST:	2,20,950
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,87,458
						03 Dearness Allowance	1,03,102
						55 House Rent Allowance	5,623
						Total of Vr no 38 - EST:	2,96,183
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	800
						Total of Vr no 45 - EST:	44,820

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	32 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **SIDDHARTH NAGAR (67)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	32 - MIS					Total of Vr no 32 - MIS:	5,00,000
						Total of SIDDHARTH NAGAR (67):	**6,78,12,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,729
						03 Dearness Allowance	951
						Total of Vr no 1 - EST:	2,680
	2 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	70,500
						Total of Vr no 2 - MIS:	70,500
	46 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 46 - EST:	42,780
	47 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						55 House Rent Allowance	2,400
						Total of Vr no 47 - EST:	86,720
	73 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						55 House Rent Allowance	2,400
						Total of Vr no 73 - EST:	86,720
	74 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 74 - EST:	42,780

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,208
						Total of Vr no 10 - EST:	26,208
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,312
						Total of Vr no 11 - EST:	39,312
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,638
						Total of Vr no 12 - EST:	4,638
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,926
						Total of Vr no 13 - EST:	10,926
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,65,600
						03 Dearness Allowance	1,46,080
						06 Other Allowances	910
						55 House Rent Allowance	6,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	15 - EST					Total of Vr no 15 - EST:	4,19,580
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,88,210
						06 Other Allowances	1,390
						55 House Rent Allowance	9,300
						Total of Vr no 16 - EST:	5,41,100
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,00,900
						03 Dearness Allowance	2,75,495
						06 Other Allowances	1,000
						55 House Rent Allowance	16,160
						Total of Vr no 17 - EST:	7,93,555
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,72,900
						03 Dearness Allowance	2,05,095
						55 House Rent Allowance	9,830
						Total of Vr no 18 - EST:	5,87,825
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,500
						03 Dearness Allowance	2,54,375
						06 Other Allowances	1,540
						55 House Rent Allowance	14,940
						Total of Vr no 19 - EST:	7,33,355
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,17,700
						03 Dearness Allowance	2,84,735
						06 Other Allowances	3,570
						55 House Rent Allowance	21,130
						Total of Vr no 20 - EST:	8,27,135
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,40,300
						03 Dearness Allowance	1,32,165
						06 Other Allowances	810
						55 House Rent Allowance	9,920
						Total of Vr no 31 - EST:	3,83,195
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,51,000
						03 Dearness Allowance	1,93,050
						06 Other Allowances	910
						55 House Rent Allowance	7,600
						Total of Vr no 32 - EST:	5,52,560
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,54,400
						03 Dearness Allowance	1,94,920
						06 Other Allowances	2,800
						55 House Rent Allowance	9,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	4 - EST					Total of Vr no 4 - EST:	5,61,430
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,100
						03 Dearness Allowance	85,305
						06 Other Allowances	1,780
						55 House Rent Allowance	6,820
	56 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	2,49,005
						01 Pay	1,36,500
						03 Dearness Allowance	75,075
						55 House Rent Allowance	4,980
	57 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 56 - EST:	2,16,555
						01 Pay	1,33,600
						03 Dearness Allowance	73,480
						55 House Rent Allowance	5,660
	58 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 57 - EST:	2,12,740
						01 Pay	3,93,700
						03 Dearness Allowance	2,16,535
						06 Other Allowances	2,050
						55 House Rent Allowance	15,740
	59 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 58 - EST:	6,28,025
						01 Pay	3,58,300
						03 Dearness Allowance	1,97,065
						06 Other Allowances	2,580
						55 House Rent Allowance	16,293
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 59 - EST:	5,74,238
						03 Dearness Allowance	43,544
	60 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	43,544
						01 Pay	1,12,250
						03 Dearness Allowance	61,738
						06 Other Allowances	1,025
						55 House Rent Allowance	4,050
	61 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 60 - EST:	1,79,063
						01 Pay	4,77,200
						03 Dearness Allowance	2,62,460
						06 Other Allowances	2,820
						55 House Rent Allowance	9,460
	69 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 61 - EST:	7,51,940
						01 Pay	5,17,700
						03 Dearness Allowance	2,84,735
						06 Other Allowances	3,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	69 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	21,130
						Total of Vr no 69 - EST:	8,27,135
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,066
						Total of Vr no 7 - EST:	6,066
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,62,500
						03 Dearness Allowance	2,54,375
						06 Other Allowances	1,540
						55 House Rent Allowance	14,940
						Total of Vr no 70 - EST:	7,33,355
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,06,500
						03 Dearness Allowance	2,78,575
						55 House Rent Allowance	15,490
						Total of Vr no 71 - EST:	8,00,565
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,78,800
						03 Dearness Allowance	3,18,340
						06 Other Allowances	1,000
						55 House Rent Allowance	21,140
						Total of Vr no 72 - EST:	9,19,280
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,88,210
						06 Other Allowances	1,390
						55 House Rent Allowance	9,790
						Total of Vr no 75 - EST:	5,41,590
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,65,600
						03 Dearness Allowance	1,46,080
						06 Other Allowances	910
						55 House Rent Allowance	6,990
						Total of Vr no 76 - EST:	4,19,580
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,241
						Total of Vr no 8 - EST:	11,241
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,248
						Total of Vr no 9 - EST:	9,248

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	48,315
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	8,500
						55 House Rent Allowance	13,600
						Total of Vr no 21 - EST:	5,93,895
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						06 Other Allowances	3,500
						55 House Rent Allowance	9,660
						Total of Vr no 22 - EST:	5,48,065
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,48,900
						03 Dearness Allowance	4,66,895
						06 Other Allowances	13,400
						55 House Rent Allowance	24,670
						Total of Vr no 23 - EST:	13,53,865
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,84,800
						03 Dearness Allowance	8,16,640
						06 Other Allowances	25,000
						55 House Rent Allowance	41,670
						Total of Vr no 24 - EST:	23,68,110
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,500
						03 Dearness Allowance	37,675
						55 House Rent Allowance	1,600
						Total of Vr no 25 - EST:	1,07,775
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	8,500
						55 House Rent Allowance	13,600
						Total of Vr no 26 - EST:	5,93,895
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	45,320
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,13,067
						03 Dearness Allowance	4,47,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	28 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	13,473
						55 House Rent Allowance	23,810
						Total of Vr no 28 - EST:	12,97,538
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,32,400
						03 Dearness Allowance	2,37,820
						06 Other Allowances	3,800
						55 House Rent Allowance	11,610
						Total of Vr no 29 - EST:	6,85,630
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	4,000
						55 House Rent Allowance	13,600
						Total of Vr no 30 - EST:	5,89,395
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						06 Other Allowances	10,000
						55 House Rent Allowance	16,800
						Total of Vr no 33 - EST:	6,99,500
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,16,200
						03 Dearness Allowance	7,78,910
						06 Other Allowances	20,500
						55 House Rent Allowance	49,620
						Total of Vr no 34 - EST:	22,65,230
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,600
						03 Dearness Allowance	41,030
						06 Other Allowances	500
						55 House Rent Allowance	2,580
						Total of Vr no 35 - EST:	1,18,710
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,29,800
						03 Dearness Allowance	15,56,390
						06 Other Allowances	28,875
						55 House Rent Allowance	94,200
						Total of Vr no 36 - EST:	45,09,265
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,400
						03 Dearness Allowance	81,620
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	2,33,700
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	38 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,340
						Total of Vr no 38 - EST:	84,945
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						06 Other Allowances	1,000
						55 House Rent Allowance	3,100
						Total of Vr no 39 - EST:	1,85,140
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	8,500
						55 House Rent Allowance	13,600
						Total of Vr no 40 - EST:	5,93,895
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,22,400
						03 Dearness Allowance	2,32,155
						06 Other Allowances	5,200
						55 House Rent Allowance	10,440
						Total of Vr no 41 - EST:	6,70,195
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,64,600
						03 Dearness Allowance	5,85,530
						06 Other Allowances	18,000
						55 House Rent Allowance	24,730
						Total of Vr no 42 - EST:	16,92,860
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,68,100
						03 Dearness Allowance	2,57,455
						06 Other Allowances	5,000
						55 House Rent Allowance	11,370
						Total of Vr no 43 - EST:	7,41,925
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,93,900
						03 Dearness Allowance	8,21,645
						06 Other Allowances	23,500
						55 House Rent Allowance	35,770
						Total of Vr no 44 - EST:	23,74,815
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,47,200
						03 Dearness Allowance	1,90,960
						06 Other Allowances	4,000
						55 House Rent Allowance	12,800
						Total of Vr no 45 - EST:	5,54,960
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	95,871
						03 Dearness Allowance	41,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	48 - EST					Total of Vr no 48 - EST:	1,37,235
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,42,500
						03 Dearness Allowance	2,98,375
						06 Other Allowances	12,500
						55 House Rent Allowance	20,000
						Total of Vr no 49 - EST:	8,73,375
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,29,900
						03 Dearness Allowance	1,26,445
						06 Other Allowances	2,500
						55 House Rent Allowance	7,170
						Total of Vr no 50 - EST:	3,66,015
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,19,150
						03 Dearness Allowance	5,60,533
						06 Other Allowances	16,800
						55 House Rent Allowance	29,070
						Total of Vr no 51 - EST:	16,25,553
	52 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,46,300
						03 Dearness Allowance	2,45,465
						06 Other Allowances	4,000
						55 House Rent Allowance	10,690
						Total of Vr no 52 - EST:	7,06,455
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	2,383
						55 House Rent Allowance	4,400
						Total of Vr no 53 - EST:	2,30,448
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,40,130
						03 Dearness Allowance	1,04,025
						Total of Vr no 54 - EST:	4,44,155
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,55,300
						03 Dearness Allowance	5,25,415
						06 Other Allowances	7,875
						55 House Rent Allowance	33,410
						Total of Vr no 55 - EST:	15,22,000
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 62 - EST:	48,110
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	63 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,620
						06 Other Allowances	500
						Total of Vr no 63 - EST:	44,520
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 64 - EST:	45,320
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,760
						03 Dearness Allowance	21,868
						55 House Rent Allowance	800
						Total of Vr no 65 - EST:	62,428
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,77,300
						03 Dearness Allowance	4,82,515
						06 Other Allowances	13,900
						55 House Rent Allowance	25,470
						Total of Vr no 66 - EST:	13,99,185
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,56,603
						03 Dearness Allowance	1,96,132
						06 Other Allowances	8,330
						55 House Rent Allowance	13,600
						Total of Vr no 67 - EST:	5,74,665
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						06 Other Allowances	3,500
						55 House Rent Allowance	9,660
						Total of Vr no 68 - EST:	5,48,065
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	4,000
						55 House Rent Allowance	13,600
						Total of Vr no 77 - EST:	5,89,395
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,20,600
						03 Dearness Allowance	2,86,330
						06 Other Allowances	4,800
						55 House Rent Allowance	14,380
						Total of Vr no 78 - EST:	8,26,110
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,75,200
						03 Dearness Allowance	4,26,360
						06 Other Allowances	13,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	79 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	22,640
						Total of Vr no 79 - EST:	12,37,700
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,707
						03 Dearness Allowance	11,330
						55 House Rent Allowance	4,200
						Total of Vr no 80 - EST:	37,237
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,92,469
						03 Dearness Allowance	77,262
						55 House Rent Allowance	2,110
						Total of Vr no 81 - EST:	2,71,841

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,33,700
						03 Dearness Allowance	7,33,535
						06 Other Allowances	487
						55 House Rent Allowance	51,210
						Total of Vr no 2 - EST:	21,18,932
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,52,300
						03 Dearness Allowance	6,33,765
						06 Other Allowances	7,160
						55 House Rent Allowance	50,650
						Total of Vr no 3 - EST:	18,43,875
						Total of SITAPUR (46):	**5,14,45,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	10 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	8,707
						Total of Vr no 10 - MIS:	8,707
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,04,904
						03 Dearness Allowance	1,12,696
						Total of Vr no 11 - EST:	3,17,600
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,384
						03 Dearness Allowance	17,192
						55 House Rent Allowance	730
						Total of Vr no 19 - EST:	52,306
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,600
						03 Dearness Allowance	14,630
						Total of Vr no 20 - EST:	41,230
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						06 Other Allowances	1,200
						55 House Rent Allowance	2,220
						Total of Vr no 24 - EST:	2,65,060
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,29,500
						03 Dearness Allowance	2,36,225
						06 Other Allowances	5,560
						55 House Rent Allowance	13,470
						Total of Vr no 25 - EST:	6,84,755
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						Total of Vr no 26 - EST:	3,07,675
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,21,330
						03 Dearness Allowance	5,61,732
						06 Other Allowances	8,230
						55 House Rent Allowance	27,290
						Total of Vr no 3 - EST:	16,18,582
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,86,500
						03 Dearness Allowance	3,22,575
						55 House Rent Allowance	19,240
						Total of Vr no 33 - EST:	9,28,315
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,74,680
						Total of Vr no 36 - EST:	4,92,280
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,770
						06 Other Allowances	100
						55 House Rent Allowance	1,960
						Total of Vr no 4 - EST:	1,28,230
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,745
						03 Dearness Allowance	17,578
						Total of Vr no 5 - EST:	50,323
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,63,735
						06 Other Allowances	3,790
						55 House Rent Allowance	9,100
						Total of Vr no 8 - EST:	4,74,325
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52,920
						03 Dearness Allowance	29,226
						Total of Vr no 9 - EST:	82,146
	9 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	16,000
						Total of Vr no 9 - MIS:	16,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,31,200
						03 Dearness Allowance	1,27,160
						06 Other Allowances	2,500
						55 House Rent Allowance	5,780
						Total of Vr no 1 - EST:	3,66,640
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	54,353
						Total of Vr no 1 - MIS:	54,353
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	63,160
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						06 Other Allowances	1,500
						55 House Rent Allowance	2,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	12 - EST					Total of Vr no 12 - EST:	1,91,500
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,01,500
						03 Dearness Allowance	6,05,825
						06 Other Allowances	20,500
						55 House Rent Allowance	25,160
						Total of Vr no 13 - EST:	17,52,985
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						06 Other Allowances	1,500
						55 House Rent Allowance	4,020
						Total of Vr no 14 - EST:	2,47,320
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,23,300
						03 Dearness Allowance	13,87,815
						06 Other Allowances	46,000
						55 House Rent Allowance	75,960
						Total of Vr no 15 - EST:	40,33,075
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,16,300
						03 Dearness Allowance	13,83,965
						06 Other Allowances	25,200
						55 House Rent Allowance	64,270
						Total of Vr no 16 - EST:	39,89,735
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	57,890
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,600
						03 Dearness Allowance	25,080
						55 House Rent Allowance	2,200
						Total of Vr no 18 - EST:	72,880
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,11,100
						03 Dearness Allowance	4,46,105
						06 Other Allowances	12,500
						55 House Rent Allowance	23,430
						Total of Vr no 2 - EST:	12,93,135
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,44,209
						Total of Vr no 21 - EST:	1,44,209
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,19,600
						03 Dearness Allowance	3,95,780
						55 House Rent Allowance	27,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	22 - EST					Total of Vr no 22 - EST:	11,42,670
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,49,000
						03 Dearness Allowance	5,21,950
						55 House Rent Allowance	28,650
						Total of Vr no 23 - EST:	14,99,600
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,20,100
						03 Dearness Allowance	13,86,055
						06 Other Allowances	45,960
						55 House Rent Allowance	75,960
						Total of Vr no 27 - EST:	40,28,075
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						06 Other Allowances	1,500
						55 House Rent Allowance	4,020
						Total of Vr no 28 - EST:	2,47,320
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,700
						03 Dearness Allowance	8,085
						Total of Vr no 29 - EST:	22,785
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 30 - EST:	63,160
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						06 Other Allowances	1,500
						55 House Rent Allowance	2,140
						Total of Vr no 31 - EST:	1,91,500
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,01,500
						03 Dearness Allowance	6,05,825
						06 Other Allowances	20,500
						55 House Rent Allowance	25,160
						Total of Vr no 32 - EST:	17,52,985
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,800
						03 Dearness Allowance	10,340
						55 House Rent Allowance	730
						Total of Vr no 34 - EST:	29,870
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,07,800
						03 Dearness Allowance	1,69,290
						55 House Rent Allowance	8,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	35 - EST					Total of Vr no 35 - EST:	4,85,690
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,77,600
						03 Dearness Allowance	1,52,680
						06 Other Allowances	3,000
						55 House Rent Allowance	7,670
	38 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	4,40,950
						01 Pay	19,57,543
						03 Dearness Allowance	10,76,649
						06 Other Allowances	32,153
						55 House Rent Allowance	56,820
	39 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 38 - EST:	31,23,165
						01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	57,890
						01 Pay	24,76,300
						03 Dearness Allowance	13,61,965
						06 Other Allowances	24,156
						55 House Rent Allowance	61,090
	41 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	39,23,511
						01 Pay	2,31,200
						03 Dearness Allowance	1,27,160
						06 Other Allowances	2,500
						55 House Rent Allowance	5,780
	42 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	3,66,640
						01 Pay	8,11,100
						03 Dearness Allowance	4,46,105
						06 Other Allowances	12,500
						55 House Rent Allowance	23,430
	5 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	12,93,135
						15 Maintenance of Cars and Purchasing of Petrol etc	6,130
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - MIS:	6,130
						01 Pay	6,95,235
						03 Dearness Allowance	3,82,380
						55 House Rent Allowance	26,190
	6 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	11,03,805
						15 Maintenance of Cars and Purchasing of Petrol etc	14,063
						Total of Vr no 6 - MIS:	14,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,94,400
						03 Dearness Allowance	5,46,920
						55 House Rent Allowance	31,990
						Total of Vr no 7 - EST:	15,73,310
	7 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,400
						Total of Vr no 7 - MIS:	12,400
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	36,557
						Total of Vr no 8 - MIS:	36,557
						Total of SONBHADRA (69):	**3,91,49,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						06 Other Allowances	570
						55 House Rent Allowance	2,510
						Total of Vr no 10 - EST:	1,26,770
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	370
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	57,770
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	59,010
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,17,260
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	3,30,980
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	56,010
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,17,260
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	3,30,980
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,400
						03 Dearness Allowance	62,370
						06 Other Allowances	770
						55 House Rent Allowance	2,890
						Total of Vr no 7 - EST:	1,79,430
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,40,800
						06 Other Allowances	1,570
						55 House Rent Allowance	7,230
						Total of Vr no 8 - EST:	4,05,600
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,700
						03 Dearness Allowance	39,985
						06 Other Allowances	570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	9 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	2,640
						Total of Vr no 9 - EST:	1,15,895

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	600
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	1,35,500
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,21,400
						03 Dearness Allowance	1,76,770
						06 Other Allowances	1,500
						55 House Rent Allowance	8,550
						Total of Vr no 12 - EST:	5,08,220
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,28,600
						03 Dearness Allowance	6,20,730
						06 Other Allowances	6,600
						55 House Rent Allowance	36,490
						Total of Vr no 13 - EST:	17,92,420
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,85,700
						03 Dearness Allowance	7,62,135
						06 Other Allowances	8,800
						55 House Rent Allowance	38,500
						Total of Vr no 14 - EST:	21,95,135
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	2,920
						Total of Vr no 15 - EST:	1,43,815
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,427
						03 Dearness Allowance	35,435
						Total of Vr no 16 - EST:	99,862
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,487
						03 Dearness Allowance	818
						Total of Vr no 17 - EST:	2,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,31,100
						03 Dearness Allowance	5,12,105
						06 Other Allowances	5,700
						55 House Rent Allowance	27,690
						Total of Vr no 2 - EST:	14,76,595
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,300
						03 Dearness Allowance	99,715
						06 Other Allowances	600
						55 House Rent Allowance	4,540
						Total of Vr no 5 - EST:	2,86,155
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,55,610
						03 Dearness Allowance	3,60,585
						06 Other Allowances	4,194
						55 House Rent Allowance	10,270
						Total of Vr no 6 - EST:	10,30,659
						Total of SRAVASTI (85):	**93,33,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	2 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	22,840
						Total of Vr no 2 - MIS:	22,840

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,53,780
						06 Other Allowances	1,540
						55 House Rent Allowance	5,420
						Total of Vr no 10 - EST:	4,40,340
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,523
						03 Dearness Allowance	7,437
						Total of Vr no 11 - EST:	20,960
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,890
						03 Dearness Allowance	23,590
						Total of Vr no 12 - EST:	66,480
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,80,900
						03 Dearness Allowance	1,54,495
						06 Other Allowances	2,720
						55 House Rent Allowance	6,270
						Total of Vr no 13 - EST:	4,44,385
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,64,456
						03 Dearness Allowance	4,20,394
						06 Other Allowances	7,450
						55 House Rent Allowance	23,480
						Total of Vr no 14 - EST:	12,15,780
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,027
						03 Dearness Allowance	47,865
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	1,36,552
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,240
						03 Dearness Allowance	46,880
						Total of Vr no 23 - EST:	1,32,120
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,935
						03 Dearness Allowance	15,914

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	27 - EST					Total of Vr no 27 - EST:	44,849
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,24,080
						03 Dearness Allowance	3,98,245
						06 Other Allowances	6,467
						55 House Rent Allowance	22,510
						Total of Vr no 9 - EST:	11,51,302

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,040
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,722
						03 Dearness Allowance	1,08,405
						06 Other Allowances	1,600
						55 House Rent Allowance	5,400
						Total of Vr no 15 - EST:	3,07,127
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,43,329
						03 Dearness Allowance	6,28,831
						06 Other Allowances	11,645
						55 House Rent Allowance	35,820
						Total of Vr no 16 - EST:	18,19,625
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,09,884
						03 Dearness Allowance	12,70,436
						06 Other Allowances	21,430
						55 House Rent Allowance	66,750
						Total of Vr no 17 - EST:	36,68,500
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,003
						03 Dearness Allowance	74,252
						06 Other Allowances	615
						55 House Rent Allowance	3,880
						Total of Vr no 18 - EST:	2,13,750
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,900
						03 Dearness Allowance	82,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	19 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	6,250
						Total of Vr no 19 - EST:	2,40,145
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,53,500
						03 Dearness Allowance	84,425
						55 House Rent Allowance	6,360
						Total of Vr no 2 - EST:	2,44,285
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,25,400
						03 Dearness Allowance	5,08,970
						06 Other Allowances	9,400
						55 House Rent Allowance	27,920
						Total of Vr no 20 - EST:	14,71,690
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,93,900
						03 Dearness Allowance	1,61,645
						06 Other Allowances	1,800
						55 House Rent Allowance	7,970
						Total of Vr no 21 - EST:	4,65,315
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,568
						Total of Vr no 24 - EST:	2,568
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,36,000
						03 Dearness Allowance	2,88,368
						55 House Rent Allowance	13,400
						Total of Vr no 25 - EST:	8,37,768
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,806
						03 Dearness Allowance	36,903
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	1,12,729
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,48,000
						03 Dearness Allowance	4,11,400
						06 Other Allowances	6,300
						55 House Rent Allowance	23,310
						Total of Vr no 3 - EST:	11,89,010
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,34,300
						03 Dearness Allowance	5,13,865
						06 Other Allowances	5,400
						55 House Rent Allowance	26,730
						Total of Vr no 4 - EST:	14,80,295
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,54,100
						03 Dearness Allowance	3,04,755
						06 Other Allowances	2,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	5 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	20,540
						Total of Vr no 5 - EST:	8,81,995
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,33,100
						03 Dearness Allowance	5,13,150
						06 Other Allowances	8,000
						55 House Rent Allowance	28,420
						Total of Vr no 6 - EST:	14,82,670
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,07,700
						03 Dearness Allowance	6,09,235
						06 Other Allowances	9,200
						55 House Rent Allowance	38,240
						Total of Vr no 7 - EST:	17,64,375
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,50,700
						03 Dearness Allowance	3,02,885
						06 Other Allowances	2,200
						55 House Rent Allowance	14,470
						Total of Vr no 8 - EST:	8,70,255
						Total of SULTANPUR (52):	**2,07,95,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	13 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,22,485
						55 House Rent Allowance	9,830
						Total of Vr no 13 - EST:	3,55,015
	14 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						55 House Rent Allowance	7,000
						Total of Vr no 14 - EST:	2,92,200
	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						55 House Rent Allowance	7,000
						Total of Vr no 27 - EST:	2,92,200
	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,22,485
						55 House Rent Allowance	9,830
						Total of Vr no 28 - EST:	3,55,015

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,15,600
						03 Dearness Allowance	2,28,580
						06 Other Allowances	3,200
						55 House Rent Allowance	10,200
						Total of Vr no 19 - EST:	6,57,580
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						06 Other Allowances	440
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	1,22,760
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,81,100
						03 Dearness Allowance	99,605
						06 Other Allowances	770
						55 House Rent Allowance	3,140
						Total of Vr no 21 - EST:	2,84,615
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,13,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,72,425
						06 Other Allowances	3,440
						55 House Rent Allowance	5,950
						Total of Vr no 22 - EST:	4,95,315
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,488
						Total of Vr no 24 - EST:	7,488
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	2,48,785
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,455
						55 House Rent Allowance	3,020
						Total of Vr no 41 - EST:	1,70,575
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,70,900
						03 Dearness Allowance	93,995
						55 House Rent Allowance	5,270
						Total of Vr no 42 - EST:	2,70,165
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,39,700
						03 Dearness Allowance	76,835
						55 House Rent Allowance	6,440
						Total of Vr no 43 - EST:	2,22,975
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,63,160
						03 Dearness Allowance	2,54,738
						06 Other Allowances	4,760
						55 House Rent Allowance	7,770
						Total of Vr no 44 - EST:	7,30,428
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						06 Other Allowances	1,850
						55 House Rent Allowance	7,460
						Total of Vr no 45 - EST:	2,91,565
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,30,400
						03 Dearness Allowance	2,91,720
						06 Other Allowances	5,780
						55 House Rent Allowance	22,350
						Total of Vr no 46 - EST:	8,50,250
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,13,500
						03 Dearness Allowance	1,72,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	47 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	3,440
						55 House Rent Allowance	5,950
						Total of Vr no 47 - EST:	4,95,315
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,81,100
						03 Dearness Allowance	99,605
						06 Other Allowances	770
						55 House Rent Allowance	3,140
						Total of Vr no 48 - EST:	2,84,615
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						06 Other Allowances	440
						55 House Rent Allowance	800
						Total of Vr no 49 - EST:	1,22,760
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,15,600
						03 Dearness Allowance	2,28,580
						06 Other Allowances	3,200
						55 House Rent Allowance	10,200
						Total of Vr no 50 - EST:	6,57,580
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,09,835
						06 Other Allowances	2,150
						55 House Rent Allowance	5,600
						Total of Vr no 51 - EST:	3,17,285
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,70,175
						03 Dearness Allowance	1,88,576
						55 House Rent Allowance	32,760
						Total of Vr no 6 - EST:	5,91,511

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,80,900
						03 Dearness Allowance	3,74,495
						06 Other Allowances	10,000
						55 House Rent Allowance	19,860
						Total of Vr no 1 - EST:	10,85,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	60,363
						Total of Vr no 1 - MIS:	60,363
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,65,600
						03 Dearness Allowance	1,46,080
						06 Other Allowances	60
						55 House Rent Allowance	11,060
						Total of Vr no 15 - EST:	4,22,800
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,20,200
						03 Dearness Allowance	2,31,110
						55 House Rent Allowance	15,640
						Total of Vr no 16 - EST:	6,66,950
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,84,700
						03 Dearness Allowance	5,96,585
						06 Other Allowances	11,700
						55 House Rent Allowance	33,140
						Total of Vr no 17 - EST:	17,26,125
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,79,400
						03 Dearness Allowance	3,18,670
						06 Other Allowances	10,500
						55 House Rent Allowance	16,000
						Total of Vr no 2 - EST:	9,24,570
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,99,600
						03 Dearness Allowance	8,79,780
						06 Other Allowances	28,400
						55 House Rent Allowance	56,200
						Total of Vr no 23 - EST:	25,63,980
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,60,700
						03 Dearness Allowance	1,98,385
						06 Other Allowances	4,000
						55 House Rent Allowance	6,860
						Total of Vr no 25 - EST:	5,69,945
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,12,900
						03 Dearness Allowance	5,02,095
						06 Other Allowances	17,800
						55 House Rent Allowance	25,600
						Total of Vr no 26 - EST:	14,58,395
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,84,960
						03 Dearness Allowance	98,012
						06 Other Allowances	2,020
						55 House Rent Allowance	4,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	29 - EST					Total of Vr no 29 - EST:	2,89,432
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,42,700
						03 Dearness Allowance	4,08,485
						06 Other Allowances	7,200
						55 House Rent Allowance	17,900
	30 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	11,76,285
						01 Pay	1,19,900
						03 Dearness Allowance	65,945
						06 Other Allowances	120
						55 House Rent Allowance	4,790
	31 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	1,90,755
						01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	80
						55 House Rent Allowance	2,940
	32 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	1,19,270
						01 Pay	2,37,100
						03 Dearness Allowance	1,30,405
						06 Other Allowances	240
						55 House Rent Allowance	2,990
	33 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	3,70,735
						01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	40
						55 House Rent Allowance	2,090
	34 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	1,32,020
						01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	40
						55 House Rent Allowance	2,090
	35 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	1,28,300
						01 Pay	1,55,100
						03 Dearness Allowance	85,305
						55 House Rent Allowance	5,140
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	2,45,545
						01 Pay	1,11,300
						03 Dearness Allowance	61,215
						55 House Rent Allowance	3,220
	37 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	1,75,735
						01 Pay	29,27,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,10,043
						06 Other Allowances	24,900
						55 House Rent Allowance	91,380
						Total of Vr no 37 - EST:	46,53,673
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						06 Other Allowances	1,500
						55 House Rent Allowance	3,200
						Total of Vr no 38 - EST:	2,02,945
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,47,300
						03 Dearness Allowance	4,11,015
						06 Other Allowances	14,000
						55 House Rent Allowance	22,580
						Total of Vr no 39 - EST:	11,94,895
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,48,800
						03 Dearness Allowance	10,16,840
						06 Other Allowances	31,200
						55 House Rent Allowance	49,810
						Total of Vr no 4 - EST:	29,46,650
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,55,700
						03 Dearness Allowance	2,50,635
						06 Other Allowances	10,500
						55 House Rent Allowance	16,800
						Total of Vr no 5 - EST:	7,33,635
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,97,700
						03 Dearness Allowance	2,18,735
						06 Other Allowances	4,500
						55 House Rent Allowance	10,600
						Total of Vr no 52 - EST:	6,31,535
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,46,307
						03 Dearness Allowance	4,10,469
						06 Other Allowances	12,968
						55 House Rent Allowance	20,980
						Total of Vr no 53 - EST:	11,90,724
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,07,600
						03 Dearness Allowance	3,34,180
						06 Other Allowances	14,000
						55 House Rent Allowance	22,400
						Total of Vr no 54 - EST:	9,78,180
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,37,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,60,790
						06 Other Allowances	8,600
						55 House Rent Allowance	21,360
						Total of Vr no 55 - EST:	13,28,550
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,52,000
						03 Dearness Allowance	10,18,600
						06 Other Allowances	30,000
						55 House Rent Allowance	51,240
						Total of Vr no 56 - EST:	29,51,840
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,84,100
						03 Dearness Allowance	2,66,255
						06 Other Allowances	11,000
						55 House Rent Allowance	17,600
						Total of Vr no 57 - EST:	7,78,955
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,43,895
						03 Dearness Allowance	9,59,142
						06 Other Allowances	31,335
						55 House Rent Allowance	60,140
						Total of Vr no 58 - EST:	27,94,512
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,80,000
						03 Dearness Allowance	5,94,000
						06 Other Allowances	11,700
						55 House Rent Allowance	33,240
						Total of Vr no 59 - EST:	17,18,940
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,65,600
						03 Dearness Allowance	1,46,080
						06 Other Allowances	60
						55 House Rent Allowance	11,060
						Total of Vr no 60 - EST:	4,22,800
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 61 - EST:	69,965
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 62 - EST:	45,320
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,07,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	53,600
						55 House Rent Allowance	2,790
						Total of Vr no 7 - EST:	1,63,590

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	12 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	65,725

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	10 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,63,600
						03 Dearness Allowance	3,09,980
						06 Other Allowances	1,572
						55 House Rent Allowance	16,330
						Total of Vr no 10 - EST:	8,91,482
	11 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,42,100
						03 Dearness Allowance	1,33,155
						06 Other Allowances	600
						55 House Rent Allowance	9,550
						Total of Vr no 11 - EST:	3,85,405
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	63,770
	8 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,90,323
						03 Dearness Allowance	19,19,677
						06 Other Allowances	19,778
						55 House Rent Allowance	1,13,060
						Total of Vr no 8 - EST:	55,42,838
	9 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,11,529

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **52** | **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME | **UNNAO (44)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	9 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	15,52,941
						06 Other Allowances	812
						55 House Rent Allowance	89,630
						Total of Vr no 9 - EST:	44,54,912
						Total of UNNAO (44):	**5,46,33,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,88,210
						55 House Rent Allowance	22,540
						Total of Vr no 35 - EST:	5,52,950
	8 - LTC	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,778
						Total of Vr no 8 - LTC:	2,778

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	9,282
						Total of Vr no 1 - MIS:	9,282
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	71,541
						03 Dearness Allowance	34,687
						55 House Rent Allowance	7,103
						Total of Vr no 11 - EST:	1,13,331
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,520
						03 Dearness Allowance	11,163
						55 House Rent Allowance	2,169
						Total of Vr no 12 - EST:	33,852
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,950
						03 Dearness Allowance	25,142
						Total of Vr no 14 - EST:	69,092
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,09,200
						03 Dearness Allowance	22,24,860
						06 Other Allowances	29,050
						55 House Rent Allowance	3,20,220
						Total of Vr no 16 - EST:	65,83,330
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,21,500
						03 Dearness Allowance	5,06,825
						06 Other Allowances	7,980
						55 House Rent Allowance	24,370
						Total of Vr no 19 - EST:	14,60,675
	2 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	6,717
						Total of Vr no 2 - MIS:	6,717
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,400
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	1,06,510
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,12,000
						03 Dearness Allowance	4,46,600
						06 Other Allowances	1,400
						Total of Vr no 21 - EST:	12,60,000
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,23,900
						03 Dearness Allowance	1,23,145
						06 Other Allowances	490
						Total of Vr no 22 - EST:	3,47,535
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,22,925
						55 House Rent Allowance	14,760
						Total of Vr no 32 - EST:	3,61,185
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,57,257
						03 Dearness Allowance	86,493
						06 Other Allowances	340
						Total of Vr no 34 - EST:	2,44,090
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,67,950
						03 Dearness Allowance	5,89,573
						06 Other Allowances	8,190
						55 House Rent Allowance	91,960
						Total of Vr no 36 - EST:	17,57,673
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,90,350
						03 Dearness Allowance	6,01,893
						06 Other Allowances	8,120
						55 House Rent Allowance	92,900
						Total of Vr no 8 - EST:	17,93,263
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,62,500
						03 Dearness Allowance	89,375
						06 Other Allowances	350
						Total of Vr no 9 - EST:	2,52,225

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,60,400
						03 Dearness Allowance	40,150
						Total of Vr no 15 - EST:	2,00,550
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,93,497
						03 Dearness Allowance	4,36,423
						06 Other Allowances	17,585
						55 House Rent Allowance	32,800
						Total of Vr no 17 - EST:	12,80,305
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,27,315
						03 Dearness Allowance	8,98,436
						06 Other Allowances	18,050
						55 House Rent Allowance	90,090
						Total of Vr no 18 - EST:	26,33,891
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	1,01,930
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,600
						03 Dearness Allowance	1,02,630
						06 Other Allowances	500
						55 House Rent Allowance	15,840
						Total of Vr no 26 - EST:	3,05,570
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,60,297
						03 Dearness Allowance	12,43,163
						06 Other Allowances	19,000
						55 House Rent Allowance	1,53,740
						Total of Vr no 27 - EST:	36,76,200
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,37,440
						03 Dearness Allowance	5,15,592
						06 Other Allowances	21,680
						55 House Rent Allowance	34,560
						Total of Vr no 28 - EST:	15,09,272
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,07,800
						03 Dearness Allowance	17,64,290
						06 Other Allowances	22,800
						55 House Rent Allowance	2,37,470
						Total of Vr no 29 - EST:	52,32,360
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,22,800
						03 Dearness Allowance	10,02,540
						06 Other Allowances	22,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	30 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	81,800
						Total of Vr no 30 - EST:	29,29,590
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,37,800
						03 Dearness Allowance	4,05,790
						06 Other Allowances	17,000
						55 House Rent Allowance	27,200
						Total of Vr no 31 - EST:	11,87,790
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						06 Other Allowances	1,000
						55 House Rent Allowance	6,680
						Total of Vr no 39 - EST:	1,61,440
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,54,800
						03 Dearness Allowance	5,25,140
						06 Other Allowances	22,000
						55 House Rent Allowance	35,200
						Total of Vr no 4 - EST:	15,37,140
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,323
						03 Dearness Allowance	31,971
						Total of Vr no 40 - EST:	92,294
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,72,884
						03 Dearness Allowance	17,45,086
						06 Other Allowances	22,284
						55 House Rent Allowance	2,36,670
						Total of Vr no 5 - EST:	51,76,924
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,37,800
						03 Dearness Allowance	4,05,790
						06 Other Allowances	17,000
						55 House Rent Allowance	27,200
						Total of Vr no 6 - EST:	11,87,790
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,69,419
						03 Dearness Allowance	9,85,133
						06 Other Allowances	21,700
						55 House Rent Allowance	81,000
						Total of Vr no 7 - EST:	28,57,252

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	6,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	41 - EST					Total of Vr no 41 - EST:	1,21,680
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,83,900
						03 Dearness Allowance	2,11,145
						55 House Rent Allowance	22,280
						Total of Vr no 42 - EST:	6,17,325

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	25 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						55 House Rent Allowance	13,080
						Total of Vr no 25 - EST:	2,69,915
	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						55 House Rent Allowance	13,080
						Total of Vr no 3 - EST:	2,69,915

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,49,163
						03 Dearness Allowance	12,51,223
						06 Other Allowances	2,760
						55 House Rent Allowance	1,89,380
						Total of Vr no 1 - EST:	36,92,526
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,123
						03 Dearness Allowance	8,318
						55 House Rent Allowance	712
						Total of Vr no 10 - EST:	24,153
	13 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	64,879
						03 Dearness Allowance	35,684
						Total of Vr no 13 - EST:	1,00,563
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	42,11,159
						03 Dearness Allowance	23,28,694
						06 Other Allowances	7,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	2 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,66,156
						Total of Vr no 2 - EST:	67,13,054
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,98,730
						03 Dearness Allowance	12,64,302
						06 Other Allowances	2,160
						55 House Rent Allowance	1,91,400
						Total of Vr no 24 - EST:	37,56,592
	3 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 3 - MIS:	20,000
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,88,854
						03 Dearness Allowance	23,66,570
						06 Other Allowances	7,203
						55 House Rent Allowance	1,70,290
						Total of Vr no 33 - EST:	68,32,917
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,776
						Total of Vr no 4 - MIS:	11,776
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,24,023
						Total of Vr no 6 - MIS:	3,24,023

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	10 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	2,200
						Total of Vr no 10 - MIS:	2,200
	37 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638
						06 Other Allowances	14,300
						Total of Vr no 37 - EST:	1,54,188
	38 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638
						06 Other Allowances	14,300
						Total of Vr no 38 - EST:	1,54,188
	7 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,414
						Total of Vr no 7 - MIS:	1,414
						Total of VARANASI (27):	**6,80,91,215**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 53 **National Integration Department**

TREASURY NAME BAGPAT (83)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	53	National Integration Department

TREASURY NAME	BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	6 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	10,209
						Total of Vr no 6 - MIS:	10,209
						Total of BAGPAT (83):	10,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	53	National Integration Department

TREASURY NAME	BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	09	Expenditure on District Integration Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	First	Voted	No Objection	207000800 09 00	42 Other Expense	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of BASTI (33):	**5,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	53	National Integration Department

TREASURY NAME	HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	5 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	16,000
						Total of Vr no 5 - MIS:	16,000
						Total of HATHRAS (78):	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	53	National Integration Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	15 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	20,488
						Total of Vr no 15 - MIS:	20,488
						Total of KANPUR NAGAR (20):	20,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	53	National Integration Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	18 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	20,000
						Total of Vr no 18 - MIS:	20,000
						Total of KAUSHAMBI (82):	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	53	National Integration Department

TREASURY NAME	LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Grant to Maulana Azad Memorial Academy	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	64 - GIA	Second	Voted	No Objection	207000800 03 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 64 - GIA:	7,50,000
						Total of LUCKNOW (43):	**7,50,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	53	National Integration Department

TREASURY NAME	MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	23 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	10,000
						Total of Vr no 23 - MIS:	10,000
						Total of MATHURA (07):	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	53	National Integration Department

TREASURY NAME	SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	35,000
						Total of Vr no 1 - MIS:	35,000
						Total of SHAMLI (91):	**35,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 53 National Integration Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	07	Expenditure on organizing communal unity week	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	13 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expense	5,000
						Total of Vr no 13 - MIS:	5,000

Sub Head	08	Organization of national unity and communal harmony programs on the birthdays of great personalities.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	14 - MIS	Second	Voted	No Objection	207000800 08 00	42 Other Expense	35,000
						Total of Vr no 14 - MIS:	35,000

Sub Head	09	Expenditure on District Integration Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	16 - MIS	Second	Voted	No Objection	207000800 09 00	42 Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000

Sub Head	10	Programs to celebrate "National Integrity Day" on the birth anniversary of Iron Man Sardar Vallabhbhai Patel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	15 - MIS	Second	Voted	No Objection	207000800 10 00	42 Other Expense	50,000
						Total of Vr no 15 - MIS:	50,000
						Total of SIDDHARTH NAGAR (67):	**1,10,000**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	110 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,639
						Total of Vr no 110 - CON:	41,639
	111 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,378
						Total of Vr no 111 - CON:	19,378
	115 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,84,633
						Total of Vr no 115 - CON:	16,84,633

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	119 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,96,000
						Total of Vr no 119 - CON:	40,96,000
	35 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,77,201
						Total of Vr no 35 - MIS:	19,77,201
	36 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,52,544
						Total of Vr no 36 - MIS:	14,52,544
	37 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	570
						Total of Vr no 37 - MIS:	570
	50 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 50 - CON:	1,00,000
	95 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,86,993
						Total of Vr no 95 - CON:	3,86,993

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	105 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,275
						Total of Vr no 105 - MIS:	5,275
	106 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	94,720
						Total of Vr no 106 - MIS:	94,720
	107 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	56,856
						Total of Vr no 107 - MIS:	56,856
	108 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,350
						Total of Vr no 108 - MIS:	2,350
	109 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,90,761
						Total of Vr no 109 - MIS:	1,90,761
	110 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	54,500
						Total of Vr no 110 - MIS:	54,500
	151 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 151 - CON:	55,000
	157 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,05,715
						Total of Vr no 157 - MIS:	1,05,715

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	167 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	18,132
						Total of Vr no 167 - MIS:	18,132
	168 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	87,181
						Total of Vr no 168 - MIS:	87,181
	169 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	45,325
						Total of Vr no 169 - MIS:	45,325
	17 - MIS	First	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,830
						Total of Vr no 17 - MIS:	22,830
	18 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,62,774
						Total of Vr no 18 - MIS:	1,62,774
	229 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	696
						Total of Vr no 229 - TA:	696
	230 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	21,691
						Total of Vr no 230 - MIS:	21,691
	231 - MIS	Second	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	84,960
						Total of Vr no 231 - MIS:	84,960
	234 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	27,210
						Total of Vr no 234 - CON:	27,210
	236 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,40,627
						Total of Vr no 236 - MIS:	1,40,627
	237 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	43,388
						Total of Vr no 237 - MIS:	43,388
	303 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	21,727
						Total of Vr no 303 - CON:	21,727
	304 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	16,729
						Total of Vr no 304 - MIS:	16,729
	305 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	63,440
						Total of Vr no 305 - MIS:	63,440
	306 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	11,937
						Total of Vr no 306 - MIS:	11,937
	310 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	40,130
						Total of Vr no 310 - TA:	40,130
	327 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,17,201
						Total of Vr no 327 - MIS:	1,17,201
	328 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	65,883
						Total of Vr no 328 - MIS:	65,883

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	329 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	22,883
						Total of Vr no 329 - MIS:	22,883
	331 - MIS	Second	Voted	No Objection	205200090 03 00	51 Uniform expenses	3,702
						Total of Vr no 331 - MIS:	3,702
	335 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	58
						Total of Vr no 335 - CON:	58
	354 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,00,414
						Total of Vr no 354 - MIS:	2,00,414
	355 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	83,667
						Total of Vr no 355 - MIS:	83,667
	357 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	45,300
						Total of Vr no 357 - MIS:	45,300
	383 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	59,546
						Total of Vr no 383 - MIS:	59,546
	384 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,402
						Total of Vr no 384 - CON:	3,402
	67 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,258
						Total of Vr no 67 - MIS:	5,258
	83 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,76,520
						03 Dearness Allowance	12,52,900
						06 Other Allowances	66,450
						55 House Rent Allowance	1,32,100
						Total of Vr no 83 - EST:	37,27,970
	84 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,61,900
						03 Dearness Allowance	23,44,045
						06 Other Allowances	1,71,140
						55 House Rent Allowance	2,13,109
						Total of Vr no 84 - EST:	69,90,194
	85 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,52,157
						03 Dearness Allowance	16,27,221
						06 Other Allowances	66,108
						55 House Rent Allowance	1,86,131
						Total of Vr no 85 - EST:	48,31,617
	86 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,94,094
						03 Dearness Allowance	16,51,485
						06 Other Allowances	95,710
						55 House Rent Allowance	1,65,960
						Total of Vr no 86 - EST:	49,07,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	89 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	47,43,779
						03 Dearness Allowance	26,42,805
						06 Other Allowances	97,845
						55 House Rent Allowance	2,65,560
						Total of Vr no 89 - EST:	77,49,989
	9 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	940
						Total of Vr no 9 - EST:	84,020
	91 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	48,86,487
						03 Dearness Allowance	26,88,235
						06 Other Allowances	1,33,885
						55 House Rent Allowance	2,49,447
						Total of Vr no 91 - EST:	79,58,054
	93 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,020
						03 Dearness Allowance	7,162
						06 Other Allowances	158
						55 House Rent Allowance	720
						Total of Vr no 93 - EST:	21,060
	94 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,82,070
						03 Dearness Allowance	14,20,139
						06 Other Allowances	57,683
						55 House Rent Allowance	1,40,078
						Total of Vr no 94 - EST:	41,99,970
	95 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	37,08,107
						03 Dearness Allowance	20,37,286
						06 Other Allowances	1,26,121
						55 House Rent Allowance	2,16,758
						Total of Vr no 95 - EST:	60,88,272

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	State Property Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	10 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	4,261
						Total of Vr no 10 - EST:	1,30,121
	356 - CON	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,187

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	State Property Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	356 - CON					Total of Vr no 356 - CON:	3,187
	385 - TA	Second	Voted	No Objection	205200091 03 00	05 Transfer Travelling Expenses	32,480
						Total of Vr no 385 - TA:	32,480
	68 - MIS	First	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,441
						Total of Vr no 68 - MIS:	3,441
	7 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	5,50,100
						03 Dearness Allowance	3,02,555
						06 Other Allowances	40
						55 House Rent Allowance	36,340
						Total of Vr no 7 - EST:	8,89,035
	8 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	24,35,520
						03 Dearness Allowance	13,50,797
						06 Other Allowances	40
						55 House Rent Allowance	1,42,520
						Total of Vr no 8 - EST:	39,28,877
	81 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,50,100
						03 Dearness Allowance	3,02,555
						06 Other Allowances	40
						55 House Rent Allowance	36,340
						Total of Vr no 81 - EST:	8,89,035
	82 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	23,72,555
						03 Dearness Allowance	13,16,092
						06 Other Allowances	40
						55 House Rent Allowance	1,36,220
						Total of Vr no 82 - EST:	38,24,907

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	115 Guest Houses, Government Hostels etc.
Sub Head	03	Canteen in MLA residences	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	91 - EST	Second	Voted	No Objection	207000115 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	830
						55 House Rent Allowance	3,340
						Total of Vr no 91 - EST:	76,710

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Arrangement for maintenance of vehicles of chairpersons/vice-chairpersons of various corporations/undertakings/commission/council etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	194 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,18,137
						Total of Vr no 194 - MIS:	2,18,137
	196 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,22,523
						Total of Vr no 196 - MIS:	5,22,523
	260 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,51,697
						Total of Vr no 260 - MIS:	2,51,697
	273 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,196
						Total of Vr no 273 - MIS:	3,196
	286 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,73,371
						Total of Vr no 286 - MIS:	28,73,371
	321 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,13,574
						Total of Vr no 321 - MIS:	4,13,574
	322 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,81,335
						Total of Vr no 322 - MIS:	10,81,335
	54 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,01,920
						Total of Vr no 54 - MIS:	5,01,920
						Total of LUCKNOW-2 (60):	**7,39,42,167**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,07,284
						Total of Vr no 1 - CON:	6,07,284

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	1,880
						Total of Vr no 1 - EST:	91,470
	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,42,400
						03 Dearness Allowance	3,53,100
						06 Other Allowances	11,550
						55 House Rent Allowance	1,43,689
						Total of Vr no 10 - EST:	11,50,739
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,82,187
						03 Dearness Allowance	5,39,982
						06 Other Allowances	32,738
						55 House Rent Allowance	1,76,524
						Total of Vr no 11 - EST:	17,31,431
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,87,520
						03 Dearness Allowance	4,30,936
						06 Other Allowances	24,762
						55 House Rent Allowance	1,65,936
						Total of Vr no 12 - EST:	14,09,154
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,27,800
						03 Dearness Allowance	2,90,290
						06 Other Allowances	9,260
						55 House Rent Allowance	32,640
						Total of Vr no 13 - EST:	8,59,990
	16 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	30,57,276
						Total of Vr no 16 - CON:	30,57,276
	17 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	19,81,844
						Total of Vr no 17 - CON:	19,81,844
	2 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	19,600
						03 Dearness Allowance	10,780
						06 Other Allowances	849

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	2 - EST	Second	Voted	No Objection	205200090 03 00	55 House Rent Allowance	5,880
						Total of Vr no 2 - EST:	37,109
	24 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,945
						Total of Vr no 24 - CON:	1,945
	30 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,250
						Total of Vr no 30 - CON:	3,250
	31 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 31 - CON:	2,360
	32 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	9,059
						Total of Vr no 32 - CON:	9,059
	37 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,198
						Total of Vr no 37 - TA:	4,198
	38 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,657
						Total of Vr no 38 - TA:	5,657

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	18 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,340
						Total of Vr no 18 - CON:	4,340
	20 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	33,200
						Total of Vr no 20 - TA:	33,200
	29 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	13,185
						Total of Vr no 29 - TA:	13,185

Sub Head	04	Provision of vehicles to officers by State Property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	11 - MIS	First	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,303
						Total of Vr no 11 - MIS:	1,54,303
	12 - MIS	First	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,880
						Total of Vr no 12 - MIS:	1,54,880
	23 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,971
						Total of Vr no 23 - CON:	9,971
	35 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,752
						Total of Vr no 35 - CON:	1,83,752
	36 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,572

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	04	Provision of vehicles to officers by State Property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	36 - CON					Total of Vr no 36 - CON:	31,572
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	19 - CON	Second	Voted	No Objection	205200090 04 00 15	Maintenance of Cars and Purchasing of Petrol etc	15,122
						Total of Vr no 19 - CON:	15,122
						Total of PAO NEW DELHI TREASURY (63):	**1,15,53,091**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 60 Forest Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Payment of compensation to owners of persons and cattle killed/injured by predatory forest animals.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004256	14 - GIA	Second	Voted	No Objection	223560200 04 00 20	Subsidiary Grant-General (non pay)	4,91,000
						Total of Vr no 14 - GIA:	4,91,000
						Total of BAHRAICH (51):	**4,91,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 60 Forest Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Payment of compensation to owners of persons and cattle killed/injured by predatory forest animals.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004256	16 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	3,37,701
						Total of Vr no 16 - GIA:	3,37,701
	17 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	8,62,490
						Total of Vr no 17 - GIA:	8,62,490
	18 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	3,12,900
						Total of Vr no 18 - GIA:	3,12,900
	19 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	1,90,953
						Total of Vr no 19 - GIA:	1,90,953
	5 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	7,10,179
						Total of Vr no 5 - GIA:	7,10,179
	6 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	1,74,254
						Total of Vr no 6 - GIA:	1,74,254
	7 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 7 - GIA:	3,000
	8 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 8 - GIA:	8,000
						Total of PILIBHIT (16):	**25,99,477**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME DEORIA (35)

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104 Interest on State Provident Funds
Sub Head	07	Interest on provident funds of employees of aided institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	1 - MIS	Second	Charged	No Objection	204903104 07 00	32 Interest/Dividend	17,13,89,456
						Total of Vr no 1 - MIS:	17,13,89,456

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **DEORIA (35)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	6 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	10,00,000
						Total of Vr no 6 - LON:	10,00,000
						Total of DEORIA (35):	**17,23,89,456**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **FATEHPUR (21)**

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104	Interest on State Provident Funds
Sub Head	07	Interest on provident funds of employees of aided institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	1 - MIS	Second	Charged	No Objection	204903104 07 00	32 Interest/Dividend	9,00,41,427
						Total of Vr no 1 - MIS:	9,00,41,427
						Total of FATEHPUR (21):	**9,00,41,427**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **GAZIPUR (30)**

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104	Interest on State Provident Funds
Sub Head	07	Interest on provident funds of employees of aided institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	1 - MIS	First	Charged	No Objection	204903104 07 00	32 Interest/Dividend	9,40,98,615
						Total of Vr no 1 - MIS:	9,40,98,615
						Total of GAZIPUR (30):	**9,40,98,615**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **HARDOI (47)**

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104	Interest on State Provident Funds
Sub Head	07	Interest on provident funds of employees of aided institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	1 - MIS	Second	Charged	No Objection	204903104 07 00	32 Interest/Dividend	6,01,97,095
						Total of Vr no 1 - MIS:	6,01,97,095
						Total of HARDOI (47):	**6,01,97,095**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **KANPUR DEHAT (62)**

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104	Interest on State Provident Funds
Sub Head	07	Interest on provident funds of employees of aided institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	1 - MIS	Second	Charged	No Objection	204903104 07 00	32 Interest/Dividend	5,28,40,113
						Total of Vr no 1 - MIS:	5,28,40,113
						Total of KANPUR DEHAT (62):	**5,28,40,113**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **KANPUR NAGAR (20)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	21 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	60,00,000
						Total of Vr no 21 - LON:	60,00,000
						Total of KANPUR NAGAR (20):	**60,00,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2049	Interest Payments	Sub Mj Head	01	Interest on Internal Debt	Minor Head	200 Interest on Other Internal Debts
Sub Head	04	Interest on loan taken from National Agriculture and Rural Development Bank	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	4 - MIS	Second	Charged	No Objection	204901200 04 00	32 Interest/Dividend	1,28,87,39,416
						Total of Vr no 4 - MIS:	1,28,87,39,416

Sub Head	05	LTIF interest payable on loans taken from	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	3 - MIS	Second	Charged	No Objection	204901200 05 00	32 Interest/Dividend	80,63,45,321
						Total of Vr no 3 - MIS:	80,63,45,321

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Finance Department	Detail Head	01	audit cell		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	141 - CON	Second	Voted	No Objection	205200090 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	19,203
						Total of Vr no 141 - CON:	19,203
	36 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	28,000
						03 Dearness Allowance	15,400
						06 Other Allowances	990
						55 House Rent Allowance	2,200
						Total of Vr no 36 - EST:	46,590
	37 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	1,050
						55 House Rent Allowance	5,620
						Total of Vr no 37 - EST:	1,40,125

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Management and Budget-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	19 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	10,694
						Total of Vr no 19 - MIS:	10,694
	23 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	4,97,400
						03 Dearness Allowance	2,73,570
						06 Other Allowances	12,490

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Management and Budget-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	23 - EST	Second	Voted	No Objection	205200091 03 00	55 House Rent Allowance	19,840
						Total of Vr no 23 - EST:	8,03,300
	24 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,59,115
						06 Other Allowances	5,010
						55 House Rent Allowance	19,120
						Total of Vr no 24 - EST:	4,72,545
	313 - CON	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,885
						Total of Vr no 313 - CON:	19,885
	314 - MIS	Second	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	4,850
						Total of Vr no 314 - MIS:	4,850

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Sixth State Finance Commission (Panchayati Raj and Local Bodies)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	134 - MIS	Second	Voted	No Objection	207000105 03 00	42 Other Expense	9,99,733
						Total of Vr no 134 - MIS:	9,99,733
	135 - MIS	Second	Voted	No Objection	207000105 03 00	12 Office Furniture and Instrument	8,75,793
						Total of Vr no 135 - MIS:	8,75,793
	155 - MIS	Second	Voted	No Objection	207000105 03 00	58 Payment for Outsourcing Services	98,511
						Total of Vr no 155 - MIS:	98,511
	228 - MIS	Second	Voted	No Objection	207000105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,20,000
						Total of Vr no 228 - MIS:	3,20,000
	229 - MIS	Second	Voted	No Objection	207000105 03 00	13 Expenditure on Telephone	10,797
						Total of Vr no 229 - MIS:	10,797
	243 - MIS	Second	Voted	No Objection	207000105 03 00	58 Payment for Outsourcing Services	9,94,864
						Total of Vr no 243 - MIS:	9,94,864
	50 - EST	Second	Voted	No Objection	207000105 03 00	01 Pay	4,57,455
						03 Dearness Allowance	5,00,561
						55 House Rent Allowance	36,800
						Total of Vr no 50 - EST:	9,94,816
	69 - MIS	First	Voted	No Objection	207000105 03 00	08 Office Expenditure	15,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Sixth State Finance Commission (Panchayati Raj and Local Bodies)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	69 - MIS					Total of Vr no 69 - MIS:	15,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Assistance to dependents of deceased government employees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	36 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expense	6,20,040
						Total of Vr no 36 - MIS:	6,20,040

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	191 Assistance to local bodies and Municipalities/Municipal Corporation
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	1 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	5,49,46,890
						Total of Vr no 1 - MIS:	5,49,46,890
	10 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	5,57,86,094
						Total of Vr no 10 - MIS:	5,57,86,094
	13 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	73,21,25,413
						Total of Vr no 13 - MIS:	73,21,25,413
	4 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	2,41,29,000
						Total of Vr no 4 - MIS:	2,41,29,000
	7 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	4,82,55,13,020
						Total of Vr no 7 - MIS:	4,82,55,13,020

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	12 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	62,91,25,000
						Total of Vr no 12 - MIS:	62,91,25,000
	3 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	1,87,67,000
						Total of Vr no 3 - MIS:	1,87,67,000
	6 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	3,88,09,80,367

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	6 - MIS					Total of Vr no 6 - MIS:	3,88,09,80,367
	9 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	4,18,75,557
						Total of Vr no 9 - MIS:	4,18,75,557

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	193 Assistance to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	11 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	35,98,30,949
						Total of Vr no 11 - MIS:	35,98,30,949
	2 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	1,07,24,000
						Total of Vr no 2 - MIS:	1,07,24,000
	5 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	2,22,92,01,096
						Total of Vr no 5 - MIS:	2,22,92,01,096
	8 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	1,61,15,049
						Total of Vr no 8 - MIS:	1,61,15,049

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	196 Assistance to Zilla Parishads / Dist. level Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	14 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	3,68,64,200
						Total of Vr no 14 - MIS:	3,68,64,200
	18 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	1,31,31,35,800
						Total of Vr no 18 - MIS:	1,31,31,35,800

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	19 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	1,31,82,60,800
						Total of Vr no 19 - MIS:	1,31,82,60,800
	21 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	3,17,39,200

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	21 - MIS					Total of Vr no 21 - MIS:	3,17,39,200

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	198 Assistance to Gram Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	15 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	18,76,82,200
						Total of Vr no 15 - MIS:	18,76,82,200
	16 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	27,74,88,100
						Total of Vr no 16 - MIS:	27,74,88,100
	17 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	2,99,83,08,636
						Total of Vr no 17 - MIS:	2,99,83,08,636
	20 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	2,83,65,21,064
						Total of Vr no 20 - MIS:	2,83,65,21,064
						Total of LUCKNOW-2 (60):	**23,98,06,50,918**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104	Interest on State Provident Funds
Sub Head	07	Interest on provident funds of employees of aided institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	1 - MIS	Second	Charged	No Objection	204903104 07 00	32 Interest/Dividend	10,20,44,597
						Total of Vr no 1 - MIS:	10,20,44,597
						Total of MAHARAJGANJ (70):	**10,20,44,597**

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	05	Advance for building repairs or extensions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	204 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	3,00,00,000
						Total of Vr no 204 - LON:	3,00,00,000
						Total of PRAYAGRAJ-2 (64):	**3,00,00,000**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **SAMBHAL (92)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	4 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	77,00,000
						Total of Vr no 4 - LON:	77,00,000
						Total of SAMBHAL (92):	**77,00,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104 Interest on State Provident Funds
Sub Head	07	Interest on provident funds of employees of aided institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	1 - MIS	Second	Charged	No Objection	204903104 07 00	32 Interest/Dividend	18,02,26,269
						Total of Vr no 1 - MIS:	18,02,26,269
						Total of VARANASI (27):	**18,02,26,269**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AC SECTION of OAG-I(AC-1) (AC1)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,24,755
						Total of Vr no 1 - PEN:	38,24,755
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,57,245
						Total of Vr no 2 - PEN:	13,57,245
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,80,065
						Total of Vr no 3 - PEN:	14,80,065
						Total of AC SECTION of OAG-I(AC-1) (AC1):	**66,62,065**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,751
						Total of Vr no 1 - PEN:	9,751
	10 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,37,310
						Total of Vr no 10 - PEN:	7,37,310
	104 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,25,840
						Total of Vr no 104 - PEN:	1,22,25,840
	11 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,93,32,957
						Total of Vr no 11 - PEN:	3,93,32,957
	12 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,97,60,452
						Total of Vr no 12 - PEN:	6,97,60,452
	13 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,74,969
						Total of Vr no 13 - PEN:	21,74,969
	14 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,014
						Total of Vr no 14 - PEN:	79,014
	15 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,746
						Total of Vr no 15 - PEN:	42,746
	16 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,34,415
						Total of Vr no 16 - PEN:	4,34,415
	17 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,89,766
						Total of Vr no 17 - PEN:	5,89,766
	18 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,691
						Total of Vr no 18 - PEN:	5,04,691
	19 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,33,376
						Total of Vr no 19 - PEN:	3,16,33,376
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,72,292
						Total of Vr no 2 - PEN:	23,72,292
	20 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,99,128
						Total of Vr no 20 - PEN:	5,99,128
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,27,71,336

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN					Total of Vr no 3 - PEN:	5,27,71,336
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,44,578
						Total of Vr no 4 - PEN:	54,44,578
	5 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,14,451
						Total of Vr no 5 - PEN:	30,14,451
	6 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,798
						Total of Vr no 6 - PEN:	63,798
	7 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,87,593
						Total of Vr no 7 - PEN:	7,87,593
	8 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,35,674
						Total of Vr no 8 - PEN:	45,35,674
	9 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,286
						Total of Vr no 9 - PEN:	4,63,286
						Total of AC SECTION of OAG-I(AC-3) (AC3):	**22,75,77,423**

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TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,89,28,751
						Total of Vr no 1 - PEN:	25,89,28,751

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,13,14,022
						Total of Vr no 2 - PEN:	19,13,14,022

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,47,373
						Total of Vr no 3 - PEN:	96,47,373

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,54,322
						Total of Vr no 4 - PEN:	4,41,54,322

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,16,116
						Total of Vr no 5 - PEN:	1,35,16,116

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,23,367
						Total of Vr no 6 - PEN:	5,34,23,367

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,44,91,256
						Total of Vr no 7 - PEN:	10,44,91,256

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,12,26,257
						Total of Vr no 8 - PEN:	4,12,26,257

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,00,10,499
						Total of Vr no 13 - PEN:	8,00,10,499

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,87,58,703
						Total of Vr no 14 - PEN:	3,87,58,703

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,25,40,480
						Total of Vr no 15 - PEN:	5,25,40,480

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,46,41,832
						Total of Vr no 16 - PEN:	3,46,41,832

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,98,840
						Total of Vr no 17 - PEN:	43,98,840

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,44,715
						Total of Vr no 18 - PEN:	7,44,715

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,46,123
						Total of Vr no 19 - PEN:	3,46,123

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,591
						Total of Vr no 20 - PEN:	2,33,591

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,593
						Total of Vr no 21 - PEN:	1,57,593

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,824
						Total of Vr no 22 - PEN:	1,24,824

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,185
						Total of Vr no 23 - PEN:	10,185

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,883
						Total of Vr no 24 - PEN:	9,883

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,990
						Total of Vr no 25 - PEN:	21,990

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	91,95,083
						Total of Vr no 26 - PEN:	91,95,083

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,96,855
						Total of Vr no 27 - PEN:	73,96,855

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,50,04,065
						Total of Vr no 28 - PEN:	9,50,04,065

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,36,25,089
						Total of Vr no 29 - PEN:	7,36,25,089

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,828
						Total of Vr no 30 - PEN:	1,18,828

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,965
						Total of Vr no 31 - PEN:	1,00,965

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TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,27,269
						Total of Vr no 32 - PEN:	14,27,269

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,981
						Total of Vr no 33 - PEN:	1,80,981

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,08,33,979
						Total of Vr no 9 - PEN:	4,08,33,979

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,98,01,454
						Total of Vr no 10 - PEN:	14,98,01,454

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,97,212
						Total of Vr no 34 - PEN:	16,97,212

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,15,948
						Total of Vr no 35 - PEN:	1,00,15,948

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,20,645
						Total of Vr no 36 - PEN:	27,20,645

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,129
						Total of Vr no 38 - PEN:	1,58,129

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,475
						Total of Vr no 39 - PEN:	63,475

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	14,926
						Total of Vr no 11 - PEN:	14,926

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TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,43,45,220
						Total of Vr no 12 - PEN:	2,43,45,220

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	35 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 35 - MIS:	60,000
	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 38 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004227	19 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
						Total of AGRA (08):	**1,34,55,80,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,72,25,588
						Total of Vr no 1 - PEN:	16,72,25,588
	2 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,99,43,819
						Total of Vr no 2 - PEN:	11,99,43,819

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	85,16,926
						Total of Vr no 3 - PEN:	85,16,926

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,91,83,641
						Total of Vr no 4 - PEN:	2,91,83,641

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,55,592
						Total of Vr no 5 - PEN:	1,21,55,592

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,50,90,124
						Total of Vr no 6 - PEN:	5,50,90,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,73,07,135
						Total of Vr no 7 - PEN:	7,73,07,135

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,92,41,989
						Total of Vr no 8 - PEN:	2,92,41,989

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,73,78,429
						Total of Vr no 13 - PEN:	6,73,78,429

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,09,39,404
						Total of Vr no 14 - PEN:	3,09,39,404

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,67,885
						Total of Vr no 15 - PEN:	2,78,67,885

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other	2,03,38,169

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	Retirement Benefits	
						Total of Vr no 16 - PEN:	2,03,38,169

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,713
						Total of Vr no 17 - PEN:	1,11,713

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,986
						Total of Vr no 18 - PEN:	17,986

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,134
						Total of Vr no 19 - PEN:	16,134

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,023
						Total of Vr no 20 - PEN:	2,95,023

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,643

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	1,98,643

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,53,851
						Total of Vr no 22 - PEN:	33,53,851

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,02,569
						Total of Vr no 23 - PEN:	32,02,569

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,71,73,807
						Total of Vr no 24 - PEN:	7,71,73,807

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,61,04,249
						Total of Vr no 25 - PEN:	5,61,04,249

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,011
						Total of Vr no 26 - PEN:	4,05,011

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,09,539
						Total of Vr no 27 - PEN:	6,09,539

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,54,137
						Total of Vr no 28 - PEN:	9,54,137

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,63,863
						Total of Vr no 29 - PEN:	1,63,863

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,12,02,369
						Total of Vr no 9 - PEN:	4,12,02,369

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,31,99,294
						Total of Vr no 10 - PEN:	7,31,99,294

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,78,745
						Total of Vr no 30 - PEN:	37,78,745

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,83,902
						Total of Vr no 31 - PEN:	62,83,902

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,48,636
						Total of Vr no 32 - PEN:	41,48,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,326
						Total of Vr no 34 - PEN:	74,326

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,361
						Total of Vr no 35 - PEN:	38,361

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,72,630
						Total of Vr no 11 - PEN:	1,72,630

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	96,69,673
						Total of Vr no 12 - PEN:	96,69,673

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004622	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
						Total of ALIGARH (06):	**92,64,83,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,92,28,449
						Total of Vr no 1 - PEN:	9,92,28,449

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,35,50,002
						Total of Vr no 2 - PEN:	8,35,50,002

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,39,297
						Total of Vr no 3 - PEN:	33,39,297

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,74,731
						Total of Vr no 4 - PEN:	94,74,731

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,41,341
						Total of Vr no 5 - PEN:	35,41,341

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,20,134
						Total of Vr no 6 - PEN:	1,47,20,134

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,46,73,806
						Total of Vr no 7 - PEN:	4,46,73,806

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,04,98,946
						Total of Vr no 8 - PEN:	2,04,98,946

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,72,07,017
						Total of Vr no 12 - PEN:	8,72,07,017

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,54,30,719
						Total of Vr no 13 - PEN:	4,54,30,719

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,84,077
						Total of Vr no 14 - PEN:	1,52,84,077

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,14,863
						Total of Vr no 15 - PEN:	95,14,863

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,636
						Total of Vr no 16 - PEN:	2,02,636

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,444
						Total of Vr no 17 - PEN:	1,41,444

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,816
						Total of Vr no 18 - PEN:	47,816

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,976
						Total of Vr no 19 - PEN:	17,976

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,868
						Total of Vr no 20 - PEN:	1,38,868

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,248
						Total of Vr no 21 - PEN:	1,21,248

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,66,642
						Total of Vr no 22 - PEN:	17,66,642

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,64,894
						Total of Vr no 23 - PEN:	10,64,894

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,61,377
						Total of Vr no 24 - PEN:	1,86,61,377

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	2,72,79,173

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 25 - PEN:	2,72,79,173

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,93,92,206
						Total of Vr no 26 - PEN:	13,93,92,206

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,01,65,646
						Total of Vr no 27 - PEN:	8,01,65,646

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,04,918
						Total of Vr no 28 - PEN:	30,04,918

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,08,770
						Total of Vr no 29 - PEN:	42,08,770

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,21,690

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	30 - PEN					Total of Vr no 30 - PEN:	8,21,690

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,310
						Total of Vr no 31 - PEN:	1,42,310

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,08,441
						Total of Vr no 9 - PEN:	1,64,08,441

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,96,99,252
						Total of Vr no 10 - PEN:	5,96,99,252

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,01,205
						Total of Vr no 32 - PEN:	25,01,205

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	1,05,40,741

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 33 - PEN:	1,05,40,741

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,82,167
						Total of Vr no 34 - PEN:	66,82,167

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,600
						Total of Vr no 36 - PEN:	2,73,600

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,086
						Total of Vr no 37 - PEN:	2,10,086

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,41,882
						Total of Vr no 11 - PEN:	31,41,882

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TREASURY NAME **AMBEDKAR NAGAR (74)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002661	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
						Total of AMBEDKAR NAGAR (74):	**81,31,58,370**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,72,043
						Total of Vr no 1 - PEN:	4,58,72,043

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,41,84,341
						Total of Vr no 2 - PEN:	3,41,84,341

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,32,878
						Total of Vr no 3 - PEN:	16,32,878

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,02,609
						Total of Vr no 4 - PEN:	47,02,609

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,83,513
						Total of Vr no 5 - PEN:	24,83,513

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,22,423
						Total of Vr no 6 - PEN:	89,22,423

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,94,78,441
						Total of Vr no 7 - PEN:	1,94,78,441

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,11,992
						Total of Vr no 8 - PEN:	1,01,11,992

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,19,74,301
						Total of Vr no 12 - PEN:	4,19,74,301

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,99,81,981
						Total of Vr no 13 - PEN:	1,99,81,981

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	65,43,454
						Total of Vr no 14 - PEN:	65,43,454

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	46,11,149
						Total of Vr no 15 - PEN:	46,11,149

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,02,750
						Total of Vr no 16 - PEN:	72,02,750

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	64,83,179
						Total of Vr no 17 - PEN:	64,83,179

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,20,11,943
						Total of Vr no 18 - PEN:	5,20,11,943

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,78,02,973
						Total of Vr no 19 - PEN:	3,78,02,973

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	111	Pensions to legislators	
Sub Head	03 Pension to MLA's--Members of State Legislature	Detail Head	01 Pension to MLAs till 08 November 2000 - Members of the State Legislature -				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,639
						Total of Vr no 20 - PEN:	2,72,639

Sub Head	03 Pension to MLA's--Members of State Legislature	Detail Head	02 Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,361
						Total of Vr no 21 - PEN:	1,361

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	115	Leave Encashment Benefits	
Sub Head	03 Encashment of Leave At The Time of Retirement	Detail Head	02 Encashment of leave of employees retired after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,27,390
						Total of Vr no 9 - PEN:	1,02,27,390

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme	
Sub Head	03 State Government Contribution	Detail Head	01 Government Employees-Tier-I				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,28,506
						Total of Vr no 10 - PEN:	2,37,28,506

Sub Head	04 Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02 family pension				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,43,287
						Total of Vr no 22 - PEN:	21,43,287

Sub Head	05 Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02 family pension				

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,76,489
						Total of Vr no 23 - PEN:	14,76,489

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	98,900
						Total of Vr no 25 - PEN:	98,900

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,982
						Total of Vr no 26 - PEN:	11,982

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	6,72,671
						Total of Vr no 11 - PEN:	6,72,671
						Total of AURAIYA (81):	**34,26,33,195**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,11,69,515
						Total of Vr no 1 - PEN:	14,11,69,515

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,45,81,918
						Total of Vr no 2 - PEN:	10,45,81,918

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,27,670
						Total of Vr no 3 - PEN:	1,97,27,670

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,71,24,373
						Total of Vr no 4 - PEN:	4,71,24,373

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,15,841
						Total of Vr no 5 - PEN:	2,65,15,841

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,11,27,812
						Total of Vr no 6 - PEN:	7,11,27,812

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,17,96,763
						Total of Vr no 7 - PEN:	6,17,96,763

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,81,907
						Total of Vr no 8 - PEN:	2,65,81,907

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,66,25,820
						Total of Vr no 13 - PEN:	7,66,25,820

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,57,174
						Total of Vr no 14 - PEN:	3,58,57,174

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,52,88,383
						Total of Vr no 15 - PEN:	2,52,88,383

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,94,318
						Total of Vr no 16 - PEN:	1,04,94,318

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,009
						Total of Vr no 17 - PEN:	1,32,009

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,160
						Total of Vr no 18 - PEN:	1,160

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,92,342
						Total of Vr no 19 - PEN:	3,92,342

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,83,870

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,83,870

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,87,640
						Total of Vr no 21 - PEN:	1,18,87,640

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,74,189
						Total of Vr no 22 - PEN:	1,24,74,189

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,28,81,214
						Total of Vr no 23 - PEN:	11,28,81,214

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,27,36,097
						Total of Vr no 24 - PEN:	7,27,36,097

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,91,400
						Total of Vr no 25 - PEN:	19,91,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,41,088
						Total of Vr no 26 - PEN:	29,41,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,08,139
						Total of Vr no 27 - PEN:	10,08,139

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,43,861
						Total of Vr no 28 - PEN:	2,43,861

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,88,59,855
						Total of Vr no 9 - PEN:	4,88,59,855

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,15,25,918
						Total of Vr no 10 - PEN:	17,15,25,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,20,458
						Total of Vr no 29 - PEN:	42,20,458

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,94,045
						Total of Vr no 30 - PEN:	1,18,94,045

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,04,620
						Total of Vr no 31 - PEN:	1,26,04,620

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,343
						Total of Vr no 32 - PEN:	87,343
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,959
						Total of Vr no 33 - PEN:	2,93,959

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,696
						Total of Vr no 35 - PEN:	2,39,696

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,227
						Total of Vr no 36 - PEN:	1,38,227

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,764
						Total of Vr no 11 - PEN:	11,764

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	64,44,739
						Total of Vr no 12 - PEN:	64,44,739

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 25 - MIS:	60,000
	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of AZAMGARH (34):	**1,12,02,65,127**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,15,26,227
						Total of Vr no 1 - PEN:	6,15,26,227

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,27,68,334
						Total of Vr no 2 - PEN:	5,27,68,334

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,57,919
						Total of Vr no 3 - PEN:	54,57,919

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,74,665
						Total of Vr no 4 - PEN:	1,51,74,665

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,33,628
						Total of Vr no 5 - PEN:	80,33,628

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,31,661
						Total of Vr no 6 - PEN:	2,42,31,661

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,64,79,076
						Total of Vr no 7 - PEN:	4,64,79,076

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,60,032
						Total of Vr no 8 - PEN:	1,88,60,032

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,52,62,422
						Total of Vr no 12 - PEN:	2,52,62,422

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,11,281
						Total of Vr no 13 - PEN:	1,54,11,281

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,17,093
						Total of Vr no 14 - PEN:	34,17,093

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,91,760
						Total of Vr no 15 - PEN:	19,91,760

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,450
						Total of Vr no 16 - PEN:	1,08,450

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,407
						Total of Vr no 17 - PEN:	36,407

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,10,253
						Total of Vr no 19 - PEN:	24,10,253

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,25,344

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN					Total of Vr no 18 - PEN:	36,25,344
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,17,05,101
						Total of Vr no 20 - PEN:	8,17,05,101

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,56,91,685
						Total of Vr no 21 - PEN:	4,56,91,685

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,522
						Total of Vr no 22 - PEN:	1,58,522

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,796
						Total of Vr no 23 - PEN:	2,71,796

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,13,999
						Total of Vr no 24 - PEN:	7,13,999

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other	2,26,001

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02	Retirement Benefits	
						Total of Vr no 25 - PEN:	2,26,001

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,83,481
						Total of Vr no 9 - PEN:	2,26,83,481

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,01,99,637
						Total of Vr no 10 - PEN:	5,01,99,637

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,45,421
						Total of Vr no 26 - PEN:	28,45,421

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,90,473
						Total of Vr no 27 - PEN:	1,06,90,473

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions

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TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,745
						Total of Vr no 29 - PEN:	29,745

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,919
						Total of Vr no 30 - PEN:	29,919

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	28,46,722
						Total of Vr no 11 - PEN:	28,46,722
						Total of BADAUN (13):	**50,28,87,054**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,22,04,654
						Total of Vr no 1 - PEN:	4,22,04,654

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,84,44,627
						Total of Vr no 2 - PEN:	2,84,44,627

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,22,414
						Total of Vr no 3 - PEN:	18,22,414

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,81,04,795
						Total of Vr no 4 - PEN:	1,81,04,795

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	59,77,344
						Total of Vr no 5 - PEN:	59,77,344

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,16,503
						Total of Vr no 6 - PEN:	1,24,16,503

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,57,08,727
						Total of Vr no 7 - PEN:	2,57,08,727

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,51,659
						Total of Vr no 8 - PEN:	97,51,659

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,58,83,030
						Total of Vr no 12 - PEN:	5,58,83,030

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,42,32,842
						Total of Vr no 13 - PEN:	2,42,32,842

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,65,069
						Total of Vr no 14 - PEN:	1,25,65,069

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,56,255
						Total of Vr no 15 - PEN:	49,56,255

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,470
						Total of Vr no 16 - PEN:	15,470

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,270
						Total of Vr no 17 - PEN:	1,270

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,99,588
						Total of Vr no 18 - PEN:	11,99,588

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,08,058
						Total of Vr no 19 - PEN:	5,08,058

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	98,181
						Total of Vr no 20 - PEN:	98,181

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,833
						Total of Vr no 21 - PEN:	86,833

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,31,163
						Total of Vr no 22 - PEN:	41,31,163

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,73,462
						Total of Vr no 23 - PEN:	38,73,462

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,37,92,902
						Total of Vr no 24 - PEN:	4,37,92,902

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,63,54,802

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TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	25 - PEN					Total of Vr no 25 - PEN:	2,63,54,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,383
						Total of Vr no 26 - PEN:	1,87,383

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,617
						Total of Vr no 27 - PEN:	2,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,22,120
						Total of Vr no 9 - PEN:	43,22,120

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,02,160
						Total of Vr no 10 - PEN:	2,82,02,160

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

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TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	28 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,18,794
						Total of Vr no 28 - PEN:	26,18,794

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,087
						Total of Vr no 29 - PEN:	88,087

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	48,88,460
						Total of Vr no 11 - PEN:	48,88,460
						Total of BAGPAT (83):	**36,24,39,269**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,74,45,891
						Total of Vr no 1 - PEN:	6,74,45,891

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,51,50,560
						Total of Vr no 2 - PEN:	5,51,50,560

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,93,442
						Total of Vr no 3 - PEN:	42,93,442

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,90,007
						Total of Vr no 4 - PEN:	89,90,007

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	84,10,127
						Total of Vr no 5 - PEN:	84,10,127

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,87,528
						Total of Vr no 6 - PEN:	2,10,87,528

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,48,46,985
						Total of Vr no 7 - PEN:	4,48,46,985

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,70,26,633
						Total of Vr no 8 - PEN:	1,70,26,633

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,59,774
						Total of Vr no 12 - PEN:	1,87,59,774

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,69,053
						Total of Vr no 13 - PEN:	87,69,053

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,12,053
						Total of Vr no 14 - PEN:	37,12,053

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,89,372
						Total of Vr no 15 - PEN:	16,89,372

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,695
						Total of Vr no 16 - PEN:	31,695

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,023
						Total of Vr no 17 - PEN:	24,023

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,215
						Total of Vr no 18 - PEN:	40,215

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,10,633
						Total of Vr no 19 - PEN:	3,10,633

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,88,248
						Total of Vr no 20 - PEN:	14,88,248

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,59,442
						Total of Vr no 21 - PEN:	13,59,442

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,22,672
						Total of Vr no 22 - PEN:	21,22,672

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,73,902
						Total of Vr no 23 - PEN:	17,73,902

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,13,11,539
						Total of Vr no 24 - PEN:	7,13,11,539

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,84,14,465

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	25 - PEN					Total of Vr no 25 - PEN:	3,84,14,465

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,88,984
						Total of Vr no 26 - PEN:	6,88,984

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,00,779
						Total of Vr no 27 - PEN:	7,00,779

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,79,622
						Total of Vr no 28 - PEN:	6,79,622

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,028
						Total of Vr no 29 - PEN:	1,86,028

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,69,71,909

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN					Total of Vr no 9 - PEN:	2,69,71,909

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,06,11,831
						Total of Vr no 10 - PEN:	7,06,11,831

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,15,421
						Total of Vr no 30 - PEN:	14,15,421

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,55,634
						Total of Vr no 31 - PEN:	64,55,634

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,644
						Total of Vr no 33 - PEN:	42,644

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	66,65,487
						Total of Vr no 11 - PEN:	66,65,487

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of BAHRAICH (51):	**49,15,36,598**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,41,19,396
						Total of Vr no 1 - PEN:	14,41,19,396

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,70,31,539
						Total of Vr no 2 - PEN:	10,70,31,539

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,86,063
						Total of Vr no 3 - PEN:	1,09,86,063

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,75,623
						Total of Vr no 4 - PEN:	2,75,75,623

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,42,785
						Total of Vr no 5 - PEN:	1,51,42,785

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,36,569
						Total of Vr no 6 - PEN:	3,23,36,569

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,82,65,754
						Total of Vr no 7 - PEN:	6,82,65,754

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,73,439
						Total of Vr no 8 - PEN:	2,60,73,439

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,80,72,937
						Total of Vr no 12 - PEN:	6,80,72,937

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,17,85,248
						Total of Vr no 13 - PEN:	4,17,85,248

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,13,004
						Total of Vr no 14 - PEN:	1,79,13,004

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,32,929
						Total of Vr no 15 - PEN:	97,32,929

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,258
						Total of Vr no 16 - PEN:	1,24,258

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	60,822
						Total of Vr no 17 - PEN:	60,822

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,64,728
						Total of Vr no 18 - PEN:	24,64,728

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,86,505
						Total of Vr no 19 - PEN:	14,86,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,726
						Total of Vr no 20 - PEN:	1,15,726

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,425
						Total of Vr no 21 - PEN:	57,425

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	99,48,936
						Total of Vr no 22 - PEN:	99,48,936

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,84,792
						Total of Vr no 23 - PEN:	1,25,84,792

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,57,93,089
						Total of Vr no 24 - PEN:	10,57,93,089

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,83,52,072

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TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	6,83,52,072

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,823
						Total of Vr no 26 - PEN:	1,45,823

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,06,245
						Total of Vr no 27 - PEN:	3,06,245

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,36,142
						Total of Vr no 28 - PEN:	7,36,142

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,858
						Total of Vr no 29 - PEN:	1,21,858

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,29,75,076

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	3,29,75,076

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,42,77,900
						Total of Vr no 10 - PEN:	4,42,77,900

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,09,634
						Total of Vr no 30 - PEN:	42,09,634

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,06,898
						Total of Vr no 31 - PEN:	75,06,898

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,39,614
						Total of Vr no 32 - PEN:	62,39,614

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,160
						Total of Vr no 34 - PEN:	1,47,160

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,65,480
						Total of Vr no 35 - PEN:	1,65,480

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	60,38,349
						Total of Vr no 11 - PEN:	60,38,349
						Total of BALLIA (31):	**87,28,93,818**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,39,29,810
						Total of Vr no 1 - PEN:	5,39,29,810

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,45,096
						Total of Vr no 2 - PEN:	4,63,45,096

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,07,753
						Total of Vr no 3 - PEN:	19,07,753

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,02,116
						Total of Vr no 4 - PEN:	1,11,02,116

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,08,941
						Total of Vr no 5 - PEN:	21,08,941

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,39,131
						Total of Vr no 6 - PEN:	56,39,131

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,31,30,532
						Total of Vr no 7 - PEN:	3,31,30,532

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,51,933
						Total of Vr no 8 - PEN:	1,42,51,933

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,30,74,523
						Total of Vr no 13 - PEN:	2,30,74,523

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,56,15,816
						Total of Vr no 14 - PEN:	1,56,15,816

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,34,842
						Total of Vr no 15 - PEN:	63,34,842

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,19,080
						Total of Vr no 16 - PEN:	29,19,080

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,223
						Total of Vr no 17 - PEN:	1,36,223

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	95,600
						Total of Vr no 18 - PEN:	95,600

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,514
						Total of Vr no 19 - PEN:	78,514

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,43,434

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	31,43,434

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,81,529
						Total of Vr no 21 - PEN:	27,81,529

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,69,48,351
						Total of Vr no 22 - PEN:	5,69,48,351

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,74,85,665
						Total of Vr no 23 - PEN:	2,74,85,665

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	61,38,431
						Total of Vr no 24 - PEN:	61,38,431

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,66,622
						Total of Vr no 25 - PEN:	65,66,622

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,33,694
						Total of Vr no 26 - PEN:	8,33,694

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,306
						Total of Vr no 27 - PEN:	55,306

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,19,806
						Total of Vr no 9 - PEN:	1,15,19,806

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,79,90,050
						Total of Vr no 10 - PEN:	4,79,90,050

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,47,652
						Total of Vr no 28 - PEN:	46,47,652

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,27,710
						Total of Vr no 29 - PEN:	14,27,710

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,96,158
						Total of Vr no 30 - PEN:	26,96,158

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,620
						Total of Vr no 32 - PEN:	64,620

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,640
						Total of Vr no 33 - PEN:	37,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	9,33,135
						Total of Vr no 11 - PEN:	9,33,135

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BALRAMPUR (79)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,67,326
						Total of Vr no 12 - PEN:	11,67,326
						Total of BALRAMPUR (79):	**39,11,07,039**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,09,10,303
						Total of Vr no 1 - PEN:	7,09,10,303

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,92,54,163
						Total of Vr no 2 - PEN:	5,92,54,163

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,79,657
						Total of Vr no 3 - PEN:	39,79,657

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,14,166
						Total of Vr no 4 - PEN:	1,46,14,166

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,53,035
						Total of Vr no 5 - PEN:	82,53,035

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,46,934
						Total of Vr no 6 - PEN:	2,14,46,934

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,45,41,089
						Total of Vr no 7 - PEN:	3,45,41,089

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,22,481
						Total of Vr no 8 - PEN:	1,44,22,481

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,14,125
						Total of Vr no 13 - PEN:	2,22,14,125

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,19,104
						Total of Vr no 14 - PEN:	90,19,104

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	65,07,553
						Total of Vr no 15 - PEN:	65,07,553

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,73,530
						Total of Vr no 16 - PEN:	26,73,530

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,255
						Total of Vr no 17 - PEN:	76,255

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,060
						Total of Vr no 18 - PEN:	46,060

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,684
						Total of Vr no 19 - PEN:	1,52,684

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,10,208
						Total of Vr no 20 - PEN:	8,10,208

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TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,34,285
						Total of Vr no 21 - PEN:	4,34,285

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,61,20,085
						Total of Vr no 22 - PEN:	5,61,20,085

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,72,21,631
						Total of Vr no 23 - PEN:	3,72,21,631

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,342
						Total of Vr no 24 - PEN:	14,342

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,643
						Total of Vr no 25 - PEN:	76,643

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,25,385

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TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	4,25,385

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,815
						Total of Vr no 27 - PEN:	68,815

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,27,693
						Total of Vr no 9 - PEN:	1,75,27,693

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,18,754
						Total of Vr no 10 - PEN:	4,23,18,754

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,19,459
						Total of Vr no 28 - PEN:	41,19,459

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	16,943

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TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 29 - PEN:	16,943
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,41,346
						Total of Vr no 30 - PEN:	29,41,346

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,95,477
						Total of Vr no 31 - PEN:	14,95,477

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,470
						Total of Vr no 32 - PEN:	3,00,470

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,475
						Total of Vr no 34 - PEN:	74,475

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,168
						Total of Vr no 35 - PEN:	1,08,168

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BANDA (26)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	5,47,924
						Total of Vr no 11 - PEN:	5,47,924

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	33,95,191
						Total of Vr no 12 - PEN:	33,95,191
						Total of BANDA (26):	**43,61,28,433**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,98,27,279
						Total of Vr no 1 - PEN:	7,98,27,279

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,66,91,753
						Total of Vr no 2 - PEN:	6,66,91,753

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,95,522
						Total of Vr no 3 - PEN:	59,95,522

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,53,323
						Total of Vr no 4 - PEN:	2,30,53,323

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,52,755
						Total of Vr no 5 - PEN:	1,29,52,755

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,94,95,682
						Total of Vr no 6 - PEN:	2,94,95,682

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,22,31,470
						Total of Vr no 7 - PEN:	4,22,31,470

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,87,267
						Total of Vr no 8 - PEN:	1,66,87,267

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,20,565
						Total of Vr no 13 - PEN:	1,79,20,565

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,69,001
						Total of Vr no 14 - PEN:	78,69,001

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,39,840
						Total of Vr no 15 - PEN:	18,39,840

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,52,947
						Total of Vr no 16 - PEN:	10,52,947

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	70,359
						Total of Vr no 17 - PEN:	70,359

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,439
						Total of Vr no 18 - PEN:	47,439

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,834
						Total of Vr no 19 - PEN:	46,834

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,149
						Total of Vr no 20 - PEN:	1,149

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,947
						Total of Vr no 21 - PEN:	1,98,947

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,487
						Total of Vr no 22 - PEN:	1,09,487

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,950
						Total of Vr no 37 - PEN:	13,950

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,50,588
						Total of Vr no 23 - PEN:	15,50,588

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,76,728
						Total of Vr no 24 - PEN:	22,76,728

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other	8,42,27,885

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	8,42,27,885

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,89,63,644
						Total of Vr no 26 - PEN:	5,89,63,644

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,68,599
						Total of Vr no 27 - PEN:	20,68,599

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,09,371
						Total of Vr no 28 - PEN:	36,09,371

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,99,190
						Total of Vr no 29 - PEN:	6,99,190

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,710
						Total of Vr no 30 - PEN:	1,56,710

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,19,34,576
						Total of Vr no 9 - PEN:	3,19,34,576

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,14,36,655
						Total of Vr no 10 - PEN:	8,14,36,655

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,39,692
						Total of Vr no 31 - PEN:	30,39,692
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,96,039
						Total of Vr no 33 - PEN:	17,96,039

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,03,057
						Total of Vr no 32 - PEN:	56,03,057

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,79,252
						Total of Vr no 35 - PEN:	7,79,252

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,176
						Total of Vr no 36 - PEN:	1,50,176

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,43,133
						Total of Vr no 11 - PEN:	4,43,133

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	87,01,186
						Total of Vr no 12 - PEN:	87,01,186

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002134	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004227	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
						Total of BARABANKY (54):	**59,36,62,050**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,21,62,111
						Total of Vr no 1 - PEN:	37,21,62,111

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,07,57,563
						Total of Vr no 2 - PEN:	28,07,57,563

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,31,337
						Total of Vr no 3 - PEN:	1,41,31,337

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,92,65,750
						Total of Vr no 4 - PEN:	3,92,65,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,10,801
						Total of Vr no 5 - PEN:	1,99,10,801

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,32,66,024
						Total of Vr no 7 - PEN:	18,32,66,024

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,24,24,443
						Total of Vr no 6 - PEN:	7,24,24,443
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,70,30,674
						Total of Vr no 8 - PEN:	7,70,30,674

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,74,10,793
						Total of Vr no 12 - PEN:	8,74,10,793

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,33,33,107
						Total of Vr no 13 - PEN:	4,33,33,107

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,47,733
						Total of Vr no 14 - PEN:	3,97,47,733

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,36,74,613
						Total of Vr no 15 - PEN:	2,36,74,613

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,91,246
						Total of Vr no 16 - PEN:	5,91,246

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,70,416
						Total of Vr no 17 - PEN:	2,70,416

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	67,406
						Total of Vr no 18 - PEN:	67,406

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,198
						Total of Vr no 19 - PEN:	11,198

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,65,472
						Total of Vr no 20 - PEN:	2,65,472

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,79,258
						Total of Vr no 21 - PEN:	2,79,258

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,78,812
						Total of Vr no 22 - PEN:	4,78,812

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,68,258
						Total of Vr no 23 - PEN:	3,68,258

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,82,510
						Total of Vr no 24 - PEN:	48,82,510

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,45,462
						Total of Vr no 25 - PEN:	41,45,462

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,00,95,189

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	17,00,95,189

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,15,52,248
						Total of Vr no 27 - PEN:	13,15,52,248

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,110
						Total of Vr no 28 - PEN:	3,21,110

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,412
						Total of Vr no 29 - PEN:	5,09,412

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,36,534
						Total of Vr no 30 - PEN:	14,36,534

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,466
						Total of Vr no 31 - PEN:	1,37,466

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,71,85,679
						Total of Vr no 9 - PEN:	4,71,85,679

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,19,98,631
						Total of Vr no 10 - PEN:	8,19,98,631

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,51,967
						Total of Vr no 32 - PEN:	17,51,967

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,30,197
						Total of Vr no 33 - PEN:	1,44,30,197

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,86,000
						Total of Vr no 34 - PEN:	39,86,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,025
						Total of Vr no 36 - PEN:	1,55,025

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,88,924
						Total of Vr no 37 - PEN:	3,88,924

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	75,08,001
						Total of Vr no 11 - PEN:	75,08,001

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002295	50 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 50 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002662	51 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 51 - MIS:	60,000

Total of BAREILLY (11): 1,72,60,51,370

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,76,31,633
						Total of Vr no 1 - PEN:	10,76,31,633

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,32,20,172
						Total of Vr no 2 - PEN:	8,32,20,172

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,79,555
						Total of Vr no 3 - PEN:	73,79,555

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,57,530
						Total of Vr no 4 - PEN:	1,98,57,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,59,642
						Total of Vr no 5 - PEN:	97,59,642

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,60,918
						Total of Vr no 6 - PEN:	3,02,60,918

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,96,05,135
						Total of Vr no 7 - PEN:	4,96,05,135

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,97,274
						Total of Vr no 8 - PEN:	2,21,97,274

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,62,66,321
						Total of Vr no 14 - PEN:	4,62,66,321

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,03,479
						Total of Vr no 15 - PEN:	2,15,03,479

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	97,47,153
						Total of Vr no 16 - PEN:	97,47,153

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,36,635
						Total of Vr no 17 - PEN:	48,36,635

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,800
						Total of Vr no 18 - PEN:	1,41,800

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,248
						Total of Vr no 19 - PEN:	61,248

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,278
						Total of Vr no 20 - PEN:	60,278

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,488
						Total of Vr no 21 - PEN:	78,488

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,22,056
						Total of Vr no 22 - PEN:	4,22,056

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,80,135
						Total of Vr no 23 - PEN:	2,80,135

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,07,084
						Total of Vr no 24 - PEN:	46,07,084

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,59,098
						Total of Vr no 25 - PEN:	74,59,098

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,90,99,244
						Total of Vr no 26 - PEN:	6,90,99,244

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,61,10,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN					Total of Vr no 27 - PEN:	3,61,10,853

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,27,256
						Total of Vr no 28 - PEN:	6,27,256

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,49,791
						Total of Vr no 29 - PEN:	9,49,791

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,95,725
						Total of Vr no 30 - PEN:	4,95,725

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,275
						Total of Vr no 31 - PEN:	1,25,275

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,82,050

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	4,82,050

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,91,98,317
						Total of Vr no 10 - PEN:	2,91,98,317

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,49,83,818
						Total of Vr no 11 - PEN:	10,49,83,818

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,68,011
						Total of Vr no 32 - PEN:	4,68,011

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,45,953
						Total of Vr no 33 - PEN:	57,45,953

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,35,541

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	15,35,541

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,639
						Total of Vr no 36 - PEN:	1,01,639

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,712
						Total of Vr no 37 - PEN:	61,712

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	7,05,190
						Total of Vr no 12 - PEN:	7,05,190

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,32,63,987
						Total of Vr no 13 - PEN:	1,32,63,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BASTI (33)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004227	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of BASTI (33):	**68,94,49,996**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,10,20,037
						Total of Vr no 1 - PEN:	20,10,20,037

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,07,35,972
						Total of Vr no 2 - PEN:	15,07,35,972

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,85,215
						Total of Vr no 3 - PEN:	47,85,215

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,76,049
						Total of Vr no 4 - PEN:	1,96,76,049

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,20,165
						Total of Vr no 5 - PEN:	1,15,20,165

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,03,514
						Total of Vr no 6 - PEN:	3,11,03,514

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,54,36,624
						Total of Vr no 7 - PEN:	11,54,36,624

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,91,93,613
						Total of Vr no 8 - PEN:	4,91,93,613

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,89,38,287
						Total of Vr no 12 - PEN:	8,89,38,287

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,60,398
						Total of Vr no 13 - PEN:	4,06,60,398

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,54,94,720
						Total of Vr no 14 - PEN:	2,54,94,720

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,83,618
						Total of Vr no 15 - PEN:	1,17,83,618

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,478
						Total of Vr no 16 - PEN:	1,23,478

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,580
						Total of Vr no 17 - PEN:	1,18,580

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,29,396
						Total of Vr no 18 - PEN:	10,29,396

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	11,02,666

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	11,02,666

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,41,667
						Total of Vr no 20 - PEN:	1,63,41,667

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,81,162
						Total of Vr no 21 - PEN:	1,53,81,162

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,41,33,291
						Total of Vr no 22 - PEN:	14,41,33,291

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,32,31,509
						Total of Vr no 23 - PEN:	10,32,31,509

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,37,471
						Total of Vr no 24 - PEN:	7,37,471

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,48,179
						Total of Vr no 25 - PEN:	10,48,179

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,95,186
						Total of Vr no 26 - PEN:	15,95,186

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,614
						Total of Vr no 27 - PEN:	1,58,614

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,85,10,410
						Total of Vr no 9 - PEN:	1,85,10,410

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,31,02,832
						Total of Vr no 10 - PEN:	11,31,02,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,31,856
						Total of Vr no 28 - PEN:	16,31,856

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,78,611
						Total of Vr no 29 - PEN:	1,41,78,611

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,37,023
						Total of Vr no 30 - PEN:	91,37,023

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,10,382
						Total of Vr no 32 - PEN:	3,10,382

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,93,882
						Total of Vr no 33 - PEN:	2,93,882

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BIJNORE (12)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,28,598
						Total of Vr no 11 - PEN:	31,28,598
						Total of BIJNORE (12):	**1,19,56,43,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,26,82,239
						Total of Vr no 1 - PEN:	12,26,82,239

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,68,71,811
						Total of Vr no 2 - PEN:	8,68,71,811

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,90,193
						Total of Vr no 3 - PEN:	59,90,193

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,73,039
						Total of Vr no 4 - PEN:	2,14,73,039

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,64,765
						Total of Vr no 5 - PEN:	1,06,64,765

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,38,66,363
						Total of Vr no 6 - PEN:	4,38,66,363

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,61,77,840
						Total of Vr no 7 - PEN:	7,61,77,840

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,74,84,963
						Total of Vr no 8 - PEN:	2,74,84,963

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,86,01,759
						Total of Vr no 13 - PEN:	9,86,01,759

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,79,78,980
						Total of Vr no 14 - PEN:	4,79,78,980

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,83,767
						Total of Vr no 15 - PEN:	1,54,83,767

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,31,102
						Total of Vr no 16 - PEN:	1,24,31,102

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,088
						Total of Vr no 17 - PEN:	22,088

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,587
						Total of Vr no 18 - PEN:	6,587

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,15,001
						Total of Vr no 19 - PEN:	4,15,001

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,32,261
						Total of Vr no 20 - PEN:	6,32,261

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,73,903
						Total of Vr no 21 - PEN:	2,73,903

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,523
						Total of Vr no 22 - PEN:	1,82,523

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,72,246
						Total of Vr no 23 - PEN:	58,72,246

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,44,515
						Total of Vr no 24 - PEN:	50,44,515

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,99,02,509
						Total of Vr no 25 - PEN:	7,99,02,509

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,78,78,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	4,78,78,376

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,884
						Total of Vr no 27 - PEN:	1,12,884

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,753
						Total of Vr no 28 - PEN:	75,753

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,25,902
						Total of Vr no 29 - PEN:	7,25,902

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,098
						Total of Vr no 30 - PEN:	2,26,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,45,877

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	2,55,45,877

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,57,85,055
						Total of Vr no 10 - PEN:	7,57,85,055

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,24,823
						Total of Vr no 31 - PEN:	59,24,823

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,42,334
						Total of Vr no 32 - PEN:	36,42,334

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,557
						Total of Vr no 34 - PEN:	1,93,557

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,154
						Total of Vr no 35 - PEN:	1,06,154

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,75,310
						Total of Vr no 11 - PEN:	3,75,310

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,34,52,250
						Total of Vr no 12 - PEN:	1,34,52,250

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002134	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BULANDSHAHAR (05)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	32 - MIS					Total of Vr no 32 - MIS:	60,000
						Total of BULANDSHAHAR (05):	**83,62,82,827**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,80,99,374
						Total of Vr no 1 - PEN:	6,80,99,374

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,71,28,738
						Total of Vr no 2 - PEN:	4,71,28,738

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,00,301
						Total of Vr no 3 - PEN:	43,00,301

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,32,751
						Total of Vr no 4 - PEN:	63,32,751

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,13,467
						Total of Vr no 5 - PEN:	63,13,467

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,88,539
						Total of Vr no 6 - PEN:	1,14,88,539

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,84,824
						Total of Vr no 7 - PEN:	3,17,84,824

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,69,759
						Total of Vr no 8 - PEN:	1,20,69,759

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,23,820
						Total of Vr no 13 - PEN:	2,39,23,820

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,19,369
						Total of Vr no 14 - PEN:	1,16,19,369

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,23,649
						Total of Vr no 15 - PEN:	40,23,649

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,72,226
						Total of Vr no 16 - PEN:	37,72,226

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,90,437
						Total of Vr no 17 - PEN:	8,90,437

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,70,830
						Total of Vr no 18 - PEN:	4,70,830

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,50,024
						Total of Vr no 19 - PEN:	2,50,024

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	59,330

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	59,330

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,66,335
						Total of Vr no 21 - PEN:	58,66,335

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,21,665
						Total of Vr no 22 - PEN:	40,21,665

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,65,97,367
						Total of Vr no 23 - PEN:	6,65,97,367

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,39,01,982
						Total of Vr no 24 - PEN:	4,39,01,982

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,453
						Total of Vr no 25 - PEN:	92,453

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,522
						Total of Vr no 26 - PEN:	1,22,522

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,258
						Total of Vr no 27 - PEN:	1,95,258

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,742
						Total of Vr no 28 - PEN:	18,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,84,883
						Total of Vr no 9 - PEN:	2,44,84,883

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,00,30,651
						Total of Vr no 10 - PEN:	5,00,30,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,19,204
						Total of Vr no 29 - PEN:	10,19,204

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,038
						Total of Vr no 30 - PEN:	2,34,038

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,274
						Total of Vr no 32 - PEN:	1,48,274

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,39,157
						Total of Vr no 11 - PEN:	1,39,157

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	23,35,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN					Total of Vr no 12 - PEN:	23,35,220

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000
						Total of CHANDAULI (77):	**43,17,95,189**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,65,016
						Total of Vr no 1 - PEN:	2,14,65,016

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,29,284
						Total of Vr no 2 - PEN:	2,27,29,284

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,51,675
						Total of Vr no 3 - PEN:	44,51,675

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,18,110
						Total of Vr no 4 - PEN:	1,25,18,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,88,415
						Total of Vr no 5 - PEN:	53,88,415

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,65,00,474
						Total of Vr no 6 - PEN:	1,65,00,474

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	61,81,133
						Total of Vr no 7 - PEN:	61,81,133

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,36,988
						Total of Vr no 8 - PEN:	47,36,988

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,49,715
						Total of Vr no 12 - PEN:	1,03,49,715

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,48,400
						Total of Vr no 13 - PEN:	72,48,400

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,25,126
						Total of Vr no 14 - PEN:	32,25,126

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,34,353
						Total of Vr no 15 - PEN:	61,34,353

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	86,052
						Total of Vr no 16 - PEN:	86,052

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,007
						Total of Vr no 17 - PEN:	33,007

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,868
						Total of Vr no 18 - PEN:	7,868

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,407
						Total of Vr no 19 - PEN:	13,407

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,203
						Total of Vr no 20 - PEN:	1,13,203

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,981
						Total of Vr no 21 - PEN:	88,981

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,60,814
						Total of Vr no 22 - PEN:	5,60,814

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,87,445
						Total of Vr no 23 - PEN:	4,87,445

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,90,17,315
						Total of Vr no 24 - PEN:	3,90,17,315

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,47,25,055

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	2,47,25,055

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,53,330
						Total of Vr no 26 - PEN:	3,53,330

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,96,032
						Total of Vr no 27 - PEN:	4,96,032

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,000
						Total of Vr no 28 - PEN:	66,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,08,905
						Total of Vr no 9 - PEN:	1,00,08,905

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,82,24,943
						Total of Vr no 10 - PEN:	4,82,24,943

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,79,659
						Total of Vr no 29 - PEN:	27,79,659

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,42,622
						Total of Vr no 30 - PEN:	9,42,622

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,38,926
						Total of Vr no 31 - PEN:	8,38,926

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,21,371
						Total of Vr no 11 - PEN:	19,21,371
						Total of CHATRAPATI S M NAGAR (89):	**25,16,93,624**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	101 Superannuation and Retirement Allowances		
Sub Head	03 Superannuation and Retirement Allowances	Detail Head	01 Superannuation pension and retirement allowances of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,15,281
						Total of Vr no 1 - PEN:	3,06,15,281

Sub Head	03 Superannuation and Retirement Allowances	Detail Head	02 Superannuation pension and retirement allowances of pensioners after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,71,575
						Total of Vr no 2 - PEN:	2,68,71,575

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	102 Commuted value of Pensions		
Sub Head	03 Commuted Value of Pension	Detail Head	01 Commuted value of pension of pensioners till 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,30,538
						Total of Vr no 3 - PEN:	15,30,538

Sub Head	03 Commuted Value of Pension	Detail Head	02 Commuted value of pension of pensioners after 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,09,947
						Total of Vr no 4 - PEN:	1,41,09,947

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	104 Gratuities		
Sub Head	03 Gratuity	Detail Head	01 Contribution of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,86,192
						Total of Vr no 5 - PEN:	27,86,192

Sub Head	03 Gratuity	Detail Head	02 Contribution of pensioners after 08 November 2000				

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,48,972
						Total of Vr no 6 - PEN:	2,55,48,972

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,35,289
						Total of Vr no 7 - PEN:	1,31,35,289

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,18,630
						Total of Vr no 8 - PEN:	51,18,630

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,00,544
						Total of Vr no 12 - PEN:	1,80,00,544

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,87,527
						Total of Vr no 13 - PEN:	1,01,87,527

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,42,858
						Total of Vr no 15 - PEN:	9,42,858

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,43,601
						Total of Vr no 16 - PEN:	6,43,601

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,031
						Total of Vr no 17 - PEN:	2,74,031

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,626
						Total of Vr no 18 - PEN:	1,80,626

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,34,47,148
						Total of Vr no 19 - PEN:	4,34,47,148

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,23,436
						Total of Vr no 20 - PEN:	2,66,23,436

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,000
						Total of Vr no 21 - PEN:	1,98,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,22,208
						Total of Vr no 9 - PEN:	1,19,22,208

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,75,678
						Total of Vr no 10 - PEN:	2,21,75,678

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,44,573
						Total of Vr no 22 - PEN:	8,44,573

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,91,892
						Total of Vr no 23 - PEN:	10,91,892

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,97,347
						Total of Vr no 11 - PEN:	11,97,347

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004801	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
						Total of CHITRAKOOT (87):	**25,75,65,893**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,36,22,880
						Total of Vr no 1 - PEN:	13,36,22,880

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,05,09,619
						Total of Vr no 2 - PEN:	9,05,09,619

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,54,470
						Total of Vr no 3 - PEN:	68,54,470

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,78,270
						Total of Vr no 4 - PEN:	1,77,78,270

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,55,420
						Total of Vr no 5 - PEN:	86,55,420

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,21,048
						Total of Vr no 6 - PEN:	2,71,21,048

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,95,17,989
						Total of Vr no 7 - PEN:	5,95,17,989

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,29,792
						Total of Vr no 8 - PEN:	2,38,29,792

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,08,54,985
						Total of Vr no 13 - PEN:	10,08,54,985

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,08,40,329
						Total of Vr no 14 - PEN:	5,08,40,329

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,24,99,369
						Total of Vr no 15 - PEN:	2,24,99,369

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,58,828
						Total of Vr no 16 - PEN:	1,51,58,828

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,66,397
						Total of Vr no 17 - PEN:	5,66,397

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,92,827
						Total of Vr no 18 - PEN:	1,92,827

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,191
						Total of Vr no 19 - PEN:	1,82,191

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,193
						Total of Vr no 20 - PEN:	1,89,193

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,627
						Total of Vr no 21 - PEN:	53,627

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,898
						Total of Vr no 22 - PEN:	51,898

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	57,52,358
						Total of Vr no 23 - PEN:	57,52,358

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	68,58,351
						Total of Vr no 24 - PEN:	68,58,351

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,65,14,581
						Total of Vr no 25 - PEN:	7,65,14,581

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,34,17,331

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	4,34,17,331

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,81,485
						Total of Vr no 27 - PEN:	6,81,485

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,19,277
						Total of Vr no 28 - PEN:	15,19,277

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,99,194
						Total of Vr no 29 - PEN:	6,99,194

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,806
						Total of Vr no 30 - PEN:	90,806

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,12,294

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	2,43,12,294

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,71,94,298
						Total of Vr no 10 - PEN:	7,71,94,298

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,84,650
						Total of Vr no 31 - PEN:	39,84,650

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,91,732
						Total of Vr no 32 - PEN:	40,91,732

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,16,033
						Total of Vr no 33 - PEN:	81,16,033

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,861
						Total of Vr no 35 - PEN:	2,16,861

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,156
						Total of Vr no 36 - PEN:	86,156

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	5,77,651
						Total of Vr no 11 - PEN:	5,77,651

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,23,35,824
						Total of Vr no 12 - PEN:	1,23,35,824

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002134	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	DEORIA (35)

Total of DEORIA (35):	82,49,88,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,09,04,774
						Total of Vr no 1 - PEN:	7,09,04,774

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,03,35,000
						Total of Vr no 2 - PEN:	5,03,35,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,61,610
						Total of Vr no 3 - PEN:	20,61,610

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,13,602
						Total of Vr no 4 - PEN:	94,13,602

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,63,714
						Total of Vr no 5 - PEN:	14,63,714

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,83,067
						Total of Vr no 6 - PEN:	1,75,83,067

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,71,757
						Total of Vr no 7 - PEN:	3,58,71,757

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,81,012
						Total of Vr no 8 - PEN:	1,44,81,012

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,87,858
						Total of Vr no 13 - PEN:	3,15,87,858

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,11,323
						Total of Vr no 14 - PEN:	1,54,11,323

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	28,93,228
						Total of Vr no 15 - PEN:	28,93,228

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,85,697
						Total of Vr no 16 - PEN:	15,85,697

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,43,518
						Total of Vr no 17 - PEN:	72,43,518

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,62,350
						Total of Vr no 18 - PEN:	88,62,350

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,02,61,498
						Total of Vr no 19 - PEN:	5,02,61,498

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,46,18,584
						Total of Vr no 20 - PEN:	3,46,18,584

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,74,752
						Total of Vr no 21 - PEN:	5,74,752

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,248
						Total of Vr no 22 - PEN:	1,61,248

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,95,750
						Total of Vr no 9 - PEN:	1,98,95,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,69,26,930
						Total of Vr no 10 - PEN:	2,69,26,930

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,90,749
						Total of Vr no 23 - PEN:	11,90,749

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,36,646
						Total of Vr no 24 - PEN:	25,36,646

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,82,382
						Total of Vr no 25 - PEN:	91,82,382

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,36,877
						Total of Vr no 11 - PEN:	3,36,877

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	28,01,767
						Total of Vr no 12 - PEN:	28,01,767
						Total of ETAH (10):	**41,81,85,693**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,36,35,865
						Total of Vr no 1 - PEN:	10,36,35,865

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,47,33,969
						Total of Vr no 2 - PEN:	7,47,33,969

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,23,799
						Total of Vr no 3 - PEN:	30,23,799

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,36,444
						Total of Vr no 4 - PEN:	88,36,444

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,94,895
						Total of Vr no 5 - PEN:	48,94,895

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,63,740
						Total of Vr no 6 - PEN:	1,68,63,740

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,86,417
						Total of Vr no 7 - PEN:	5,29,86,417

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,04,127
						Total of Vr no 8 - PEN:	1,99,04,127

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,16,73,715
						Total of Vr no 13 - PEN:	4,16,73,715

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,75,624
						Total of Vr no 14 - PEN:	1,96,75,624

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	78,39,995
						Total of Vr no 15 - PEN:	78,39,995

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,36,327
						Total of Vr no 16 - PEN:	26,36,327

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,950
						Total of Vr no 17 - PEN:	13,950

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,18,851
						Total of Vr no 18 - PEN:	3,18,851

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,93,739
						Total of Vr no 19 - PEN:	18,93,739

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,34,547

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	20 - PEN					Total of Vr no 20 - PEN:	44,34,547

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,28,714
						Total of Vr no 21 - PEN:	41,28,714

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,73,83,578
						Total of Vr no 22 - PEN:	5,73,83,578

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,04,78,528
						Total of Vr no 23 - PEN:	4,04,78,528

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	24 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,49,527
						Total of Vr no 24 - PEN:	3,49,527

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	25 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,473
						Total of Vr no 25 - PEN:	44,473

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,82,337
						Total of Vr no 9 - PEN:	1,89,82,337

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,86,35,648
						Total of Vr no 10 - PEN:	3,86,35,648

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,32,957
						Total of Vr no 26 - PEN:	50,32,957

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,66,757
						Total of Vr no 27 - PEN:	36,66,757

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,287
						Total of Vr no 28 - PEN:	2,51,287

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,807
						Total of Vr no 30 - PEN:	86,807

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,490
						Total of Vr no 31 - PEN:	90,490

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,75,849
						Total of Vr no 11 - PEN:	1,75,849

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	85,86,314
						Total of Vr no 12 - PEN:	85,86,314
						Total of ETAWAH (19):	**54,12,59,270**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,94,18,363
						Total of Vr no 1 - PEN:	11,94,18,363

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,04,22,442
						Total of Vr no 2 - PEN:	9,04,22,442

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,09,765
						Total of Vr no 3 - PEN:	1,46,09,765

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,64,95,076
						Total of Vr no 4 - PEN:	2,64,95,076

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,85,922
						Total of Vr no 5 - PEN:	2,54,85,922

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,58,015
						Total of Vr no 6 - PEN:	3,97,58,015

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,58,79,030
						Total of Vr no 7 - PEN:	5,58,79,030

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,13,223
						Total of Vr no 8 - PEN:	2,32,13,223

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,89,96,445
						Total of Vr no 13 - PEN:	3,89,96,445

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,05,860
						Total of Vr no 14 - PEN:	2,26,05,860

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,05,458
						Total of Vr no 15 - PEN:	1,52,05,458

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,38,184
						Total of Vr no 16 - PEN:	90,38,184

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,35,160
						Total of Vr no 17 - PEN:	3,35,160

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,978
						Total of Vr no 18 - PEN:	1,28,978

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,372
						Total of Vr no 19 - PEN:	16,372

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,306
						Total of Vr no 20 - PEN:	25,306

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,09,39,920
						Total of Vr no 21 - PEN:	2,09,39,920

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,90,298
						Total of Vr no 22 - PEN:	1,13,90,298

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,51,712
						Total of Vr no 23 - PEN:	54,51,712

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	85,04,878
						Total of Vr no 24 - PEN:	85,04,878

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,50,51,449
						Total of Vr no 25 - PEN:	5,50,51,449

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,60,43,595

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	3,60,43,595

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,86,157
						Total of Vr no 27 - PEN:	7,86,157

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,14,417
						Total of Vr no 28 - PEN:	11,14,417

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,200
						Total of Vr no 29 - PEN:	5,09,200

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,667
						Total of Vr no 30 - PEN:	68,667

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,11,201

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	3,98,11,201

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,11,16,149
						Total of Vr no 10 - PEN:	9,11,16,149

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,62,314
						Total of Vr no 31 - PEN:	45,62,314

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,80,353
						Total of Vr no 32 - PEN:	39,80,353

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,28,149
						Total of Vr no 33 - PEN:	63,28,149

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,264
						Total of Vr no 35 - PEN:	1,39,264

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,123
						Total of Vr no 36 - PEN:	56,123

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,27,779
						Total of Vr no 11 - PEN:	2,27,779

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,55,21,049
						Total of Vr no 12 - PEN:	1,55,21,049

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004227	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 33 - MIS:	60,000

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **FAIZABAD (49)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004227	34 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 34 - MIS:	60,000
						Total of FAIZABAD (49):	**78,33,56,273**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,30,51,433
						Total of Vr no 1 - PEN:	6,30,51,433

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,85,30,461
						Total of Vr no 2 - PEN:	4,85,30,461

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,97,390
						Total of Vr no 3 - PEN:	63,97,390

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,23,017
						Total of Vr no 4 - PEN:	1,79,23,017

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,45,611
						Total of Vr no 5 - PEN:	96,45,611

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,51,066
						Total of Vr no 6 - PEN:	2,21,51,066

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,10,54,807
						Total of Vr no 7 - PEN:	3,10,54,807

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,20,355
						Total of Vr no 8 - PEN:	1,31,20,355

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,05,72,939
						Total of Vr no 13 - PEN:	4,05,72,939

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,14,53,115
						Total of Vr no 14 - PEN:	2,14,53,115

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	74,90,056
						Total of Vr no 15 - PEN:	74,90,056

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,65,582
						Total of Vr no 16 - PEN:	44,65,582

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,629
						Total of Vr no 17 - PEN:	13,629

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,418
						Total of Vr no 18 - PEN:	5,418

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,498
						Total of Vr no 19 - PEN:	46,498

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,473

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN					Total of Vr no 20 - PEN:	8,473

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	50,71,841
						Total of Vr no 21 - PEN:	50,71,841

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,71,161
						Total of Vr no 22 - PEN:	42,71,161

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,40,46,744
						Total of Vr no 23 - PEN:	5,40,46,744

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,82,42,700
						Total of Vr no 24 - PEN:	3,82,42,700

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	83,812
						Total of Vr no 25 - PEN:	83,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,903
						Total of Vr no 26 - PEN:	1,12,903

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,75,563
						Total of Vr no 27 - PEN:	4,75,563

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,437
						Total of Vr no 28 - PEN:	24,437

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,80,601
						Total of Vr no 9 - PEN:	1,75,80,601

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,37,89,470
						Total of Vr no 10 - PEN:	3,37,89,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,71,035
						Total of Vr no 29 - PEN:	23,71,035

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,30,936
						Total of Vr no 30 - PEN:	26,30,936

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,61,751
						Total of Vr no 31 - PEN:	7,61,751

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,55,678
						Total of Vr no 11 - PEN:	2,55,678

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,88,744
						Total of Vr no 12 - PEN:	9,88,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	44,66,37,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,31,47,310
						Total of Vr no 1 - PEN:	8,31,47,310

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,34,96,857
						Total of Vr no 2 - PEN:	6,34,96,857

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,38,803
						Total of Vr no 3 - PEN:	61,38,803

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,85,117
						Total of Vr no 4 - PEN:	98,85,117

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,36,995
						Total of Vr no 5 - PEN:	1,23,36,995

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,67,558
						Total of Vr no 6 - PEN:	1,47,67,558

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,68,76,841
						Total of Vr no 7 - PEN:	4,68,76,841

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,67,470
						Total of Vr no 8 - PEN:	1,69,67,470

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,26,25,116
						Total of Vr no 13 - PEN:	4,26,25,116

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,00,358
						Total of Vr no 14 - PEN:	1,84,00,358

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,50,207
						Total of Vr no 15 - PEN:	21,50,207

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,35,402
						Total of Vr no 16 - PEN:	13,35,402

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,504
						Total of Vr no 17 - PEN:	49,504

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,918
						Total of Vr no 18 - PEN:	1,12,918

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,977
						Total of Vr no 19 - PEN:	1,23,977

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other	70,36,213

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	Retirement Benefits	
						Total of Vr no 20 - PEN:	70,36,213

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,62,196
						Total of Vr no 21 - PEN:	57,62,196

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,06,81,113
						Total of Vr no 22 - PEN:	8,06,81,113

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,14,08,177
						Total of Vr no 23 - PEN:	5,14,08,177

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,629
						Total of Vr no 24 - PEN:	87,629

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,137
						Total of Vr no 25 - PEN:	1,26,137

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,90,736
						Total of Vr no 26 - PEN:	3,90,736

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,264
						Total of Vr no 27 - PEN:	1,48,264

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,99,031
						Total of Vr no 9 - PEN:	1,78,99,031

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,95,66,603
						Total of Vr no 10 - PEN:	5,95,66,603

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,89,485
						Total of Vr no 28 - PEN:	26,89,485

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,71,705
						Total of Vr no 29 - PEN:	15,71,705

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,71,125
						Total of Vr no 30 - PEN:	5,71,125

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,533
						Total of Vr no 32 - PEN:	1,84,533

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,239
						Total of Vr no 33 - PEN:	58,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	7,78,295
						Total of Vr no 11 - PEN:	7,78,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **FATEHPUR (21)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	52,86,110
						Total of Vr no 12 - PEN:	52,86,110
						Total of FATEHPUR (21):	**55,26,60,024**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,27,90,335
						Total of Vr no 1 - PEN:	6,27,90,335

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,80,179
						Total of Vr no 2 - PEN:	5,66,80,179

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,28,712
						Total of Vr no 3 - PEN:	47,28,712

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,74,263
						Total of Vr no 4 - PEN:	1,50,74,263

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,37,690
						Total of Vr no 5 - PEN:	73,37,690

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,32,85,139
						Total of Vr no 6 - PEN:	2,32,85,139

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,87,10,919
						Total of Vr no 7 - PEN:	2,87,10,919

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,06,140
						Total of Vr no 8 - PEN:	1,47,06,140

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,32,08,035
						Total of Vr no 12 - PEN:	4,32,08,035

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,26,51,005
						Total of Vr no 13 - PEN:	2,26,51,005

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,71,448
						Total of Vr no 14 - PEN:	1,30,71,448

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,89,427
						Total of Vr no 15 - PEN:	56,89,427

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	98,902
						Total of Vr no 16 - PEN:	98,902

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,283
						Total of Vr no 17 - PEN:	90,283

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	59,22,865
						Total of Vr no 18 - PEN:	59,22,865

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	57,78,678

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	57,78,678

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,32,94,269
						Total of Vr no 20 - PEN:	5,32,94,269

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,82,14,839
						Total of Vr no 21 - PEN:	3,82,14,839

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,82,890
						Total of Vr no 22 - PEN:	3,82,890

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,110
						Total of Vr no 23 - PEN:	97,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,16,474
						Total of Vr no 9 - PEN:	1,54,16,474

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,12,363
						Total of Vr no 10 - PEN:	3,31,12,363

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,22,945
						Total of Vr no 24 - PEN:	6,22,945

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,52,713
						Total of Vr no 25 - PEN:	20,52,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,32,673
						Total of Vr no 11 - PEN:	42,32,673

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **FIROZABAD (68)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of FIROZABAD (68):	**45,73,70,296**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,14,74,833
						Total of Vr no 1 - PEN:	7,14,74,833

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,77,26,731
						Total of Vr no 2 - PEN:	5,77,26,731

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,74,297
						Total of Vr no 3 - PEN:	27,74,297

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,97,800
						Total of Vr no 4 - PEN:	2,55,97,800

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,26,610
						Total of Vr no 5 - PEN:	63,26,610

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,36,80,825
						Total of Vr no 6 - PEN:	3,36,80,825

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,83,69,559
						Total of Vr no 7 - PEN:	1,83,69,559

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	77,24,586
						Total of Vr no 8 - PEN:	77,24,586

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,83,95,721
						Total of Vr no 13 - PEN:	2,83,95,721

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,43,562
						Total of Vr no 14 - PEN:	1,17,43,562

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	89,60,102
						Total of Vr no 15 - PEN:	89,60,102

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	66,59,041
						Total of Vr no 16 - PEN:	66,59,041

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,58,329
						Total of Vr no 17 - PEN:	4,58,329

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,633
						Total of Vr no 18 - PEN:	1,20,633

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,08,988
						Total of Vr no 19 - PEN:	3,08,988
	20 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,426
						Total of Vr no 20 - PEN:	43,426

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,997
						Total of Vr no 21 - PEN:	1,04,997

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,34,618
						Total of Vr no 22 - PEN:	5,34,618

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,321
						Total of Vr no 23 - PEN:	1,47,321

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,01,008
						Total of Vr no 24 - PEN:	7,01,008

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,50,763
						Total of Vr no 25 - PEN:	4,50,763

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,25,396

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	26 - PEN					Total of Vr no 26 - PEN:	1,55,25,396

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,26,975
						Total of Vr no 27 - PEN:	1,29,26,975

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,13,245
						Total of Vr no 28 - PEN:	4,13,245

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,755
						Total of Vr no 29 - PEN:	51,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,43,046
						Total of Vr no 9 - PEN:	1,71,43,046

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,19,32,056
						Total of Vr no 10 - PEN:	7,19,32,056

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,63,520
						Total of Vr no 30 - PEN:	11,63,520

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,79,132
						Total of Vr no 31 - PEN:	11,79,132

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,435
						Total of Vr no 32 - PEN:	1,55,435

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,051
						Total of Vr no 34 - PEN:	23,051

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,104
						Total of Vr no 35 - PEN:	39,104

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	8,75,550
						Total of Vr no 11 - PEN:	8,75,550

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	88,90,729
						Total of Vr no 12 - PEN:	88,90,729
						Total of GAUTAM BUDHA NAGAR (76):	**41,26,22,744**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,22,05,883
						Total of Vr no 1 - PEN:	16,22,05,883

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,92,46,937
						Total of Vr no 2 - PEN:	10,92,46,937

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,61,911
						Total of Vr no 3 - PEN:	1,45,61,911

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,15,725
						Total of Vr no 4 - PEN:	1,92,15,725

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,19,147
						Total of Vr no 5 - PEN:	1,97,19,147

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,32,461
						Total of Vr no 6 - PEN:	3,37,32,461

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,99,87,484
						Total of Vr no 7 - PEN:	7,99,87,484

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,09,90,132
						Total of Vr no 8 - PEN:	3,09,90,132

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,84,13,948
						Total of Vr no 12 - PEN:	6,84,13,948

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,94,007
						Total of Vr no 13 - PEN:	3,75,94,007

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,03,766
						Total of Vr no 14 - PEN:	1,31,03,766

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,36,437
						Total of Vr no 15 - PEN:	86,36,437

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,05,274
						Total of Vr no 16 - PEN:	2,05,274

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,649
						Total of Vr no 17 - PEN:	43,649

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,117
						Total of Vr no 18 - PEN:	1,62,117

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,687

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	19 - PEN					Total of Vr no 19 - PEN:	1,49,687

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,98,36,285
						Total of Vr no 20 - PEN:	3,98,36,285

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,49,11,388
						Total of Vr no 21 - PEN:	4,49,11,388

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,19,54,547
						Total of Vr no 22 - PEN:	8,19,54,547

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,45,91,876
						Total of Vr no 23 - PEN:	3,45,91,876

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	25,45,979
						Total of Vr no 24 - PEN:	25,45,979

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,12,090
						Total of Vr no 25 - PEN:	38,12,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,49,447
						Total of Vr no 26 - PEN:	8,49,447

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,953
						Total of Vr no 27 - PEN:	1,26,953

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,01,66,798
						Total of Vr no 9 - PEN:	3,01,66,798

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,76,14,556
						Total of Vr no 10 - PEN:	10,76,14,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,62,127
						Total of Vr no 28 - PEN:	11,62,127

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,65,960
						Total of Vr no 29 - PEN:	31,65,960

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,14,677
						Total of Vr no 30 - PEN:	7,14,677

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,312
						Total of Vr no 32 - PEN:	15,312

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	67,89,775
						Total of Vr no 11 - PEN:	67,89,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	GAZIPUR (30)

Total of GAZIPUR (30):	95,62,26,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,78,97,373
						Total of Vr no 1 - PEN:	18,78,97,373

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,30,52,350
						Total of Vr no 2 - PEN:	13,30,52,350

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,16,505
						Total of Vr no 3 - PEN:	1,45,16,505

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,85,01,286
						Total of Vr no 4 - PEN:	3,85,01,286

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,58,251
						Total of Vr no 5 - PEN:	2,00,58,251

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,93,747
						Total of Vr no 6 - PEN:	5,75,93,747

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,55,53,333
						Total of Vr no 7 - PEN:	6,55,53,333

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,76,188
						Total of Vr no 8 - PEN:	2,61,76,188

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,57,55,109
						Total of Vr no 12 - PEN:	4,57,55,109

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,17,241
						Total of Vr no 13 - PEN:	1,63,17,241

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,18,19,738
						Total of Vr no 14 - PEN:	3,18,19,738

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,75,762
						Total of Vr no 15 - PEN:	1,86,75,762

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,97,369
						Total of Vr no 16 - PEN:	5,97,369

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,857
						Total of Vr no 17 - PEN:	1,06,857

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,93,358
						Total of Vr no 18 - PEN:	1,93,358

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,354
						Total of Vr no 19 - PEN:	25,354

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,57,324
						Total of Vr no 20 - PEN:	6,57,324

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,359
						Total of Vr no 21 - PEN:	1,95,359

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,10,396
						Total of Vr no 22 - PEN:	6,10,396

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,470
						Total of Vr no 23 - PEN:	1,04,470

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,58,567
						Total of Vr no 24 - PEN:	37,58,567

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other	25,31,287

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 25 - PEN:	25,31,287

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,65,026
						Total of Vr no 26 - PEN:	3,28,65,026

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,94,97,724
						Total of Vr no 27 - PEN:	2,94,97,724

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,30,982
						Total of Vr no 28 - PEN:	9,30,982

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,018
						Total of Vr no 29 - PEN:	97,018

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,12,109
						Total of Vr no 9 - PEN:	3,65,12,109

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,00,34,854
						Total of Vr no 10 - PEN:	11,00,34,854

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,52,162
						Total of Vr no 30 - PEN:	20,52,162

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,19,180
						Total of Vr no 31 - PEN:	42,19,180

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,73,976
						Total of Vr no 32 - PEN:	10,73,976

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,011
						Total of Vr no 34 - PEN:	86,011

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,03,47,326
						Total of Vr no 11 - PEN:	3,03,47,326

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004801	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of GHAZIABAD (59):	**91,24,73,592**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,34,31,426
						Total of Vr no 1 - PEN:	9,34,31,426

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,52,71,215
						Total of Vr no 2 - PEN:	6,52,71,215

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,19,958
						Total of Vr no 3 - PEN:	75,19,958

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,90,23,848
						Total of Vr no 4 - PEN:	2,90,23,848

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,67,837
						Total of Vr no 5 - PEN:	1,47,67,837

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,06,007
						Total of Vr no 6 - PEN:	3,13,06,007

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,15,149
						Total of Vr no 7 - PEN:	4,47,15,149

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,45,024
						Total of Vr no 8 - PEN:	1,76,45,024

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,71,060
						Total of Vr no 13 - PEN:	2,68,71,060

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,26,145
						Total of Vr no 14 - PEN:	1,69,26,145

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	50,31,127
						Total of Vr no 15 - PEN:	50,31,127

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,01,246
						Total of Vr no 16 - PEN:	32,01,246

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,598
						Total of Vr no 17 - PEN:	63,598

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	572
						Total of Vr no 18 - PEN:	572

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,63,304
						Total of Vr no 19 - PEN:	1,63,304

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,34,878

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,34,878

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,89,810
						Total of Vr no 21 - PEN:	56,89,810

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,96,308
						Total of Vr no 22 - PEN:	43,96,308

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,83,89,941
						Total of Vr no 23 - PEN:	6,83,89,941

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,53,16,190
						Total of Vr no 24 - PEN:	3,53,16,190

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,865
						Total of Vr no 25 - PEN:	2,99,865

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TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,01,907
						Total of Vr no 26 - PEN:	5,01,907

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,96,332
						Total of Vr no 27 - PEN:	4,96,332

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,668
						Total of Vr no 28 - PEN:	62,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,37,317
						Total of Vr no 9 - PEN:	3,17,37,317

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,57,92,307
						Total of Vr no 10 - PEN:	11,57,92,307

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TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,25,600
						Total of Vr no 29 - PEN:	13,25,600

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,86,305
						Total of Vr no 30 - PEN:	16,86,305

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,64,619
						Total of Vr no 31 - PEN:	16,64,619

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,978
						Total of Vr no 33 - PEN:	33,978

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,358
						Total of Vr no 34 - PEN:	60,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,13,650
						Total of Vr no 11 - PEN:	1,13,650

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	72,74,622
						Total of Vr no 12 - PEN:	72,74,622
						Total of GONDA (50):	**63,09,14,171**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,15,37,351
						Total of Vr no 1 - PEN:	33,15,37,351

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,10,96,489
						Total of Vr no 2 - PEN:	25,10,96,489

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,97,612
						Total of Vr no 3 - PEN:	1,54,97,612

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,33,76,594
						Total of Vr no 4 - PEN:	5,33,76,594

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,21,888
						Total of Vr no 5 - PEN:	2,33,21,888

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,43,21,086
						Total of Vr no 6 - PEN:	6,43,21,086

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,43,28,042
						Total of Vr no 7 - PEN:	12,43,28,042

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,04,16,908
						Total of Vr no 8 - PEN:	5,04,16,908

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,85,84,481
						Total of Vr no 12 - PEN:	10,85,84,481

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,37,86,829
						Total of Vr no 13 - PEN:	5,37,86,829

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,28,16,036
						Total of Vr no 14 - PEN:	3,28,16,036

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,17,81,766
						Total of Vr no 15 - PEN:	2,17,81,766

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,30,71,124
						Total of Vr no 16 - PEN:	2,30,71,124

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,38,395
						Total of Vr no 17 - PEN:	1,26,38,395

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,91,423
						Total of Vr no 18 - PEN:	19,91,423

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,53,579
						Total of Vr no 19 - PEN:	11,53,579

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	92,21,985
						Total of Vr no 20 - PEN:	92,21,985

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,08,647
						Total of Vr no 21 - PEN:	54,08,647

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,70,559
						Total of Vr no 22 - PEN:	6,70,559

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,24,709
						Total of Vr no 23 - PEN:	6,24,709

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,65,051
						Total of Vr no 24 - PEN:	1,31,65,051

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	1,49,81,282

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 25 - PEN:	1,49,81,282

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,52,59,957
						Total of Vr no 26 - PEN:	10,52,59,957

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,62,74,632
						Total of Vr no 27 - PEN:	5,62,74,632

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,55,453
						Total of Vr no 28 - PEN:	9,55,453

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,42,094
						Total of Vr no 29 - PEN:	10,42,094

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,41,144

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN					Total of Vr no 30 - PEN:	11,41,144

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,956
						Total of Vr no 31 - PEN:	1,38,956

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,57,28,852
						Total of Vr no 9 - PEN:	5,57,28,852

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,91,94,491
						Total of Vr no 10 - PEN:	16,91,94,491

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,05,437
						Total of Vr no 32 - PEN:	28,05,437

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	1,07,81,607

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 33 - PEN:	1,07,81,607

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,45,017
						Total of Vr no 34 - PEN:	7,45,017

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,36,664
						Total of Vr no 36 - PEN:	3,36,664

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,69,845
						Total of Vr no 37 - PEN:	2,69,845

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,79,88,895
						Total of Vr no 11 - PEN:	4,79,88,895

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TREASURY NAME **GORAKHPUR (32)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002295	84 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 84 - MIS:	60,000
	85 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 85 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	83 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 83 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004803	34 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 34 - MIS:	30,000
						Total of GORAKHPUR (32):	**1,66,66,64,880**

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TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,35,500
						Total of Vr no 1 - PEN:	6,35,500
	2 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,80,243
						Total of Vr no 2 - PEN:	6,80,243
	8 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,25,400
						Total of Vr no 8 - PEN:	7,25,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,517
						Total of Vr no 10 - PEN:	26,517
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,120
						Total of Vr no 11 - PEN:	42,120
	12 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,630
						Total of Vr no 12 - PEN:	48,630
	13 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,581
						Total of Vr no 13 - PEN:	15,581
	14 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,658
						Total of Vr no 14 - PEN:	8,658
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,312
						Total of Vr no 9 - PEN:	1,90,312

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

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TREASURY NAME **GOVERNOR'S SECRETARIATE (98)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	3 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,413
						Total of Vr no 3 - PEN:	15,413
	4 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,822
						Total of Vr no 4 - PEN:	11,822
	5 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,363
						Total of Vr no 5 - PEN:	31,363
	6 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,135
						Total of Vr no 6 - PEN:	5,135
	7 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	36,263
						Total of Vr no 7 - PEN:	36,263
						Total of GOVERNOR'S SECRETARIATE (98):	**24,72,957**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,68,83,187
						Total of Vr no 1 - PEN:	4,68,83,187

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,02,98,261
						Total of Vr no 2 - PEN:	4,02,98,261

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,76,279
						Total of Vr no 3 - PEN:	15,76,279

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,24,969
						Total of Vr no 4 - PEN:	57,24,969

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,86,646
						Total of Vr no 6 - PEN:	91,86,646

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	5 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,03,166
						Total of Vr no 5 - PEN:	30,03,166
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,14,67,777
						Total of Vr no 7 - PEN:	2,14,67,777

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,23,250
						Total of Vr no 8 - PEN:	92,23,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,64,668
						Total of Vr no 13 - PEN:	1,54,64,668

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,73,894
						Total of Vr no 14 - PEN:	84,73,894

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,61,496
						Total of Vr no 15 - PEN:	15,61,496

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,05,989
						Total of Vr no 16 - PEN:	7,05,989

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,573
						Total of Vr no 17 - PEN:	68,573

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,254
						Total of Vr no 18 - PEN:	91,254

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,47,50,198
						Total of Vr no 19 - PEN:	4,47,50,198

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,56,93,384
						Total of Vr no 20 - PEN:	3,56,93,384

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,593
						Total of Vr no 21 - PEN:	1,37,593

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,018
						Total of Vr no 22 - PEN:	1,76,018

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,55,599
						Total of Vr no 23 - PEN:	3,55,599

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,401
						Total of Vr no 24 - PEN:	13,401

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,03,449
						Total of Vr no 9 - PEN:	1,65,03,449

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,92,49,602
						Total of Vr no 10 - PEN:	2,92,49,602

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	25 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,34,210
						Total of Vr no 25 - PEN:	8,34,210

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	26 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,68,326
						Total of Vr no 26 - PEN:	22,68,326

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	27 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,84,408
						Total of Vr no 27 - PEN:	6,84,408

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	29 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,188
						Total of Vr no 29 - PEN:	52,188

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	30 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,691
						Total of Vr no 30 - PEN:	49,691

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,81,107
						Total of Vr no 11 - PEN:	3,81,107

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,95,789
						Total of Vr no 12 - PEN:	12,95,789
						Total of HAMIRPUR (25):	**29,61,74,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,57,073
						Total of Vr no 1 - PEN:	3,44,57,073

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,76,571
						Total of Vr no 2 - PEN:	2,45,76,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,98,478
						Total of Vr no 3 - PEN:	11,98,478

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,96,112
						Total of Vr no 4 - PEN:	1,03,96,112

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,86,458
						Total of Vr no 5 - PEN:	21,86,458

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,28,224
						Total of Vr no 6 - PEN:	1,65,28,224

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,75,605
						Total of Vr no 7 - PEN:	1,85,75,605

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,99,185
						Total of Vr no 8 - PEN:	72,99,185

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,81,428
						Total of Vr no 13 - PEN:	3,27,81,428

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,92,567
						Total of Vr no 14 - PEN:	1,71,92,567

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	81,55,977
						Total of Vr no 15 - PEN:	81,55,977

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,38,486
						Total of Vr no 16 - PEN:	39,38,486

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,492
						Total of Vr no 17 - PEN:	1,24,492

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,93,536
						Total of Vr no 18 - PEN:	20,93,536

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,95,432
						Total of Vr no 19 - PEN:	16,95,432

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,08,09,192
						Total of Vr no 20 - PEN:	2,08,09,192

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,17,825
						Total of Vr no 21 - PEN:	1,61,17,825

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,518
						Total of Vr no 22 - PEN:	1,18,518

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,482
						Total of Vr no 23 - PEN:	79,482

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,41,950
						Total of Vr no 9 - PEN:	1,03,41,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,44,433
						Total of Vr no 10 - PEN:	3,12,44,433

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,56,028
						Total of Vr no 24 - PEN:	21,56,028

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,800
						Total of Vr no 25 - PEN:	56,800

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	8,21,553
						Total of Vr no 11 - PEN:	8,21,553

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,24,837
						Total of Vr no 12 - PEN:	12,24,837
						Total of HAPUR (90):	**26,41,70,242**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,31,43,908
						Total of Vr no 1 - PEN:	9,31,43,908

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,23,22,512
						Total of Vr no 2 - PEN:	7,23,22,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,56,473
						Total of Vr no 3 - PEN:	1,00,56,473

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,04,72,496
						Total of Vr no 4 - PEN:	3,04,72,496

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,60,75,695
						Total of Vr no 5 - PEN:	1,60,75,695

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,24,68,704
						Total of Vr no 6 - PEN:	3,24,68,704

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,59,68,671
						Total of Vr no 7 - PEN:	5,59,68,671

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,97,88,249
						Total of Vr no 8 - PEN:	1,97,88,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,83,76,074
						Total of Vr no 13 - PEN:	3,83,76,074

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,46,831
						Total of Vr no 14 - PEN:	2,10,46,831

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,76,869
						Total of Vr no 15 - PEN:	32,76,869

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,73,929
						Total of Vr no 16 - PEN:	16,73,929

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,677
						Total of Vr no 17 - PEN:	2,02,677

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,643
						Total of Vr no 18 - PEN:	1,18,643

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	91,132
						Total of Vr no 19 - PEN:	91,132

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	93,697
						Total of Vr no 20 - PEN:	93,697

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,449
						Total of Vr no 21 - PEN:	13,449

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,62,728
						Total of Vr no 22 - PEN:	36,62,728

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,54,827
						Total of Vr no 23 - PEN:	40,54,827

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,78,16,031
						Total of Vr no 24 - PEN:	10,78,16,031

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,96,61,131
						Total of Vr no 25 - PEN:	6,96,61,131

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,532
						Total of Vr no 26 - PEN:	19,532

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,088
						Total of Vr no 27 - PEN:	36,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,80,225
						Total of Vr no 28 - PEN:	1,80,225

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,775
						Total of Vr no 29 - PEN:	73,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,60,66,135
						Total of Vr no 9 - PEN:	2,60,66,135

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,82,10,558
						Total of Vr no 10 - PEN:	6,82,10,558

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	30 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,72,570
						Total of Vr no 30 - PEN:	24,72,570

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	31 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	60,31,456
						Total of Vr no 31 - PEN:	60,31,456

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	32 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,34,554
						Total of Vr no 32 - PEN:	33,34,554

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,191
						Total of Vr no 34 - PEN:	1,17,191

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,741
						Total of Vr no 35 - PEN:	62,741

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	30,44,502
						Total of Vr no 11 - PEN:	30,44,502

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	46,69,501
						Total of Vr no 12 - PEN:	46,69,501

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004227	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 25 - MIS:	60,000
						Total of HARDOI (47):	**69,48,23,554**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,91,24,507
						Total of Vr no 1 - PEN:	4,91,24,507

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,40,090
						Total of Vr no 2 - PEN:	3,63,40,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,70,563
						Total of Vr no 3 - PEN:	17,70,563

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,31,848
						Total of Vr no 4 - PEN:	53,31,848

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,34,462
						Total of Vr no 5 - PEN:	31,34,462

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,17,456
						Total of Vr no 6 - PEN:	94,17,456

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,98,889
						Total of Vr no 7 - PEN:	2,31,98,889

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,83,619
						Total of Vr no 8 - PEN:	95,83,619

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,02,183
						Total of Vr no 12 - PEN:	4,23,02,183

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,09,663
						Total of Vr no 13 - PEN:	2,12,09,663

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,73,398
						Total of Vr no 14 - PEN:	49,73,398

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,75,416
						Total of Vr no 15 - PEN:	30,75,416

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,41,858
						Total of Vr no 16 - PEN:	18,41,858

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,44,411
						Total of Vr no 17 - PEN:	5,44,411

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,09,008
						Total of Vr no 18 - PEN:	29,09,008

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,04,146
						Total of Vr no 19 - PEN:	41,04,146

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,04,909
						Total of Vr no 20 - PEN:	4,59,04,909

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,72,112
						Total of Vr no 21 - PEN:	3,32,72,112

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,08,361
						Total of Vr no 22 - PEN:	10,08,361

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,239
						Total of Vr no 23 - PEN:	82,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,59,039
						Total of Vr no 9 - PEN:	92,59,039

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,41,519
						Total of Vr no 10 - PEN:	2,78,41,519

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,34,759
						Total of Vr no 24 - PEN:	14,34,759

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,71,066
						Total of Vr no 25 - PEN:	16,71,066

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,483
						Total of Vr no 27 - PEN:	21,483

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	50,08,855
						Total of Vr no 11 - PEN:	50,08,855

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	34,43,65,859

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	3 - PEN	First	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,93,800
						Total of Vr no 3 - PEN:	30,93,800
	6 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,46,900
						Total of Vr no 6 - PEN:	15,46,900
	7 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,44,632
						Total of Vr no 7 - PEN:	15,44,632
	8 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,53,587
						Total of Vr no 8 - PEN:	14,53,587

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - PEN	First	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,187
						Total of Vr no 1 - PEN:	29,187
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,628
						Total of Vr no 10 - PEN:	36,628
	11 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,95,969
						Total of Vr no 11 - PEN:	14,95,969
	4 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,718
						Total of Vr no 4 - PEN:	1,20,718
	5 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,302
						Total of Vr no 5 - PEN:	35,302
	9 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,853
						Total of Vr no 9 - PEN:	48,853
						Total of IRLA CHEQUE SECTION (97):	**94,05,576**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,24,30,930
						Total of Vr no 1 - PEN:	9,24,30,930

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,63,47,306
						Total of Vr no 2 - PEN:	7,63,47,306

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	57,85,966
						Total of Vr no 3 - PEN:	57,85,966

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,72,104
						Total of Vr no 4 - PEN:	2,15,72,104

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	79,16,522
						Total of Vr no 5 - PEN:	79,16,522

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,50,312
						Total of Vr no 6 - PEN:	3,28,50,312

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,30,493
						Total of Vr no 7 - PEN:	3,84,30,493

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,22,736
						Total of Vr no 8 - PEN:	1,59,22,736

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,07,45,266
						Total of Vr no 13 - PEN:	5,07,45,266

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,82,930
						Total of Vr no 14 - PEN:	3,00,82,930

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,32,478
						Total of Vr no 15 - PEN:	69,32,478

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,34,322
						Total of Vr no 16 - PEN:	31,34,322

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,675
						Total of Vr no 17 - PEN:	42,675

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,360
						Total of Vr no 18 - PEN:	26,360

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,52,428
						Total of Vr no 19 - PEN:	31,52,428

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	34,74,814

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	34,74,814

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,22,80,884
						Total of Vr no 21 - PEN:	6,22,80,884

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,63,02,250
						Total of Vr no 22 - PEN:	5,63,02,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,93,969
						Total of Vr no 23 - PEN:	5,93,969

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,031
						Total of Vr no 24 - PEN:	69,031

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,92,439
						Total of Vr no 9 - PEN:	1,37,92,439

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,57,31,921
						Total of Vr no 10 - PEN:	5,57,31,921
	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,12,673
						Total of Vr no 25 - PEN:	17,12,673

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,02,041
						Total of Vr no 26 - PEN:	26,02,041

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,64,409
						Total of Vr no 27 - PEN:	22,64,409

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,871

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	29 - PEN					Total of Vr no 29 - PEN:	83,871

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	30 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,717
						Total of Vr no 30 - PEN:	62,717

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	38,00,307
						Total of Vr no 11 - PEN:	38,00,307

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	35,445
						Total of Vr no 12 - PEN:	35,445

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of JALAUN (24):	**58,82,39,599**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	101	Superannuation and Retirement Allowances	
Sub Head	03 Superannuation and Retirement Allowances	Detail Head	01 Superannuation pension and retirement allowances of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,71,55,324
						Total of Vr no 1 - PEN:	11,71,55,324

Sub Head	03 Superannuation and Retirement Allowances	Detail Head	02 Superannuation pension and retirement allowances of pensioners after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,57,65,820
						Total of Vr no 2 - PEN:	8,57,65,820

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	102	Commuted value of Pensions	
Sub Head	03 Commuted Value of Pension	Detail Head	01 Commuted value of pension of pensioners till 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,74,912
						Total of Vr no 3 - PEN:	83,74,912

Sub Head	03 Commuted Value of Pension	Detail Head	02 Commuted value of pension of pensioners after 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,91,545
						Total of Vr no 4 - PEN:	1,46,91,545

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	104	Gratuities	
Sub Head	03 Gratuity	Detail Head	01 Contribution of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,74,217
						Total of Vr no 5 - PEN:	1,16,74,217

Sub Head	03 Gratuity	Detail Head	02 Contribution of pensioners after 08 November 2000				

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,53,953
						Total of Vr no 6 - PEN:	2,09,53,953

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,91,94,826
						Total of Vr no 7 - PEN:	5,91,94,826

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,87,675
						Total of Vr no 8 - PEN:	2,15,87,675

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,07,83,174
						Total of Vr no 12 - PEN:	11,07,83,174

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,60,90,796
						Total of Vr no 13 - PEN:	6,60,90,796

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,74,83,760
						Total of Vr no 14 - PEN:	3,74,83,760

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,24,07,774
						Total of Vr no 15 - PEN:	2,24,07,774

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,11,270
						Total of Vr no 16 - PEN:	4,11,270

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,35,180
						Total of Vr no 17 - PEN:	2,35,180

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,42,200
						Total of Vr no 18 - PEN:	10,42,200

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,22,585

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	7,22,585

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,34,79,585
						Total of Vr no 20 - PEN:	1,34,79,585

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,60,101
						Total of Vr no 21 - PEN:	1,35,60,101

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,73,17,459
						Total of Vr no 22 - PEN:	13,73,17,459

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,94,38,503
						Total of Vr no 23 - PEN:	7,94,38,503

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,72,157
						Total of Vr no 24 - PEN:	33,72,157

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,37,237
						Total of Vr no 25 - PEN:	12,37,237

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,63,197
						Total of Vr no 26 - PEN:	8,63,197

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,33,803
						Total of Vr no 27 - PEN:	3,33,803

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,50,61,922
						Total of Vr no 9 - PEN:	2,50,61,922

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,60,37,871
						Total of Vr no 10 - PEN:	10,60,37,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,50,537
						Total of Vr no 28 - PEN:	32,50,537

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,31,726
						Total of Vr no 29 - PEN:	72,31,726

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,93,606
						Total of Vr no 30 - PEN:	87,93,606

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,387
						Total of Vr no 32 - PEN:	1,41,387

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,022
						Total of Vr no 33 - PEN:	1,22,022

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	97,84,719
						Total of Vr no 11 - PEN:	97,84,719

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002134	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
						Total of JAUNPUR (29):	**98,86,60,843**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,20,94,822
						Total of Vr no 1 - PEN:	15,20,94,822

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,15,80,192
						Total of Vr no 2 - PEN:	11,15,80,192

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,15,100
						Total of Vr no 3 - PEN:	2,13,15,100

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,90,948
						Total of Vr no 4 - PEN:	2,28,90,948

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,87,021
						Total of Vr no 5 - PEN:	2,62,87,021

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,90,13,623
						Total of Vr no 6 - PEN:	3,90,13,623

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,54,41,028
						Total of Vr no 7 - PEN:	5,54,41,028

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,57,850
						Total of Vr no 8 - PEN:	2,37,57,850

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,62,822
						Total of Vr no 12 - PEN:	3,76,62,822

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,06,979
						Total of Vr no 13 - PEN:	1,97,06,979

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,29,863
						Total of Vr no 14 - PEN:	1,10,29,863

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,95,719
						Total of Vr no 15 - PEN:	61,95,719

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,43,301
						Total of Vr no 16 - PEN:	23,43,301

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	66,68,013
						Total of Vr no 17 - PEN:	66,68,013

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,99,071
						Total of Vr no 18 - PEN:	2,99,071

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	73,937

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	73,937

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,00,170
						Total of Vr no 20 - PEN:	11,00,170

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,80,321
						Total of Vr no 21 - PEN:	9,80,321

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,41,02,455
						Total of Vr no 22 - PEN:	7,41,02,455

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,64,48,749
						Total of Vr no 23 - PEN:	5,64,48,749

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,89,591
						Total of Vr no 24 - PEN:	11,89,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,23,852
						Total of Vr no 25 - PEN:	17,23,852

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,06,288
						Total of Vr no 26 - PEN:	4,06,288

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,05,912
						Total of Vr no 27 - PEN:	2,05,912

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,72,89,690
						Total of Vr no 9 - PEN:	4,72,89,690

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,91,58,469
						Total of Vr no 10 - PEN:	5,91,58,469

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,47,044
						Total of Vr no 28 - PEN:	17,47,044

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	68,23,078
						Total of Vr no 29 - PEN:	68,23,078

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,92,573
						Total of Vr no 30 - PEN:	18,92,573

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,680
						Total of Vr no 32 - PEN:	1,59,680

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,391
						Total of Vr no 33 - PEN:	1,07,391

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,61,14,344
						Total of Vr no 11 - PEN:	1,61,14,344

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002294	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002661	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of JHANSI (23):	**80,59,29,896**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,09,63,822
						Total of Vr no 1 - PEN:	3,09,63,822

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,57,66,249
						Total of Vr no 2 - PEN:	2,57,66,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,20,697
						Total of Vr no 3 - PEN:	36,20,697

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,96,501
						Total of Vr no 4 - PEN:	89,96,501

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,93,871
						Total of Vr no 5 - PEN:	66,93,871

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,58,841
						Total of Vr no 6 - PEN:	1,21,58,841

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,20,481
						Total of Vr no 7 - PEN:	1,79,20,481

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,87,462
						Total of Vr no 8 - PEN:	84,87,462

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,01,81,991
						Total of Vr no 12 - PEN:	2,01,81,991

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,45,601
						Total of Vr no 13 - PEN:	90,45,601

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,94,337
						Total of Vr no 14 - PEN:	12,94,337

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,57,026
						Total of Vr no 15 - PEN:	7,57,026

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,80,911
						Total of Vr no 16 - PEN:	20,80,911

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,00,311
						Total of Vr no 17 - PEN:	20,00,311

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,17,21,067
						Total of Vr no 18 - PEN:	4,17,21,067

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,77,28,014
						Total of Vr no 19 - PEN:	2,77,28,014

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,44,348
						Total of Vr no 20 - PEN:	4,44,348

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,20,349
						Total of Vr no 21 - PEN:	3,20,349

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,81,851
						Total of Vr no 22 - PEN:	3,81,851

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,149
						Total of Vr no 23 - PEN:	26,149

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,53,183
						Total of Vr no 9 - PEN:	71,53,183

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,78,11,941
						Total of Vr no 10 - PEN:	4,78,11,941

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,213
						Total of Vr no 24 - PEN:	18,213

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,12,087
						Total of Vr no 25 - PEN:	25,12,087

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,83,925
						Total of Vr no 26 - PEN:	14,83,925

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,358
						Total of Vr no 28 - PEN:	18,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure

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TREASURY NAME **JYOTIBA FULLE NAGAR (86)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,69,113
						Total of Vr no 11 - PEN:	4,69,113
						Total of JYOTIBA FULLE NAGAR (86):	**28,00,56,699**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,99,220
						Total of Vr no 1 - PEN:	3,16,99,220

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,88,951
						Total of Vr no 2 - PEN:	2,50,88,951

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,99,155
						Total of Vr no 3 - PEN:	37,99,155

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,40,601
						Total of Vr no 4 - PEN:	1,17,40,601

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,06,370
						Total of Vr no 5 - PEN:	58,06,370

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,78,564
						Total of Vr no 6 - PEN:	1,82,78,564

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,51,665
						Total of Vr no 7 - PEN:	1,84,51,665

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,95,872
						Total of Vr no 8 - PEN:	77,95,872

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,35,382
						Total of Vr no 12 - PEN:	3,58,35,382

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,26,710
						Total of Vr no 13 - PEN:	1,82,26,710

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,58,151
						Total of Vr no 14 - PEN:	21,58,151

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,49,315
						Total of Vr no 15 - PEN:	9,49,315

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,719
						Total of Vr no 16 - PEN:	1,29,719

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,260
						Total of Vr no 17 - PEN:	1,23,260

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,381
						Total of Vr no 18 - PEN:	17,381

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,239
						Total of Vr no 19 - PEN:	14,239

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,494
						Total of Vr no 20 - PEN:	27,494

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,315
						Total of Vr no 21 - PEN:	11,315

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,22,353
						Total of Vr no 22 - PEN:	53,22,353

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,54,116
						Total of Vr no 23 - PEN:	51,54,116

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,46,32,288
						Total of Vr no 24 - PEN:	4,46,32,288

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,87,95,869

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	2,87,95,869

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,15,895
						Total of Vr no 26 - PEN:	6,15,895

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,98,802
						Total of Vr no 27 - PEN:	4,98,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,949
						Total of Vr no 28 - PEN:	1,76,949

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,051
						Total of Vr no 29 - PEN:	2,35,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,87,674

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	1,09,87,674

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,34,414
						Total of Vr no 10 - PEN:	2,93,34,414

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,61,369
						Total of Vr no 30 - PEN:	16,61,369

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,667
						Total of Vr no 31 - PEN:	2,16,667

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,212
						Total of Vr no 33 - PEN:	95,212

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

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TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,177
						Total of Vr no 34 - PEN:	11,177

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,62,764
						Total of Vr no 11 - PEN:	10,62,764

Total of KANNAUJ (84):	30,89,53,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,80,14,206
						Total of Vr no 1 - PEN:	4,80,14,206

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,08,52,129
						Total of Vr no 2 - PEN:	4,08,52,129

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,40,418
						Total of Vr no 3 - PEN:	47,40,418

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,76,538
						Total of Vr no 4 - PEN:	83,76,538

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,95,535
						Total of Vr no 5 - PEN:	55,95,535

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,00,880
						Total of Vr no 6 - PEN:	1,31,00,880

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,46,085
						Total of Vr no 7 - PEN:	2,27,46,085

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,01,463
						Total of Vr no 8 - PEN:	92,01,463

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,17,060
						Total of Vr no 13 - PEN:	3,51,17,060

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,36,555
						Total of Vr no 14 - PEN:	2,26,36,555

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,10,867
						Total of Vr no 15 - PEN:	22,10,867

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,53,303
						Total of Vr no 16 - PEN:	35,53,303

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	97,42,756
						Total of Vr no 17 - PEN:	97,42,756

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,53,124
						Total of Vr no 18 - PEN:	1,20,53,124

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,69,74,981
						Total of Vr no 19 - PEN:	5,69,74,981

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,16,31,192
						Total of Vr no 20 - PEN:	3,16,31,192

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,336
						Total of Vr no 21 - PEN:	1,17,336

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,664
						Total of Vr no 22 - PEN:	37,664

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,08,821
						Total of Vr no 9 - PEN:	75,08,821

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,09,608
						Total of Vr no 10 - PEN:	4,59,09,608

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,74,992
						Total of Vr no 23 - PEN:	35,74,992

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,70,464
						Total of Vr no 24 - PEN:	58,70,464

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,70,550
						Total of Vr no 25 - PEN:	31,70,550

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,490
						Total of Vr no 27 - PEN:	21,490

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,822
						Total of Vr no 28 - PEN:	27,822

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	72,744
						Total of Vr no 11 - PEN:	72,744

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **KANPUR DEHAT (62)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,50,159
						Total of Vr no 12 - PEN:	5,50,159
						Total of KANPUR DEHAT (62):	**39,34,08,742**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,63,08,064
						Total of Vr no 1 - PEN:	35,63,08,064

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,77,29,576
						Total of Vr no 2 - PEN:	26,77,29,576

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,34,672
						Total of Vr no 3 - PEN:	1,77,34,672

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,50,73,219
						Total of Vr no 4 - PEN:	6,50,73,219

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,21,260
						Total of Vr no 5 - PEN:	2,18,21,260

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,26,43,261
						Total of Vr no 6 - PEN:	9,26,43,261

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,26,94,454
						Total of Vr no 7 - PEN:	14,26,94,454

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,71,73,443
						Total of Vr no 8 - PEN:	5,71,73,443

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,08,10,187
						Total of Vr no 13 - PEN:	10,08,10,187

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,05,95,857
						Total of Vr no 14 - PEN:	5,05,95,857

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,96,19,395
						Total of Vr no 15 - PEN:	7,96,19,395

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,85,28,101
						Total of Vr no 16 - PEN:	5,85,28,101

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,867
						Total of Vr no 17 - PEN:	1,84,867

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,869
						Total of Vr no 18 - PEN:	76,869

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,09,259
						Total of Vr no 19 - PEN:	3,09,259

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,51,557
						Total of Vr no 20 - PEN:	4,51,557

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,58,761
						Total of Vr no 21 - PEN:	1,08,58,761

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,87,289
						Total of Vr no 22 - PEN:	64,87,289

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,14,13,438
						Total of Vr no 23 - PEN:	4,14,13,438

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,00,044
						Total of Vr no 24 - PEN:	2,24,00,044

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,783
						Total of Vr no 25 - PEN:	1,25,783

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,28,318
						Total of Vr no 26 - PEN:	1,20,28,318

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,68,884
						Total of Vr no 27 - PEN:	90,68,884

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,81,31,481
						Total of Vr no 28 - PEN:	9,81,31,481

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,06,33,407
						Total of Vr no 29 - PEN:	6,06,33,407

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,32,202
						Total of Vr no 30 - PEN:	31,32,202

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,48,394
						Total of Vr no 31 - PEN:	19,48,394

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,67,458
						Total of Vr no 32 - PEN:	10,67,458

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,542
						Total of Vr no 33 - PEN:	3,34,542

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,28,03,817
						Total of Vr no 9 - PEN:	5,28,03,817

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,05,87,905
						Total of Vr no 10 - PEN:	16,05,87,905

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,99,610
						Total of Vr no 34 - PEN:	47,99,610

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,19,718
						Total of Vr no 35 - PEN:	1,03,19,718

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,30,066
						Total of Vr no 36 - PEN:	33,30,066

Sub Head	06	Payment to Employees of Autonomous Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,84,404
						Total of Vr no 37 - PEN:	17,84,404

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,05,442
						Total of Vr no 39 - PEN:	29,05,442

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	40 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,32,201
						Total of Vr no 40 - PEN:	29,32,201

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,26,522
						Total of Vr no 11 - PEN:	2,26,522

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,17,80,810
						Total of Vr no 12 - PEN:	2,17,80,810

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004257	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of KANPUR NAGAR (20):	**1,84,10,34,537**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,58,18,658
						Total of Vr no 1 - PEN:	2,58,18,658

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,46,13,636
						Total of Vr no 2 - PEN:	2,46,13,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,68,710
						Total of Vr no 3 - PEN:	4,68,710

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,15,706
						Total of Vr no 4 - PEN:	65,15,706

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,26,391
						Total of Vr no 5 - PEN:	7,26,391

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,68,146
						Total of Vr no 6 - PEN:	1,39,68,146

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,49,712
						Total of Vr no 7 - PEN:	1,49,49,712

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,11,486
						Total of Vr no 8 - PEN:	67,11,486

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,51,744
						Total of Vr no 12 - PEN:	1,96,51,744

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,17,194
						Total of Vr no 13 - PEN:	86,17,194

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,64,934
						Total of Vr no 14 - PEN:	34,64,934

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,51,855
						Total of Vr no 15 - PEN:	17,51,855

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,32,703
						Total of Vr no 16 - PEN:	31,32,703

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,87,315
						Total of Vr no 17 - PEN:	26,87,315

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,24,41,227
						Total of Vr no 18 - PEN:	3,24,41,227

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,43,57,050
						Total of Vr no 19 - PEN:	2,43,57,050

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,087
						Total of Vr no 20 - PEN:	1,58,087

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	21 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,913
						Total of Vr no 21 - PEN:	99,913

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,61,569
						Total of Vr no 9 - PEN:	1,21,61,569

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,40,06,664
						Total of Vr no 10 - PEN:	2,40,06,664

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	22 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,16,600
						Total of Vr no 22 - PEN:	18,16,600

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,14,255
						Total of Vr no 23 - PEN:	14,14,255

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,56,397
						Total of Vr no 24 - PEN:	34,56,397

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,95,535
						Total of Vr no 11 - PEN:	10,95,535

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
						Total of KANSHIRAM NAGAR (88):	**23,41,45,487**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,64,585
						Total of Vr no 1 - PEN:	3,08,64,585

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,94,588
						Total of Vr no 2 - PEN:	2,67,94,588

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,33,352
						Total of Vr no 3 - PEN:	16,33,352

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,14,224
						Total of Vr no 4 - PEN:	25,14,224

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,67,363
						Total of Vr no 5 - PEN:	15,67,363

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,03,170
						Total of Vr no 6 - PEN:	1,09,03,170

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,02,067
						Total of Vr no 7 - PEN:	1,48,02,067

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,13,699
						Total of Vr no 8 - PEN:	67,13,699

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,83,486
						Total of Vr no 12 - PEN:	1,79,83,486

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,31,465
						Total of Vr no 13 - PEN:	92,31,465

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,15,898
						Total of Vr no 14 - PEN:	16,15,898

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,92,023
						Total of Vr no 15 - PEN:	8,92,023

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,81,520
						Total of Vr no 16 - PEN:	30,81,520

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,50,157
						Total of Vr no 17 - PEN:	23,50,157

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,83,772
						Total of Vr no 18 - PEN:	3,69,83,772

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,50,50,699
						Total of Vr no 19 - PEN:	2,50,50,699

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,66,151
						Total of Vr no 20 - PEN:	28,66,151

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,06,528
						Total of Vr no 21 - PEN:	11,06,528

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,000
						Total of Vr no 22 - PEN:	66,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,22,240
						Total of Vr no 9 - PEN:	1,20,22,240

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,29,640
						Total of Vr no 10 - PEN:	3,23,29,640

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	59,84,551
						Total of Vr no 23 - PEN:	59,84,551

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,44,673
						Total of Vr no 24 - PEN:	9,44,673

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,05,175
						Total of Vr no 11 - PEN:	31,05,175
						Total of KAUSHAMBI (82):	**25,14,07,026**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,22,53,735
						Total of Vr no 1 - PEN:	7,22,53,735

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,78,02,249
						Total of Vr no 2 - PEN:	5,78,02,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,10,693
						Total of Vr no 3 - PEN:	73,10,693

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,53,276
						Total of Vr no 4 - PEN:	1,78,53,276

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,37,293
						Total of Vr no 5 - PEN:	1,12,37,293

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,67,664
						Total of Vr no 6 - PEN:	3,01,67,664

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,50,568
						Total of Vr no 7 - PEN:	3,99,50,568

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,80,698
						Total of Vr no 8 - PEN:	1,68,80,698

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,06,138
						Total of Vr no 13 - PEN:	2,38,06,138

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,45,146
						Total of Vr no 14 - PEN:	1,20,45,146

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,92,477
						Total of Vr no 15 - PEN:	53,92,477

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,03,940
						Total of Vr no 16 - PEN:	22,03,940

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,80,685
						Total of Vr no 17 - PEN:	22,80,685

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,23,048
						Total of Vr no 18 - PEN:	18,23,048

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,58,67,964
						Total of Vr no 19 - PEN:	8,58,67,964

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,04,78,595
						Total of Vr no 20 - PEN:	5,04,78,595

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,415
						Total of Vr no 21 - PEN:	1,12,415

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,512
						Total of Vr no 22 - PEN:	2,16,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,53,948
						Total of Vr no 23 - PEN:	3,53,948

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,052
						Total of Vr no 24 - PEN:	1,39,052

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,88,84,803
						Total of Vr no 9 - PEN:	1,88,84,803

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,26,840
						Total of Vr no 10 - PEN:	5,66,26,840

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,36,961
						Total of Vr no 25 - PEN:	8,36,961

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,44,079
						Total of Vr no 26 - PEN:	68,44,079

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,29,801
						Total of Vr no 27 - PEN:	34,29,801

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,596
						Total of Vr no 29 - PEN:	52,596

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,417
						Total of Vr no 30 - PEN:	33,417

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	2,15,808
						Total of Vr no 11 - PEN:	2,15,808

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	78,02,612
						Total of Vr no 12 - PEN:	78,02,612

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	2 - MIS	First	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of KHERI (48):	**53,29,63,013**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,77,68,770
						Total of Vr no 1 - PEN:	3,77,68,770

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,17,687
						Total of Vr no 2 - PEN:	3,65,17,687

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,18,326
						Total of Vr no 3 - PEN:	18,18,326
	4 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,74,254
						Total of Vr no 4 - PEN:	91,74,254

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,23,162
						Total of Vr no 5 - PEN:	34,23,162

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,73,492
						Total of Vr no 6 - PEN:	57,73,492

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,97,958
						Total of Vr no 7 - PEN:	1,66,97,958

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,10,578
						Total of Vr no 8 - PEN:	76,10,578

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,79,461
						Total of Vr no 12 - PEN:	55,79,461

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,25,253
						Total of Vr no 13 - PEN:	21,25,253

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,55,214
						Total of Vr no 14 - PEN:	5,55,214

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other	2,96,704

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	Retirement Benefits	
						Total of Vr no 15 - PEN:	2,96,704

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,495
						Total of Vr no 16 - PEN:	1,23,495

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,697
						Total of Vr no 17 - PEN:	50,697

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,53,16,281
						Total of Vr no 18 - PEN:	3,53,16,281

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,76,077
						Total of Vr no 19 - PEN:	2,99,76,077

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,844

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,73,844

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,716
						Total of Vr no 21 - PEN:	78,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,64,381
						Total of Vr no 9 - PEN:	1,09,64,381

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,94,93,586
						Total of Vr no 10 - PEN:	2,94,93,586

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,44,810
						Total of Vr no 22 - PEN:	8,44,810

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	34,59,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 23 - PEN:	34,59,800

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,32,395
						Total of Vr no 24 - PEN:	3,32,395

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,028
						Total of Vr no 26 - PEN:	6,028

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,352
						Total of Vr no 27 - PEN:	24,352

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	48,76,062
						Total of Vr no 11 - PEN:	48,76,062

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	LALITPUR (58)		
		Total of LALITPUR (58):	24,30,61,383

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	101	Superannuation and Retirement Allowances	
Sub Head	03 Superannuation and Retirement Allowances	Detail Head	01 Superannuation pension and retirement allowances of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,00,93,550
						Total of Vr no 1 - PEN:	37,00,93,550

Sub Head	03 Superannuation and Retirement Allowances	Detail Head	02 Superannuation pension and retirement allowances of pensioners after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,80,06,453
						Total of Vr no 2 - PEN:	26,80,06,453

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	102	Commuted value of Pensions	
Sub Head	03 Commuted Value of Pension	Detail Head	01 Commuted value of pension of pensioners till 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,34,427
						Total of Vr no 3 - PEN:	2,74,34,427

Sub Head	03 Commuted Value of Pension	Detail Head	02 Commuted value of pension of pensioners after 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,55,74,684
						Total of Vr no 4 - PEN:	6,55,74,684

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	104	Gratuities	
Sub Head	03 Gratuity	Detail Head	01 Contribution of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,62,371
						Total of Vr no 5 - PEN:	3,34,62,371

Sub Head	03 Gratuity	Detail Head	02 Contribution of pensioners after 08 November 2000				

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,41,74,685
						Total of Vr no 6 - PEN:	9,41,74,685

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,24,60,672
						Total of Vr no 7 - PEN:	19,24,60,672

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,41,60,164
						Total of Vr no 8 - PEN:	6,41,60,164

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,57,40,405
						Total of Vr no 13 - PEN:	8,57,40,405

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,08,40,228
						Total of Vr no 14 - PEN:	5,08,40,228

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,02,39,281
						Total of Vr no 15 - PEN:	4,02,39,281

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,19,44,655
						Total of Vr no 16 - PEN:	2,19,44,655

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,95,05,472
						Total of Vr no 17 - PEN:	3,95,05,472

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,86,54,160
						Total of Vr no 18 - PEN:	2,86,54,160

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,82,362
						Total of Vr no 19 - PEN:	68,82,362

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,02,169
						Total of Vr no 20 - PEN:	63,02,169

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,01,930
						Total of Vr no 21 - PEN:	14,01,930

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,28,061
						Total of Vr no 22 - PEN:	31,28,061

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,92,391
						Total of Vr no 23 - PEN:	10,92,391

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,22,262
						Total of Vr no 24 - PEN:	6,22,262

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,25,386
						Total of Vr no 25 - PEN:	45,25,386

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other	32,65,782

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109	10	02	Retirement Benefits	
								Total of Vr no 26 - PEN:	32,65,782

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109	12	01	33 Pension/ Gratuity/ Other Retirement Benefits	4,99,09,976
								Total of Vr no 27 - PEN:	4,99,09,976

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109	12	02	33 Pension/ Gratuity/ Other Retirement Benefits	3,72,33,881
								Total of Vr no 28 - PEN:	3,72,33,881

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109	13	01	33 Pension/ Gratuity/ Other Retirement Benefits	16,45,353
								Total of Vr no 29 - PEN:	16,45,353

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109	13	02	33 Pension/ Gratuity/ Other Retirement Benefits	27,95,832
								Total of Vr no 30 - PEN:	27,95,832

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111	03	01	33 Pension/ Gratuity/ Other Retirement Benefits	67,81,057

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	67,81,057

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,37,943
						Total of Vr no 32 - PEN:	24,37,943

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,91,74,786
						Total of Vr no 9 - PEN:	8,91,74,786

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,51,02,667
						Total of Vr no 10 - PEN:	25,51,02,667

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,39,466
						Total of Vr no 33 - PEN:	48,39,466

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	64,86,166

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 34 - PEN:	64,86,166

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,59,260
						Total of Vr no 35 - PEN:	26,59,260

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,736
						Total of Vr no 37 - PEN:	2,89,736

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,003
						Total of Vr no 38 - PEN:	88,003

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,42,76,645
						Total of Vr no 11 - PEN:	2,42,76,645

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,16,56,681
						Total of Vr no 12 - PEN:	9,16,56,681

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002114	114 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 114 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	115 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 115 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	46 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	23,816
						Total of Vr no 46 - MIS:	23,816
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004806	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of LUCKNOW (43):	**1,98,51,52,818**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,93,36,722
						Total of Vr no 1 - PEN:	79,93,36,722

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,28,23,608
						Total of Vr no 2 - PEN:	64,28,23,608

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,72,57,747
						Total of Vr no 3 - PEN:	5,72,57,747

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,03,96,871
						Total of Vr no 4 - PEN:	17,03,96,871

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,52,55,682
						Total of Vr no 5 - PEN:	7,52,55,682

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,81,42,189
						Total of Vr no 6 - PEN:	20,81,42,189

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,56,81,761
						Total of Vr no 7 - PEN:	23,56,81,761

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,46,63,142
						Total of Vr no 8 - PEN:	11,46,63,142

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,44,675
						Total of Vr no 13 - PEN:	97,44,675

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,61,722
						Total of Vr no 14 - PEN:	27,61,722

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,48,62,717
						Total of Vr no 15 - PEN:	2,48,62,717

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,72,143
						Total of Vr no 16 - PEN:	1,42,72,143

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,87,53,796
						Total of Vr no 17 - PEN:	5,87,53,796

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,93,65,033
						Total of Vr no 18 - PEN:	3,93,65,033

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,61,377
						Total of Vr no 19 - PEN:	8,61,377

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,22,351
						Total of Vr no 20 - PEN:	11,22,351

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,74,550
						Total of Vr no 21 - PEN:	12,74,550

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,95,653
						Total of Vr no 22 - PEN:	15,95,653

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,96,390
						Total of Vr no 23 - PEN:	80,96,390

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,68,041
						Total of Vr no 24 - PEN:	46,68,041

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,047
						Total of Vr no 25 - PEN:	1,82,047

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other	1,46,335

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	1,46,335

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,32,127
						Total of Vr no 27 - PEN:	2,28,32,127

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,66,871
						Total of Vr no 28 - PEN:	1,22,66,871

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,349
						Total of Vr no 29 - PEN:	56,349

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,209
						Total of Vr no 30 - PEN:	1,18,209

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,35,33,540

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	13,35,33,540

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,90,98,480
						Total of Vr no 10 - PEN:	14,90,98,480

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,71,541
						Total of Vr no 31 - PEN:	1,01,71,541

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,20,443
						Total of Vr no 32 - PEN:	1,54,20,443

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,735
						Total of Vr no 33 - PEN:	3,27,735

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,87,007
						Total of Vr no 34 - PEN:	57,87,007

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,58,377
						Total of Vr no 35 - PEN:	21,58,377

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	15,60,934
						Total of Vr no 11 - PEN:	15,60,934

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,80,99,301
						Total of Vr no 12 - PEN:	10,80,99,301

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002192	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **LUCKNOW-2 (60)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002664	115 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 115 - MIS:	30,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	77 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 77 - MIS:	30,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	219 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 219 - MIS:	60,000
						Total of LUCKNOW-2 (60):	**2,93,28,75,466**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,07,92,681
						Total of Vr no 1 - PEN:	4,07,92,681

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,39,08,917
						Total of Vr no 2 - PEN:	3,39,08,917

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,53,187
						Total of Vr no 3 - PEN:	35,53,187

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,58,089
						Total of Vr no 4 - PEN:	90,58,089

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,15,257
						Total of Vr no 5 - PEN:	52,15,257

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,56,705
						Total of Vr no 6 - PEN:	1,40,56,705

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,76,10,533
						Total of Vr no 7 - PEN:	1,76,10,533

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,69,499
						Total of Vr no 8 - PEN:	86,69,499

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,33,82,384
						Total of Vr no 12 - PEN:	3,33,82,384

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,14,963
						Total of Vr no 13 - PEN:	1,69,14,963

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,95,763
						Total of Vr no 14 - PEN:	36,95,763

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,84,336
						Total of Vr no 15 - PEN:	21,84,336

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,083
						Total of Vr no 16 - PEN:	39,083

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,125
						Total of Vr no 17 - PEN:	36,125

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,380
						Total of Vr no 18 - PEN:	16,380

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	360
						Total of Vr no 19 - PEN:	360

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,721
						Total of Vr no 20 - PEN:	13,721

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,523
						Total of Vr no 21 - PEN:	5,523

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,055
						Total of Vr no 22 - PEN:	9,055

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,853
						Total of Vr no 23 - PEN:	12,853

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	50,65,211
						Total of Vr no 24 - PEN:	50,65,211

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	66,44,787

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 25 - PEN:	66,44,787

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,01,043
						Total of Vr no 26 - PEN:	3,83,01,043

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,02,962
						Total of Vr no 27 - PEN:	1,71,02,962

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,24,481
						Total of Vr no 28 - PEN:	31,24,481

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,82,189
						Total of Vr no 29 - PEN:	14,82,189

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,718

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	30 - PEN					Total of Vr no 30 - PEN:	3,97,718

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,282
						Total of Vr no 31 - PEN:	26,282

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,90,572
						Total of Vr no 9 - PEN:	1,70,90,572

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,72,47,449
						Total of Vr no 10 - PEN:	5,72,47,449

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,47,501
						Total of Vr no 32 - PEN:	11,47,501

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	40,39,873

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 33 - PEN:	40,39,873

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,03,121
						Total of Vr no 34 - PEN:	20,03,121

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,950
						Total of Vr no 36 - PEN:	13,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	25,05,677
						Total of Vr no 11 - PEN:	25,05,677

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002295	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002295	31 - MIS					Total of Vr no 31 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 30 - MIS:	60,000
						Total of MAHARAJGANJ (70):	**34,54,88,230**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,77,357
						Total of Vr no 1 - PEN:	2,99,77,357

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,62,726
						Total of Vr no 2 - PEN:	2,60,62,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,14,663
						Total of Vr no 3 - PEN:	15,14,663

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,95,630
						Total of Vr no 4 - PEN:	59,95,630

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,86,910
						Total of Vr no 5 - PEN:	43,86,910

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,39,524
						Total of Vr no 6 - PEN:	99,39,524

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,43,573
						Total of Vr no 7 - PEN:	1,31,43,573

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	55,60,830
						Total of Vr no 8 - PEN:	55,60,830

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	80,99,839
						Total of Vr no 13 - PEN:	80,99,839

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,92,537
						Total of Vr no 14 - PEN:	28,92,537

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,29,175
						Total of Vr no 15 - PEN:	2,29,175

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,917
						Total of Vr no 16 - PEN:	1,29,917

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,24,78,056
						Total of Vr no 17 - PEN:	3,24,78,056

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,19,61,621
						Total of Vr no 18 - PEN:	2,19,61,621

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,16,109
						Total of Vr no 19 - PEN:	1,16,109

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,98,675

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,98,675

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,325
						Total of Vr no 21 - PEN:	12,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,96,910
						Total of Vr no 9 - PEN:	92,96,910

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,11,094
						Total of Vr no 10 - PEN:	2,44,11,094

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,52,117
						Total of Vr no 22 - PEN:	8,52,117

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,46,759
						Total of Vr no 23 - PEN:	10,46,759

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	76,076
						Total of Vr no 11 - PEN:	76,076

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,15,733
						Total of Vr no 12 - PEN:	10,15,733
						Total of MAHOBA (71):	**19,93,98,156**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,47,90,770
						Total of Vr no 1 - PEN:	7,47,90,770

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,49,96,702
						Total of Vr no 2 - PEN:	5,49,96,702

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,71,074
						Total of Vr no 3 - PEN:	30,71,074

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,55,959
						Total of Vr no 4 - PEN:	1,88,55,959

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,84,154
						Total of Vr no 5 - PEN:	47,84,154

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,04,33,612
						Total of Vr no 6 - PEN:	2,04,33,612

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,90,36,580
						Total of Vr no 7 - PEN:	3,90,36,580

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,16,358
						Total of Vr no 8 - PEN:	1,59,16,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,81,81,083
						Total of Vr no 12 - PEN:	3,81,81,083

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,60,99,486
						Total of Vr no 13 - PEN:	1,60,99,486

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,17,557
						Total of Vr no 14 - PEN:	31,17,557

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,24,148
						Total of Vr no 15 - PEN:	13,24,148

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,034
						Total of Vr no 16 - PEN:	48,034

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,309
						Total of Vr no 17 - PEN:	21,309

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,922
						Total of Vr no 18 - PEN:	11,922

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,818
						Total of Vr no 19 - PEN:	19,818

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,894
						Total of Vr no 20 - PEN:	29,894

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,666
						Total of Vr no 21 - PEN:	31,666

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,05,282
						Total of Vr no 22 - PEN:	18,05,282

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,78,012
						Total of Vr no 23 - PEN:	22,78,012

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,28,02,014
						Total of Vr no 24 - PEN:	6,28,02,014

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,14,93,670

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN					Total of Vr no 25 - PEN:	5,14,93,670

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,39,717
						Total of Vr no 26 - PEN:	4,39,717

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,133
						Total of Vr no 27 - PEN:	1,68,133

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,57,848
						Total of Vr no 9 - PEN:	2,33,57,848

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,95,263
						Total of Vr no 10 - PEN:	3,27,95,263

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

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TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,01,033
						Total of Vr no 28 - PEN:	4,01,033

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,61,777
						Total of Vr no 29 - PEN:	45,61,777

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,60,126
						Total of Vr no 30 - PEN:	24,60,126

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,859
						Total of Vr no 32 - PEN:	49,859

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,619
						Total of Vr no 33 - PEN:	74,619

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **MAINPURI (09)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,76,462
						Total of Vr no 11 - PEN:	32,76,462
						Total of MAINPURI (09):	**47,67,33,941**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,03,41,779
						Total of Vr no 1 - PEN:	10,03,41,779

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,11,90,357
						Total of Vr no 2 - PEN:	7,11,90,357

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,25,686
						Total of Vr no 3 - PEN:	66,25,686

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,17,052
						Total of Vr no 4 - PEN:	2,48,17,052

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,72,305
						Total of Vr no 5 - PEN:	1,03,72,305

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,25,401
						Total of Vr no 6 - PEN:	3,51,25,401

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,37,98,757
						Total of Vr no 7 - PEN:	4,37,98,757

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,85,198
						Total of Vr no 8 - PEN:	1,75,85,198

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,58,79,326
						Total of Vr no 13 - PEN:	5,58,79,326

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,32,480
						Total of Vr no 14 - PEN:	1,97,32,480

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,95,632
						Total of Vr no 15 - PEN:	1,47,95,632

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,55,715
						Total of Vr no 16 - PEN:	56,55,715

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,77,909
						Total of Vr no 17 - PEN:	23,77,909

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,22,283
						Total of Vr no 18 - PEN:	16,22,283

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,37,174
						Total of Vr no 19 - PEN:	3,37,174

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	79,026

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	79,026

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	21 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,78,190
						Total of Vr no 21 - PEN:	1,00,78,190

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,07,778
						Total of Vr no 22 - PEN:	39,07,778

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,55,921
						Total of Vr no 23 - PEN:	29,55,921

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,56,88,952
						Total of Vr no 24 - PEN:	6,56,88,952

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,31,16,370

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	25 - PEN					Total of Vr no 25 - PEN:	5,31,16,370

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,98,582
						Total of Vr no 26 - PEN:	4,98,582

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,618
						Total of Vr no 27 - PEN:	47,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,00,310
						Total of Vr no 9 - PEN:	2,04,00,310

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,43,760
						Total of Vr no 10 - PEN:	4,29,43,760

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,23,308
						Total of Vr no 28 - PEN:	17,23,308

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	52,95,749
						Total of Vr no 29 - PEN:	52,95,749

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,92,890
						Total of Vr no 30 - PEN:	14,92,890

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,43,813
						Total of Vr no 32 - PEN:	2,43,813

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,545
						Total of Vr no 33 - PEN:	53,545

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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TREASURY NAME **MATHURA (07)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	29,319
						Total of Vr no 11 - PEN:	29,319

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	53,33,078
						Total of Vr no 12 - PEN:	53,33,078
						Total of MATHURA (07):	**62,41,45,263**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,89,42,486
						Total of Vr no 1 - PEN:	7,89,42,486

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,55,99,773
						Total of Vr no 2 - PEN:	6,55,99,773

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,32,597
						Total of Vr no 3 - PEN:	1,13,32,597

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,88,095
						Total of Vr no 4 - PEN:	2,06,88,095

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,10,494
						Total of Vr no 5 - PEN:	1,56,10,494

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,74,661
						Total of Vr no 6 - PEN:	3,04,74,661

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,25,04,909
						Total of Vr no 7 - PEN:	3,25,04,909

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,53,699
						Total of Vr no 8 - PEN:	1,70,53,699

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,75,48,163
						Total of Vr no 13 - PEN:	4,75,48,163

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,76,05,851
						Total of Vr no 14 - PEN:	2,76,05,851

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,54,482
						Total of Vr no 15 - PEN:	50,54,482

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,57,720
						Total of Vr no 16 - PEN:	24,57,720

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,990
						Total of Vr no 17 - PEN:	8,990

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,048
						Total of Vr no 18 - PEN:	20,048

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,83,459
						Total of Vr no 19 - PEN:	10,83,459

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other	10,03,943

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	10,03,943

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,41,019
						Total of Vr no 21 - PEN:	74,41,019

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,79,526
						Total of Vr no 22 - PEN:	86,79,526

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,00,94,967
						Total of Vr no 23 - PEN:	6,00,94,967

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,80,87,296
						Total of Vr no 24 - PEN:	4,80,87,296

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,10,372
						Total of Vr no 25 - PEN:	85,10,372

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,62,458
						Total of Vr no 26 - PEN:	1,61,62,458

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,848
						Total of Vr no 27 - PEN:	3,01,848

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,152
						Total of Vr no 28 - PEN:	48,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,31,251
						Total of Vr no 9 - PEN:	2,31,31,251

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,13,61,807
						Total of Vr no 10 - PEN:	6,13,61,807

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TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,99,460
						Total of Vr no 29 - PEN:	2,99,460

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,22,026
						Total of Vr no 30 - PEN:	73,22,026

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,51,411
						Total of Vr no 31 - PEN:	38,51,411

Sub Head	06	Payment to Employees of Autonomous Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,418
						Total of Vr no 32 - PEN:	1,28,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,92,022
						Total of Vr no 34 - PEN:	3,92,022

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,389
						Total of Vr no 35 - PEN:	1,50,389

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	43,469
						Total of Vr no 11 - PEN:	43,469

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	36,44,104
						Total of Vr no 12 - PEN:	36,44,104

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002661	17 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004607	28 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 28 - MIS:	60,000

Total of MAU (66): 60,67,59,365

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TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,47,87,910
						Total of Vr no 1 - PEN:	26,47,87,910

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,09,15,941
						Total of Vr no 2 - PEN:	19,09,15,941

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,67,898
						Total of Vr no 3 - PEN:	1,35,67,898

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,82,30,326
						Total of Vr no 4 - PEN:	4,82,30,326

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,18,814
						Total of Vr no 5 - PEN:	1,79,18,814

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,06,87,958
						Total of Vr no 6 - PEN:	7,06,87,958

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,84,72,844
						Total of Vr no 7 - PEN:	11,84,72,844

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,49,55,482
						Total of Vr no 8 - PEN:	4,49,55,482

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,86,53,172
						Total of Vr no 13 - PEN:	9,86,53,172

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,24,25,723
						Total of Vr no 14 - PEN:	5,24,25,723

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,60,32,245
						Total of Vr no 15 - PEN:	5,60,32,245

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,26,51,992
						Total of Vr no 16 - PEN:	3,26,51,992

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,87,856
						Total of Vr no 17 - PEN:	1,09,87,856

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,35,228
						Total of Vr no 18 - PEN:	41,35,228

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,73,865
						Total of Vr no 19 - PEN:	13,73,865

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,85,071
						Total of Vr no 20 - PEN:	4,85,071

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,678
						Total of Vr no 21 - PEN:	1,27,678

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,428
						Total of Vr no 22 - PEN:	6,428

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	51,71,844
						Total of Vr no 23 - PEN:	51,71,844

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,45,759
						Total of Vr no 24 - PEN:	31,45,759

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,82,376
						Total of Vr no 25 - PEN:	1,02,82,376

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	74,35,311

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	74,35,311

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,63,98,297
						Total of Vr no 27 - PEN:	6,63,98,297

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,80,06,641
						Total of Vr no 28 - PEN:	4,80,06,641

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,03,891
						Total of Vr no 29 - PEN:	3,03,891

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,978
						Total of Vr no 30 - PEN:	3,00,978

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,56,170

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TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	31 - PEN					Total of Vr no 31 - PEN:	16,56,170

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,830
						Total of Vr no 32 - PEN:	1,50,830

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,08,84,144
						Total of Vr no 9 - PEN:	5,08,84,144

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,81,03,038
						Total of Vr no 10 - PEN:	9,81,03,038

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,275
						Total of Vr no 33 - PEN:	4,86,275

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	46,77,916

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 34 - PEN:	46,77,916

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,54,604
						Total of Vr no 35 - PEN:	22,54,604

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,955
						Total of Vr no 37 - PEN:	3,98,955

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,868
						Total of Vr no 38 - PEN:	2,72,868

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,34,345
						Total of Vr no 11 - PEN:	1,34,345

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,26,15,436
						Total of Vr no 12 - PEN:	2,26,15,436

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	50 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 50 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	53 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 53 - MIS:	60,000
						Total of MEERUT (04):	**1,34,92,76,109**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,68,50,794
						Total of Vr no 1 - PEN:	9,68,50,794

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,38,95,917
						Total of Vr no 2 - PEN:	7,38,95,917

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,25,894
						Total of Vr no 3 - PEN:	73,25,894

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,67,957
						Total of Vr no 4 - PEN:	2,79,67,957

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,52,448
						Total of Vr no 5 - PEN:	1,06,52,448

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,96,29,717
						Total of Vr no 6 - PEN:	2,96,29,717

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,16,89,470
						Total of Vr no 7 - PEN:	4,16,89,470

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,64,61,169
						Total of Vr no 8 - PEN:	1,64,61,169

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,94,78,516
						Total of Vr no 12 - PEN:	3,94,78,516

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,68,752
						Total of Vr no 13 - PEN:	1,96,68,752

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,33,371
						Total of Vr no 14 - PEN:	58,33,371

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,89,716
						Total of Vr no 15 - PEN:	37,89,716

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,758
						Total of Vr no 16 - PEN:	17,758

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,275
						Total of Vr no 17 - PEN:	7,275

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	74,282
						Total of Vr no 18 - PEN:	74,282

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,276
						Total of Vr no 19 - PEN:	45,276

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,90,307
						Total of Vr no 20 - PEN:	3,90,307

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,34,339
						Total of Vr no 21 - PEN:	2,34,339

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,10,260
						Total of Vr no 22 - PEN:	29,10,260

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,28,815
						Total of Vr no 23 - PEN:	22,28,815

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,21,63,794
						Total of Vr no 24 - PEN:	7,21,63,794
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,77,43,607
						Total of Vr no 25 - PEN:	3,77,43,607

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,59,685
						Total of Vr no 26 - PEN:	4,59,685

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,07,183
						Total of Vr no 27 - PEN:	4,07,183

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,67,674
						Total of Vr no 28 - PEN:	4,67,674

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,326
						Total of Vr no 29 - PEN:	38,326

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,35,35,054
						Total of Vr no 9 - PEN:	3,35,35,054

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,92,93,254
						Total of Vr no 10 - PEN:	8,92,93,254

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,12,694
						Total of Vr no 30 - PEN:	22,12,694

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,21,517
						Total of Vr no 31 - PEN:	16,21,517

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,20,364
						Total of Vr no 32 - PEN:	61,20,364

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,466
						Total of Vr no 34 - PEN:	1,81,466

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,313
						Total of Vr no 35 - PEN:	1,55,313

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	74,38,875
						Total of Vr no 11 - PEN:	74,38,875

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	26 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004801	27 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 27 - MIS:	60,000
						Total of MIRZAPUR (28):	**63,11,10,839**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,01,10,663
						Total of Vr no 1 - PEN:	12,01,10,663

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,83,05,066
						Total of Vr no 2 - PEN:	9,83,05,066

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,30,562
						Total of Vr no 3 - PEN:	86,30,562

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,65,140
						Total of Vr no 4 - PEN:	4,40,65,140

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,10,168
						Total of Vr no 5 - PEN:	1,22,10,168

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,62,12,030
						Total of Vr no 6 - PEN:	4,62,12,030

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,17,55,214
						Total of Vr no 7 - PEN:	6,17,55,214

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,80,72,019
						Total of Vr no 8 - PEN:	2,80,72,019

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,45,91,004
						Total of Vr no 13 - PEN:	4,45,91,004

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,25,231
						Total of Vr no 14 - PEN:	1,80,25,231

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,14,69,173
						Total of Vr no 15 - PEN:	2,14,69,173

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,95,740
						Total of Vr no 16 - PEN:	80,95,740

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,615
						Total of Vr no 17 - PEN:	1,58,615

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,910
						Total of Vr no 18 - PEN:	48,910

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	74,89,629
						Total of Vr no 19 - PEN:	74,89,629

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	39,09,706

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TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	39,09,706

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,39,46,406
						Total of Vr no 21 - PEN:	6,39,46,406

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,81,390
						Total of Vr no 22 - PEN:	3,91,81,390

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,40,616
						Total of Vr no 23 - PEN:	10,40,616

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,05,351
						Total of Vr no 24 - PEN:	14,05,351

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,06,974

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	11,06,974

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,026
						Total of Vr no 26 - PEN:	53,026

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,92,15,010
						Total of Vr no 9 - PEN:	3,92,15,010

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,59,71,645
						Total of Vr no 10 - PEN:	8,59,71,645

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,78,190
						Total of Vr no 27 - PEN:	11,78,190

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	70,89,663

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	70,89,663

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,77,711
						Total of Vr no 29 - PEN:	26,77,711

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,874
						Total of Vr no 31 - PEN:	1,81,874

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,085
						Total of Vr no 32 - PEN:	77,085

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	87,213
						Total of Vr no 11 - PEN:	87,213

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	45,56,812
						Total of Vr no 12 - PEN:	45,56,812

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002662	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 38 - MIS:	60,000
						Total of MORADABAD (14):	**77,10,37,836**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,31,62,549
						Total of Vr no 1 - PEN:	10,31,62,549

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,92,39,764
						Total of Vr no 2 - PEN:	6,92,39,764

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,65,705
						Total of Vr no 3 - PEN:	50,65,705

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,98,113
						Total of Vr no 4 - PEN:	1,75,98,113

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,82,539
						Total of Vr no 5 - PEN:	75,82,539

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,14,98,234
						Total of Vr no 6 - PEN:	2,14,98,234

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,85,64,213
						Total of Vr no 7 - PEN:	5,85,64,213

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,99,65,019
						Total of Vr no 8 - PEN:	1,99,65,019

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,98,31,364
						Total of Vr no 13 - PEN:	5,98,31,364

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,35,37,770
						Total of Vr no 14 - PEN:	2,35,37,770

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,92,08,671
						Total of Vr no 15 - PEN:	1,92,08,671

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	75,00,609
						Total of Vr no 16 - PEN:	75,00,609

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,327
						Total of Vr no 17 - PEN:	40,327

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,044
						Total of Vr no 18 - PEN:	3,044

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,01,350
						Total of Vr no 19 - PEN:	14,01,350

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,17,861
						Total of Vr no 20 - PEN:	5,17,861

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,79,460
						Total of Vr no 21 - PEN:	3,79,460

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,637
						Total of Vr no 22 - PEN:	1,89,637

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,02,121
						Total of Vr no 23 - PEN:	60,02,121

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,15,954
						Total of Vr no 24 - PEN:	47,15,954

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,66,03,363
						Total of Vr no 25 - PEN:	5,66,03,363

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,83,38,088

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	3,83,38,088

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,805
						Total of Vr no 27 - PEN:	35,805

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,39,538
						Total of Vr no 28 - PEN:	8,39,538

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,662
						Total of Vr no 29 - PEN:	1,02,662

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,52,090
						Total of Vr no 9 - PEN:	1,96,52,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,90,17,913
						Total of Vr no 10 - PEN:	6,90,17,913

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,05,909
						Total of Vr no 30 - PEN:	7,05,909

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,46,763
						Total of Vr no 31 - PEN:	28,46,763

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,33,039
						Total of Vr no 32 - PEN:	5,33,039

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,12,431
						Total of Vr no 11 - PEN:	1,12,431

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **MUZAFFARNAGAR (03)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	67,77,266
						Total of Vr no 12 - PEN:	67,77,266
						Total of MUZAFFARNAGAR (03):	**62,15,69,171**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	101	Superannuation and Retirement Allowances	
Sub Head	03 Superannuation and Retirement Allowances	Detail Head	01 Superannuation pension and retirement allowances of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,94,474
						Total of Vr no 1 - PEN:	5,75,94,474

Sub Head	03 Superannuation and Retirement Allowances	Detail Head	02 Superannuation pension and retirement allowances of pensioners after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,43,194
						Total of Vr no 2 - PEN:	4,28,43,194

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	102	Commuted value of Pensions	
Sub Head	03 Commuted Value of Pension	Detail Head	01 Commuted value of pension of pensioners till 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,35,881
						Total of Vr no 3 - PEN:	36,35,881

Sub Head	03 Commuted Value of Pension	Detail Head	02 Commuted value of pension of pensioners after 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,71,907
						Total of Vr no 4 - PEN:	87,71,907

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	104	Gratuities	
Sub Head	03 Gratuity	Detail Head	01 Contribution of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,04,368
						Total of Vr no 5 - PEN:	62,04,368

Sub Head	03 Gratuity	Detail Head	02 Contribution of pensioners after 08 November 2000				

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,49,709
						Total of Vr no 6 - PEN:	1,24,49,709

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,41,785
						Total of Vr no 7 - PEN:	2,61,41,785

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,78,849
						Total of Vr no 8 - PEN:	98,78,849

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,98,07,386
						Total of Vr no 13 - PEN:	4,98,07,386

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,03,610
						Total of Vr no 14 - PEN:	2,53,03,610

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,68,666
						Total of Vr no 15 - PEN:	55,68,666

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,73,577
						Total of Vr no 16 - PEN:	27,73,577

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,548
						Total of Vr no 17 - PEN:	1,54,548

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,490
						Total of Vr no 18 - PEN:	33,490

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,724
						Total of Vr no 19 - PEN:	60,724

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,699

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TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,42,699

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,91,265
						Total of Vr no 21 - PEN:	50,91,265

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,97,394
						Total of Vr no 22 - PEN:	49,97,394

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,37,01,224
						Total of Vr no 23 - PEN:	5,37,01,224

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,00,266
						Total of Vr no 24 - PEN:	2,74,00,266

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,46,789
						Total of Vr no 25 - PEN:	10,46,789

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,53,777
						Total of Vr no 26 - PEN:	11,53,777

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,86,901
						Total of Vr no 27 - PEN:	5,86,901

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	52,099
						Total of Vr no 28 - PEN:	52,099

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,67,090
						Total of Vr no 9 - PEN:	1,72,67,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,28,98,142
						Total of Vr no 10 - PEN:	6,28,98,142

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,35,583
						Total of Vr no 29 - PEN:	13,35,583

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,85,985
						Total of Vr no 30 - PEN:	13,85,985

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,61,121
						Total of Vr no 31 - PEN:	26,61,121

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	80,522
						Total of Vr no 33 - PEN:	80,522

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	85,858
						Total of Vr no 34 - PEN:	85,858

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	48,052
						Total of Vr no 11 - PEN:	48,052

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,48,254
						Total of Vr no 12 - PEN:	32,48,254
						Total of PADRAUNA (73):	**43,44,05,189**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,30,359
						Total of Vr no 1 - PEN:	2,67,30,359

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,46,390
						Total of Vr no 2 - PEN:	1,01,46,390

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,643
						Total of Vr no 3 - PEN:	3,60,643

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,15,161
						Total of Vr no 4 - PEN:	14,15,161

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,54,904
						Total of Vr no 5 - PEN:	4,54,904

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,10,278
						Total of Vr no 6 - PEN:	16,10,278

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,37,561
						Total of Vr no 7 - PEN:	1,37,37,561

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,13,103
						Total of Vr no 8 - PEN:	23,13,103

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,72,000
						Total of Vr no 12 - PEN:	58,72,000

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,81,904
						Total of Vr no 13 - PEN:	10,81,904

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,58,650
						Total of Vr no 14 - PEN:	71,58,650

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,13,008
						Total of Vr no 15 - PEN:	11,13,008

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,98,907
						Total of Vr no 16 - PEN:	3,98,907

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,459
						Total of Vr no 17 - PEN:	49,459

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	93,488
						Total of Vr no 18 - PEN:	93,488

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,197
						Total of Vr no 19 - PEN:	1,59,197

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,448
						Total of Vr no 20 - PEN:	38,448

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,31,228
						Total of Vr no 21 - PEN:	2,31,228

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,284
						Total of Vr no 22 - PEN:	1,08,284

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,92,689
						Total of Vr no 23 - PEN:	11,92,689

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,25,622
						Total of Vr no 24 - PEN:	11,25,622

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other	88,000

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	88,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,47,100
						Total of Vr no 9 - PEN:	7,47,100

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,21,885
						Total of Vr no 10 - PEN:	5,21,885

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,680
						Total of Vr no 26 - PEN:	70,680

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,274
						Total of Vr no 28 - PEN:	20,274

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	79,222
						Total of Vr no 11 - PEN:	79,222
						Total of PAO NEW DELHI TREASURY (63):	**7,69,18,444**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,65,209
						Total of Vr no 1 - PEN:	4,27,65,209

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,89,886
						Total of Vr no 2 - PEN:	3,38,89,886

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,49,098
						Total of Vr no 3 - PEN:	28,49,098

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,09,964
						Total of Vr no 4 - PEN:	1,31,09,964

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,89,684
						Total of Vr no 5 - PEN:	35,89,684

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,18,434
						Total of Vr no 6 - PEN:	1,87,18,434

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,73,819
						Total of Vr no 7 - PEN:	2,39,73,819

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,66,333
						Total of Vr no 8 - PEN:	1,11,66,333

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,16,615
						Total of Vr no 12 - PEN:	1,05,16,615

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,49,596
						Total of Vr no 13 - PEN:	45,49,596

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,66,487
						Total of Vr no 14 - PEN:	11,66,487

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,47,230
						Total of Vr no 15 - PEN:	4,47,230

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,673
						Total of Vr no 16 - PEN:	56,673

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,515
						Total of Vr no 17 - PEN:	7,515

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,51,937
						Total of Vr no 18 - PEN:	5,51,937

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,36,279
						Total of Vr no 19 - PEN:	8,36,279

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,74,69,742
						Total of Vr no 20 - PEN:	4,74,69,742

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,19,481
						Total of Vr no 21 - PEN:	4,20,19,481

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,36,816
						Total of Vr no 22 - PEN:	5,36,816

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,184
						Total of Vr no 23 - PEN:	16,184

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,59,794
						Total of Vr no 9 - PEN:	2,10,59,794

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,50,09,179
						Total of Vr no 10 - PEN:	5,50,09,179

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,81,570
						Total of Vr no 24 - PEN:	17,81,570

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,58,002
						Total of Vr no 25 - PEN:	47,58,002

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,16,411
						Total of Vr no 26 - PEN:	8,16,411

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,882
						Total of Vr no 28 - PEN:	27,882

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,780
						Total of Vr no 29 - PEN:	30,780

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,82,862
						Total of Vr no 11 - PEN:	32,82,862

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002662	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of PILIBHIT (16):	**34,50,63,462**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	101	Superannuation and Retirement Allowances	
Sub Head	03 Superannuation and Retirement Allowances	Detail Head	01 Superannuation pension and retirement allowances of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,78,34,943
						Total of Vr no 1 - PEN:	9,78,34,943

Sub Head	03 Superannuation and Retirement Allowances	Detail Head	02 Superannuation pension and retirement allowances of pensioners after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,95,41,317
						Total of Vr no 2 - PEN:	6,95,41,317

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	102	Commuted value of Pensions	
Sub Head	03 Commuted Value of Pension	Detail Head	01 Commuted value of pension of pensioners till 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,74,222
						Total of Vr no 3 - PEN:	71,74,222

Sub Head	03 Commuted Value of Pension	Detail Head	02 Commuted value of pension of pensioners after 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,31,055
						Total of Vr no 4 - PEN:	2,43,31,055

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	104	Gratuities	
Sub Head	03 Gratuity	Detail Head	01 Contribution of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,00,723
						Total of Vr no 5 - PEN:	88,00,723

Sub Head	03 Gratuity	Detail Head	02 Contribution of pensioners after 08 November 2000				

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,30,525
						Total of Vr no 6 - PEN:	2,87,30,525

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,51,71,605
						Total of Vr no 7 - PEN:	4,51,71,605

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,26,510
						Total of Vr no 8 - PEN:	1,74,26,510

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,26,789
						Total of Vr no 13 - PEN:	5,56,26,789

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,43,56,773
						Total of Vr no 14 - PEN:	3,43,56,773

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	84,76,333
						Total of Vr no 15 - PEN:	84,76,333

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,70,748
						Total of Vr no 16 - PEN:	43,70,748

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,352
						Total of Vr no 17 - PEN:	20,352

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,618
						Total of Vr no 18 - PEN:	1,02,618

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,877
						Total of Vr no 19 - PEN:	44,877

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,19,974

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,19,974

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,890
						Total of Vr no 21 - PEN:	1,04,890

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,18,438
						Total of Vr no 22 - PEN:	1,03,18,438

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,91,685
						Total of Vr no 23 - PEN:	85,91,685

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,99,60,695
						Total of Vr no 24 - PEN:	8,99,60,695

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,13,14,980
						Total of Vr no 25 - PEN:	5,13,14,980

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,16,128
						Total of Vr no 26 - PEN:	13,16,128

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,56,570
						Total of Vr no 27 - PEN:	2,56,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,50,556
						Total of Vr no 28 - PEN:	11,50,556

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,444
						Total of Vr no 29 - PEN:	29,444

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,54,840
						Total of Vr no 9 - PEN:	6,54,840

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,29,118
						Total of Vr no 10 - PEN:	2,40,29,118

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,83,84,620
						Total of Vr no 11 - PEN:	9,83,84,620

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,10,779
						Total of Vr no 30 - PEN:	39,10,779

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,96,524
						Total of Vr no 31 - PEN:	36,96,524

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,11,929
						Total of Vr no 32 - PEN:	1,07,11,929

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	63,44,216
						Total of Vr no 12 - PEN:	63,44,216

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002295	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of PRATAPGARH (53):	**71,30,84,776**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,52,94,907
						Total of Vr no 1 - PEN:	35,52,94,907

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,90,83,003
						Total of Vr no 2 - PEN:	26,90,83,003

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,25,719
						Total of Vr no 3 - PEN:	2,11,25,719

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,92,29,730
						Total of Vr no 4 - PEN:	6,92,29,730

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,03,197
						Total of Vr no 5 - PEN:	3,06,03,197

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,17,33,391
						Total of Vr no 6 - PEN:	11,17,33,391

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,49,98,822
						Total of Vr no 7 - PEN:	15,49,98,822

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,51,69,629
						Total of Vr no 8 - PEN:	6,51,69,629

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,17,73,672
						Total of Vr no 13 - PEN:	13,17,73,672

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,76,323
						Total of Vr no 15 - PEN:	1,91,76,323

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,07,81,767
						Total of Vr no 14 - PEN:	7,07,81,767
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,10,717
						Total of Vr no 16 - PEN:	88,10,717

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,69,109
						Total of Vr no 17 - PEN:	8,69,109

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,25,699
						Total of Vr no 18 - PEN:	8,25,699

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,61,672
						Total of Vr no 19 - PEN:	63,61,672

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,08,479
						Total of Vr no 20 - PEN:	28,08,479

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,60,638
						Total of Vr no 21 - PEN:	13,60,638

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,746
						Total of Vr no 22 - PEN:	41,746

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,12,183
						Total of Vr no 23 - PEN:	46,12,183

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,99,604
						Total of Vr no 24 - PEN:	36,99,604

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,79,705
						Total of Vr no 25 - PEN:	1,34,79,705

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other	77,99,965

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	77,99,965

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,91,67,007
						Total of Vr no 27 - PEN:	10,91,67,007

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,13,12,845
						Total of Vr no 28 - PEN:	7,13,12,845

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,71,452
						Total of Vr no 29 - PEN:	48,71,452

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,22,617
						Total of Vr no 30 - PEN:	44,22,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,16,617

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	16,16,617

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,283
						Total of Vr no 32 - PEN:	38,283

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,226
						Total of Vr no 9 - PEN:	1,54,226

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,90,31,369
						Total of Vr no 10 - PEN:	8,90,31,369

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,79,54,397
						Total of Vr no 11 - PEN:	11,79,54,397

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other	75,50,891

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	Retirement Benefits	
						Total of Vr no 33 - PEN:	75,50,891

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,93,280
						Total of Vr no 34 - PEN:	97,93,280

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,31,547
						Total of Vr no 35 - PEN:	51,31,547

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,12,963
						Total of Vr no 37 - PEN:	23,12,963

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,23,212
						Total of Vr no 38 - PEN:	14,23,212

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,20,09,585
						Total of Vr no 12 - PEN:	3,20,09,585

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	34 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 34 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 17 - MIS:	30,000
	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 31 - MIS:	60,000
						Total of PRAYAGRAJ (22):	**1,80,65,79,968**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,49,90,043
						Total of Vr no 1 - PEN:	11,49,90,043

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,66,33,814
						Total of Vr no 2 - PEN:	10,66,33,814

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,67,795
						Total of Vr no 3 - PEN:	1,70,67,795

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,66,53,030
						Total of Vr no 4 - PEN:	3,66,53,030

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,60,471
						Total of Vr no 5 - PEN:	2,19,60,471

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,83,027
						Total of Vr no 6 - PEN:	4,47,83,027

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,57,509
						Total of Vr no 7 - PEN:	3,97,57,509

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,02,665
						Total of Vr no 8 - PEN:	1,85,02,665

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,20,549
						Total of Vr no 12 - PEN:	75,20,549

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,72,856
						Total of Vr no 13 - PEN:	10,72,856

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,13,812
						Total of Vr no 14 - PEN:	23,13,812

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,47,725
						Total of Vr no 15 - PEN:	1,02,47,725

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,994
						Total of Vr no 16 - PEN:	3,69,994

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,026
						Total of Vr no 17 - PEN:	1,21,026

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,446
						Total of Vr no 18 - PEN:	45,446

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,742
						Total of Vr no 19 - PEN:	8,742

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,934
						Total of Vr no 20 - PEN:	40,934

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,994
						Total of Vr no 21 - PEN:	31,994

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	88,10,433
						Total of Vr no 22 - PEN:	88,10,433

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,48,084
						Total of Vr no 23 - PEN:	78,48,084

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,84,020
						Total of Vr no 24 - PEN:	40,84,020

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,65,641
						Total of Vr no 25 - PEN:	78,65,641

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,002
						Total of Vr no 26 - PEN:	18,002

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,876
						Total of Vr no 27 - PEN:	37,876

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,93,23,841
						Total of Vr no 9 - PEN:	3,93,23,841

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,97,69,824
						Total of Vr no 10 - PEN:	8,97,69,824

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,37,697
						Total of Vr no 28 - PEN:	31,37,697

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,46,991
						Total of Vr no 29 - PEN:	26,46,991

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,332
						Total of Vr no 30 - PEN:	2,05,332

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,54,78,948
						Total of Vr no 11 - PEN:	2,54,78,948
						Total of PRAYAGRAJ-2 (64):	**61,13,48,121**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,17,60,036
						Total of Vr no 1 - PEN:	10,17,60,036

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,87,31,788
						Total of Vr no 2 - PEN:	7,87,31,788

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,83,443
						Total of Vr no 3 - PEN:	73,83,443

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,18,778
						Total of Vr no 4 - PEN:	2,36,18,778

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	94,51,422
						Total of Vr no 5 - PEN:	94,51,422

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,60,57,987
						Total of Vr no 6 - PEN:	2,60,57,987

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,32,74,506
						Total of Vr no 7 - PEN:	5,32,74,506

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,17,98,943
						Total of Vr no 8 - PEN:	2,17,98,943

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,52,06,599
						Total of Vr no 13 - PEN:	3,52,06,599

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,09,541
						Total of Vr no 14 - PEN:	1,67,09,541

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	91,32,933
						Total of Vr no 15 - PEN:	91,32,933

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	59,19,338
						Total of Vr no 16 - PEN:	59,19,338

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	80,741
						Total of Vr no 17 - PEN:	80,741

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,997
						Total of Vr no 18 - PEN:	1,20,997

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,53,400
						Total of Vr no 19 - PEN:	11,53,400

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,06,628
						Total of Vr no 20 - PEN:	9,06,628

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,739
						Total of Vr no 21 - PEN:	49,739

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,490
						Total of Vr no 22 - PEN:	22,490

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,35,956
						Total of Vr no 23 - PEN:	56,35,956

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,86,952
						Total of Vr no 24 - PEN:	58,86,952

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,40,32,380
						Total of Vr no 25 - PEN:	10,40,32,380

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,88,08,603

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN					Total of Vr no 26 - PEN:	5,88,08,603

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,14,664
						Total of Vr no 27 - PEN:	4,14,664

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,336
						Total of Vr no 28 - PEN:	1,53,336

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,99,304
						Total of Vr no 9 - PEN:	2,95,99,304

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,97,68,912
						Total of Vr no 10 - PEN:	6,97,68,912

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,02,841
						Total of Vr no 29 - PEN:	34,02,841

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,30,621
						Total of Vr no 30 - PEN:	1,29,30,621

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,530
						Total of Vr no 31 - PEN:	19,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,904
						Total of Vr no 33 - PEN:	60,904

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,344
						Total of Vr no 34 - PEN:	26,344

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **RAIBAREILLY (45)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	27,01,553
						Total of Vr no 11 - PEN:	27,01,553

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,02,79,862
						Total of Vr no 12 - PEN:	1,02,79,862
						Total of RAIBAREILLY (45):	**69,51,01,071**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,16,54,242
						Total of Vr no 1 - PEN:	5,16,54,242

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,13,25,775
						Total of Vr no 2 - PEN:	4,13,25,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,57,171
						Total of Vr no 3 - PEN:	16,57,171

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,70,674
						Total of Vr no 4 - PEN:	1,32,70,674

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,88,625
						Total of Vr no 5 - PEN:	35,88,625

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,79,499
						Total of Vr no 6 - PEN:	1,63,79,499

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,14,55,358
						Total of Vr no 7 - PEN:	3,14,55,358

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,43,590
						Total of Vr no 8 - PEN:	1,28,43,590

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,42,314
						Total of Vr no 12 - PEN:	1,05,42,314

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,10,837
						Total of Vr no 13 - PEN:	45,10,837

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,863
						Total of Vr no 14 - PEN:	1,37,863

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,942
						Total of Vr no 15 - PEN:	20,942

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,381
						Total of Vr no 16 - PEN:	15,381

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,887
						Total of Vr no 17 - PEN:	5,887

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,48,600
						Total of Vr no 18 - PEN:	20,48,600

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	13,73,498

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	13,73,498

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,79,78,066
						Total of Vr no 20 - PEN:	3,79,78,066

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,65,539
						Total of Vr no 21 - PEN:	3,18,65,539

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,77,572
						Total of Vr no 22 - PEN:	3,77,572

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,533
						Total of Vr no 23 - PEN:	3,61,533

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,355

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN					Total of Vr no 24 - PEN:	4,15,355

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,645
						Total of Vr no 25 - PEN:	1,16,645

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,54,845
						Total of Vr no 9 - PEN:	1,47,54,845

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,79,259
						Total of Vr no 10 - PEN:	5,34,79,259

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,94,890
						Total of Vr no 26 - PEN:	5,94,890

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	24,89,865

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 27 - PEN:	24,89,865

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,230
						Total of Vr no 29 - PEN:	35,230

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,004
						Total of Vr no 30 - PEN:	26,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	25,88,361
						Total of Vr no 11 - PEN:	25,88,361

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **RAMPUR (17)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	16 - MIS					Total of Vr no 16 - MIS:	60,000
						Total of RAMPUR (17):	**33,59,73,420**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,87,29,184
						Total of Vr no 1 - PEN:	12,87,29,184

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,01,21,672
						Total of Vr no 2 - PEN:	10,01,21,672

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,88,390
						Total of Vr no 3 - PEN:	59,88,390

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,88,06,937
						Total of Vr no 4 - PEN:	2,88,06,937

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,43,661
						Total of Vr no 5 - PEN:	91,43,661

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,44,24,639
						Total of Vr no 6 - PEN:	3,44,24,639

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,63,08,980
						Total of Vr no 7 - PEN:	5,63,08,980

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,62,29,190
						Total of Vr no 8 - PEN:	2,62,29,190

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,54,39,822
						Total of Vr no 12 - PEN:	5,54,39,822

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,65,80,991
						Total of Vr no 13 - PEN:	2,65,80,991

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,55,197
						Total of Vr no 14 - PEN:	1,91,55,197

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,92,643
						Total of Vr no 15 - PEN:	1,37,92,643

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,510
						Total of Vr no 16 - PEN:	1,59,510

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,082
						Total of Vr no 17 - PEN:	1,082

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,70,102
						Total of Vr no 18 - PEN:	4,70,102

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	98,860
						Total of Vr no 19 - PEN:	98,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	96,166
						Total of Vr no 20 - PEN:	96,166

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,496
						Total of Vr no 21 - PEN:	35,496

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,70,725
						Total of Vr no 22 - PEN:	2,70,725

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,28,800
						Total of Vr no 23 - PEN:	47,28,800

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,81,493
						Total of Vr no 24 - PEN:	36,81,493

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	6,61,49,966

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	6,61,49,966

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,21,06,040
						Total of Vr no 26 - PEN:	4,21,06,040

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,510
						Total of Vr no 27 - PEN:	1,03,510

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,512
						Total of Vr no 28 - PEN:	53,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,59,778
						Total of Vr no 29 - PEN:	7,59,778

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,222
						Total of Vr no 30 - PEN:	3,04,222

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,37,144
						Total of Vr no 9 - PEN:	2,43,37,144

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,93,24,976
						Total of Vr no 10 - PEN:	8,93,24,976

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,79,626
						Total of Vr no 31 - PEN:	26,79,626

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,88,878
						Total of Vr no 32 - PEN:	88,88,878

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,16,520
						Total of Vr no 33 - PEN:	28,16,520

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,83,531
						Total of Vr no 35 - PEN:	1,83,531

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,198
						Total of Vr no 36 - PEN:	2,07,198

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	93,19,026
						Total of Vr no 11 - PEN:	93,19,026

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002661	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 30 - MIS:	60,000
						Total of SAHARANPUR (02):	**76,15,57,467**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,22,407
						Total of Vr no 1 - PEN:	2,07,22,407

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,17,644
						Total of Vr no 2 - PEN:	2,23,17,644

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,07,767
						Total of Vr no 3 - PEN:	31,07,767

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,22,744
						Total of Vr no 4 - PEN:	1,26,22,744

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,78,380
						Total of Vr no 14 - PEN:	38,78,380
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,55,576
						Total of Vr no 5 - PEN:	44,55,576

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,06,23,722
						Total of Vr no 6 - PEN:	2,06,23,722

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	86,09,555
						Total of Vr no 7 - PEN:	86,09,555

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,86,307
						Total of Vr no 8 - PEN:	54,86,307

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,54,155
						Total of Vr no 12 - PEN:	1,23,54,155

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,42,773
						Total of Vr no 13 - PEN:	1,03,42,773

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,56,475
						Total of Vr no 15 - PEN:	51,56,475

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,56,946
						Total of Vr no 16 - PEN:	69,56,946

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,56,863
						Total of Vr no 17 - PEN:	1,34,56,863

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,09,037
						Total of Vr no 18 - PEN:	1,55,09,037

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,55,701
						Total of Vr no 19 - PEN:	80,55,701

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,898
						Total of Vr no 20 - PEN:	2,34,898

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TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,679
						Total of Vr no 21 - PEN:	1,61,679

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,84,347
						Total of Vr no 9 - PEN:	1,01,84,347

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,44,877
						Total of Vr no 10 - PEN:	3,59,44,877

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,00,206
						Total of Vr no 22 - PEN:	17,00,206

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,26,405
						Total of Vr no 23 - PEN:	13,26,405

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,70,843
						Total of Vr no 11 - PEN:	15,70,843

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	6,046
						Total of Vr no 2 - MIS:	6,046
						Total of SAMBHAL (92):	**22,48,45,353**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,69,85,031
						Total of Vr no 1 - PEN:	3,69,85,031

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,76,470
						Total of Vr no 2 - PEN:	3,21,76,470

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,00,317
						Total of Vr no 3 - PEN:	15,00,317

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,82,954
						Total of Vr no 4 - PEN:	14,82,954

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,47,901
						Total of Vr no 5 - PEN:	29,47,901

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,72,591
						Total of Vr no 6 - PEN:	87,72,591

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,52,506
						Total of Vr no 7 - PEN:	1,82,52,506

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,24,188
						Total of Vr no 8 - PEN:	74,24,188

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,65,06,259
						Total of Vr no 12 - PEN:	2,65,06,259

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,63,298
						Total of Vr no 13 - PEN:	1,38,63,298

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,98,382
						Total of Vr no 14 - PEN:	26,98,382

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,05,744
						Total of Vr no 15 - PEN:	17,05,744

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,140
						Total of Vr no 16 - PEN:	66,140

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,965
						Total of Vr no 17 - PEN:	34,965

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,560
						Total of Vr no 18 - PEN:	42,560

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	32,570

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,09,242
						Total of Vr no 20 - PEN:	47,09,242

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,84,563
						Total of Vr no 21 - PEN:	39,84,563

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,31,307
						Total of Vr no 22 - PEN:	3,96,31,307

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,57,249
						Total of Vr no 23 - PEN:	1,90,57,249

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,78,048
						Total of Vr no 24 - PEN:	12,78,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,66,613
						Total of Vr no 25 - PEN:	22,66,613

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,000
						Total of Vr no 26 - PEN:	3,21,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,67,840
						Total of Vr no 9 - PEN:	95,67,840

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,37,00,697
						Total of Vr no 10 - PEN:	6,37,00,697

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,58,865
						Total of Vr no 27 - PEN:	22,58,865

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,75,792
						Total of Vr no 28 - PEN:	24,75,792

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,729
						Total of Vr no 30 - PEN:	71,729

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,739
						Total of Vr no 31 - PEN:	47,739

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,27,540
						Total of Vr no 11 - PEN:	20,27,540
						Total of SANT KABIR NAGAR (80):	**30,58,90,100**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	101 Superannuation and Retirement Allowances		
Sub Head	03 Superannuation and Retirement Allowances	Detail Head	01 Superannuation pension and retirement allowances of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,62,166
						Total of Vr no 1 - PEN:	2,97,62,166

Sub Head	03 Superannuation and Retirement Allowances	Detail Head	02 Superannuation pension and retirement allowances of pensioners after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,41,364
						Total of Vr no 2 - PEN:	2,20,41,364

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	102 Commuted value of Pensions		
Sub Head	03 Commuted Value of Pension	Detail Head	01 Commuted value of pension of pensioners till 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,62,558
						Total of Vr no 3 - PEN:	16,62,558

Sub Head	03 Commuted Value of Pension	Detail Head	02 Commuted value of pension of pensioners after 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,83,813
						Total of Vr no 4 - PEN:	79,83,813

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	104 Gratuities		
Sub Head	03 Gratuity	Detail Head	01 Contribution of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,08,404
						Total of Vr no 5 - PEN:	21,08,404

Sub Head	03 Gratuity	Detail Head	02 Contribution of pensioners after 08 November 2000				

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,77,411
						Total of Vr no 6 - PEN:	1,06,77,411

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,80,286
						Total of Vr no 7 - PEN:	1,34,80,286

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,24,039
						Total of Vr no 8 - PEN:	53,24,039

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,35,134
						Total of Vr no 12 - PEN:	1,47,35,134

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,27,134
						Total of Vr no 13 - PEN:	82,27,134

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,97,773
						Total of Vr no 14 - PEN:	5,97,773

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,50,680
						Total of Vr no 15 - PEN:	1,50,680

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,63,450
						Total of Vr no 16 - PEN:	10,63,450

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,54,792
						Total of Vr no 17 - PEN:	8,54,792

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,67,51,895
						Total of Vr no 18 - PEN:	2,67,51,895

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,61,17,382
						Total of Vr no 19 - PEN:	1,61,17,382

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,39,439
						Total of Vr no 20 - PEN:	11,39,439

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,00,041
						Total of Vr no 21 - PEN:	13,00,041

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,835
						Total of Vr no 22 - PEN:	2,18,835

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,165
						Total of Vr no 23 - PEN:	88,165

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,37,162
						Total of Vr no 9 - PEN:	94,37,162

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,55,913
						Total of Vr no 10 - PEN:	2,44,55,913

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,26,114
						Total of Vr no 24 - PEN:	6,26,114

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,12,171
						Total of Vr no 25 - PEN:	11,12,171

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,025
						Total of Vr no 27 - PEN:	25,025

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,095
						Total of Vr no 28 - PEN:	35,095

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,94,196
						Total of Vr no 11 - PEN:	10,94,196

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of SANT RAVIDAS NAGAR (72):	**20,11,30,437**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,76,70,766
						Total of Vr no 1 - PEN:	5,76,70,766

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,53,71,573
						Total of Vr no 2 - PEN:	4,53,71,573

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,00,328
						Total of Vr no 3 - PEN:	32,00,328

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,35,087
						Total of Vr no 4 - PEN:	1,57,35,087

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,69,877
						Total of Vr no 5 - PEN:	53,69,877

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,23,148
						Total of Vr no 6 - PEN:	1,40,23,148

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,83,65,535
						Total of Vr no 7 - PEN:	3,83,65,535

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,61,524
						Total of Vr no 8 - PEN:	1,40,61,524

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,09,84,860
						Total of Vr no 13 - PEN:	2,09,84,860

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,25,778
						Total of Vr no 14 - PEN:	1,06,25,778

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,67,432
						Total of Vr no 15 - PEN:	58,67,432

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	46,24,301
						Total of Vr no 16 - PEN:	46,24,301

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,840
						Total of Vr no 17 - PEN:	18,840

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,357
						Total of Vr no 18 - PEN:	6,357

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,59,389
						Total of Vr no 19 - PEN:	41,59,389

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	30,72,748

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	30,72,748

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,57,76,299
						Total of Vr no 21 - PEN:	7,57,76,299

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,74,01,482
						Total of Vr no 22 - PEN:	4,74,01,482

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,749
						Total of Vr no 23 - PEN:	2,68,749

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,35,339
						Total of Vr no 24 - PEN:	6,35,339

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,09,287

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	4,09,287

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,713
						Total of Vr no 26 - PEN:	82,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,60,236
						Total of Vr no 9 - PEN:	1,59,60,236

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,23,89,576
						Total of Vr no 10 - PEN:	8,23,89,576

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,57,588
						Total of Vr no 27 - PEN:	20,57,588

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	81,74,845

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	81,74,845

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,26,128
						Total of Vr no 29 - PEN:	51,26,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,036
						Total of Vr no 31 - PEN:	69,036

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,518
						Total of Vr no 32 - PEN:	95,518

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,267
						Total of Vr no 11 - PEN:	11,267

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	97,39,196
						Total of Vr no 12 - PEN:	97,39,196

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004227	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of SHAHJAHANPUR (15):	**49,14,74,802**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,51,478
						Total of Vr no 1 - PEN:	1,82,51,478

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,37,238
						Total of Vr no 2 - PEN:	1,68,37,238

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,61,734
						Total of Vr no 3 - PEN:	22,61,734

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,66,836
						Total of Vr no 4 - PEN:	76,66,836

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,15,464
						Total of Vr no 5 - PEN:	51,15,464

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,53,143
						Total of Vr no 6 - PEN:	1,45,53,143

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	95,13,130
						Total of Vr no 7 - PEN:	95,13,130

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,72,447
						Total of Vr no 8 - PEN:	48,72,447

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,73,490
						Total of Vr no 12 - PEN:	1,62,73,490

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,17,310
						Total of Vr no 13 - PEN:	74,17,310

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,78,091
						Total of Vr no 14 - PEN:	12,78,091

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,78,788
						Total of Vr no 15 - PEN:	4,78,788

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,789
						Total of Vr no 16 - PEN:	52,789

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,820
						Total of Vr no 17 - PEN:	9,820

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,26,052
						Total of Vr no 18 - PEN:	16,26,052

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	12,20,929

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	12,20,929

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,78,74,263
						Total of Vr no 20 - PEN:	4,78,74,263

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,03,180
						Total of Vr no 21 - PEN:	2,56,03,180

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,000
						Total of Vr no 22 - PEN:	33,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,58,270
						Total of Vr no 9 - PEN:	1,54,58,270

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,07,526
						Total of Vr no 10 - PEN:	2,37,07,526

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,89,853
						Total of Vr no 23 - PEN:	5,89,853

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,06,152
						Total of Vr no 24 - PEN:	24,06,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	8,49,621
						Total of Vr no 11 - PEN:	8,49,621
						Total of SHAMLI (91):	**22,39,50,604**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,01,098
						Total of Vr no 1 - PEN:	4,29,01,098

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,78,714
						Total of Vr no 2 - PEN:	3,58,78,714

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,28,445
						Total of Vr no 3 - PEN:	52,28,445

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,53,275
						Total of Vr no 4 - PEN:	1,44,53,275

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,14,221
						Total of Vr no 5 - PEN:	67,14,221

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,10,460
						Total of Vr no 6 - PEN:	2,25,10,460

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,30,641
						Total of Vr no 7 - PEN:	1,92,30,641

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,00,167
						Total of Vr no 8 - PEN:	1,00,00,167

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,99,792
						Total of Vr no 12 - PEN:	3,60,99,792

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,83,462
						Total of Vr no 13 - PEN:	1,70,83,462

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,81,014
						Total of Vr no 14 - PEN:	36,81,014

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,23,792
						Total of Vr no 15 - PEN:	13,23,792

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	84,908
						Total of Vr no 16 - PEN:	84,908

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,932
						Total of Vr no 17 - PEN:	36,932

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,647
						Total of Vr no 18 - PEN:	32,647

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	33,720

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,85,596
						Total of Vr no 20 - PEN:	16,85,596

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,92,232
						Total of Vr no 21 - PEN:	15,92,232

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,88,12,087
						Total of Vr no 22 - PEN:	4,88,12,087

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,46,88,064
						Total of Vr no 23 - PEN:	2,46,88,064

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,45,271
						Total of Vr no 24 - PEN:	22,45,271

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,92,014
						Total of Vr no 25 - PEN:	31,92,014

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,369
						Total of Vr no 26 - PEN:	3,22,369

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,631
						Total of Vr no 27 - PEN:	20,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,31,461
						Total of Vr no 9 - PEN:	2,42,31,461

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,97,63,213
						Total of Vr no 10 - PEN:	7,97,63,213

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,80,257
						Total of Vr no 28 - PEN:	54,80,257

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,05,286
						Total of Vr no 29 - PEN:	34,05,286

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	35,79,280
						Total of Vr no 11 - PEN:	35,79,280
						Total of SIDDHARTH NAGAR (67):	**41,43,11,049**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,27,45,695
						Total of Vr no 1 - PEN:	10,27,45,695

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,95,78,226
						Total of Vr no 2 - PEN:	7,95,78,226

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,70,145
						Total of Vr no 3 - PEN:	48,70,145

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,05,352
						Total of Vr no 4 - PEN:	2,40,05,352

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,20,462
						Total of Vr no 5 - PEN:	80,20,462

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,62,460
						Total of Vr no 6 - PEN:	3,13,62,460

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,39,44,652
						Total of Vr no 7 - PEN:	5,39,44,652

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,98,666
						Total of Vr no 8 - PEN:	2,25,98,666

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,03,92,967
						Total of Vr no 13 - PEN:	3,03,92,967

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,74,473
						Total of Vr no 14 - PEN:	1,71,74,473

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,39,532
						Total of Vr no 15 - PEN:	27,39,532

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,45,270
						Total of Vr no 16 - PEN:	12,45,270

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,115
						Total of Vr no 17 - PEN:	58,115

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,275
						Total of Vr no 18 - PEN:	18,275

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,98,769
						Total of Vr no 19 - PEN:	6,98,769

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,29,522
						Total of Vr no 20 - PEN:	5,29,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,632
						Total of Vr no 21 - PEN:	14,632

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,091
						Total of Vr no 22 - PEN:	28,091

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,14,47,817
						Total of Vr no 23 - PEN:	1,14,47,817

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,64,468
						Total of Vr no 24 - PEN:	1,13,64,468

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,09,38,529
						Total of Vr no 25 - PEN:	9,09,38,529

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,78,65,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	5,78,65,374

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,43,112
						Total of Vr no 27 - PEN:	8,43,112

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,22,187
						Total of Vr no 28 - PEN:	23,22,187

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,274
						Total of Vr no 29 - PEN:	3,84,274

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,726
						Total of Vr no 30 - PEN:	85,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,16,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	6,16,900

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,03,83,802
						Total of Vr no 10 - PEN:	5,03,83,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,32,22,346
						Total of Vr no 11 - PEN:	10,32,22,346

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,90,523
						Total of Vr no 31 - PEN:	17,90,523

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,21,914
						Total of Vr no 32 - PEN:	66,21,914

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,00,448

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN					Total of Vr no 33 - PEN:	43,00,448

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,604
						Total of Vr no 35 - PEN:	46,604

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,426
						Total of Vr no 36 - PEN:	1,426

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,07,60,359
						Total of Vr no 12 - PEN:	1,07,60,359

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002294	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **SITAPUR (46)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of SITAPUR (46):	**73,33,21,113**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,35,20,469
						Total of Vr no 1 - PEN:	4,35,20,469

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,49,470
						Total of Vr no 2 - PEN:	3,04,49,470

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,51,088
						Total of Vr no 3 - PEN:	24,51,088

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,96,394
						Total of Vr no 4 - PEN:	81,96,394

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,05,583
						Total of Vr no 5 - PEN:	35,05,583

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,38,177
						Total of Vr no 6 - PEN:	1,11,38,177

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,88,34,006
						Total of Vr no 7 - PEN:	2,88,34,006

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,05,439
						Total of Vr no 8 - PEN:	70,05,439

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	51,24,095
						Total of Vr no 13 - PEN:	51,24,095

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,71,927
						Total of Vr no 14 - PEN:	30,71,927

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,92,155
						Total of Vr no 15 - PEN:	1,92,155

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,914
						Total of Vr no 16 - PEN:	33,914

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,206
						Total of Vr no 17 - PEN:	16,206

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,634
						Total of Vr no 18 - PEN:	3,634

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,56,06,642
						Total of Vr no 19 - PEN:	2,56,06,642

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,66,634
						Total of Vr no 20 - PEN:	1,67,66,634

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,34,000
						Total of Vr no 21 - PEN:	4,34,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,59,377
						Total of Vr no 9 - PEN:	2,00,59,377

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,07,64,174
						Total of Vr no 10 - PEN:	6,07,64,174

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,01,780
						Total of Vr no 22 - PEN:	13,01,780
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,52,308
						Total of Vr no 23 - PEN:	7,52,308

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,427
						Total of Vr no 24 - PEN:	4,86,427

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	26 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,961
						Total of Vr no 26 - PEN:	6,961

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	27 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,897
						Total of Vr no 27 - PEN:	12,897

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	15,50,833
						Total of Vr no 11 - PEN:	15,50,833

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	33,38,816
						Total of Vr no 12 - PEN:	33,38,816
						Total of SONBHADRA (69):	**27,46,23,406**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,14,995
						Total of Vr no 1 - PEN:	94,14,995

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	96,36,014
						Total of Vr no 2 - PEN:	96,36,014

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,66,083
						Total of Vr no 3 - PEN:	15,66,083

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,23,166
						Total of Vr no 4 - PEN:	61,23,166

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,09,327
						Total of Vr no 5 - PEN:	31,09,327

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,57,409
						Total of Vr no 6 - PEN:	95,57,409

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,28,123
						Total of Vr no 7 - PEN:	43,28,123

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,16,267
						Total of Vr no 8 - PEN:	27,16,267

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,57,825
						Total of Vr no 12 - PEN:	43,57,825

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,83,805
						Total of Vr no 13 - PEN:	22,83,805

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

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TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,47,272
						Total of Vr no 14 - PEN:	6,47,272

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,79,217
						Total of Vr no 15 - PEN:	6,79,217

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,28,10,257
						Total of Vr no 16 - PEN:	2,28,10,257

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,13,856
						Total of Vr no 17 - PEN:	90,13,856

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,565
						Total of Vr no 18 - PEN:	2,44,565

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,462
						Total of Vr no 19 - PEN:	1,87,462

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TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,404
						Total of Vr no 20 - PEN:	1,08,404

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,596
						Total of Vr no 21 - PEN:	32,596

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,72,120
						Total of Vr no 9 - PEN:	62,72,120

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,76,983
						Total of Vr no 10 - PEN:	2,51,76,983

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,575
						Total of Vr no 22 - PEN:	25,575

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

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TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,62,496
						Total of Vr no 23 - PEN:	7,62,496

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,90,014
						Total of Vr no 24 - PEN:	57,90,014

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,47,656
						Total of Vr no 11 - PEN:	2,47,656
						Total of SRAVASTI (85):	**12,50,91,487**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,61,03,174
						Total of Vr no 1 - PEN:	10,61,03,174

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,37,42,420
						Total of Vr no 2 - PEN:	7,37,42,420

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,13,565
						Total of Vr no 3 - PEN:	69,13,565

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,66,875
						Total of Vr no 4 - PEN:	1,40,66,875

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,50,686
						Total of Vr no 5 - PEN:	1,11,50,686

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,24,40,179
						Total of Vr no 6 - PEN:	2,24,40,179

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,26,15,827
						Total of Vr no 7 - PEN:	5,26,15,827

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,20,305
						Total of Vr no 8 - PEN:	1,87,20,305

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,44,70,287
						Total of Vr no 12 - PEN:	4,44,70,287

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,13,03,598
						Total of Vr no 13 - PEN:	2,13,03,598

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,17,495
						Total of Vr no 14 - PEN:	1,24,17,495

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,94,971
						Total of Vr no 15 - PEN:	70,94,971

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,015
						Total of Vr no 16 - PEN:	1,67,015

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,814
						Total of Vr no 17 - PEN:	13,814

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,71,717
						Total of Vr no 18 - PEN:	30,71,717

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,19,470
						Total of Vr no 19 - PEN:	43,19,470

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,78,391
						Total of Vr no 20 - PEN:	9,78,391

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,30,176
						Total of Vr no 21 - PEN:	4,30,176

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	22 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	20,962
						Total of Vr no 22 - PEN:	20,962

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,51,051
						Total of Vr no 23 - PEN:	72,51,051

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,84,866
						Total of Vr no 24 - PEN:	84,84,866

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	9,23,29,678

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	9,23,29,678

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,20,48,967
						Total of Vr no 26 - PEN:	5,20,48,967

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,08,258
						Total of Vr no 27 - PEN:	4,08,258

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,60,432
						Total of Vr no 28 - PEN:	5,60,432

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,31,419
						Total of Vr no 29 - PEN:	7,31,419

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,781
						Total of Vr no 30 - PEN:	40,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,66,015
						Total of Vr no 9 - PEN:	2,21,66,015

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,97,697
						Total of Vr no 10 - PEN:	4,59,97,697

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,39,070
						Total of Vr no 31 - PEN:	12,39,070

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,16,817
						Total of Vr no 32 - PEN:	75,16,817

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,75,947
						Total of Vr no 33 - PEN:	38,75,947

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,70,574
						Total of Vr no 35 - PEN:	1,70,574

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	36 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,125
						Total of Vr no 36 - PEN:	1,24,125

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	63,08,418
						Total of Vr no 11 - PEN:	63,08,418

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	31 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	49,780
						Total of Vr no 31 - MIS:	49,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004227	28 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 28 - MIS:	60,000
	30 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 30 - MIS:	60,000
						Total of SULTANPUR (52):	**64,94,64,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,16,97,003
						Total of Vr no 1 - PEN:	8,16,97,003

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,12,96,108
						Total of Vr no 2 - PEN:	6,12,96,108

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,90,586
						Total of Vr no 3 - PEN:	53,90,586

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,80,822
						Total of Vr no 4 - PEN:	1,39,80,822

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,51,941
						Total of Vr no 5 - PEN:	72,51,941

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,07,09,207
						Total of Vr no 6 - PEN:	2,07,09,207

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,00,84,497
						Total of Vr no 7 - PEN:	4,00,84,497

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,56,78,560
						Total of Vr no 8 - PEN:	1,56,78,560

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,76,54,537
						Total of Vr no 13 - PEN:	3,76,54,537

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,70,55,436
						Total of Vr no 14 - PEN:	1,70,55,436

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,91,989
						Total of Vr no 15 - PEN:	35,91,989

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,24,086
						Total of Vr no 16 - PEN:	20,24,086

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	50,098
						Total of Vr no 17 - PEN:	50,098

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,600
						Total of Vr no 18 - PEN:	38,600

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,880
						Total of Vr no 19 - PEN:	6,880

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,613
						Total of Vr no 20 - PEN:	12,613

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,824
						Total of Vr no 21 - PEN:	1,23,824

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,328
						Total of Vr no 22 - PEN:	40,328

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,64,747
						Total of Vr no 23 - PEN:	42,64,747

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,65,181
						Total of Vr no 24 - PEN:	37,65,181

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,16,93,294
						Total of Vr no 25 - PEN:	9,16,93,294

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,86,19,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	26 - PEN					Total of Vr no 26 - PEN:	7,86,19,684

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,190
						Total of Vr no 27 - PEN:	48,190

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,636
						Total of Vr no 28 - PEN:	2,04,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,69,947
						Total of Vr no 29 - PEN:	3,69,947

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,053
						Total of Vr no 30 - PEN:	1,38,053

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,95,89,758

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	9 - PEN					Total of Vr no 9 - PEN:	3,95,89,758

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,46,75,948
						Total of Vr no 10 - PEN:	5,46,75,948

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,88,419
						Total of Vr no 31 - PEN:	26,88,419

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,80,480
						Total of Vr no 32 - PEN:	66,80,480

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,33,666
						Total of Vr no 33 - PEN:	53,33,666

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,445
						Total of Vr no 35 - PEN:	2,30,445

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,819
						Total of Vr no 36 - PEN:	1,06,819

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,73,000
						Total of Vr no 11 - PEN:	2,73,000

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	60,94,079
						Total of Vr no 12 - PEN:	60,94,079

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **UNNAO (44)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004227	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of UNNAO (44):	**60,15,83,461**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,04,04,033
						Total of Vr no 1 - PEN:	33,04,04,033

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,45,61,418
						Total of Vr no 2 - PEN:	24,45,61,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,96,593
						Total of Vr no 3 - PEN:	2,00,96,593

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,16,32,571
						Total of Vr no 4 - PEN:	7,16,32,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,91,432
						Total of Vr no 5 - PEN:	2,72,91,432

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,66,54,187
						Total of Vr no 6 - PEN:	8,66,54,187

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,89,77,569
						Total of Vr no 7 - PEN:	11,89,77,569

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,09,35,164
						Total of Vr no 8 - PEN:	5,09,35,164

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,05,63,970
						Total of Vr no 13 - PEN:	8,05,63,970

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,71,85,768
						Total of Vr no 14 - PEN:	3,71,85,768

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,90,51,278
						Total of Vr no 15 - PEN:	6,90,51,278

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,46,14,721
						Total of Vr no 16 - PEN:	4,46,14,721

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,18,481
						Total of Vr no 17 - PEN:	6,18,481

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,76,721
						Total of Vr no 18 - PEN:	1,76,721

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	99,953
						Total of Vr no 19 - PEN:	99,953

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,930
						Total of Vr no 20 - PEN:	14,930

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,95,139
						Total of Vr no 21 - PEN:	12,95,139

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,20,402
						Total of Vr no 22 - PEN:	7,20,402

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	23,230
						Total of Vr no 23 - PEN:	23,230

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,19,21,090
						Total of Vr no 24 - PEN:	1,19,21,090

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,63,348
						Total of Vr no 25 - PEN:	88,63,348

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	8,00,96,513

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 26 - PEN:	8,00,96,513

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,18,26,364
						Total of Vr no 27 - PEN:	5,18,26,364

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,65,850
						Total of Vr no 28 - PEN:	58,65,850

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,11,591
						Total of Vr no 29 - PEN:	1,04,11,591

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,80,004
						Total of Vr no 30 - PEN:	10,80,004

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,996
						Total of Vr no 31 - PEN:	91,996

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,09,781
						Total of Vr no 9 - PEN:	4,58,09,781

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,52,04,702
						Total of Vr no 10 - PEN:	12,52,04,702

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,17,279
						Total of Vr no 32 - PEN:	40,17,279

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,68,906
						Total of Vr no 33 - PEN:	66,68,906

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,25,184
						Total of Vr no 34 - PEN:	64,25,184

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,671
						Total of Vr no 36 - PEN:	3,04,671

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,784
						Total of Vr no 37 - PEN:	1,14,784

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	28,238
						Total of Vr no 11 - PEN:	28,238

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,74,40,606
						Total of Vr no 12 - PEN:	5,74,40,606

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 38 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **VARANASI (27)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004227	22 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
	23 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 23 - MIS:	60,000
	24 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000
	25 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 25 - MIS:	60,000
						Total of VARANASI (27):	**1,60,13,88,467**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	7 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,84,750
						Total of Vr no 7 - PEN:	20,84,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,565
						Total of Vr no 20 - PEN:	2,31,565
	21 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,88,846
						Total of Vr no 21 - PEN:	9,88,846
	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,604
						Total of Vr no 22 - PEN:	1,59,604
	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,655
						Total of Vr no 23 - PEN:	70,655

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,010
						Total of Vr no 1 - PEN:	7,010
	10 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,550
						Total of Vr no 10 - PEN:	2,550
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,599
						Total of Vr no 11 - PEN:	12,599
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	29,977
						Total of Vr no 12 - PEN:	29,977
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	49,701

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	13 - PEN					Total of Vr no 13 - PEN:	49,701
	14 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,063
						Total of Vr no 14 - PEN:	7,063
	15 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,11,915
						Total of Vr no 15 - PEN:	1,11,915
	16 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	56,611
						Total of Vr no 16 - PEN:	56,611
	17 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,219
						Total of Vr no 17 - PEN:	11,219
	18 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,508
						Total of Vr no 18 - PEN:	32,508
	19 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	30,115
						Total of Vr no 19 - PEN:	30,115
	2 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,999
						Total of Vr no 2 - PEN:	9,999
	3 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	17,303
						Total of Vr no 3 - PEN:	17,303
	4 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,126
						Total of Vr no 4 - PEN:	32,126
	5 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	41,556
						Total of Vr no 5 - PEN:	41,556
	6 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,20,106
						Total of Vr no 6 - PEN:	1,20,106
	8 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,684
						Total of Vr no 8 - PEN:	18,684
	9 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	37,536
						Total of Vr no 9 - PEN:	37,536
						Total of VIDHAN PARISHAD (95):	**41,63,998**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	3 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,44,633
						Total of Vr no 3 - PEN:	18,44,633

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	2 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,98,935
						Total of Vr no 2 - PEN:	23,98,935

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	7 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,53,900
						Total of Vr no 7 - PEN:	14,53,900

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,88,475
						Total of Vr no 10 - PEN:	36,88,475
	11 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,46,310
						Total of Vr no 11 - PEN:	6,46,310
	9 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,74,103
						Total of Vr no 9 - PEN:	8,74,103

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,30,404
						Total of Vr no 1 - PEN:	2,30,404
	4 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,96,638
						Total of Vr no 4 - PEN:	5,96,638
	5 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,97,533
						Total of Vr no 5 - PEN:	3,97,533
	8 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,03,851
						Total of Vr no 8 - PEN:	5,03,851
						Total of VIDHAN SABHA (96):	1,26,34,782

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	3,807
						Total of Vr no 10 - MIS:	3,807
	11 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	18,352
						Total of Vr no 11 - MIS:	18,352
	2 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	8,935
						Total of Vr no 2 - TA:	8,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,88,450
						Total of Vr no 7 - EST:	1,88,450

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	12 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,350
						Total of Vr no 12 - MIS:	19,350
	13 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,885
						Total of Vr no 13 - MIS:	14,885
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,700
						Total of Vr no 3 - MIS:	22,700
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 4 - MIS:	3,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	17,48,735
						Total of Vr no 10 - EST:	17,48,735
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,781
						Total of Vr no 12 - MIS:	28,781
	18 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	56,984
						Total of Vr no 18 - MIS:	56,984
	25 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	11,122
						Total of Vr no 25 - TA:	11,122
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	19,050
						03 Dearness Allowance	10,477
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	32,867
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,29,115
						Total of Vr no 8 - EST:	1,29,115
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,90,860
						Total of Vr no 9 - EST:	7,90,860
						Total of AGRA (08):	**31,03,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001906	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	17,920
						Total of Vr no 5 - EST:	1,92,140
	6 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	29,973
						03 Dearness Allowance	16,485
						55 House Rent Allowance	2,389
						Total of Vr no 6 - EST:	48,847

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001843	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,804
						Total of Vr no 1 - MIS:	15,804
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	46,873
						03 Dearness Allowance	25,342
						55 House Rent Allowance	3,700
						Total of Vr no 11 - EST:	75,915
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,36,300
						03 Dearness Allowance	5,14,965
						06 Other Allowances	1,120
						55 House Rent Allowance	65,360
						Total of Vr no 2 - EST:	15,17,745
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	6,259
						Total of Vr no 2 - MIS:	6,259
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						Total of Vr no 3 - EST:	1,03,850
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,058
						Total of Vr no 3 - MIS:	14,058
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,96,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,62,910
						55 House Rent Allowance	14,760
						Total of Vr no 4 - EST:	4,73,870
	4 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	11,131
						Total of Vr no 4 - TA:	11,131
	5 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	99,480
						Total of Vr no 5 - MIS:	99,480
	6 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	19,069
						Total of Vr no 6 - TA:	19,069
	7 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	32,786
						Total of Vr no 7 - MIS:	32,786

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,755
						Total of Vr no 12 - MIS:	45,755
						Total of ALIGARH (06):	**27,78,384**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001003	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 2 - EST:	1,54,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,100
						Total of Vr no 1 - MIS:	8,100
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,390
						Total of Vr no 2 - MIS:	2,390
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,10,825
						55 House Rent Allowance	8,900
						Total of Vr no 3 - EST:	3,21,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,18,825
						Total of Vr no 1 - EST:	7,18,825
						Total of AMBEDKAR NAGAR (74):	**12,04,765**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - EST	Second	Voted	No Objection	205400097 03 00	01Pay	3,10,305
						Total of Vr no 1 - EST:	3,10,305
	2 - EST	Second	Voted	No Objection	205400097 03 00	01Pay	2,82,640
						Total of Vr no 2 - EST:	2,82,640
	3 - EST	Second	Voted	No Objection	205400097 03 00	01Pay	1,21,890
						Total of Vr no 3 - EST:	1,21,890
	4 - EST	Second	Voted	No Objection	205400097 03 00	01Pay	61,340
						Total of Vr no 4 - EST:	61,340
						Total of AURAIYA (81):	**7,76,175**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001794	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,89,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	18 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,700
						Total of Vr no 18 - MIS:	12,700
	19 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	23,269
						Total of Vr no 19 - TA:	23,269
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,28,670

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001791	21 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	4,082
						Total of Vr no 21 - MIS:	4,082
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 5 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,852
						Total of Vr no 1 - MIS:	22,852
	10 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	22,206
						Total of Vr no 10 - CON:	22,206
	11 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	10,050
						Total of Vr no 11 - CON:	10,050
	16 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,36,160
						Total of Vr no 16 - MIS:	1,36,160

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	17 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,520
						Total of Vr no 17 - MIS:	16,520
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,619
						Total of Vr no 2 - MIS:	10,619
	20 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	7,707
						Total of Vr no 20 - MIS:	7,707
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	6,540
						Total of Vr no 6 - EST:	3,09,100
	7 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 7 - CON:	1,533
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,78,800
						03 Dearness Allowance	5,38,340
						06 Other Allowances	80
						55 House Rent Allowance	33,140
						Total of Vr no 7 - EST:	15,50,360
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,704
						Total of Vr no 8 - TA:	31,704
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,06,542
						Total of Vr no 9 - MIS:	2,06,542
						Total of AZAMGARH (34):	**28,33,664**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001107	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 8 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,380
						Total of Vr no 1 - MIS:	3,380
	2 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,408
						Total of Vr no 2 - TA:	21,408
	3 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,817
						Total of Vr no 3 - CON:	31,817
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,04,000
						03 Dearness Allowance	2,22,200
						06 Other Allowances	130
						55 House Rent Allowance	12,140
						Total of Vr no 4 - EST:	6,38,470
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,16,609
						Total of Vr no 4 - MIS:	1,16,609
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,25,235
						06 Other Allowances	40
						55 House Rent Allowance	7,280
						Total of Vr no 5 - EST:	3,60,255
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	60,715
						Total of BADAUN (13):	**13,61,769**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001685	2 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,893
						Total of Vr no 2 - TA:	5,893
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,947
						Total of Vr no 3 - TA:	19,947
	4 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,300
						Total of Vr no 4 - CON:	12,300
	5 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	16,305
						Total of Vr no 5 - CON:	16,305
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 5 - EST:	1,14,700
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,02,245
						06 Other Allowances	90
						55 House Rent Allowance	6,540
						Total of Vr no 6 - EST:	2,94,775
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,59,215
						55 House Rent Allowance	14,920
						Total of Vr no 7 - EST:	7,45,435
	8 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	10,994
						Total of Vr no 8 - CON:	10,994
						Total of BAGPAT (83):	**12,20,349**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001369	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 4 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,21,124
						03 Dearness Allowance	3,40,505
						55 House Rent Allowance	17,600
						Total of Vr no 1 - EST:	9,79,229
	1 - LTC	First	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	69,276
						Total of Vr no 1 - LTC:	69,276
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,23,300
						03 Dearness Allowance	2,87,815
						55 House Rent Allowance	14,450
						Total of Vr no 2 - EST:	8,25,565
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,833
						Total of Vr no 2 - MIS:	8,833
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,58,600
						03 Dearness Allowance	1,42,230
						55 House Rent Allowance	6,720
						Total of Vr no 3 - EST:	4,07,550
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	6,602
						Total of Vr no 3 - MIS:	6,602
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	17,409
						Total of Vr no 7 - TA:	17,409
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,562
						Total of Vr no 8 - MIS:	24,562
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	5,335
						Total of Vr no 9 - MIS:	5,335
						Total of BAHRAICH (51):	**24,66,036**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001002	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,64,005
						03 Dearness Allowance	3,10,035
						06 Other Allowances	210
						55 House Rent Allowance	14,000
						Total of Vr no 4 - EST:	8,88,250
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,17,700
						03 Dearness Allowance	1,19,735
						55 House Rent Allowance	7,240
						Total of Vr no 5 - EST:	3,44,675
						Total of BALLIA (31):	**13,54,600**

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TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004276	1 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	31,000
						Total of Vr no 1 - MIS:	31,000
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,460
						Total of Vr no 12 - MIS:	8,460
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,22,595
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	3,48,255
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	97,600
						03 Dearness Allowance	53,680
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,54,600
						Total of BALRAMPUR (79):	5,47,315

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TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001017	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,54,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	13 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,642
						Total of Vr no 13 - CON:	10,642
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	63,865
	2 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	2,755
						Total of Vr no 2 - MIS:	2,755
	3 - MIS	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	13,320
						Total of Vr no 3 - MIS:	13,320

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001002	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 8 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,12,310
						06 Other Allowances	800
						55 House Rent Allowance	5,340
						Total of Vr no 10 - EST:	3,22,650
	11 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,755
						Total of Vr no 11 - CON:	9,755
	12 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,982
						Total of Vr no 12 - TA:	7,982

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TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,43,900
						03 Dearness Allowance	4,09,145
						06 Other Allowances	1,080
						55 House Rent Allowance	22,400
						Total of Vr no 9 - EST:	11,76,525
						Total of BANDA (26):	**19,16,859**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003140	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,940
						Total of Vr no 10 - MIS:	1,940
	11 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	4,780
						Total of Vr no 11 - MIS:	4,780
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	27,103
						Total of Vr no 12 - MIS:	27,103
	13 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	5,589
						Total of Vr no 13 - MIS:	5,589
	14 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,856
						Total of Vr no 14 - TA:	3,856
	15 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,194
						Total of Vr no 15 - TA:	3,194
	19 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,820
						Total of Vr no 19 - MIS:	7,820
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	10,088
						Total of Vr no 2 - MIS:	10,088
	20 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,972
						Total of Vr no 20 - TA:	3,972
	21 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,464
						Total of Vr no 21 - TA:	6,464
	22 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,200
						Total of Vr no 22 - TA:	4,200
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,77,375
						06 Other Allowances	40
						55 House Rent Allowance	13,450
						Total of Vr no 3 - EST:	5,13,365
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,04,700
						03 Dearness Allowance	3,87,585
						06 Other Allowances	120
						55 House Rent Allowance	24,250
						Total of Vr no 4 - EST:	11,16,655

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,547
						Total of Vr no 7 - MIS:	10,547
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,700
						Total of Vr no 8 - MIS:	3,700
	9 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	7,616
						Total of Vr no 9 - MIS:	7,616
						Total of BARABANKY (54):	18,52,564

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001508	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						Total of Vr no 3 - EST:	1,74,220
11001528	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
	7 - EST	Second	Voted	No Objection	205400095 03 00	Total of Vr no 1 - EST:	2,43,340
						01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 7 - EST:	2,43,340
11004275	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						55 House Rent Allowance	7,380
	7 - MIS	Second	Voted	No Objection	205400095 03 00	Total of Vr no 4 - EST:	1,41,145
						08 Office Expenditure	5,000
	9 - EST	Second	Voted	No Objection	205400095 03 00	Total of Vr no 7 - MIS:	5,000
						01 Pay	87,700
						03 Dearness Allowance	47,465
						55 House Rent Allowance	8,080
	9 - MIS	Second	Voted	No Objection	205400095 03 00	Total of Vr no 9 - EST:	1,43,245
						47 Maintenace of Computer/ Purchase of related Stationary	13,240
						Total of Vr no 9 - MIS:	13,240

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001519	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 8 - EST:	1,54,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,43,005
						03 Dearness Allowance	4,49,350
						55 House Rent Allowance	53,680
						Total of Vr no 10 - EST:	13,46,035
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	36,368
						Total of Vr no 10 - MIS:	36,368
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,56,100
						03 Dearness Allowance	2,50,855
						55 House Rent Allowance	29,500
						Total of Vr no 11 - EST:	7,36,455
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	1,20,685
	4 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	79,000
						Total of Vr no 4 - MIS:	79,000
	5 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	68,190
						Total of Vr no 5 - MIS:	68,190
						Total of BAREILLY (11):	**35,04,953**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001445	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,83,970
	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,83,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	60,715

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001446	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 11 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,302
						Total of Vr no 1 - MIS:	22,302
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,15,180
						03 Dearness Allowance	3,93,250
						55 House Rent Allowance	27,440
						Total of Vr no 10 - EST:	11,35,870
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,902
						Total of Vr no 2 - MIS:	18,902
	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	11,253

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	3 - MIS					Total of Vr no 3 - MIS:	11,253
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,510
						Total of Vr no 4 - MIS:	13,510
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,900
						Total of Vr no 5 - MIS:	4,900
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,900
						Total of Vr no 6 - TA:	7,900
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,233
						Total of Vr no 7 - CON:	13,233
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,675
						Total of Vr no 8 - TA:	1,675
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,72,000
						03 Dearness Allowance	2,04,600
						55 House Rent Allowance	10,320
						Total of Vr no 9 - EST:	5,86,920
						Total of BASTI (33):	**24,56,030**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001365	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 6 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	1 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	14,000
						Total of Vr no 1 - MIS:	14,000
	2 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	13,334
						Total of Vr no 2 - MIS:	13,334
	3 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,943
						Total of Vr no 3 - CON:	35,943
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,81,555
						55 House Rent Allowance	10,760
						Total of Vr no 4 - EST:	5,22,415
	4 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	7,950
						Total of Vr no 4 - MIS:	7,950
	5 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	35,689
						Total of Vr no 5 - CON:	35,689
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,94,260
						55 House Rent Allowance	15,300
						Total of Vr no 5 - EST:	5,62,760
						Total of BIJNORE (12):	**13,13,766**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001012	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 4 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	17 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,109
						Total of Vr no 17 - CON:	1,109
	18 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,817
						Total of Vr no 18 - MIS:	10,817
	19 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	12,08,000
						Total of Vr no 19 - MIS:	12,08,000
	2 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	10,274
						Total of Vr no 2 - MIS:	10,274
	20 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,009
						Total of Vr no 20 - TA:	22,009
	22 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 22 - TA:	10,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,80,300
						03 Dearness Allowance	3,74,165
						55 House Rent Allowance	16,930
						Total of Vr no 5 - EST:	10,71,395
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,20,800
						03 Dearness Allowance	2,31,440
						55 House Rent Allowance	15,640
						Total of Vr no 6 - EST:	6,67,880
						Total of BULANDSHAHAR (05):	**31,23,159**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,75,010
						55 House Rent Allowance	11,900
						Total of Vr no 1 - EST:	5,05,110
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	10,700
						Total of Vr no 1 - MIS:	10,700
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,91,300
						03 Dearness Allowance	2,70,215
						55 House Rent Allowance	18,450
						Total of Vr no 2 - EST:	7,79,965
	2 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	2,208
						Total of Vr no 2 - MIS:	2,208
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,789
						Total of Vr no 3 - TA:	8,789
						Total of CHANDAULI (77):	13,06,772

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001072	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 4 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,500
						Total of Vr no 1 - MIS:	3,500
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	98,600
						03 Dearness Allowance	54,230
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,55,590
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	45,466
						Total of Vr no 3 - TA:	45,466
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,000
						Total of Vr no 4 - TA:	7,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,78,500
						03 Dearness Allowance	2,08,175
						06 Other Allowances	90
						55 House Rent Allowance	4,840
						Total of Vr no 5 - EST:	5,91,605
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,660
						Total of Vr no 5 - TA:	26,660
	6 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	424
						Total of Vr no 6 - CON:	424
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,896
						Total of Vr no 7 - TA:	6,896
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,750
						Total of Vr no 8 - MIS:	50,750
	9 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,549
						Total of Vr no 9 - CON:	6,549
						Total of CHATRAPATI S M NAGAR (89):	**10,19,835**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001010	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 1 - EST:	1,32,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	2 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	732
						Total of Vr no 2 - CON:	732
	3 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,678
						Total of Vr no 3 - CON:	26,678
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,39,800
						03 Dearness Allowance	2,96,890
						55 House Rent Allowance	19,600
						Total of Vr no 4 - EST:	8,56,290
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	35,187
						Total of Vr no 4 - TA:	35,187
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	1,34,570
	5 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	18,296
						Total of Vr no 5 - MIS:	18,296
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,270
						Total of Vr no 6 - MIS:	27,270
						Total of CHITRAKOOT (87):	**12,32,013**

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01001001	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,76,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004275	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,162
						Total of Vr no 1 - TA:	12,162
						Total of CYBER TREASURY UTTAR PRADESH (01):	**1,88,362**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME DEORIA (35)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,19,500
						03 Dearness Allowance	3,40,725
						55 House Rent Allowance	19,250
						Total of Vr no 2 - EST:	9,79,475
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,39,480
						06 Other Allowances	210
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	3,98,070
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 3 - MIS:	3,368
	4 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,077
						Total of Vr no 4 - CON:	3,077
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 4 - EST:	1,54,225
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,250
						Total of Vr no 6 - MIS:	23,250
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,578
						Total of Vr no 7 - MIS:	37,578
	8 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,262
						Total of Vr no 8 - CON:	1,262
						Total of DEORIA (35):	**16,00,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001188	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	10 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,110
						Total of Vr no 10 - CON:	10,110
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,390
						Total of Vr no 11 - MIS:	12,390
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,63,000
						03 Dearness Allowance	1,44,650
						55 House Rent Allowance	8,360
						Total of Vr no 3 - EST:	4,16,010
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						06 Other Allowances	860
						55 House Rent Allowance	10,870
						Total of Vr no 4 - EST:	4,65,880
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	13,332
						Total of Vr no 6 - TA:	13,332
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,860
						Total of Vr no 7 - TA:	5,860
	8 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,322
						Total of Vr no 8 - CON:	2,322
	9 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	3,800
						Total of Vr no 9 - CON:	3,800
						Total of ETAH (10):	**10,51,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAWAH (19)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001015	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 3 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,53,600
						03 Dearness Allowance	4,69,480
						06 Other Allowances	1,720
						55 House Rent Allowance	30,700
	2 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 1 - EST:	13,55,500
						01 Pay	5,63,400
						03 Dearness Allowance	3,09,870
						55 House Rent Allowance	22,820
	4 - CON	Second	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	8,96,090
						02 Wages	5,497
	5 - TA	Second	Voted	No Objection	205400097 03 00	Total of Vr no 4 - CON:	5,497
						08 Office Expenditure	6,230
	6 - CON	Second	Voted	No Objection	205400097 03 00	Total of Vr no 5 - TA:	6,230
						11 Stationary and Printing of Forms	3,599
	7 - CON	Second	Voted	No Objection	205400097 03 00	Total of Vr no 6 - CON:	3,599
						15 Maintenance of Cars and Purchasing of Petrol etc	7,056
	8 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 7 - CON:	7,056
						47 Maintenace of Computer/ Purchase of related Stationary	28,850
						Total of Vr no 8 - MIS:	28,850
						Total of ETAWAH (19):	**24,31,937**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001776	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 1 - EST:	1,50,195
	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 10 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	14 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,174
						Total of Vr no 14 - CON:	49,174
	2 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	9,184
						Total of Vr no 3 - MIS:	9,184
	4 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	11,230
						Total of Vr no 4 - MIS:	11,230

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001774	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 8 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	15 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	28,683
						Total of Vr no 15 - MIS:	28,683
	16 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	15,656
						Total of Vr no 16 - CON:	15,656
	17 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,446
						Total of Vr no 17 - CON:	2,446
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,79,036
						03 Dearness Allowance	4,89,225
						55 House Rent Allowance	30,180
						Total of Vr no 4 - EST:	13,98,441

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,88,210
						55 House Rent Allowance	12,240
						Total of Vr no 5 - EST:	5,42,650
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						Total of Vr no 6 - EST:	37,510
						Total of FAIZABAD (49):	**25,70,559**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001987	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	1 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	32,760
						Total of Vr no 1 - MIS:	32,760
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						55 House Rent Allowance	6,540
						Total of Vr no 2 - EST:	2,57,795
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,55,400
						03 Dearness Allowance	3,05,470
						06 Other Allowances	1,000
						55 House Rent Allowance	13,450
						Total of Vr no 3 - EST:	8,75,320
	4 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	9,99,000
						Total of Vr no 4 - MIS:	9,99,000
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	62,534
						Total of Vr no 5 - TA:	62,534
	6 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 6 - CON:	1,533
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,519
						Total of Vr no 7 - CON:	30,519
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,450
						Total of Vr no 8 - MIS:	35,450
						Total of FATEHGARH (18):	**24,16,586**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001231	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 3 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,65,000
						03 Dearness Allowance	2,00,750
						55 House Rent Allowance	14,930
						Total of Vr no 1 - EST:	5,80,680
	10 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,671
						Total of Vr no 10 - CON:	15,671
	11 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	28,860
						Total of Vr no 11 - CON:	28,860
	12 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,612
						Total of Vr no 12 - TA:	6,612
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,14,900
						03 Dearness Allowance	1,73,195
						55 House Rent Allowance	13,270
						Total of Vr no 2 - EST:	5,01,365
						Total of FATEHPUR (21):	**12,58,583**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001923	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 2 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	2,87,630
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,71,322
						03 Dearness Allowance	99,550
						55 House Rent Allowance	9,580
						Total of Vr no 4 - EST:	2,80,452
						Total of FIROZABAD (68):	**6,89,757**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001207	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,29,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004276	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,944
						Total of Vr no 10 - TA:	1,944
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	2,05,750
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,52,300
						03 Dearness Allowance	4,68,765
						06 Other Allowances	140
						55 House Rent Allowance	28,180
						Total of Vr no 4 - EST:	13,49,385
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,305
						Total of Vr no 4 - MIS:	10,305
	5 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	98,348
						Total of Vr no 5 - MIS:	98,348
	6 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	18,871
						Total of Vr no 6 - CON:	18,871
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,460
						Total of Vr no 7 - TA:	25,460
	9 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	3,380
						Total of Vr no 9 - CON:	3,380
						Total of GAUTAM BUDHA NAGAR (76):	**18,42,618**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	42,666
						Total of Vr no 10 - TA:	42,666
	11 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	7,545
						Total of Vr no 11 - CON:	7,545
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,400
						Total of Vr no 6 - MIS:	19,400
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	43,211
						Total of Vr no 7 - MIS:	43,211
	8 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	12,030
						Total of Vr no 8 - MIS:	12,030
	9 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	17,930
						Total of Vr no 9 - CON:	17,930
						Total of GAZIPUR (30):	**1,42,782**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001012	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,63,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,418
						Total of Vr no 3 - TA:	12,418
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,580
						Total of Vr no 4 - TA:	29,580
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,69,400
						03 Dearness Allowance	2,58,170
						55 House Rent Allowance	33,160
						Total of Vr no 5 - EST:	7,60,730
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,310
						Total of Vr no 5 - TA:	28,310
	6 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,438
						Total of Vr no 6 - CON:	13,438
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,04,000
						03 Dearness Allowance	2,22,200
						06 Other Allowances	120
						55 House Rent Allowance	26,680
						Total of Vr no 6 - EST:	6,53,000
						Total of GHAZIABAD (59):	**16,61,126**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001225	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 16 - EST:	1,89,395
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,89,395

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	10 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,800
						Total of Vr no 10 - MIS:	34,800
	11 - CON	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	6,700
						Total of Vr no 11 - CON:	6,700
	12 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,283
						Total of Vr no 12 - CON:	12,283
	13 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	25,137
						Total of Vr no 13 - TA:	25,137

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001223	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 1 - EST:	1,84,915
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 15 - EST:	1,84,915

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,46,200
						03 Dearness Allowance	80,410

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	13 - EST	Second	Voted	No Objection	205400097 03 00	55 House Rent Allowance	6,040
						Total of Vr no 13 - EST:	2,32,650
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,02,200
						03 Dearness Allowance	3,31,210
						55 House Rent Allowance	19,290
						Total of Vr no 14 - EST:	9,52,700
	14 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 14 - TA:	3,368
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,42,506
						03 Dearness Allowance	78,379
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,26,405
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,46,200
						03 Dearness Allowance	80,410
						55 House Rent Allowance	6,040
						Total of Vr no 3 - EST:	2,32,650
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,02,200
						03 Dearness Allowance	3,31,210
						55 House Rent Allowance	19,290
						Total of Vr no 4 - EST:	9,52,700
	4 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	11,53,000
						Total of Vr no 4 - MIS:	11,53,000
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	64,983
						Total of Vr no 5 - TA:	64,983
	6 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	13,031
						Total of Vr no 6 - CON:	13,031
	7 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	754
						Total of Vr no 7 - CON:	754
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,335
						Total of Vr no 8 - MIS:	32,335
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	55,743
						Total of Vr no 9 - MIS:	55,743
						Total of GONDA (50):	**47,51,227**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001969	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 8 - EST:	1,84,915
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,25,670
	13 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,180
						Total of Vr no 13 - MIS:	1,180
	14 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,904
						Total of Vr no 14 - CON:	21,904
	15 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	8,570
						Total of Vr no 15 - TA:	8,570

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001965	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 3 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,29,600
						Total of Vr no 12 - MIS:	1,29,600
	18 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,085
						Total of Vr no 18 - CON:	6,085
	19 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 19 - TA:	5,000
	2 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,654
						Total of Vr no 2 - CON:	6,654
	20 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	41,250

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	20 - MIS					Total of Vr no 20 - MIS:	41,250
	21 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	9,73,686
						Total of Vr no 21 - MIS:	9,73,686
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	67,335
						Total of Vr no 3 - TA:	67,335
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,51,000
						03 Dearness Allowance	6,88,050
						06 Other Allowances	220
						55 House Rent Allowance	89,220
						Total of Vr no 4 - EST:	20,28,490
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,40,600
						03 Dearness Allowance	5,17,330
						06 Other Allowances	80
						55 House Rent Allowance	84,040
						Total of Vr no 5 - EST:	15,42,050
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	18,780
						Total of Vr no 7 - TA:	18,780
						Total of GORAKHPUR (32):	**53,07,024**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001219	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004276	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,524
						Total of Vr no 10 - TA:	5,524
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	2,00,150
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,02,840
						55 House Rent Allowance	11,190
						Total of Vr no 4 - EST:	5,82,830
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	61,094
						Total of Vr no 4 - MIS:	61,094
	5 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	5,351
						Total of Vr no 5 - CON:	5,351
	6 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	39,843
						Total of Vr no 6 - TA:	39,843
	8 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	5,351
						Total of Vr no 8 - CON:	5,351
	9 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,585
						Total of Vr no 9 - CON:	4,585
						Total of HAMIRPUR (25):	**10,26,403**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001100	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,25,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,97,300
						03 Dearness Allowance	1,63,515
						55 House Rent Allowance	11,090
						Total of Vr no 1 - EST:	4,71,905
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	43,380
						Total of Vr no 1 - MIS:	43,380
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,02,300
						55 House Rent Allowance	6,140
						Total of Vr no 2 - EST:	2,94,440
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	49,495
						Total of Vr no 2 - MIS:	49,495
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,788
						Total of Vr no 3 - MIS:	15,788
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	77,466
						Total of Vr no 4 - MIS:	77,466
						Total of HAPUR (90):	**10,77,929**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,920
						Total of Vr no 1 - MIS:	13,920
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,40,800
						03 Dearness Allowance	1,87,440
						55 House Rent Allowance	14,000
						Total of Vr no 2 - EST:	5,42,240
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,791
						Total of Vr no 2 - MIS:	20,791
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,75,010
						06 Other Allowances	40
						55 House Rent Allowance	8,430
						Total of Vr no 3 - EST:	5,01,680
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,40,800
						03 Dearness Allowance	1,87,440
						55 House Rent Allowance	14,000
						Total of Vr no 6 - EST:	5,42,240
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,75,010
						06 Other Allowances	40
						55 House Rent Allowance	8,430
						Total of Vr no 7 - EST:	5,01,680
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 8 - EST:	1,21,675
						Total of HARDOI (47):	**23,65,901**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HATHRAS (78)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001317	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
78004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,680
						03 Dearness Allowance	7,466
						Total of Vr no 1 - EST:	21,146
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,503
						03 Dearness Allowance	7,915
						Total of Vr no 2 - EST:	22,418
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,38,500
						03 Dearness Allowance	3,51,175
						55 House Rent Allowance	19,310
						Total of Vr no 3 - EST:	10,08,985
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						Total of Vr no 4 - EST:	35,340
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,691
						Total of Vr no 5 - TA:	20,691
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,903
						Total of Vr no 6 - TA:	28,903
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,370
						Total of Vr no 7 - MIS:	15,370
	8 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	6,826
						Total of Vr no 8 - CON:	6,826
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,546
						Total of Vr no 9 - TA:	3,546
						Total of HATHRAS (78):	**12,84,900**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001191	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 4 - EST:	1,21,675
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	1 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	8,000
						Total of Vr no 1 - CON:	8,000
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,79,380
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,45,100
						03 Dearness Allowance	5,19,805
						55 House Rent Allowance	31,800
						Total of Vr no 2 - EST:	14,96,705
	2 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	35,905
						Total of Vr no 2 - TA:	35,905
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,05,785
						Total of Vr no 3 - MIS:	1,05,785
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,45,100
						03 Dearness Allowance	5,19,805
						55 House Rent Allowance	31,800
						Total of Vr no 7 - EST:	14,96,705
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	5,160
						Total of Vr no 8 - EST:	1,79,380
						Total of JALAUN (24):	**37,45,210**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001398	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						Total of Vr no 4 - EST:	1,58,875
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,175
						Total of Vr no 1 - MIS:	28,175
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,870
						Total of Vr no 2 - MIS:	13,870
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	16,650
						Total of Vr no 3 - MIS:	16,650
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,179
						Total of Vr no 4 - MIS:	28,179
	5 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,518
						Total of Vr no 5 - CON:	10,518
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,58,675
						55 House Rent Allowance	6,840
						Total of Vr no 5 - EST:	4,54,015
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,69,300
						03 Dearness Allowance	2,58,115
						55 House Rent Allowance	8,840
						Total of Vr no 6 - EST:	7,36,255
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - TA:	10,000
						Total of JAUNPUR (29):	**14,56,537**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	65,885
	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	65,885
	13 - CON	Second	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	59,897
						Total of Vr no 13 - CON:	59,897
	14 - MIS	Second	Voted	No Objection	205400095 03 00	29 Maintenance	30,000
						Total of Vr no 14 - MIS:	30,000
	15 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	2,595
						Total of Vr no 15 - TA:	2,595
	16 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	22,000
						Total of Vr no 16 - TA:	22,000
	17 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	2,180
						Total of Vr no 17 - CON:	2,180
	18 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	6,284
						Total of Vr no 18 - TA:	6,284
	19 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 19 - MIS:	1,800
	23 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,000
						Total of Vr no 23 - TA:	10,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001333	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 7 - EST:	1,54,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	20 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,278

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	20 - CON					Total of Vr no 20 - CON:	2,278
	21 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 21 - TA:	5,000
	24 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	67,725
						Total of Vr no 24 - TA:	67,725
	25 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 25 - CON:	35,000
	3 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 3 - MIS:	6,736
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						55 House Rent Allowance	11,320
						Total of Vr no 8 - EST:	3,31,705
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,79,950
						03 Dearness Allowance	4,83,972
						55 House Rent Allowance	68,020
						Total of Vr no 9 - EST:	14,31,942
						Total of JHANSI (23):	**23,01,602**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,199
						Total of Vr no 1 - MIS:	13,199
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,32,895
	2 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,877
						Total of Vr no 2 - TA:	8,877
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,92,800
						03 Dearness Allowance	2,71,040
						06 Other Allowances	40
						55 House Rent Allowance	9,610
						Total of Vr no 3 - EST:	7,73,490
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	35,373
						Total of Vr no 3 - TA:	35,373
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,79,800
						03 Dearness Allowance	98,890
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	2,81,940
	4 - MIS	First	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	76,545
						Total of Vr no 4 - MIS:	76,545
						Total of JYOTIBA FULLE NAGAR (86):	**13,22,319**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001250	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,29,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004276	1 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,350
						Total of Vr no 1 - CON:	19,350
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,35,740
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	3,86,400
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,71,870
						03 Dearness Allowance	2,59,490
						06 Other Allowances	1,000
						55 House Rent Allowance	15,260
						Total of Vr no 2 - EST:	7,47,620
						Total of KANNAUJ (84):	**12,82,545**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001111	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,86,890
						55 House Rent Allowance	13,110
						Total of Vr no 3 - EST:	5,40,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						06 Other Allowances	100
						55 House Rent Allowance	8,110
						Total of Vr no 4 - EST:	3,49,985
						Total of KANPUR DEHAT (62):	**10,11,660**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,03,290
						55 House Rent Allowance	14,180
						Total of Vr no 1 - EST:	3,05,270
	1 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	6,645
						Total of Vr no 1 - TA:	6,645
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,03,290
						55 House Rent Allowance	14,180
						Total of Vr no 14 - EST:	3,05,270
	2 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,590
						Total of Vr no 2 - CON:	39,590
	3 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,300
						Total of Vr no 3 - TA:	7,300

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001019	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 11 - EST:	1,84,915

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,55,100
						03 Dearness Allowance	4,15,305
						06 Other Allowances	800
						55 House Rent Allowance	50,340
						Total of Vr no 10 - EST:	12,21,545
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						Total of Vr no 6 - EST:	1,95,610
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,92,870
						03 Dearness Allowance	5,46,040
						55 House Rent Allowance	72,340
						Total of Vr no 7 - EST:	16,11,250
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,11,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **63** | **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME | **KANPUR NAGAR (20)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	61,270
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 8 - EST:	1,78,010
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	2,92,740
						Total of KANPUR NAGAR (20):	**43,48,145**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001164	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 3 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,712
						Total of Vr no 2 - MIS:	69,712
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	50,156
						Total of Vr no 3 - MIS:	50,156
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	3,17,140
	4 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	961
						Total of Vr no 4 - MIS:	961
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,25,700
						03 Dearness Allowance	69,135
						55 House Rent Allowance	4,830
						Total of Vr no 5 - EST:	1,99,665
	7 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 7 - CON:	3,368
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 8 - TA:	10,000
	9 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	33,200
						Total of Vr no 9 - TA:	33,200
						Total of KANSHIRAM NAGAR (88):	**8,16,685**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	4,09,690
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,44,400
						03 Dearness Allowance	79,420
						55 House Rent Allowance	4,980
						Total of Vr no 3 - EST:	2,28,800
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,415
						Total of Vr no 5 - TA:	28,415
	6 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 6 - CON:	1,000
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,644
						Total of Vr no 7 - CON:	13,644
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	56,000
						Total of Vr no 8 - MIS:	56,000
						Total of KAUSHAMBI (82):	**8,59,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001031	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,510
						Total of Vr no 1 - MIS:	5,510
	10 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	1,695
						Total of Vr no 10 - CON:	1,695
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	32,994
						Total of Vr no 4 - TA:	32,994
	5 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,080
						Total of Vr no 5 - CON:	7,080
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,88,300
						03 Dearness Allowance	1,03,565
						55 House Rent Allowance	8,300
						Total of Vr no 6 - EST:	3,00,165
	6 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	5,890
						Total of Vr no 6 - MIS:	5,890
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,91,400
						03 Dearness Allowance	2,15,270
						06 Other Allowances	80
						55 House Rent Allowance	14,510
						Total of Vr no 7 - EST:	6,21,260
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	17,727
						Total of Vr no 9 - TA:	17,727
						Total of KHERI (48):	**11,13,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LALITPUR (58)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001138	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 4 - EST:	1,32,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004276	1 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 1 - TA:	3,500
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	3,03,405
	2 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 2 - TA:	3,500
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	3,30,400
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 3 - TA:	3,500
						Total of LALITPUR (58):	**7,77,295**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003171	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 14 - EST:	1,63,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	10 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	4,000
						Total of Vr no 10 - CON:	4,000
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	68,300
						03 Dearness Allowance	37,565
						55 House Rent Allowance	6,360
						Total of Vr no 12 - EST:	1,12,225
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	7,380
						Total of Vr no 13 - EST:	1,54,940
	24 - CON	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 24 - CON:	21,000
	25 - CON	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	64,327
						Total of Vr no 25 - CON:	64,327
	31 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,793
						Total of Vr no 31 - MIS:	48,793
	7 - MIS	First	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	3,680
						Total of Vr no 7 - MIS:	3,680
	8 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	29,965
						Total of Vr no 8 - MIS:	29,965

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001547	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,50,630

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003198	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	56,200
						03 Dearness Allowance	30,911
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	95,971
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	15,91,700
						03 Dearness Allowance	8,75,435
						55 House Rent Allowance	1,23,920
						Total of Vr no 10 - EST:	25,91,055
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	21,28,700
						03 Dearness Allowance	11,70,785
						06 Other Allowances	2,000
						55 House Rent Allowance	1,56,120
						Total of Vr no 11 - EST:	34,57,605
	11 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,47,322
						Total of Vr no 11 - TA:	1,47,322
	12 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,169
						Total of Vr no 12 - CON:	13,169
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	62,395
						Total of LUCKNOW (43):	**72,49,962**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001795	18 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,76,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001921	47 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 47 - EST:	1,18,110
	48 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 48 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001985	21 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	11,006
						55 House Rent Allowance	16,400
						Total of Vr no 21 - EST:	2,94,316
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003252	19 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	6,923
						Total of Vr no 19 - EST:	1,91,838
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003578	20 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	5,769
						Total of Vr no 20 - EST:	1,90,684
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	17 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,05,350
						03 Dearness Allowance	57,943
						Total of Vr no 17 - EST:	1,63,293
	22 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	6,08,700
						03 Dearness Allowance	3,34,785
						06 Other Allowances	2,766
						55 House Rent Allowance	22,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	22 - EST					Total of Vr no 22 - EST:	9,68,651
	23 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	6,77,500
						03 Dearness Allowance	3,72,625
						06 Other Allowances	390
						55 House Rent Allowance	44,660
						Total of Vr no 23 - EST:	10,95,175
	52 - CON	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 52 - CON:	3,000
	53 - CON	Second	Voted	No Objection	205400003 03 00	12 Office Furniture and Instrument	13,908
						Total of Vr no 53 - CON:	13,908
	54 - TA	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	2,31,840
						Total of Vr no 54 - TA:	2,31,840
	55 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	19,575
						Total of Vr no 55 - MIS:	19,575
	56 - CON	Second	Voted	No Objection	205400003 03 00	07 Honorarium	6,000
						Total of Vr no 56 - CON:	6,000
	57 - CON	Second	Voted	No Objection	205400003 03 00	11 Stationary and Printing of Forms	41,100
						Total of Vr no 57 - CON:	41,100
	58 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	2,56,208
						Total of Vr no 58 - MIS:	2,56,208
	62 - CON	Second	Voted	No Objection	205400003 03 00	07 Honorarium	2,000
						Total of Vr no 62 - CON:	2,000
	63 - CON	Second	Voted	No Objection	205400003 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 63 - CON:	15,000
	64 - MIS	Second	Voted	No Objection	205400003 03 00	46 Purchase of Computer Hardware/ Software	29,500
						Total of Vr no 64 - MIS:	29,500
	65 - CON	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,696
						Total of Vr no 65 - CON:	14,696
	66 - CON	Second	Voted	No Objection	205400003 03 00	09 Electrical Dues	4,58,967
						Total of Vr no 66 - CON:	4,58,967
	68 - MIS	Second	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	7,73,573
						Total of Vr no 68 - MIS:	7,73,573
	71 - CON	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	71 - CON					Total of Vr no 71 - CON:	15,585
	72 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	7,740
						Total of Vr no 72 - MIS:	7,740
	73 - CON	Second	Voted	No Objection	205400003 03 00	16 Payment for Commercial and Special Services	16,770
						Total of Vr no 73 - CON:	16,770
	74 - TA	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	37,442
						Total of Vr no 74 - TA:	37,442
	85 - CON	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	13,947
						Total of Vr no 85 - CON:	13,947
	86 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	41,488
						Total of Vr no 86 - MIS:	41,488
	87 - CON	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,198
						Total of Vr no 87 - CON:	14,198
	95 - CON	Second	Voted	No Objection	205400003 03 00	07 Honorarium	13,000
						Total of Vr no 95 - CON:	13,000
	96 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	17,481
						Total of Vr no 96 - MIS:	17,481
	97 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	1,11,157
						Total of Vr no 97 - MIS:	1,11,157
	98 - TA	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	1,09,611
						Total of Vr no 98 - TA:	1,09,611

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001954	34 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 34 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001969	31 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 31 - EST:	2,22,115

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003207	32 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 32 - EST:	1,88,450
60003754	35 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 35 - EST:	1,66,435
60003762	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,59,155
	33 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 33 - EST:	1,59,155
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	10 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,930
						Total of Vr no 10 - MIS:	18,930
	100 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	95,397
						Total of Vr no 100 - TA:	95,397
	101 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	37,066
						Total of Vr no 101 - MIS:	37,066
	12 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	3,776
						Total of Vr no 12 - MIS:	3,776
	13 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	90,860
						Total of Vr no 13 - MIS:	90,860
	15 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	5,016
						Total of Vr no 15 - EST:	5,016
	16 - MIS	First	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	76,167
						Total of Vr no 16 - MIS:	76,167
	17 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	8,529

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	17 - TA					Total of Vr no 17 - TA:	8,529
	18 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	14,019
						Total of Vr no 18 - TA:	14,019
	19 - LTC	First	Voted	No Objection	205400095 03 00	05 Transfer Travelling Expenses	19,040
						Total of Vr no 19 - LTC:	19,040
	21 - LTC	First	Voted	No Objection	205400095 03 00	05 Transfer Travelling Expenses	39,480
						Total of Vr no 21 - LTC:	39,480
	23 - MIS	First	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	3,31,100
						Total of Vr no 23 - MIS:	3,31,100
	27 - MIS	First	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	50,220
						Total of Vr no 27 - MIS:	50,220
	29 - MIS	First	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	52,950
						Total of Vr no 29 - MIS:	52,950
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	12,600
						03 Dearness Allowance	6,822
						Total of Vr no 3 - EST:	19,422
	35 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,958
						Total of Vr no 35 - CON:	29,958
	36 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	60,240
						Total of Vr no 36 - MIS:	60,240
	37 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,000
						Total of Vr no 37 - CON:	62,000
	38 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,320
						Total of Vr no 38 - CON:	19,320
	38 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	5,26,100
						03 Dearness Allowance	2,89,355
						06 Other Allowances	40
						55 House Rent Allowance	45,540
						Total of Vr no 38 - EST:	8,61,035
	39 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,561
						Total of Vr no 39 - CON:	1,62,561
	40 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	11,92,800
						03 Dearness Allowance	6,56,040
						55 House Rent Allowance	91,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	40 - EST					Total of Vr no 40 - EST:	19,40,700
	42 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	23,42,247
						Total of Vr no 42 - MIS:	23,42,247
	47 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	9,084
						Total of Vr no 47 - CON:	9,084
	59 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	55,800
						Total of Vr no 59 - MIS:	55,800
	61 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	23,35,818
						Total of Vr no 61 - MIS:	23,35,818
	75 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	37,901
						Total of Vr no 75 - TA:	37,901
	76 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	12,333
						Total of Vr no 76 - MIS:	12,333
	78 - CON	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	1,69,450
						Total of Vr no 78 - CON:	1,69,450
	80 - TA	Second	Voted	No Objection	205400095 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 80 - TA:	32,360
	82 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	35,574
						Total of Vr no 82 - MIS:	35,574
	83 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,300
						Total of Vr no 83 - CON:	84,300

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003264	45 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 45 - EST:	1,59,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	24 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,34,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	24 - MIS					Total of Vr no 24 - MIS:	1,34,562
	34 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,046
						Total of Vr no 34 - CON:	14,046
	44 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,64,300
						03 Dearness Allowance	4,20,365
						06 Other Allowances	80
						55 House Rent Allowance	47,760
						Total of Vr no 44 - EST:	12,32,505
	46 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,45,440
						03 Dearness Allowance	4,63,155
						06 Other Allowances	1,040
						55 House Rent Allowance	72,220
						Total of Vr no 46 - EST:	13,81,855
	48 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	4,38,191
						Total of Vr no 48 - MIS:	4,38,191
	67 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	72,923
						Total of Vr no 67 - TA:	72,923

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	11 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,933
						Total of Vr no 11 - MIS:	5,933
	14 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,77,250
						Total of Vr no 14 - MIS:	1,77,250
	15 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,39,127
						Total of Vr no 15 - MIS:	3,39,127
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	97,290
						03 Dearness Allowance	53,510
						55 House Rent Allowance	8,129
						Total of Vr no 16 - EST:	1,58,929
	20 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,330
						Total of Vr no 20 - TA:	8,330
	22 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,930
						Total of Vr no 22 - TA:	7,930
	28 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,77,736
						Total of Vr no 28 - MIS:	2,77,736
	30 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	1,74,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	30 - MIS					Total of Vr no 30 - MIS:	1,74,840
	36 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 36 - EST:	1,29,235
	37 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	8,180
						Total of Vr no 37 - EST:	1,72,325
	39 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 39 - EST:	65,960
	41 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	6,300
						Total of Vr no 41 - EST:	1,23,170
	60 - MIS	Second	Voted	No Objection	205400097 03 00	46 Purchase of Computer Hardware/ Software	1,18,000
						Total of Vr no 60 - MIS:	1,18,000
	69 - MIS	Second	Voted	No Objection	205400097 03 00	58 Payment for Outsourcing Services	1,28,58,190
						Total of Vr no 69 - MIS:	1,28,58,190
	77 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,933
						Total of Vr no 77 - CON:	5,933
	79 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	4,15,255
						Total of Vr no 79 - MIS:	4,15,255
	81 - MIS	Second	Voted	No Objection	205400097 03 00	58 Payment for Outsourcing Services	78,64,549
						Total of Vr no 81 - MIS:	78,64,549
	84 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	44,180
						Total of Vr no 84 - CON:	44,180
	99 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,77,736
						Total of Vr no 99 - MIS:	2,77,736

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	1 - MIS	Second	Voted	No Objection	407000800 06 00	14 Not Available	8,93,243
						Total of Vr no 1 - MIS:	8,93,243
						Total of LUCKNOW-2 (60):	**4,32,68,449**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001005	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,497
						Total of Vr no 3 - TA:	5,497
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,88,600
						03 Dearness Allowance	2,13,730
						06 Other Allowances	180
						55 House Rent Allowance	14,720
						Total of Vr no 6 - EST:	6,17,230
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,75,400
						03 Dearness Allowance	96,470
						06 Other Allowances	90
						55 House Rent Allowance	5,340
						Total of Vr no 7 - EST:	2,77,300
						Total of MAHARAJGANJ (70):	**10,21,702**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001126	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	1 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,332
						Total of Vr no 1 - CON:	9,332
	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,400
						03 Dearness Allowance	24,798
						Total of Vr no 1 - EST:	99,198
	2 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	1,100
						Total of Vr no 2 - CON:	1,100
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - TA:	2,000
	4 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	95,420
						Total of Vr no 4 - CON:	95,420
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,13,300
						03 Dearness Allowance	2,27,315
						55 House Rent Allowance	9,990
						Total of Vr no 4 - EST:	6,50,605
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,49,200
						03 Dearness Allowance	82,060
						06 Other Allowances	60
						55 House Rent Allowance	4,790
						Total of Vr no 5 - EST:	2,36,110
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	81,320
						03 Dearness Allowance	44,726
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,29,366
						Total of MAHOBA (71):	**13,44,806**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001352	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 2 - EST:	1,21,675
	3 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	8,604
						Total of Vr no 3 - MIS:	8,604
	4 - LTC	First	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	37,818
						Total of Vr no 4 - LTC:	37,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,210
						03 Dearness Allowance	665
						55 House Rent Allowance	102
						Total of Vr no 1 - EST:	1,977
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	1,520
						Total of Vr no 1 - MIS:	1,520
	10 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 10 - CON:	25,000
	11 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,510
						Total of Vr no 11 - TA:	5,510
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,510
						Total of Vr no 2 - MIS:	5,510
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,37,700
						03 Dearness Allowance	1,30,735
						55 House Rent Allowance	6,850
						Total of Vr no 3 - EST:	3,75,285
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,52,515
						55 House Rent Allowance	11,730
						Total of Vr no 4 - EST:	4,41,545
	5 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,606
						Total of Vr no 5 - MIS:	6,606
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,042
						Total of Vr no 6 - TA:	7,042
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,589
						Total of Vr no 7 - TA:	5,589
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,800

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TREASURY NAME MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	8 - TA					Total of Vr no 8 - TA:	5,800
	9 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	23,980
						Total of Vr no 9 - MIS:	23,980
						Total of MAINPURI (09):	**10,73,461**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001394	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						Total of Vr no 7 - EST:	1,58,875
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,289
						Total of Vr no 1 - MIS:	7,289
	14 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,200
						Total of Vr no 14 - CON:	8,200
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,404
						Total of Vr no 2 - MIS:	4,404
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,45,926
						03 Dearness Allowance	80,259
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	2,28,995
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,104
						Total of Vr no 3 - MIS:	34,104
	4 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	8,908
						Total of Vr no 4 - MIS:	8,908
	5 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	12,130
						Total of Vr no 5 - CON:	12,130
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,52,800
						03 Dearness Allowance	2,49,040
						55 House Rent Allowance	16,050
						Total of Vr no 6 - EST:	7,17,890
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						55 House Rent Allowance	9,400
						Total of Vr no 8 - EST:	3,31,490
						Total of MATHURA (07):	**15,12,285**

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TREASURY NAME MAU (66)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001005	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 6 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,268
						Total of Vr no 2 - MIS:	29,268
	3 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	600
						Total of Vr no 3 - MIS:	600
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,85,350
						55 House Rent Allowance	12,980
						Total of Vr no 4 - EST:	5,35,330
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,119
						Total of Vr no 4 - TA:	23,119
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,38,800
						03 Dearness Allowance	76,340
						55 House Rent Allowance	4,520
						Total of Vr no 5 - EST:	2,19,660
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	15,686
						Total of Vr no 5 - TA:	15,686
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - TA:	5,000
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,351
						Total of Vr no 7 - TA:	5,351
						Total of MAU (66):	**9,64,689**

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TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001635	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,83,180
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,83,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	59,360
	1 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	15,115
						Total of Vr no 1 - MIS:	15,115
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	59,360
	12 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,280
						Total of Vr no 12 - TA:	7,280
	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,03,900
						03 Dearness Allowance	57,145
						55 House Rent Allowance	10,480
						Total of Vr no 15 - EST:	1,71,525
	2 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	9,742
						Total of Vr no 2 - MIS:	9,742
	23 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	2,237
						Total of Vr no 23 - TA:	2,237
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,03,900
						03 Dearness Allowance	57,145
						55 House Rent Allowance	10,480
						Total of Vr no 5 - EST:	1,71,525

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001507	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 10 - EST:	1,63,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	10 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	9,742
						Total of Vr no 10 - MIS:	9,742
	11 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	10,190
						Total of Vr no 11 - TA:	10,190
	20 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,917
						Total of Vr no 20 - TA:	14,917
	21 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 21 - TA:	5,000
	24 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	95,000
						Total of Vr no 24 - MIS:	95,000
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,490
						Total of Vr no 3 - MIS:	24,490
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,550
						Total of Vr no 4 - MIS:	4,550
	5 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	9,773
						Total of Vr no 5 - MIS:	9,773
	6 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,050
						Total of Vr no 6 - MIS:	2,050
	7 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	6,500
						Total of Vr no 7 - MIS:	6,500
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,03,500
						03 Dearness Allowance	6,61,925
						55 House Rent Allowance	87,100
						Total of Vr no 8 - EST:	19,52,525
	8 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	34,692
						Total of Vr no 8 - MIS:	34,692
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,41,800
						03 Dearness Allowance	1,87,990
						55 House Rent Allowance	17,020

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TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	9 - EST					Total of Vr no 9 - EST:	5,46,810
	9 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,647
						Total of Vr no 9 - MIS:	11,647
						Total of MEERUT (04):	**37,54,040**

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TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	10 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	14,546
						Total of Vr no 10 - TA:	14,546
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	60,300
	9 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,025
						Total of Vr no 9 - CON:	8,025

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001448	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 10 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	33,791
						Total of Vr no 4 - TA:	33,791
	5 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	10,104
						Total of Vr no 5 - CON:	10,104
	6 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,936
						Total of Vr no 6 - CON:	10,936
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,86,800
						03 Dearness Allowance	3,77,740
						06 Other Allowances	300
						55 House Rent Allowance	25,760
						Total of Vr no 8 - EST:	10,90,600
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,60,200
						03 Dearness Allowance	1,98,110
						55 House Rent Allowance	12,600
						Total of Vr no 9 - EST:	5,70,910
						Total of MIRZAPUR (28):	**19,28,327**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001593	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,63,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	2 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,535
						Total of Vr no 2 - MIS:	10,535
	3 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,360
						Total of Vr no 3 - MIS:	2,360
	4 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,668
						Total of Vr no 4 - MIS:	16,668
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	65,885

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001559	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 10 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,66,500
						03 Dearness Allowance	3,11,575
						06 Other Allowances	40
						55 House Rent Allowance	38,740
						Total of Vr no 11 - EST:	9,16,855
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,44,960
						03 Dearness Allowance	4,64,585
						06 Other Allowances	100
						55 House Rent Allowance	55,530
						Total of Vr no 12 - EST:	13,65,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **63** | **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME | **MORADABAD (14)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,31,291
						Total of Vr no 5 - TA:	1,31,291
						Total of MORADABAD (14):	**28,27,109**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001511	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 4 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,774
						Total of Vr no 10 - TA:	14,774
	11 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	1,000
						Total of Vr no 11 - CON:	1,000
	12 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,682
						Total of Vr no 12 - TA:	8,682
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,02,115
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,09,900
						03 Dearness Allowance	2,80,445
						06 Other Allowances	1,160
						55 House Rent Allowance	19,750
						Total of Vr no 5 - EST:	8,11,255
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,09,835
						06 Other Allowances	40
						55 House Rent Allowance	4,520
						Total of Vr no 6 - EST:	3,14,095
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,10,587
						Total of Vr no 8 - MIS:	1,10,587
	9 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,157
						Total of Vr no 9 - CON:	6,157
						Total of MUZAFFARNAGAR (03):	**14,90,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	1 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	80,000
						Total of Vr no 1 - MIS:	80,000
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,027
						Total of Vr no 3 - MIS:	4,027
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,491
						Total of Vr no 4 - MIS:	16,491
	5 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	11,778
						Total of Vr no 5 - CON:	11,778
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,300
						Total of Vr no 6 - TA:	12,300
						Total of PADRAUNA (73):	1,32,596

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001127	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	97,100
						03 Dearness Allowance	53,295
						Total of Vr no 4 - EST:	1,50,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	23,673
						Total of Vr no 1 - EST:	1,72,163
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,089
						Total of Vr no 10 - TA:	20,089
	11 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,544
						Total of Vr no 11 - TA:	4,544
	12 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	36,108
						Total of Vr no 12 - CON:	36,108
	13 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	12,980
						Total of Vr no 13 - CON:	12,980
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,31,400
						03 Dearness Allowance	3,47,270
						55 House Rent Allowance	1,89,420
						Total of Vr no 2 - EST:	11,68,090
	2 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	3,360
						Total of Vr no 2 - MIS:	3,360
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						55 House Rent Allowance	25,620
						Total of Vr no 3 - EST:	1,57,990
	3 - MIS	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,281
						Total of Vr no 3 - MIS:	7,281
	4 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	67,970
						Total of Vr no 4 - TA:	67,970
	5 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,975
						Total of Vr no 5 - CON:	26,975
	6 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,534
						Total of Vr no 6 - CON:	24,534
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	5,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **63** | **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME | **PAO NEW DELHI TREASURY (63)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	7 - MIS					Total of Vr no 7 - MIS:	5,430
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,738
						Total of Vr no 8 - MIS:	10,738
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,842
						Total of Vr no 9 - TA:	2,842
						Total of PAO NEW DELHI TREASURY (63):	**18,71,489**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001228	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 6 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,112
						Total of Vr no 1 - TA:	4,112
	2 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 2 - CON:	10,000
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,680
						Total of Vr no 3 - TA:	17,680
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,49,050
						55 House Rent Allowance	11,220
						Total of Vr no 5 - EST:	4,31,270
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,88,650
						55 House Rent Allowance	12,620
						Total of Vr no 7 - EST:	5,44,270
						Total of PILIBHIT (16):	**11,32,727**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001256	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 3 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,200
						Total of Vr no 1 - MIS:	5,200
	16 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,536
						Total of Vr no 16 - CON:	11,536
	17 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,667
						Total of Vr no 17 - MIS:	6,667
	18 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	51,538
						Total of Vr no 18 - TA:	51,538
	19 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	6,458
						Total of Vr no 19 - CON:	6,458
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,087
						Total of Vr no 2 - MIS:	10,087
	22 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	1,09,500
						Total of Vr no 22 - MIS:	1,09,500
	23 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,980
						Total of Vr no 23 - MIS:	48,980
	24 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	350
						Total of Vr no 24 - CON:	350
	25 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	5,200
						Total of Vr no 25 - CON:	5,200
	26 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,750
						Total of Vr no 26 - TA:	25,750
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,868
						Total of Vr no 3 - MIS:	10,868
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,63,185
						55 House Rent Allowance	9,500
						Total of Vr no 4 - EST:	4,69,385
	4 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	27,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	4 - MIS					Total of Vr no 4 - MIS:	27,200
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,14,600
						03 Dearness Allowance	3,38,030
						55 House Rent Allowance	19,990
						Total of Vr no 5 - EST:	9,72,620
						Total of PRATAPGARH (53):	**18,86,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001899	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,66,435
22001919	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 9 - EST:	2,43,340
22004275	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	3,60,200
						03 Dearness Allowance	1,98,110
						55 House Rent Allowance	26,760
						Total of Vr no 10 - EST:	5,85,070
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						55 House Rent Allowance	12,420
						Total of Vr no 7 - EST:	2,05,085
	8 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	5,497
						Total of Vr no 8 - CON:	5,497
	9 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,497
						Total of Vr no 9 - TA:	5,497

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001847	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 4 - EST:	1,79,490
22004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,548
						03 Dearness Allowance	19,001
						Total of Vr no 1 - EST:	53,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	57,146
						Total of Vr no 1 - MIS:	57,146
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	3,02,950
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	29,534
						Total of Vr no 2 - MIS:	29,534
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,79,800
						03 Dearness Allowance	4,28,890
						55 House Rent Allowance	50,040
						Total of Vr no 3 - EST:	12,58,730
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,165
						Total of Vr no 3 - MIS:	5,165
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,680
						Total of Vr no 4 - TA:	21,680
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,19,433
						03 Dearness Allowance	6,70,688
						06 Other Allowances	1,140
						55 House Rent Allowance	77,440
						Total of Vr no 5 - EST:	19,68,701
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,190
						Total of Vr no 5 - TA:	3,190
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	31,500
						03 Dearness Allowance	17,325
						55 House Rent Allowance	3,484
						Total of Vr no 6 - EST:	52,309
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,530
						Total of Vr no 6 - TA:	13,530
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,977
						Total of Vr no 7 - CON:	10,977
						Total of PRAYAGRAJ (22):	**51,67,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003324	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 11 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	21 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 21 - CON:	2,949
	22 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,550
						Total of Vr no 22 - MIS:	6,550
	33 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	4,765
						Total of Vr no 33 - CON:	4,765
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	97,720
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	65,885

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003294	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 12 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,706
						Total of Vr no 1 - MIS:	19,706
	13 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,343
						Total of Vr no 13 - CON:	10,343
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,21,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	13 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,76,935
						06 Other Allowances	120
						55 House Rent Allowance	21,260
						Total of Vr no 13 - EST:	5,20,015
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,12,300
						03 Dearness Allowance	1,16,765
						55 House Rent Allowance	19,660
						Total of Vr no 14 - EST:	3,48,725
	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	18,475
						Total of Vr no 2 - MIS:	18,475
						Total of PRAYAGRAJ-2 (64):	**13,62,663**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001286	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 10 - EST:	1,21,675
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 4 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,32,390
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,982
						Total of Vr no 1 - MIS:	16,982
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	16,612
						Total of Vr no 10 - TA:	16,612
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,08,800
						03 Dearness Allowance	1,69,840
						55 House Rent Allowance	6,770
						Total of Vr no 2 - EST:	4,85,410
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,899
						Total of Vr no 2 - MIS:	23,899
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,85,100
						03 Dearness Allowance	2,66,805
						55 House Rent Allowance	14,380
						Total of Vr no 3 - EST:	7,66,285
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,08,800
						03 Dearness Allowance	1,69,840
						55 House Rent Allowance	6,770
						Total of Vr no 7 - EST:	4,85,410
	8 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,042
						Total of Vr no 8 - CON:	24,042
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,85,100
						03 Dearness Allowance	2,66,805
						55 House Rent Allowance	14,380
						Total of Vr no 8 - EST:	7,66,285
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	9 - EST	Second	Voted	No Objection	205400097 03 00	55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,32,390
	9 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,647
						Total of Vr no 9 - TA:	2,647
						Total of RAIBAREILLY (45):	**30,95,702**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 1 - EST:	1,32,990
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	4,139
						Total of Vr no 1 - MIS:	4,139
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,70,900
						03 Dearness Allowance	93,995
						55 House Rent Allowance	7,550
						Total of Vr no 10 - EST:	2,72,445
	2 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,946
						Total of Vr no 2 - CON:	8,946
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						55 House Rent Allowance	4,790
						Total of Vr no 3 - EST:	1,76,065
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	10,868
						Total of Vr no 3 - MIS:	10,868
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	8,88,300
						03 Dearness Allowance	4,88,565
						55 House Rent Allowance	31,990
						Total of Vr no 4 - EST:	14,08,855
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	51,536
						Total of Vr no 4 - TA:	51,536
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	96,380
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,421
						Total of Vr no 5 - TA:	19,421
	6 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	83,732
						Total of Vr no 6 - MIS:	83,732
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 8 - EST:	1,32,990
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,88,300
						03 Dearness Allowance	4,88,565
						55 House Rent Allowance	31,990
						Total of Vr no 9 - EST:	14,08,855

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	9 - TA	Second	Voted	No Objection	205400097 03 00	04Travelling Allowance	6,860
						Total of Vr no 9 - TA:	6,860
						Total of RAMPUR (17):	**38,14,082**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001634	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,59,155
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	13 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,000
						Total of Vr no 13 - TA:	10,000
	14 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	3,700
						Total of Vr no 14 - CON:	3,700
	15 - CON	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	9,800
						Total of Vr no 15 - CON:	9,800
	16 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,290
						Total of Vr no 16 - TA:	1,290
	17 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	50,446
						Total of Vr no 17 - TA:	50,446
	18 - CON	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	24,800
						Total of Vr no 18 - CON:	24,800
	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	79,990

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001635	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 5 - EST:	1,50,195
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,668
						Total of Vr no 7 - TA:	7,668
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,723

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - TA					Total of Vr no 1 - TA:	28,723
	12 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,073
						Total of Vr no 12 - TA:	5,073
	2 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,089
						Total of Vr no 2 - CON:	7,089
	3 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	99,112
						Total of Vr no 3 - MIS:	99,112
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,06,300
						03 Dearness Allowance	6,08,465
						55 House Rent Allowance	83,200
						Total of Vr no 4 - EST:	17,97,965
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,933
						Total of Vr no 4 - MIS:	32,933
	5 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	27,695
						Total of Vr no 5 - MIS:	27,695
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,916
						Total of Vr no 6 - TA:	3,916
						Total of SAHARANPUR (02):	**24,99,550**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001001	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,25,455
92004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,17,925
	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,150
						Total of Vr no 1 - MIS:	25,150
	2 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,109
						Total of Vr no 2 - CON:	14,109
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,39,260
	3 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	7,500
						Total of Vr no 3 - CON:	7,500
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,14,300
						03 Dearness Allowance	62,865
						55 House Rent Allowance	4,980
						Total of Vr no 4 - EST:	1,82,145
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	34,017
						Total of Vr no 4 - TA:	34,017
						Total of SAMBHAL (92):	**7,45,561**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,300
						Total of Vr no 3 - TA:	15,300
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,900
						Total of Vr no 4 - MIS:	14,900
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	17,522
						Total of Vr no 5 - TA:	17,522
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						06 Other Allowances	270
						55 House Rent Allowance	7,980
						Total of Vr no 6 - EST:	3,36,695
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,655
						Total of Vr no 6 - TA:	7,655
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,33,320
						55 House Rent Allowance	9,610
						Total of Vr no 7 - EST:	3,85,330
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,518
						Total of Vr no 8 - TA:	8,518
						Total of SANT KABIR NAGAR (80):	**9,07,595**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001948	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,29,175
72004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	5,351
						Total of Vr no 1 - MIS:	5,351
	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	15,387
						Total of Vr no 2 - MIS:	15,387
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,08,300
						03 Dearness Allowance	3,34,565
						55 House Rent Allowance	22,740
						Total of Vr no 3 - EST:	9,65,605
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,000
						Total of Vr no 3 - TA:	6,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	71,000
						03 Dearness Allowance	39,050
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,13,370
						Total of SANT RAVIDAS NAGAR (72):	**12,95,603**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001424	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 4 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	53,900
						03 Dearness Allowance	28,600
						55 House Rent Allowance	14,090
						Total of Vr no 1 - EST:	96,590
	1 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	19,000
						Total of Vr no 1 - MIS:	19,000
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,713
						Total of Vr no 2 - TA:	7,713
	3 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,775
						Total of Vr no 3 - CON:	28,775
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,19,800
						03 Dearness Allowance	1,75,890
						55 House Rent Allowance	12,010
						Total of Vr no 5 - EST:	5,07,700
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						06 Other Allowances	80
						55 House Rent Allowance	6,620
						Total of Vr no 6 - EST:	2,95,775
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,400
						Total of Vr no 6 - TA:	16,400
						Total of SHAHJAHANPUR (15):	**10,93,628**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001072	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,32,895
	2 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,958
						Total of Vr no 2 - TA:	6,958
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						55 House Rent Allowance	5,960
						Total of Vr no 2 - EST:	3,04,180
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,68,085
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,214
						Total of Vr no 3 - MIS:	20,214
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,173
						Total of Vr no 4 - MIS:	9,173
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,865
						Total of Vr no 5 - MIS:	31,865
	6 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	22,187
						Total of Vr no 6 - TA:	22,187
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	44,292
						Total of Vr no 7 - MIS:	44,292
						Total of SHAMLI (91):	**7,43,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001302	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 5 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,17,900
						03 Dearness Allowance	3,94,845
						06 Other Allowances	120
						55 House Rent Allowance	23,550
						Total of Vr no 3 - EST:	11,36,415
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,27,100
						03 Dearness Allowance	69,905
						06 Other Allowances	90
						55 House Rent Allowance	4,330
						Total of Vr no 4 - EST:	2,01,425
						Total of SIDDHARTH NAGAR (67):	14,66,955

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001202	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 4 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	19,684
						03 Dearness Allowance	10,826
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	32,170
	12 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	29,957
						Total of Vr no 12 - MIS:	29,957
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,95,100
						03 Dearness Allowance	2,17,305
						06 Other Allowances	40
						55 House Rent Allowance	18,070
						Total of Vr no 5 - EST:	6,30,515
	5 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 5 - MIS:	6,736
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,64,220
						06 Other Allowances	40
						55 House Rent Allowance	16,260
						Total of Vr no 6 - EST:	7,60,920
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,067
						Total of Vr no 6 - MIS:	13,067
	7 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,800
						Total of Vr no 7 - MIS:	15,800
	8 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,200
						Total of Vr no 8 - MIS:	17,200
	9 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	18,250
						Total of Vr no 9 - MIS:	18,250
						Total of SITAPUR (46):	**16,46,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001123	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 7 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	10 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	3,807
						Total of Vr no 10 - CON:	3,807
	3 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	3,807
						Total of Vr no 3 - CON:	3,807
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,89,660
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,07,700
						03 Dearness Allowance	4,44,235
						55 House Rent Allowance	29,510
						Total of Vr no 4 - EST:	12,81,445
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	5,82,134
						Total of Vr no 4 - MIS:	5,82,134
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,134
						Total of Vr no 5 - TA:	18,134
	6 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,232
						Total of Vr no 6 - CON:	7,232
	7 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	10,580
						Total of Vr no 7 - CON:	10,580
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,265
						Total of Vr no 8 - MIS:	38,265
	9 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,973
						Total of Vr no 9 - CON:	18,973
						Total of SONBHADRA (69):	**22,79,432**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003227	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 2 - EST:	1,54,225
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 3 - EST:	1,54,225
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	19,400
						Total of Vr no 7 - MIS:	19,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	10 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,855
						Total of Vr no 10 - CON:	15,855
	11 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	1,73,020
						Total of Vr no 11 - CON:	1,73,020
	12 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,290
						Total of Vr no 12 - TA:	4,290
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	92,825
						Total of Vr no 13 - MIS:	92,825
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,35,190
						06 Other Allowances	60
						55 House Rent Allowance	9,800
						Total of Vr no 4 - EST:	3,90,850
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	75,800
	8 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	16,804
						Total of Vr no 8 - CON:	16,804
	9 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	53,625
						Total of Vr no 9 - TA:	53,625
						Total of SRAVASTI (85):	**11,50,919**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001020	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 1 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,02,700
						03 Dearness Allowance	3,86,485
						55 House Rent Allowance	23,880
	3 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	11,13,065
						01 Pay	3,34,700
						03 Dearness Allowance	1,84,085
						55 House Rent Allowance	10,310
	4 - TA	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - EST:	5,29,095
						08 Office Expenditure	11,309
						Total of Vr no 4 - TA:	11,309
						Total of SULTANPUR (52):	17,78,864

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001804	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,25,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004276	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,610
						Total of Vr no 1 - MIS:	61,610
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,16,535
						55 House Rent Allowance	17,600
						Total of Vr no 4 - EST:	6,27,835
	4 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	19,36,000
						Total of Vr no 4 - MIS:	19,36,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,38,300
						03 Dearness Allowance	1,31,065
						55 House Rent Allowance	9,110
						Total of Vr no 5 - EST:	3,78,475
	5 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,10,105
						Total of Vr no 5 - MIS:	2,10,105
						Total of UNNAO (44):	**33,39,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001796	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,88,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	10 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	399
						Total of Vr no 10 - CON:	399
	2 - MIS	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 2 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	1,690
						Total of Vr no 4 - MIS:	1,690
	5 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	500
						Total of Vr no 5 - MIS:	500
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	8,860
						Total of Vr no 6 - EST:	1,65,410
	9 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - TA:	20,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001874	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 3 - EST:	1,84,915
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - MIS	First	Voted	No Objection	205400097 03 00	02 Wages	10,270
						Total of Vr no 1 - MIS:	10,270
	19 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 19 - CON:	18,000
	20 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	20 - MIS					Total of Vr no 20 - MIS:	5,540
	21 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,134
						Total of Vr no 21 - TA:	6,134
	22 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	8,895
						Total of Vr no 22 - MIS:	8,895
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	195
						Total of Vr no 3 - MIS:	195
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,23,300
						03 Dearness Allowance	6,17,815
						06 Other Allowances	220
						55 House Rent Allowance	81,360
						Total of Vr no 4 - EST:	18,22,695
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,74,000
						03 Dearness Allowance	3,70,700
						06 Other Allowances	800
						55 House Rent Allowance	56,780
						Total of Vr no 5 - EST:	11,02,280
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,914
						Total of Vr no 6 - MIS:	13,914
	7 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	85,454
						Total of Vr no 7 - CON:	85,454
	8 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	61,586
						Total of Vr no 8 - MIS:	61,586
						Total of VARANASI (27):	**37,26,327**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	97,800
						03 Dearness Allowance	53,790
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,60,270

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004738	1 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	9,396
						Total of Vr no 1 - TA:	9,396
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	97,800
						03 Dearness Allowance	53,790
						55 House Rent Allowance	8,680
						Total of Vr no 2 - EST:	1,60,270
	2 - MIS	Second	Voted	No Objection	205200091 08 00	51 Uniform expenses	2,985
						Total of Vr no 2 - MIS:	2,985
	3 - CON	Second	Voted	No Objection	205200091 08 00	09 Electrical Dues	2,146
						Total of Vr no 3 - CON:	2,146
	4 - CON	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,000
						Total of Vr no 4 - CON:	14,000
	5 - CON	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,050
						Total of Vr no 5 - CON:	1,050
	6 - TA	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	12,660
						Total of Vr no 6 - TA:	12,660

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,54,235
						Total of Vr no 11 - EST:	1,54,235
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	65,885
						Total of Vr no 12 - EST:	65,885

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	14 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,700
						Total of Vr no 14 - MIS:	3,700
	15 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	2,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	15 - MIS					Total of Vr no 15 - MIS:	2,750
	16 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,150
						Total of Vr no 16 - MIS:	6,150
	5 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	13,029
						Total of Vr no 5 - MIS:	13,029
	6 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,370
						Total of Vr no 6 - MIS:	12,370
	7 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,600
						Total of Vr no 7 - MIS:	1,600
	8 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,015
						Total of Vr no 8 - MIS:	5,015
	9 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 9 - MIS:	600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,120
						Total of Vr no 19 - MIS:	3,120
	20 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,627
						Total of Vr no 20 - MIS:	4,627
	21 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,523
						Total of Vr no 21 - MIS:	2,523
	22 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	39,354
						Total of Vr no 22 - MIS:	39,354
	23 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	10,160
						Total of Vr no 23 - MIS:	10,160
	24 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,299
						Total of Vr no 24 - TA:	2,299
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,62,730
						Total of Vr no 5 - EST:	5,62,730
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,96,485
						Total of Vr no 6 - EST:	4,96,485

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	62,320
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	62,320
						Total of Vr no 13 - EST:	62,320
	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	3,73,600
						Total of Vr no 14 - EST:	3,73,600
	4 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	3,73,600
						Total of Vr no 4 - EST:	3,73,600

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001306	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004307	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	78,300
						03 Dearness Allowance	43,065
						55 House Rent Allowance	6,240
						Total of Vr no 2 - EST:	1,27,605
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	38,205
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	38,205
	8 - CON	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	35,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **AGRA (08)**

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004307	8 - CON					Total of Vr no 8 - CON:	35,220
	9 - CON	Second	Voted	No Objection	347500200 03 00	02Wages	6,000
						Total of Vr no 9 - CON:	6,000
						Total of AGRA (08):	**29,95,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 1 - EST:	83,080
	1 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	93,677
						Total of Vr no 1 - MIS:	93,677
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	99,140
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,716
						Total of Vr no 2 - MIS:	5,716

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	16 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	38,110
						Total of Vr no 16 - MIS:	38,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	10 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	8,140
						Total of Vr no 10 - EST:	1,48,105
	10 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	14,037
						Total of Vr no 11 - MIS:	14,037
	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,452
						Total of Vr no 13 - TA:	1,452
	7 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	580
						55 House Rent Allowance	5,620

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	7 - EST					Total of Vr no 7 - EST:	1,32,060
	8 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,61,000
						03 Dearness Allowance	88,550
						06 Other Allowances	900
						55 House Rent Allowance	15,880
						Total of Vr no 8 - EST:	2,66,330
	8 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 8 - MIS:	300
	9 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,91,300
						03 Dearness Allowance	2,15,215
						06 Other Allowances	1,800
						55 House Rent Allowance	22,840
						Total of Vr no 9 - EST:	6,31,155
	9 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	824
						Total of Vr no 9 - MIS:	824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
4298	14 - LTC	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	86,982
						Total of Vr no 14 - LTC:	86,982
	15 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 15 - MIS:	1,000
	17 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	7,491
						Total of Vr no 17 - MIS:	7,491
	18 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	1,39,702
						Total of Vr no 18 - MIS:	1,39,702
						Total of ALIGARH (06):	**17,51,161**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004298	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,268
						Total of Vr no 3 - TA:	2,268
	4 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,227
						Total of Vr no 4 - CON:	1,227
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	5,170
						Total of Vr no 4 - EST:	2,06,980
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,100
						03 Dearness Allowance	38,005
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,10,925
						Total of AMBEDKAR NAGAR (74):	**3,95,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 1 - MIS:	600
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	14,400
						Total of Vr no 2 - MIS:	14,400
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	19,318
						Total of Vr no 3 - TA:	19,318
	4 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - TA:	2,000
	5 - TA	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - TA:	5,000
	6 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,481
						Total of Vr no 7 - MIS:	3,481
						Total of AURAIYA (81):	**47,799**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	65,020
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	85,890
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,000
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	65,020
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	72,030

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,52,600
						03 Dearness Allowance	1,93,930
						06 Other Allowances	2,400
						55 House Rent Allowance	17,120
						Total of Vr no 11 - EST:	5,66,050
	12 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	8,597
						Total of Vr no 12 - CON:	8,597
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,37,380
						06 Other Allowances	2,160
						55 House Rent Allowance	15,260
						Total of Vr no 12 - EST:	6,85,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	13 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,550
						Total of Vr no 13 - CON:	2,550
	14 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,000
						Total of Vr no 14 - TA:	9,000
	15 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	12,123
						Total of Vr no 15 - TA:	12,123
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,32,895
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,321
						Total of Vr no 3 - TA:	7,321
	4 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,310
						Total of Vr no 4 - TA:	5,310
	5 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	5,180
						Total of Vr no 5 - MIS:	5,180
	6 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	5,973
						Total of Vr no 6 - CON:	5,973

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	39,175
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						55 House Rent Allowance	7,590
						Total of Vr no 9 - EST:	2,92,790

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004307	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,21,385
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						55 House Rent Allowance	6,080
						Total of Vr no 4 - EST:	2,03,240
						Total of AZAMGARH (34):	**24,52,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BADAUN (13)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,53,900
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	38,610

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	600
						55 House Rent Allowance	7,980
						Total of Vr no 1 - EST:	3,43,535
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	64,465
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	600
						55 House Rent Allowance	7,980
						Total of Vr no 3 - EST:	3,43,535
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	64,465
						Total of BADAUN (13):	**10,08,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAGPAT (83)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,47,515
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,29,270
83004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,47,515
	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,863
						Total of Vr no 1 - MIS:	4,863
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,29,270
	6 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 6 - CON:	1,564
	7 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,562
						Total of Vr no 7 - CON:	1,562
						Total of BAGPAT (83):	**6,31,574**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAHRAICH (51)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,18,535
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	64,280

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004298	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,007
						Total of Vr no 11 - TA:	4,007
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,257
						Total of Vr no 12 - TA:	2,257
	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,092
						Total of Vr no 13 - TA:	2,092
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	19,188
						Total of Vr no 4 - MIS:	19,188
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,72,900
						03 Dearness Allowance	95,095
						06 Other Allowances	360
						55 House Rent Allowance	6,910
						Total of Vr no 5 - EST:	2,75,265
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	955
						Total of Vr no 5 - MIS:	955
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	68,185
	6 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,815
						Total of Vr no 6 - MIS:	4,815

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	5,59,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALLIA (31)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
31004292	1 - MIS	Second	Voted	No Objection	204700103	03	00	58 Payment for Outsourcing Services	31,146
								Total of Vr no 1 - MIS:	31,146

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
31004298	1 - EST	First	Voted	No Objection	205400098	03	00	01 Pay	3,35,100
								03 Dearness Allowance	1,84,305
								06 Other Allowances	2,730
								55 House Rent Allowance	12,120
								Total of Vr no 1 - EST:	5,34,255
	2 - EST	First	Voted	No Objection	205400098	03	00	01 Pay	1,06,300
								03 Dearness Allowance	58,465
								06 Other Allowances	600
								55 House Rent Allowance	5,240
								Total of Vr no 2 - EST:	1,70,605
	2 - TA	Second	Voted	No Objection	205400098	03	00	04 Travelling Allowance	11,415
								Total of Vr no 2 - TA:	11,415
	3 - MIS	Second	Voted	No Objection	205400098	03	00	46 Purchase of Computer Hardware/ Software	9,500
								Total of Vr no 3 - MIS:	9,500
	6 - EST	Second	Voted	No Objection	205400098	03	00	01 Pay	1,06,300
								03 Dearness Allowance	58,465
								06 Other Allowances	1,200
								55 House Rent Allowance	5,240
								Total of Vr no 6 - EST:	1,71,205
	7 - EST	Second	Voted	No Objection	205400098	03	00	01 Pay	3,35,100
								03 Dearness Allowance	1,84,305
								06 Other Allowances	2,730
								55 House Rent Allowance	12,120
								Total of Vr no 7 - EST:	5,34,255
								Total of BALLIA (31):	**14,62,381**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALRAMPUR (79)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						Total of Vr no 1 - EST:	69,595
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,604
						03 Dearness Allowance	850
						Total of Vr no 2 - EST:	2,454

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						06 Other Allowances	600
						55 House Rent Allowance	8,300
	10 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 1 - EST:	3,19,830
						12 Office Furniture and Instrument	52,799
	11 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 10 - MIS:	52,799
						49 Medical Expenses	1,97,264
	2 - EST	Second	Voted	No Objection	205400098 03 00	Total of Vr no 11 - MIS:	1,97,264
						01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						06 Other Allowances	420
						55 House Rent Allowance	8,300
	3 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 2 - EST:	3,19,650
						09 Electrical Dues	900
	4 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 3 - MIS:	900
						17 Rent, Surcharge and Tax-ownership	2,124
	5 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 4 - MIS:	2,124
						02 Wages	900
	6 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 5 - MIS:	900
						44 Travelling and other related Expenses for Training	4,992
	7 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 6 - MIS:	4,992
						08 Office Expenditure	6,600
						Total of Vr no 7 - MIS:	6,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004298	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,051
						Total of Vr no 8 - TA:	4,051
	9 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	35,611
						Total of Vr no 9 - MIS:	35,611
						Total of BALRAMPUR (79):	**10,16,770**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	56,185
	1 - MIS	Second	Voted	No Objection	204700103 03 00	10 Water Tax/Water Surcharge	4,128
						Total of Vr no 1 - MIS:	4,128
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	49,405
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	800
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	42,300
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 3 - MIS:	4,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	10 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	21,818
						Total of Vr no 10 - TA:	21,818
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,29,270
	4 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,480
						Total of Vr no 4 - MIS:	2,480
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						06 Other Allowances	600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	5 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	1,60,475
	5 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 5 - MIS:	600
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,500
						Total of Vr no 6 - EST:	2,69,690
	6 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,700
						Total of Vr no 6 - MIS:	13,700
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	940
						55 House Rent Allowance	2,300
						Total of Vr no 7 - EST:	1,39,950
	7 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	973
						Total of Vr no 7 - MIS:	973
	8 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	50,560
						Total of Vr no 8 - MIS:	50,560
	9 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	9,440
						Total of Vr no 9 - MIS:	9,440

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,02,115
						Total of BANDA (26):	**10,61,089**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BARABANKY (54)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						55 House Rent Allowance	7,040
						Total of Vr no 1 - EST:	2,19,390

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,29,270
16 - MIS	Second	Voted		No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,414
						Total of Vr no 16 - MIS:	4,414
18 - MIS	Second	Voted		No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	1,754
						Total of Vr no 18 - MIS:	1,754
2 - EST	Second	Voted		No Objection	205400098 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,01,090
						06 Other Allowances	1,200
						55 House Rent Allowance	9,020
						Total of Vr no 2 - EST:	2,95,110
3 - MIS	First	Voted		No Objection	205400098 03 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
4 - MIS	First	Voted		No Objection	205400098 03 00	13 Expenditure on Telephone	3,706
						Total of Vr no 4 - MIS:	3,706
5 - MIS	First	Voted		No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,150
						Total of Vr no 5 - MIS:	18,150
6 - MIS	First	Voted		No Objection	205400098 03 00	09 Electrical Dues	9,011
						Total of Vr no 6 - MIS:	9,011
						Total of BARABANKY (54):	**6,86,805**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	51,100
						03 Dearness Allowance	28,105
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	82,545
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	4,832
						Total of Vr no 1 - MIS:	4,832
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 2 - EST:	53,165
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	62,395
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	51,100
						03 Dearness Allowance	28,105
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	82,545
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	62,395
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 6 - EST:	53,165

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,074
						Total of Vr no 1 - MIS:	1,074
	2 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,500
						Total of Vr no 2 - MIS:	13,500
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,769
						Total of Vr no 3 - TA:	3,769
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,72,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	2,04,765
						06 Other Allowances	1,200
						55 House Rent Allowance	28,280
						Total of Vr no 5 - EST:	6,06,545
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,35,300
						03 Dearness Allowance	1,84,415
						06 Other Allowances	2,160
						55 House Rent Allowance	28,480
						Total of Vr no 6 - EST:	5,50,355
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,123
						Total of Vr no 6 - TA:	3,123

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,46,245
						55 House Rent Allowance	15,640
						Total of Vr no 2 - EST:	4,27,785

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,22,000
						03 Dearness Allowance	67,100
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,94,840
	1 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	20,559
						Total of Vr no 1 - MIS:	20,559
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,61,200
						03 Dearness Allowance	88,660
						55 House Rent Allowance	12,900
						Total of Vr no 2 - EST:	2,62,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,61,200
						03 Dearness Allowance	88,660
						55 House Rent Allowance	12,900
						Total of Vr no 6 - EST:	2,62,760
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,22,000
						03 Dearness Allowance	67,100
						55 House Rent Allowance	5,740
						Total of Vr no 7 - EST:	1,94,840
						Total of BAREILLY (11):	**29,42,952**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BASTI (33)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004292	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,12,420
						06 Other Allowances	1,090
						55 House Rent Allowance	7,230
						Total of Vr no 3 - EST:	3,25,140
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,31,800
						03 Dearness Allowance	72,490
						06 Other Allowances	600
						55 House Rent Allowance	6,360
						Total of Vr no 5 - EST:	2,11,250
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,38,200
						03 Dearness Allowance	2,41,010
						06 Other Allowances	1,540
						55 House Rent Allowance	15,890
						Total of Vr no 8 - EST:	6,96,640

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	3 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	6,370
						Total of Vr no 3 - EST:	2,69,870
	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500

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TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	6 - EST	Second	Voted	No Objection	205400800 03 00	55 House Rent Allowance	6,370
						Total of Vr no 6 - EST:	2,69,870
						Total of BASTI (33):	**18,41,570**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BIJNORE (12)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,29,965
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,015
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,29,965
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	70,015
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						55 House Rent Allowance	9,750
						Total of Vr no 5 - EST:	1,38,245
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	70,015

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,49,600
						03 Dearness Allowance	1,90,532
						06 Other Allowances	2,400
						55 House Rent Allowance	12,600
						Total of Vr no 1 - EST:	5,55,132
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						06 Other Allowances	960
						55 House Rent Allowance	4,470

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TREASURY NAME BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004298	2 - EST					Total of Vr no 2 - EST:	2,03,830
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						06 Other Allowances	600
						55 House Rent Allowance	8,390
						Total of Vr no 3 - EST:	2,68,150
						Total of BIJNORE (12):	**16,35,332**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,980
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	111
						Total of Vr no 1 - MIS:	111
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						55 House Rent Allowance	6,670
						Total of Vr no 2 - EST:	2,02,280
	2 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	2,100
						Total of Vr no 2 - MIS:	2,100
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	27,282
						03 Dearness Allowance	14,792
						Total of Vr no 3 - EST:	42,074

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	54,205
	10 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	922
						Total of Vr no 10 - TA:	922
	11 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	25,500
						Total of Vr no 11 - MIS:	25,500
	12 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 12 - CON:	300
	13 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,000
						Total of Vr no 13 - CON:	8,000
	14 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	68,200
						Total of Vr no 14 - MIS:	68,200
	15 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	13,668

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	15 - TA					Total of Vr no 15 - TA:	13,668
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,30,185
						06 Other Allowances	1,800
						55 House Rent Allowance	8,430
						Total of Vr no 2 - EST:	3,77,115
	21 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	9,145
						Total of Vr no 21 - MIS:	9,145
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,25,800
						03 Dearness Allowance	69,190
						06 Other Allowances	851
						55 House Rent Allowance	6,270
						Total of Vr no 3 - EST:	2,02,111
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - MIS:	300
	4 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	20,930
						Total of Vr no 5 - MIS:	20,930
	6 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,823
						Total of Vr no 6 - MIS:	2,823
	7 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,534
						Total of Vr no 7 - MIS:	1,534
	8 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	65,427
						Total of Vr no 8 - MIS:	65,427
	9 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,141
						Total of Vr no 9 - TA:	2,141
						Total of BULANDSHAHAR (05):	**11,50,866**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHANDAULI (77)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	83,360
	1 - MIS	First	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	807
						Total of Vr no 2 - MIS:	807
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,060
						Total of Vr no 3 - MIS:	1,060

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004298	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,42,650
	4 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - CON:	300
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,12,900
						03 Dearness Allowance	62,095
						06 Other Allowances	1,200
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	1,81,895
	5 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	5,938
						Total of Vr no 5 - CON:	5,938
	6 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	601
						Total of Vr no 6 - CON:	601
	7 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,811
						Total of Vr no 7 - CON:	5,811
	8 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,246
						Total of Vr no 8 - TA:	2,246
						Total of CHANDAULI (77):	**4,27,068**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						06 Other Allowances	600
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	2,01,300
	10 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,000
						Total of Vr no 10 - TA:	6,000
	11 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,526
						Total of Vr no 11 - TA:	5,526
	12 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	4,262
						Total of Vr no 12 - MIS:	4,262
	13 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	7,040
						Total of Vr no 13 - CON:	7,040
	2 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	20,763
						Total of Vr no 2 - CON:	20,763
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,03,015
						06 Other Allowances	960
						55 House Rent Allowance	8,730
						Total of Vr no 2 - EST:	3,00,005
						Total of CHATRAPATI S M NAGAR (89):	**5,44,896**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004298	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,571
						Total of Vr no 10 - TA:	6,571
	11 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 11 - CON:	300
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	400
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	2,15,440
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	66,100
						03 Dearness Allowance	36,355
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,06,275
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,140
						Total of Vr no 7 - TA:	5,140
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,566
						Total of Vr no 8 - TA:	1,566
	9 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,084
						Total of Vr no 9 - TA:	7,084
						Total of CHITRAKOOT (87):	**3,42,676**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME DEORIA (35)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	74,100
						03 Dearness Allowance	40,755
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,18,715
	1 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	1,02,838
						Total of Vr no 1 - MIS:	1,02,838

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						06 Other Allowances	1,800
						55 House Rent Allowance	12,070
						Total of Vr no 1 - EST:	3,89,900
	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,180
						Total of Vr no 1 - TA:	3,180
	2 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	13,208
						Total of Vr no 2 - MIS:	13,208
	5 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	66,103
						Total of Vr no 5 - TA:	66,103
						Total of DEORIA (35):	**6,93,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAH (10)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,740
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	2 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 2 - MIS:	5,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004298	1 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,204
						Total of Vr no 1 - CON:	1,204
	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	55,000
						03 Dearness Allowance	30,250
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	88,110
	2 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,054
						Total of Vr no 2 - CON:	9,054
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,21,985
	3 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,284
						Total of Vr no 3 - CON:	1,284
	4 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - CON:	300
	5 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,386
						Total of Vr no 5 - MIS:	3,386
						Total of ETAH (10):	**2,88,636**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAWAH (19)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	59,010

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004298	1 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - CON:	300
	2 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	19,193
						Total of Vr no 2 - CON:	19,193
	3 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	9,850
						Total of Vr no 3 - MIS:	9,850
	9 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	10,86,459
						Total of Vr no 9 - MIS:	10,86,459
						Total of ETAWAH (19):	**11,74,812**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,260
						Total of Vr no 1 - EST:	69,840
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,255
						Total of Vr no 1 - MIS:	2,255
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	80,295
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,214
						Total of Vr no 2 - MIS:	2,214
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	78,710
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,010
						Total of Vr no 3 - MIS:	2,010
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,260
						Total of Vr no 4 - EST:	69,840
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,455
						Total of Vr no 4 - MIS:	10,455
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	78,710
	5 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,310
						Total of Vr no 5 - MIS:	1,310
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	80,295

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	8,848
						Total of Vr no 10 - MIS:	8,848
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,34,000
						03 Dearness Allowance	1,83,700
						06 Other Allowances	1,560
						55 House Rent Allowance	12,530
						Total of Vr no 11 - EST:	5,31,790
	11 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	22,274
						Total of Vr no 11 - MIS:	22,274
	12 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,892
						Total of Vr no 12 - CON:	2,892
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,66,815
						06 Other Allowances	1,200
						55 House Rent Allowance	14,850
						Total of Vr no 12 - EST:	4,86,165
	13 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	23,912
						Total of Vr no 13 - CON:	23,912
	5 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	36,160
						Total of Vr no 5 - CON:	36,160
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,686
						Total of Vr no 6 - TA:	8,686
	7 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	25,666
						Total of Vr no 7 - TA:	25,666
	8 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	14,675
						Total of Vr no 8 - TA:	14,675
	9 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 9 - CON:	1,200

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	2 - EST	First	Voted	No Objection	205400800 03 00	55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,30,185
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	3,72,505
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,005
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,30,185
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	3,72,505

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001816	2 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,25,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004307	1 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	39,080
						03 Dearness Allowance	7,195
						06 Other Allowances	2,454
						Total of Vr no 1 - EST:	48,729
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						55 House Rent Allowance	5,670
						Total of Vr no 3 - EST:	1,94,150
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,150
						Total of Vr no 4 - EST:	57,570

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	28,83,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHGARH (18)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	74,800
						03 Dearness Allowance	41,140
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,19,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004298	2 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,994
						Total of Vr no 2 - CON:	7,994
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,437
						Total of Vr no 3 - TA:	5,437
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,29,270
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	64,400
						03 Dearness Allowance	35,420
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,02,440
						Total of FATEHGARH (18):	**3,64,941**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHPUR (21)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004298	1 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,200
						Total of Vr no 1 - TA:	2,200
	2 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 2 - CON:	9,000
	3 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 3 - CON:	900
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	14,425
						Total of Vr no 4 - TA:	14,425
	6 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	5,790
						Total of Vr no 6 - MIS:	5,790
	7 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,310
						Total of Vr no 7 - MIS:	3,310
	8 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,320
						Total of Vr no 8 - TA:	3,320
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,727
						Total of Vr no 9 - TA:	2,727
						Total of FATEHPUR (21):	**1,15,302**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FIROZABAD (68)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	36,035
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	36,035
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,510
						Total of Vr no 2 - MIS:	3,510

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,600
						03 Dearness Allowance	93,280
						06 Other Allowances	1,200
						55 House Rent Allowance	16,780
						Total of Vr no 1 - EST:	2,80,860
	1 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 1 - MIS:	1,250
	2 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 2 - MIS:	1,750
	3 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	1,438
						Total of Vr no 3 - CON:	1,438
	4 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,583
						Total of Vr no 4 - MIS:	3,583
	5 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	6,454
						Total of Vr no 5 - MIS:	6,454
	6 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	97,014

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004298	6 - MIS					Total of Vr no 6 - MIS:	97,014
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,859
						Total of Vr no 7 - TA:	2,859
						Total of FIROZABAD (68):	**4,73,788**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004292	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	86,120
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	86,120

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						06 Other Allowances	600
						55 House Rent Allowance	16,780
						Total of Vr no 1 - EST:	2,80,570
	1 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,180
						Total of Vr no 1 - MIS:	1,180
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,310
						Total of Vr no 2 - MIS:	6,310
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,027
						Total of Vr no 3 - TA:	5,027
	8 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,186
						Total of Vr no 8 - MIS:	3,186
						Total of GAUTAM BUDHA NAGAR (76):	**4,68,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAZIPUR (30)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	30,500
						03 Dearness Allowance	16,775
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	48,745
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	30,500
						03 Dearness Allowance	16,775
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	48,745

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	50,800
						03 Dearness Allowance	27,940
						06 Other Allowances	360
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	81,400
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,296
						Total of Vr no 1 - MIS:	6,296
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,672
						Total of Vr no 12 - TA:	7,672
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	600
						55 House Rent Allowance	6,590
						Total of Vr no 2 - EST:	2,70,535
	2 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	8,406
						Total of Vr no 2 - MIS:	8,406
	3 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 4 - CON:	1,022
	5 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 5 - CON:	1,200
						Total of GAZIPUR (30):	**4,76,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004292	1 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,911
						Total of Vr no 1 - CON:	1,911
	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	82,315
	2 - CON	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 2 - CON:	7,000
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	67,900
						03 Dearness Allowance	37,345
						Total of Vr no 2 - EST:	1,05,245
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	67,900
						03 Dearness Allowance	37,345
						Total of Vr no 3 - EST:	1,05,245
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	82,315

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,84,800
						03 Dearness Allowance	1,56,640
						06 Other Allowances	1,800
						55 House Rent Allowance	20,900
						Total of Vr no 1 - EST:	4,64,140
	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,061
						Total of Vr no 1 - TA:	4,061
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	2,000
						55 House Rent Allowance	13,820
						Total of Vr no 2 - EST:	2,34,680
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	14,670

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	2 - MIS					Total of Vr no 2 - MIS:	14,670
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	1,960
						55 House Rent Allowance	13,820
						Total of Vr no 3 - EST:	2,34,640
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,66,000
						03 Dearness Allowance	2,01,300
						06 Other Allowances	1,760
						55 House Rent Allowance	27,200
						Total of Vr no 4 - EST:	5,96,260
	7 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,203
						Total of Vr no 7 - CON:	1,203
						Total of GHAZIABAD (59):	**19,33,685**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	36,965
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	707
						Total of Vr no 1 - MIS:	707
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	80,295
	2 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,78,235
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	46,635
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	36,965
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	80,295
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	1,78,235
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	46,635

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						06 Other Allowances	600
						55 House Rent Allowance	10,140
						Total of Vr no 10 - EST:	3,28,800
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,986
						Total of Vr no 2 - MIS:	8,986
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,856
						Total of Vr no 3 - TA:	2,856
	7 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,66,375
						06 Other Allowances	1,200
						55 House Rent Allowance	11,420
						Total of Vr no 7 - EST:	4,81,495
	8 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						06 Other Allowances	600
						55 House Rent Allowance	10,140
						Total of Vr no 8 - EST:	3,28,800
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,66,375
						06 Other Allowances	1,200
						55 House Rent Allowance	11,420
						Total of Vr no 9 - EST:	4,81,495

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,88,600
						03 Dearness Allowance	1,03,730
						55 House Rent Allowance	8,280
						Total of Vr no 11 - EST:	3,00,610
	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	3,220
						Total of Vr no 12 - EST:	97,305

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,88,600
						03 Dearness Allowance	1,03,730
						55 House Rent Allowance	8,280
						Total of Vr no 5 - EST:	3,00,610
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	97,305
						Total of GONDA (50):	**31,16,229**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 1 - EST:	1,06,950
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	95,900
						03 Dearness Allowance	52,745
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,56,025
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	95,900
						03 Dearness Allowance	52,745
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,56,025
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 4 - EST:	1,06,950

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,04,165
	1 - MIS	First	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	36,720
						Total of Vr no 1 - MIS:	36,720
	2 - MIS	First	Voted	No Objection	205200091 08 00	08 Office Expenditure	2,319
						Total of Vr no 2 - MIS:	2,319

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	5,34,800
						03 Dearness Allowance	2,94,140
						06 Other Allowances	2,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	1 - EST	First	Voted	No Objection	205400098 03 00	55 House Rent Allowance	38,820
						Total of Vr no 1 - EST:	8,70,160
	10 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	6,885
						Total of Vr no 10 - CON:	6,885
	11 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,266
						Total of Vr no 11 - MIS:	3,266
	16 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,850
						Total of Vr no 16 - TA:	1,850
	17 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,500
						Total of Vr no 17 - CON:	5,500
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,49,930
						06 Other Allowances	1,800
						55 House Rent Allowance	26,480
						Total of Vr no 2 - EST:	4,50,810
	4 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,241
						Total of Vr no 4 - CON:	4,241
	5 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 5 - CON:	900
	6 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 6 - CON:	3,000
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,53,600
						03 Dearness Allowance	2,49,480
						06 Other Allowances	1,800
						55 House Rent Allowance	33,200
						Total of Vr no 6 - EST:	7,38,080
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,49,930
						06 Other Allowances	1,500
						55 House Rent Allowance	26,480
						Total of Vr no 7 - EST:	4,50,510
	8 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,266
						Total of Vr no 8 - MIS:	3,266
	9 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	57,600
						Total of Vr no 9 - CON:	57,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,91,700
						03 Dearness Allowance	1,05,435
						55 House Rent Allowance	15,080
						Total of Vr no 10 - EST:	3,12,215
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	42,700

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	10 - CON	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	14,676
						Total of Vr no 10 - CON:	14,676
	11 - MIS	Second	Voted	No Objection	347500200 03 00	42 Other Expense	4,090
						Total of Vr no 11 - MIS:	4,090
	12 - CON	Second	Voted	No Objection	347500200 03 00	02 Wages	1,500
						Total of Vr no 12 - CON:	1,500
	2 - MIS	Second	Voted	No Objection	347500200 03 00	49 Medical Expenses	54,981
						Total of Vr no 2 - MIS:	54,981
	3 - MIS	Second	Voted	No Objection	347500200 03 00	49 Medical Expenses	36,383
						Total of Vr no 3 - MIS:	36,383
	4 - MIS	Second	Voted	No Objection	347500200 03 00	49 Medical Expenses	1,06,090
						Total of Vr no 4 - MIS:	1,06,090
	5 - MIS	Second	Voted	No Objection	347500200 03 00	49 Medical Expenses	1,03,789
						Total of Vr no 5 - MIS:	1,03,789
	6 - MIS	Second	Voted	No Objection	347500200 03 00	49 Medical Expenses	1,20,885
						Total of Vr no 6 - MIS:	1,20,885
	7 - MIS	Second	Voted	No Objection	347500200 03 00	49 Medical Expenses	76,162
						Total of Vr no 7 - MIS:	76,162
	8 - MIS	Second	Voted	No Objection	347500200 03 00	49 Medical Expenses	33,020
						Total of Vr no 8 - MIS:	33,020
	9 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	3,500
						Total of Vr no 9 - TA:	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	GORAKHPUR (32)

Total of GORAKHPUR (32):	41,75,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAMIRPUR (25)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	4,000
						Total of Vr no 1 - MIS:	4,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	59,000
						03 Dearness Allowance	32,450
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	94,310
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,18,575
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,682
						Total of Vr no 2 - MIS:	5,682
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	572
						Total of Vr no 3 - TA:	572
	7 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,825
						Total of Vr no 7 - CON:	3,825
						Total of HAMIRPUR (25):	**2,27,264**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,01,470
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,29,010
						Total of HAPUR (90):	**2,30,480**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HARDOI (47)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	89,600
						03 Dearness Allowance	49,280
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,42,200
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,672
						Total of Vr no 1 - MIS:	1,672

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004298	3 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - CON:	300
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,29,270
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						06 Other Allowances	600
						55 House Rent Allowance	7,190
						Total of Vr no 5 - EST:	2,33,005
						Total of HARDOI (47):	**5,06,447**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HATHRAS (78)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,25,015

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004298	1 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,142
						Total of Vr no 1 - CON:	1,142
	2 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - CON:	300
	3 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,350
						Total of Vr no 3 - TA:	2,350
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	468
						Total of Vr no 4 - TA:	468
						Total of HATHRAS (78):	**1,29,275**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004298	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						06 Other Allowances	600
						55 House Rent Allowance	4,010
						Total of Vr no 3 - EST:	1,34,035
	4 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 4 - MIS:	1,300
	5 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,215
						Total of Vr no 5 - TA:	4,215
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						06 Other Allowances	600
						55 House Rent Allowance	4,010
						Total of Vr no 6 - EST:	1,34,035
	6 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,459
						Total of Vr no 6 - MIS:	3,459
						Total of JALAUN (24):	**2,77,044**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JAUNPUR (29)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	85,890
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 1 - MIS:	31,146

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,50,975
						06 Other Allowances	1,800
						55 House Rent Allowance	13,730
						Total of Vr no 1 - EST:	4,41,005
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,29,270
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,50,975
						06 Other Allowances	1,800
						55 House Rent Allowance	13,730
						Total of Vr no 3 - EST:	4,41,005
						Total of JAUNPUR (29):	**11,28,316**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						06 Other Allowances	60
						55 House Rent Allowance	5,880
						Total of Vr no 1 - EST:	1,13,820
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	963
						Total of Vr no 1 - MIS:	963
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,81,315
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,949
						Total of Vr no 2 - MIS:	2,949
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	57,655
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	73,770

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	1 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	65,502
						Total of Vr no 10 - MIS:	65,502
	11 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	33,059
						Total of Vr no 11 - TA:	33,059
	12 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,700
						Total of Vr no 12 - CON:	2,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,910
						Total of Vr no 2 - MIS:	7,910
	22 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	11,107
						Total of Vr no 22 - TA:	11,107
	4 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,400
						Total of Vr no 4 - TA:	10,400
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100
						06 Other Allowances	1,540
						55 House Rent Allowance	21,500
						Total of Vr no 5 - EST:	3,67,140
	5 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,832
						Total of Vr no 5 - MIS:	2,832
	6 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 6 - CON:	600
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,21,700
						03 Dearness Allowance	2,86,935
						06 Other Allowances	2,800
						55 House Rent Allowance	39,380
						Total of Vr no 6 - EST:	8,50,815
	7 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	12,364
						Total of Vr no 7 - CON:	12,364
	8 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,932
						Total of Vr no 8 - CON:	1,932
	9 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,894
						Total of Vr no 9 - CON:	4,894

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	62,320

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TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	1,04,875
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	62,320
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,39,075
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	2,09,750

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	10 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	30,700
						Total of Vr no 10 - TA:	30,700
	11 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	5,499
						Total of Vr no 11 - TA:	5,499
	12 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	500
						Total of Vr no 12 - TA:	500
	13 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	7,761
						Total of Vr no 13 - TA:	7,761
	14 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,294
						Total of Vr no 14 - TA:	1,294
	15 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,010
						Total of Vr no 15 - MIS:	23,010
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 3 - EST:	1,00,750

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,63,906
						03 Dearness Allowance	89,705
						55 House Rent Allowance	11,760
						Total of Vr no 4 - EST:	2,65,371
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,67,600
						03 Dearness Allowance	92,180
						55 House Rent Allowance	14,680
						Total of Vr no 5 - EST:	2,74,460
	6 - CON	Second	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	39,943
						Total of Vr no 6 - CON:	39,943
	7 - CON	Second	Voted	No Objection	347500200 03 00	02 Wages	4,000
						Total of Vr no 7 - CON:	4,000
	8 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	6,917
						Total of Vr no 8 - TA:	6,917
	9 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	18,060
						Total of Vr no 9 - TA:	18,060
						Total of JHANSI (23):	**31,61,332**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	76,540
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,920
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	76,540

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	99,450
						Total of JYOTIBA FULLE NAGAR (86):	**3,39,370**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANNAUJ (84)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004298	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,009
						Total of Vr no 2 - TA:	4,009
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 4 - EST:	1,89,650
						Total of KANNAUJ (84):	**2,65,499**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,29,870

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,25,550
	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,208
						Total of Vr no 1 - TA:	5,208
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	57,305
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,773
						Total of Vr no 2 - TA:	8,773
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,732
						Total of Vr no 3 - TA:	3,732
	4 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 5 - MIS:	2,600
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	57,305
	6 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	7 - TA					Total of Vr no 7 - TA:	3,712
	8 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,632
						Total of Vr no 8 - TA:	3,632
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,808
						Total of Vr no 9 - TA:	4,808
						Total of KANPUR DEHAT (62):	**4,18,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004292	1 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	395
						Total of Vr no 1 - CON:	395
	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						Total of Vr no 1 - EST:	51,615
	2 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 2 - CON:	1,120
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	73,710
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	88,700
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	74,335

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	1 - CON	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	733
						Total of Vr no 1 - CON:	733
	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	62,300
						03 Dearness Allowance	34,265
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,02,305
	2 - MIS	Second	Voted	No Objection	205200091 08 00	47 Maintenace of Computer/ Purchase of related Stationary	6,008
						Total of Vr no 2 - MIS:	6,008
	3 - CON	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax- ownership	14,288
						Total of Vr no 3 - CON:	14,288
	4 - CON	Second	Voted	No Objection	205200091 08 00	11 Stationary and Printing of	5,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	4 - CON	Second	Voted	No Objection	205200091 08 00	Forms	
						Total of Vr no 4 - CON:	5,210
	5 - TA	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	9,131
						Total of Vr no 5 - TA:	9,131
	6 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	6,735
						Total of Vr no 6 - TA:	6,735

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 10 - MIS:	4,850
	11 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,001
						Total of Vr no 11 - CON:	37,001
	4 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,760
						Total of Vr no 4 - CON:	1,760
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,41,300
						03 Dearness Allowance	2,42,715
						06 Other Allowances	1,890
						55 House Rent Allowance	33,000
						Total of Vr no 4 - EST:	7,18,905
	5 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	842
						Total of Vr no 5 - CON:	842
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						06 Other Allowances	3,200
						55 House Rent Allowance	34,260
						Total of Vr no 5 - EST:	5,96,390
	6 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	1,02,600
						Total of Vr no 6 - CON:	1,02,600
	7 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,500
						Total of Vr no 7 - CON:	17,500
	8 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	5,959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	8 - MIS					Total of Vr no 8 - MIS:	5,959
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	27,726
						Total of Vr no 9 - TA:	27,726

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	1,17,275
	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	91,500
						03 Dearness Allowance	50,325
						55 House Rent Allowance	9,780
						Total of Vr no 13 - EST:	1,51,605
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	91,500
						03 Dearness Allowance	50,325
						55 House Rent Allowance	9,780
						Total of Vr no 2 - EST:	1,51,605
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,01,048
						03 Dearness Allowance	55,577
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	1,67,665

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	5 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	21,500
						Total of Vr no 5 - TA:	21,500
	6 - CON	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	49,121
						Total of Vr no 6 - CON:	49,121
						Total of KANPUR NAGAR (20):	**26,06,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	54,100
						03 Dearness Allowance	29,755
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	86,715
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,25,550
	5 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - CON:	300
	6 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,330
						Total of Vr no 6 - TA:	4,330
						Total of KANSHIRAM NAGAR (88):	**2,16,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	1 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - CON:	300
	2 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,100
						Total of Vr no 2 - CON:	2,100
	3 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,328
						Total of Vr no 3 - CON:	6,328
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,03,015
						06 Other Allowances	790
						55 House Rent Allowance	6,830
						Total of Vr no 4 - EST:	2,97,935
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,345
						Total of Vr no 4 - TA:	3,345
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,01,470
						Total of KAUSHAMBI (82):	**4,11,478**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KHERI (48)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	700
						Total of Vr no 1 - EST:	74,480
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,498
						Total of Vr no 1 - MIS:	1,498
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 2 - MIS:	1,900

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,15,700
						03 Dearness Allowance	63,635
						06 Other Allowances	1,200
						55 House Rent Allowance	5,200
	2 - CON	Second	Voted	No Objection	205400098 03 00	Total of Vr no 1 - EST:	1,85,735
						09 Electrical Dues	2,699
	2 - EST	Second	Voted	No Objection	205400098 03 00	Total of Vr no 2 - CON:	2,699
						01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
	3 - CON	Second	Voted	No Objection	205400098 03 00	Total of Vr no 2 - EST:	55,755
						13 Expenditure on Telephone	1,022
	3 - EST	Second	Voted	No Objection	205400098 03 00	Total of Vr no 3 - CON:	1,022
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
	4 - EST	Second	Voted	No Objection	205400098 03 00	Total of Vr no 3 - EST:	1,42,650
						01 Pay	1,50,600
						03 Dearness Allowance	82,830
						06 Other Allowances	1,200
						55 House Rent Allowance	6,860
	7 - CON	Second	Voted	No Objection	205400098 03 00	Total of Vr no 4 - EST:	2,41,490
						02 Wages	300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **KHERI (48)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	7 - CON					Total of Vr no 7 - CON:	300
	8 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 8 - CON:	3,000
						Total of KHERI (48):	**7,10,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LALITPUR (58)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 1 - EST:	80,600
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 2 - MIS:	15,573

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	68,185
						Total of LALITPUR (58):	**1,65,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	1,62,535
	1 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	350
						Total of Vr no 1 - MIS:	350
	10 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,536
						Total of Vr no 10 - MIS:	10,536
	11 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,181
						Total of Vr no 11 - MIS:	1,181
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	1,30,910
	2 - MIS	First	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	22,536
						Total of Vr no 2 - MIS:	22,536
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,14,500
						03 Dearness Allowance	1,17,975
						06 Other Allowances	150
						55 House Rent Allowance	13,080
						Total of Vr no 3 - EST:	3,45,705
	3 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,030
						Total of Vr no 3 - MIS:	5,030
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						55 House Rent Allowance	12,060
						Total of Vr no 4 - EST:	2,65,485
	4 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,962
						Total of Vr no 4 - MIS:	4,962
	5 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	870
						Total of Vr no 5 - MIS:	870
	6 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,670
						Total of Vr no 6 - MIS:	33,670
	7 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	6,180
						Total of Vr no 7 - MIS:	6,180

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	8 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,270
						Total of Vr no 8 - MIS:	1,270
	9 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 9 - MIS:	19,189

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	13 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,912
						Total of Vr no 13 - CON:	6,912
	14 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,793
						Total of Vr no 14 - CON:	23,793
	15 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	9,210
						Total of Vr no 15 - CON:	9,210
	16 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	38,002
						Total of Vr no 16 - MIS:	38,002
	17 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	85,351
						Total of Vr no 17 - CON:	85,351
	18 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,782
						Total of Vr no 18 - TA:	6,782
	19 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 19 - MIS:	1,700
	20 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,400
						Total of Vr no 20 - TA:	5,400
	21 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,460
						Total of Vr no 21 - TA:	7,460
	28 - CON	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	19,537
						Total of Vr no 28 - CON:	19,537
	29 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	6,604
						Total of Vr no 29 - CON:	6,604
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	11,85,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	6,52,080
						06 Other Allowances	6,870
						55 House Rent Allowance	86,700
						Total of Vr no 6 - EST:	19,31,250
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	7,48,600
						03 Dearness Allowance	4,11,730
						06 Other Allowances	7,350
						55 House Rent Allowance	70,040
						Total of Vr no 7 - EST:	12,37,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004299	1 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	3,780
						Total of Vr no 1 - MIS:	3,780
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	39,060
						03 Dearness Allowance	20,701
						55 House Rent Allowance	4,320
						Total of Vr no 2 - EST:	64,081
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,744
						Total of Vr no 2 - MIS:	8,744
	22 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	21,384
						Total of Vr no 22 - MIS:	21,384
	23 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	19,075
						Total of Vr no 23 - TA:	19,075
	27 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,734
						Total of Vr no 27 - TA:	1,734
	3 - MIS	First	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	33,188
						Total of Vr no 3 - MIS:	33,188
	30 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	9,566
						Total of Vr no 30 - CON:	9,566
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	71,695
	4 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	36,700
						Total of Vr no 4 - MIS:	36,700
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,40,450

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004299	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	1,32,247
						55 House Rent Allowance	15,300
						Total of Vr no 5 - EST:	3,87,997
	5 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,123
						Total of Vr no 5 - MIS:	2,123
	6 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	3,80,000
						Total of Vr no 6 - MIS:	3,80,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	26 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	1,03,459
						Total of Vr no 26 - MIS:	1,03,459
	9 - MIS	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	18,374
						Total of Vr no 9 - MIS:	18,374

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	2 - CON	Second	Voted	No Objection	347500200 03 00	12 Office Furniture and Instrument	89,000
						Total of Vr no 2 - CON:	89,000
	3 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	46,401
						Total of Vr no 3 - TA:	46,401
	4 - CON	Second	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	37,882
						Total of Vr no 4 - CON:	37,882
	5 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,900
						Total of Vr no 5 - MIS:	36,900
	6 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	12,275
						Total of Vr no 6 - TA:	12,275
	7 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **LUCKNOW (43)**

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	7 - TA					Total of Vr no 7 - TA:	20,000
						Total of LUCKNOW (43):	**57,94,488**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003206	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						Total of Vr no 3 - EST:	1,79,025
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	11,52,500
						03 Dearness Allowance	6,36,625
						06 Other Allowances	330
						55 House Rent Allowance	90,420
						Total of Vr no 1 - EST:	18,79,875
	1 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	18,821
						Total of Vr no 1 - MIS:	18,821
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	5,60,812
						03 Dearness Allowance	3,10,530
						06 Other Allowances	330
						55 House Rent Allowance	54,920
						Total of Vr no 2 - EST:	9,26,592
	2 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	28,035
						Total of Vr no 2 - MIS:	28,035
	3 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,35,798
						Total of Vr no 3 - MIS:	2,35,798

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001796	47 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	78,700
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 47 - EST:	1,29,435
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001904	48 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	83,500
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 48 - EST:	1,36,875

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	14 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	96,350
	142 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	1,82,796
						Total of Vr no 142 - MIS:	1,82,796
	143 - CON	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,089
						Total of Vr no 143 - CON:	17,089
	144 - CON	Second	Voted	No Objection	205200091 03 00	11 Stationary and Printing of Forms	15,900
						Total of Vr no 144 - CON:	15,900
	145 - TA	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	4,580
						Total of Vr no 145 - TA:	4,580
	2 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	57,844
						Total of Vr no 2 - MIS:	57,844
	239 - TA	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	3,352
						Total of Vr no 239 - TA:	3,352
	240 - CON	Second	Voted	No Objection	205200091 03 00	12 Office Furniture and Instrument	11,601
						Total of Vr no 240 - CON:	11,601
	241 - CON	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,457
						Total of Vr no 241 - CON:	27,457
	242 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	19,337
						Total of Vr no 242 - MIS:	19,337
	243 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	14,561
						Total of Vr no 243 - MIS:	14,561
	244 - MIS	Second	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,151
						Total of Vr no 244 - MIS:	40,151
	245 - CON	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,427
						Total of Vr no 245 - CON:	3,427
	362 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	46,832
						Total of Vr no 362 - MIS:	46,832
	363 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	35,129
						Total of Vr no 363 - MIS:	35,129
	364 - MIS	Second	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	364 - MIS					Total of Vr no 364 - MIS:	3,600
	45 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,11,400
						03 Dearness Allowance	2,81,270
						06 Other Allowances	210
						55 House Rent Allowance	39,180
						Total of Vr no 45 - EST:	8,32,060
	46 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,13,355
						06 Other Allowances	120
						55 House Rent Allowance	16,220
						Total of Vr no 46 - EST:	3,35,795

Sub Head	04	Directorate of Fiscal Planning and Resources	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	279 - CON	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,203
						Total of Vr no 279 - CON:	1,82,203
	28 - MIS	First	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	6,52,000
						Total of Vr no 28 - MIS:	6,52,000
	280 - MIS	Second	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,77,428
						Total of Vr no 280 - MIS:	1,77,428
	281 - MIS	Second	Voted	No Objection	205200091 04 00	58 Payment for Outsourcing Services	1,65,609
						Total of Vr no 281 - MIS:	1,65,609
	282 - CON	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	1,813
						Total of Vr no 282 - CON:	1,813
	284 - MIS	Second	Voted	No Objection	205200091 04 00	49 Medical Expenses	19,200
						Total of Vr no 284 - MIS:	19,200
	285 - TA	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	13,748
						Total of Vr no 285 - TA:	13,748
	286 - CON	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,708
						Total of Vr no 286 - CON:	6,708
	287 - MIS	Second	Voted	No Objection	205200091 04 00	42 Other Expense	5,145
						Total of Vr no 287 - MIS:	5,145
	29 - MIS	First	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	23,49,880

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Directorate of Fiscal Planning and Resources	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	29 - MIS					Total of Vr no 29 - MIS:	23,49,880
	30 - MIS	First	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	1,97,739
						Total of Vr no 30 - MIS:	1,97,739
	31 - MIS	First	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	4,94,490
						Total of Vr no 31 - MIS:	4,94,490
	32 - MIS	First	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	5,63,193
						Total of Vr no 32 - MIS:	5,63,193
	41 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	7,73,680
						03 Dearness Allowance	4,25,480
						06 Other Allowances	27,020
						55 House Rent Allowance	59,740
						Total of Vr no 41 - EST:	12,85,920
	42 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	8,40,800
						03 Dearness Allowance	4,62,440
						06 Other Allowances	9,210
						55 House Rent Allowance	33,080
						Total of Vr no 42 - EST:	13,45,530

Sub Head	05	Establishment Review Bureau	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	208 - CON	Second	Voted	No Objection	205200091 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,779
						Total of Vr no 208 - CON:	25,779
	209 - MIS	Second	Voted	No Objection	205200091 05 00	49 Medical Expenses	15,531
						Total of Vr no 209 - MIS:	15,531
	21 - MIS	First	Voted	No Objection	205200091 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,885
						Total of Vr no 21 - MIS:	19,885
	22 - MIS	First	Voted	No Objection	205200091 05 00	58 Payment for Outsourcing Services	32,836
						Total of Vr no 22 - MIS:	32,836
	25 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	1,02,300
						03 Dearness Allowance	56,265
						06 Other Allowances	3,300
						Total of Vr no 25 - EST:	1,61,865
	26 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	6,62,400
						03 Dearness Allowance	3,64,320

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	05	Establishment Review Bureau	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	26 - EST	Second	Voted	No Objection	205200091 05 00	06 Other Allowances	13,040
						55 House Rent Allowance	40,480
						Total of Vr no 26 - EST:	10,80,240
	3 - MIS	First	Voted	No Objection	205200091 05 00	16 Payment for Commercial and Special Services	5,200
						Total of Vr no 3 - MIS:	5,200

Sub Head	06	Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	1 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	1,12,050
						03 Dearness Allowance	61,628
						Total of Vr no 1 - EST:	1,73,678
	154 - CON	Second	Voted	No Objection	205200091 06 00	09 Electrical Dues	3,00,000
						Total of Vr no 154 - CON:	3,00,000
	155 - TA	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	18,455
						Total of Vr no 155 - TA:	18,455
	156 - CON	Second	Voted	No Objection	205200091 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,343
						Total of Vr no 156 - CON:	48,343
	23 - MIS	First	Voted	No Objection	205200091 06 00	17 Rent, Surcharge and Tax-ownership	1,90,982
						Total of Vr no 23 - MIS:	1,90,982
	25 - MIS	First	Voted	No Objection	205200091 06 00	12 Office Furniture and Instrument	7,080
						Total of Vr no 25 - MIS:	7,080
	26 - MIS	First	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	20,583
						Total of Vr no 26 - MIS:	20,583
	27 - MIS	First	Voted	No Objection	205200091 06 00	08 Office Expenditure	20,953
						Total of Vr no 27 - MIS:	20,953
	377 - CON	Second	Voted	No Objection	205200091 06 00	13 Expenditure on Telephone	4,712
						Total of Vr no 377 - CON:	4,712
	88 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	15,41,500
						03 Dearness Allowance	8,47,825
						06 Other Allowances	30,010
						55 House Rent Allowance	1,12,460
						Total of Vr no 88 - EST:	25,31,795
	90 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	13,09,900
						03 Dearness Allowance	7,20,445

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	06	Directorate of Institutional Finance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	90 - EST	Second	Voted	No Objection	205200091 06 00	06 Other Allowances	37,590
						55 House Rent Allowance	96,380
						Total of Vr no 90 - EST:	21,64,315

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	153 - CON	Second	Voted	No Objection	205200091 06 00	02 Not Available	17,337
						Total of Vr no 153 - CON:	17,337

Sub Head	07	Implementation of Depositor Interest Protection Act-2016	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	87 - EST	Second	Voted	No Objection	205200091 07 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	1,070
						55 House Rent Allowance	4,040
						Total of Vr no 87 - EST:	66,955
	92 - EST	Second	Voted	No Objection	205200091 07 00	01 Pay	87,500
						03 Dearness Allowance	48,125
						06 Other Allowances	2,140
						55 House Rent Allowance	9,560
						Total of Vr no 92 - EST:	1,47,325

Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	152 - CON	Second	Voted	No Objection	205200091 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,017
						Total of Vr no 152 - CON:	23,017
	24 - MIS	First	Voted	No Objection	205200091 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,187
						Total of Vr no 24 - MIS:	23,187

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001972	43 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 43 - EST:	2,22,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003480	42 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	16,400
						Total of Vr no 42 - EST:	3,08,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	24,29,865
						03 Dearness Allowance	13,36,425
						06 Other Allowances	1,240
						55 House Rent Allowance	1,78,060
						Total of Vr no 1 - EST:	39,45,590
10 - EST	Second	Voted		No Objection	205400095 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	11,240
						Total of Vr no 10 - EST:	1,29,815
11 - EST	Second	Voted		No Objection	205400095 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	89,535
12 - EST	Second	Voted		No Objection	205400095 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	84,640
13 - EST	Second	Voted		No Objection	205400095 03 00	01 Pay	700
						03 Dearness Allowance	385
						Total of Vr no 13 - EST:	1,085
14 - EST	Second	Voted		No Objection	205400095 03 00	01 Pay	4,900
						03 Dearness Allowance	2,695
						Total of Vr no 14 - EST:	7,595
25 - MIS	First	Voted		No Objection	205400095 03 00	49 Medical Expenses	48,059
						Total of Vr no 25 - MIS:	48,059
26 - MIS	First	Voted		No Objection	205400095 03 00	58 Payment for Outsourcing Services	1,58,912
						Total of Vr no 26 - MIS:	1,58,912
4 - EST	Second	Voted		No Objection	205400095 03 00	01 Pay	76,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	4 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	42,075
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,24,195
	44 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	46,566
						Total of Vr no 44 - MIS:	46,566
	49 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	24,62,300
						03 Dearness Allowance	13,54,265
						06 Other Allowances	240
						55 House Rent Allowance	1,86,240
						Total of Vr no 49 - EST:	40,03,045
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	72,935
	50 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	9,15,833
						03 Dearness Allowance	5,03,708
						06 Other Allowances	80
						55 House Rent Allowance	92,780
						Total of Vr no 50 - EST:	15,12,401
	51 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	3,340
						Total of Vr no 51 - EST:	55,885
	52 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	11,140
						Total of Vr no 52 - EST:	2,48,290
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	11,240
						Total of Vr no 6 - EST:	1,29,815
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	77,970
	70 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	25,934
						Total of Vr no 70 - TA:	25,934
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	8 - EST	Second	Voted	No Objection	205400095 03 00	55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	81,940
	88 - CON	Second	Voted	No Objection	205400095 03 00	09 Electrical Dues	1,85,362
						Total of Vr no 88 - CON:	1,85,362
	89 - MIS	Second	Voted	No Objection	205400095 03 00	22 Hospitality Expenses	31,690
						Total of Vr no 89 - MIS:	31,690
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	77,820
	9 - TA	First	Voted	No Objection	205400095 03 00	04 Travelling Allowance	1,720
						Total of Vr no 9 - TA:	1,720
	91 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	24,450
						Total of Vr no 91 - TA:	24,450

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001970	28 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	16,400
						Total of Vr no 28 - EST:	2,91,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003212	30 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 30 - EST:	1,32,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003214	27 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 27 - EST:	1,32,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003257	29 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 29 - EST:	1,63,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003659	25 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	1,36,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	1 - MIS	First	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,090
						Total of Vr no 1 - MIS:	62,090
	2 - MIS	First	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,847
						Total of Vr no 2 - MIS:	66,847
	24 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	13,14,500
						03 Dearness Allowance	7,22,975
						06 Other Allowances	100
						55 House Rent Allowance	1,00,300
						Total of Vr no 24 - EST:	21,37,875
	26 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	8,23,900
						03 Dearness Allowance	4,53,145
						06 Other Allowances	60
						55 House Rent Allowance	71,620
						Total of Vr no 26 - EST:	13,48,725
	3 - MIS	First	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,220
						Total of Vr no 3 - MIS:	34,220
	31 - MIS	First	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,945
						Total of Vr no 31 - MIS:	33,945
	32 - MIS	First	Voted	No Objection	205400800 03 00	02 Wages	87,420
						Total of Vr no 32 - MIS:	87,420
	33 - MIS	First	Voted	No Objection	205400800 03 00	08 Office Expenditure	90,747
						Total of Vr no 33 - MIS:	90,747
	4 - MIS	First	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,30,189
						Total of Vr no 4 - MIS:	5,30,189

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	40 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	54,674
						Total of Vr no 40 - MIS:	54,674
	45 - CON	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	1,83,91,864
						Total of Vr no 45 - CON:	1,83,91,864
	46 - MIS	Second	Voted	No Objection	205400800 03 00	29 Maintenance	79,540
						Total of Vr no 46 - MIS:	79,540
	49 - CON	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	39,080
						Total of Vr no 49 - CON:	39,080
	5 - MIS	First	Voted	No Objection	205400800 03 00	11 Stationary and Printing of Forms	3,16,460
						Total of Vr no 5 - MIS:	3,16,460
	50 - CON	Second	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	3,479
						Total of Vr no 50 - CON:	3,479
	51 - CON	Second	Voted	No Objection	205400800 03 00	09 Electrical Dues	1,88,230
						Total of Vr no 51 - CON:	1,88,230
	6 - MIS	First	Voted	No Objection	205400800 03 00	46 Purchase of Computer Hardware/ Software	4,90,408
						Total of Vr no 6 - MIS:	4,90,408
	7 - MIS	First	Voted	No Objection	205400800 03 00	12 Office Furniture and Instrument	1,16,900
						Total of Vr no 7 - MIS:	1,16,900
	8 - MIS	First	Voted	No Objection	205400800 03 00	12 Office Furniture and Instrument	88,958
						Total of Vr no 8 - MIS:	88,958
	92 - MIS	Second	Voted	No Objection	205400800 03 00	29 Maintenance	91,361
						Total of Vr no 92 - MIS:	91,361
	93 - CON	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	85,500
						Total of Vr no 93 - CON:	85,500
	94 - MIS	Second	Voted	No Objection	205400800 03 00	58 Payment for Outsourcing Services	17,11,410
						Total of Vr no 94 - MIS:	17,11,410

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	01	Formation of salary committee		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	01	Formation of salary committee		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004320	25 - MIS	First	Voted	No Objection	207000105 03 01	49 Medical Expenses	21,545
						Total of Vr no 25 - MIS:	21,545
	297 - MIS	Second	Voted	No Objection	207000105 03 01	58 Payment for Outsourcing Services	1,52,870
						Total of Vr no 297 - MIS:	1,52,870
	298 - MIS	Second	Voted	No Objection	207000105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	19,755
						Total of Vr no 298 - MIS:	19,755
	299 - MIS	Second	Voted	No Objection	207000105 03 01	16 Payment for Commercial and Special Services	4,950
						Total of Vr no 299 - MIS:	4,950
	305 - MIS	Second	Voted	No Objection	207000105 03 01	29 Maintenance	1,504
						Total of Vr no 305 - MIS:	1,504
	306 - MIS	Second	Voted	No Objection	207000105 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,315
						Total of Vr no 306 - MIS:	4,315
	51 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	87,000
						03 Dearness Allowance	47,850
						Total of Vr no 51 - EST:	1,34,850
	52 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						06 Other Allowances	2,550
						55 House Rent Allowance	11,040
						Total of Vr no 52 - EST:	2,06,410

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003003	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	3,26,000
						03 Dearness Allowance	1,79,300
						55 House Rent Allowance	24,320

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	10 - EST					Total of Vr no 10 - EST:	5,29,620
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						55 House Rent Allowance	21,380
						Total of Vr no 9 - EST:	3,47,500
						Total of LUCKNOW-2 (60):	**5,99,98,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	60
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,900
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	60,715
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	60
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	85,900
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	60,715

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	450
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	99,620
	1 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 1 - MIS:	800
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,16,300
						03 Dearness Allowance	63,965
						06 Other Allowances	600
						55 House Rent Allowance	5,510
						Total of Vr no 2 - EST:	1,86,375
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,760
						Total of Vr no 2 - TA:	5,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004298	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,16,300
						03 Dearness Allowance	63,965
						06 Other Allowances	600
						55 House Rent Allowance	5,510
						Total of Vr no 3 - EST:	1,86,375
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	450
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	99,620
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,43,400
						03 Dearness Allowance	78,870
						06 Other Allowances	450
						55 House Rent Allowance	5,570
						Total of Vr no 8 - EST:	2,28,290
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,16,300
						03 Dearness Allowance	63,965
						06 Other Allowances	600
						55 House Rent Allowance	5,510
						Total of Vr no 9 - EST:	1,86,375
						Total of MAHARAJGANJ (70):	**12,86,445**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHOBA (71)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	76,540
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,698
						Total of Vr no 1 - MIS:	1,698

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						06 Other Allowances	1,200
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,28,930
	5 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,328
						Total of Vr no 5 - CON:	1,328
						Total of MAHOBA (71):	**2,08,496**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MAINPURI (09)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	73,500
						03 Dearness Allowance	40,425
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,17,885
	1 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	2,616
						Total of Vr no 1 - TA:	2,616
						Total of MAINPURI (09):	**1,20,501**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MATHURA (07)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	45,220
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	90,400
						03 Dearness Allowance	49,720
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,44,350

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	340
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	64,620
	10 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,795
						Total of Vr no 10 - TA:	9,795
	11 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,974
						Total of Vr no 11 - MIS:	4,974
	12 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 12 - TA:	15,960
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,82,700
						03 Dearness Allowance	2,10,485
						06 Other Allowances	4,580
						55 House Rent Allowance	19,450
						Total of Vr no 2 - EST:	6,17,215
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,82,700
						03 Dearness Allowance	2,10,485
						06 Other Allowances	4,600
						55 House Rent Allowance	19,450
						Total of Vr no 4 - EST:	6,17,235
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	340

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004298	5 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	2,00,885
	6 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 6 - MIS:	5,400
	7 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 7 - MIS:	1,150
	8 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,460
						Total of Vr no 8 - TA:	7,460
	9 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,423
						Total of Vr no 9 - TA:	2,423
						Total of MATHURA (07):	**17,36,687**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAU (66)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	6,730
						Total of Vr no 1 - EST:	1,93,505
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,209
						Total of Vr no 1 - MIS:	6,209
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	6,730
						Total of Vr no 2 - EST:	1,93,505

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004298	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	340
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	61,640
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,48,300
						03 Dearness Allowance	81,565
						06 Other Allowances	1,800
						55 House Rent Allowance	7,260
						Total of Vr no 8 - EST:	2,38,925
	8 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	5,400
						Total of Vr no 8 - MIS:	5,400
						Total of MAU (66):	**6,99,184**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,400
						03 Dearness Allowance	28,820
						55 House Rent Allowance	4,720
						Total of Vr no 1 - EST:	85,940
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	905
						Total of Vr no 1 - MIS:	905
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,288
						Total of Vr no 2 - MIS:	1,288

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	14,863
						Total of Vr no 13 - TA:	14,863
	14 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	63,800
						Total of Vr no 14 - TA:	63,800
	15 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	7,501
						Total of Vr no 15 - CON:	7,501
	16 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	36,548
						Total of Vr no 16 - CON:	36,548
	17 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	39,285
						Total of Vr no 17 - TA:	39,285
	18 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	28,227
						Total of Vr no 18 - MIS:	28,227
	19 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 19 - CON:	1,200
	22 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	9,418
						Total of Vr no 22 - MIS:	9,418
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,76,660
						06 Other Allowances	1,200
						55 House Rent Allowance	32,240
						Total of Vr no 6 - EST:	5,31,300
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,53,800

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TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	7 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	2,49,590
						06 Other Allowances	2,800
						55 House Rent Allowance	34,280
						Total of Vr no 7 - EST:	7,40,470

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	96,200
						03 Dearness Allowance	52,910
						55 House Rent Allowance	9,560
						Total of Vr no 13 - EST:	1,58,670
	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	96,450
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	96,200
						03 Dearness Allowance	52,910
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	1,58,670
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	96,450

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001520	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,32,955

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004307	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,62,580
						55 House Rent Allowance	21,740
						Total of Vr no 2 - EST:	4,79,920
	2 - MIS	First	Voted	No Objection	347500200 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	13,640
						Total of Vr no 3 - EST:	2,15,140
						Total of MEERUT (04):	**30,19,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004292	1 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	961
						Total of Vr no 1 - CON:	961
	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,140

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004298	1 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,54,676
						Total of Vr no 1 - MIS:	1,54,676
	2 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,800
						Total of Vr no 2 - CON:	1,800
	3 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,650
						Total of Vr no 3 - CON:	4,650
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,51,500
						03 Dearness Allowance	3,03,325
						06 Other Allowances	2,250
						55 House Rent Allowance	20,100
						Total of Vr no 3 - EST:	8,77,175
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						06 Other Allowances	420
						55 House Rent Allowance	9,220
						Total of Vr no 4 - EST:	3,02,280
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,433
						Total of Vr no 7 - TA:	11,433
	8 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,700
						Total of Vr no 8 - CON:	4,700

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	1 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	60,300
	2 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	2,30,785
	5 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						55 House Rent Allowance	5,570
						Total of Vr no 5 - EST:	2,30,785
	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	60,300
						Total of MIRZAPUR (28):	**20,05,985**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	67,820
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	2,05,880
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,51,820

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,28,360
	1 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	5,400
						Total of Vr no 1 - MIS:	5,400
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,95,400
						03 Dearness Allowance	2,17,470
						06 Other Allowances	2,140
						55 House Rent Allowance	37,020
						Total of Vr no 2 - EST:	6,52,030
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,28,360
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,57,100
						03 Dearness Allowance	1,41,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	8 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	1,200
						55 House Rent Allowance	18,800
						Total of Vr no 8 - EST:	4,18,505
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,95,900
						03 Dearness Allowance	1,62,745
						06 Other Allowances	2,140
						55 House Rent Allowance	29,460
						Total of Vr no 9 - EST:	4,90,245

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						55 House Rent Allowance	13,180
						Total of Vr no 6 - EST:	2,80,710
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	1,35,490

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	1 - CON	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	2,274
						Total of Vr no 1 - CON:	2,274
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	68,350
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,740

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	6 - EST					Total of Vr no 6 - EST:	99,360
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,16,505
						Total of MORADABAD (14):	**29,51,109**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	76,540
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 1 - MIS:	2,950
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 2 - MIS:	3,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,41,255
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,29,270
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	15,415
						Total of Vr no 2 - MIS:	15,415
	3 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	7,743
						Total of Vr no 3 - MIS:	7,743
	4 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	44,490
						Total of Vr no 4 - MIS:	44,490
	5 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,298
						Total of Vr no 5 - MIS:	15,298
	6 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	36,090
						Total of Vr no 6 - MIS:	36,090

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004298	7 - TA	First	Voted	No Objection	205400098 03 00	04Travelling Allowance	2,093
						Total of Vr no 7 - TA:	2,093
						Total of MUZAFFARNAGAR (03):	**4,74,444**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	81,035
						Total of PADRAUNA (73):	**81,035**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PILIBHIT (16)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	33,495
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	59,595

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,25,550
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	66,800
						03 Dearness Allowance	36,740
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,07,360
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,25,550
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	66,800
						03 Dearness Allowance	36,740
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,07,360
						Total of PILIBHIT (16):	**5,58,910**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRATAPGARH (53)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	73,630

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,70,800
						03 Dearness Allowance	93,940
						06 Other Allowances	1,200
						55 House Rent Allowance	8,390
						Total of Vr no 1 - EST:	2,74,330
	10 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	14,400
						Total of Vr no 10 - MIS:	14,400
	11 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,598
						Total of Vr no 11 - TA:	2,598
	12 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,200
						Total of Vr no 12 - TA:	2,200
	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,150
						Total of Vr no 13 - TA:	1,150
	14 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	25,545
						Total of Vr no 14 - TA:	25,545
	15 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	9,841
						Total of Vr no 15 - MIS:	9,841
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,26,300
						03 Dearness Allowance	1,24,465
						06 Other Allowances	1,150
						55 House Rent Allowance	9,190
						Total of Vr no 2 - EST:	3,61,105
	20 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,150

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	20 - TA					Total of Vr no 20 - TA:	1,150
	21 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	1,170
						Total of Vr no 21 - MIS:	1,170
	5 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	7,450
						Total of Vr no 6 - MIS:	7,450
	7 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 7 - MIS:	900
	8 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,193
						Total of Vr no 8 - MIS:	1,193
	9 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 9 - MIS:	600
						Total of PRATAPGARH (53):	**8,53,392**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,43,450
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 1 - MIS:	19,189
	2 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,021
						Total of Vr no 2 - CON:	1,021
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	1,99,370

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,58,410

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,20,300
						03 Dearness Allowance	1,21,165
						55 House Rent Allowance	15,300
						Total of Vr no 1 - EST:	3,56,765
	2 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,20,300
						03 Dearness Allowance	1,21,165
						55 House Rent Allowance	15,300
						Total of Vr no 2 - EST:	3,56,765

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	PRAYAGRAJ (22)

Total of PRAYAGRAJ (22):	12,34,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004298	10 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	58,520
						Total of Vr no 10 - TA:	58,520
	11 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	64,831
						Total of Vr no 11 - CON:	64,831
	14 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	9,347
						Total of Vr no 14 - TA:	9,347
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,07,790
						06 Other Allowances	1,750
						55 House Rent Allowance	28,640
						Total of Vr no 3 - EST:	6,15,980
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,75,165
						06 Other Allowances	2,800
						55 House Rent Allowance	45,580
						Total of Vr no 4 - EST:	8,23,845
	9 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	6,077
						Total of Vr no 9 - MIS:	6,077

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	43,500
						03 Dearness Allowance	16,731
						Total of Vr no 1 - EST:	60,231
	15 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,647
						Total of Vr no 15 - CON:	7,647
	16 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,86,782
						Total of Vr no 16 - TA:	1,86,782
	17 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	25,000
						Total of Vr no 17 - TA:	25,000
	18 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	26,857
						Total of Vr no 18 - MIS:	26,857
	19 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,200
						Total of Vr no 19 - CON:	19,200
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	2 - EST					Total of Vr no 2 - EST:	36,035
	20 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	82,549
						Total of Vr no 20 - CON:	82,549
	24 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	8,910
						Total of Vr no 24 - MIS:	8,910
	25 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,287
						Total of Vr no 25 - CON:	57,287
	26 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	24,317
						Total of Vr no 26 - TA:	24,317
	27 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	16,204
						Total of Vr no 27 - TA:	16,204
	28 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,500
						Total of Vr no 28 - CON:	12,500
	29 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,49,595
						Total of Vr no 29 - CON:	7,49,595
	30 - CON	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 30 - CON:	1,500
	31 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,200
						Total of Vr no 31 - CON:	19,200
	32 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	38,304
						Total of Vr no 32 - TA:	38,304
	4 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	69,050
						Total of Vr no 4 - MIS:	69,050
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	12,56,066
						03 Dearness Allowance	6,91,936
						06 Other Allowances	2,460
						55 House Rent Allowance	1,27,200
						Total of Vr no 5 - EST:	20,77,662
	5 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	23,87,447
						03 Dearness Allowance	13,12,986
						06 Other Allowances	8,380
						55 House Rent Allowance	1,98,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	6 - EST					Total of Vr no 6 - EST:	39,07,745
	6 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	16,867
						Total of Vr no 6 - MIS:	16,867
	7 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	29,998
						Total of Vr no 7 - CON:	29,998
	8 - MIS	Second	Voted	No Objection	205400098 03 00	58 Payment for Outsourcing Services	21,21,540
						Total of Vr no 8 - MIS:	21,21,540

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						55 House Rent Allowance	14,520
						Total of Vr no 10 - EST:	2,31,675
	23 - MIS	Second	Voted	No Objection	205400800 03 00	42 Other Expense	15,000
						Total of Vr no 23 - MIS:	15,000
	34 - TA	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	4,534
						Total of Vr no 34 - TA:	4,534
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,93,300
						03 Dearness Allowance	1,06,315
						55 House Rent Allowance	13,700
						Total of Vr no 9 - EST:	3,13,315
						Total of PRAYAGRAJ-2 (64):	**1,17,43,104**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAIBAREILLY (45)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	80,295
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	675
						Total of Vr no 1 - MIS:	675
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,19,500
						03 Dearness Allowance	65,725
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,87,985
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	971
						Total of Vr no 2 - MIS:	971
	3 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,078
						Total of Vr no 3 - MIS:	7,078
	5 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 5 - MIS:	20,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	3 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,993
						Total of Vr no 3 - CON:	8,993
	4 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - CON:	600
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 5 - EST:	1,98,870
	5 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 5 - MIS:	1,550
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,18,100
						03 Dearness Allowance	1,19,955
						06 Other Allowances	1,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	6 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	10,680
						Total of Vr no 6 - EST:	3,49,935
	6 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	6,668
						Total of Vr no 6 - MIS:	6,668
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	9,406
						Total of Vr no 7 - TA:	9,406
						Total of RAIBAREILLY (45):	**8,73,026**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAMPUR (17)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	94,290
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	79,500
						03 Dearness Allowance	43,725
						Total of Vr no 2 - EST:	1,23,225

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,29,270
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						06 Other Allowances	600
						55 House Rent Allowance	4,880
						Total of Vr no 7 - EST:	1,60,480
	7 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	16,524
						Total of Vr no 7 - TA:	16,524
	8 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	15,016
						Total of Vr no 8 - TA:	15,016
						Total of RAMPUR (17):	**5,38,805**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	71,695
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						Total of Vr no 2 - EST:	54,755
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	42,700
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	83,795
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	83,795
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						Total of Vr no 6 - EST:	54,755
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	42,700

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,56,500
						03 Dearness Allowance	86,075
						06 Other Allowances	600
						55 House Rent Allowance	13,820

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004298	1 - EST					Total of Vr no 1 - EST:	2,56,995
	11 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	37,847
						Total of Vr no 11 - MIS:	37,847
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,54,700
						03 Dearness Allowance	1,95,085
						06 Other Allowances	1,800
						55 House Rent Allowance	26,880
						Total of Vr no 2 - EST:	5,78,465
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,56,500
						03 Dearness Allowance	86,075
						06 Other Allowances	600
						55 House Rent Allowance	13,820
						Total of Vr no 7 - EST:	2,56,995
	8 - CON	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	54,497
						Total of Vr no 8 - CON:	54,497
	9 - CON	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	94,190
						Total of Vr no 9 - CON:	94,190

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						55 House Rent Allowance	16,660
						Total of Vr no 8 - EST:	3,51,305

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	1 - EST					Total of Vr no 1 - EST:	1,10,150
	1 - MIS	First	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	70,900
						03 Dearness Allowance	38,995
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,16,575
	2 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	38,000
						Total of Vr no 2 - MIS:	38,000
	7 - MIS	Second	Voted	No Objection	347500200 03 00	42 Other Expense	18,757
						Total of Vr no 7 - MIS:	18,757
	8 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	58,388
						Total of Vr no 8 - TA:	58,388
						Total of SAHARANPUR (02):	24,09,359

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						06 Other Allowances	1,000
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,35,195
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						06 Other Allowances	1,000
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,35,195

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	96,980
	1 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,085
						Total of Vr no 1 - MIS:	7,085
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,27,100
						03 Dearness Allowance	69,905
						55 House Rent Allowance	6,180
						Total of Vr no 2 - EST:	2,03,185
	2 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,700
						Total of Vr no 2 - MIS:	2,700
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	96,980
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,27,100
						03 Dearness Allowance	69,905
						55 House Rent Allowance	6,180
						Total of Vr no 4 - EST:	2,03,185

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **SANT KABIR NAGAR (80)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004298	7 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,400
						Total of Vr no 7 - CON:	5,400
						Total of SANT KABIR NAGAR (80):	**8,85,905**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - MIS	First	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 2 - MIS:	2,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004298	4 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,438
						Total of Vr no 4 - MIS:	4,438
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,32,730
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,053
						Total of Vr no 5 - TA:	4,053
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,06,500
						03 Dearness Allowance	58,575
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 6 - EST:	1,71,515
	6 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,816
						Total of Vr no 6 - TA:	1,816
	7 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,500
						Total of Vr no 7 - TA:	5,500
						Total of SANT RAVIDAS NAGAR (72):	**3,85,667**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	59,010

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	10 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	16,590
						Total of Vr no 10 - TA:	16,590
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,81,800
						03 Dearness Allowance	99,990
						06 Other Allowances	1,200
						55 House Rent Allowance	8,660
						Total of Vr no 2 - EST:	2,91,650
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	77,970
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,343
						Total of Vr no 4 - TA:	7,343
	5 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	5,750
						Total of Vr no 5 - MIS:	5,750
	8 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,290
						Total of Vr no 8 - TA:	10,290
	9 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	49,904
						Total of Vr no 9 - TA:	49,904
						Total of SHAHJAHANPUR (15):	**5,18,507**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004298	10 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	35,085
						Total of Vr no 10 - TA:	35,085
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,382
						Total of Vr no 11 - TA:	7,382
	12 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	6,730
						Total of Vr no 12 - CON:	6,730
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	67,920
						03 Dearness Allowance	36,433
						55 House Rent Allowance	10,263
						Total of Vr no 4 - EST:	1,14,616
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,01,470
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,38,620
	8 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,080
						Total of Vr no 8 - TA:	9,080
	9 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	10,712
						Total of Vr no 9 - MIS:	10,712
						Total of SHAMLI (91):	**4,23,695**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	54,635

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	600
						55 House Rent Allowance	6,590
						Total of Vr no 1 - EST:	2,70,535
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	71,300
						03 Dearness Allowance	39,215
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,13,735
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	600
						55 House Rent Allowance	6,590
						Total of Vr no 6 - EST:	2,70,535
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	65,725
						Total of SIDDHARTH NAGAR (67):	**7,75,165**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SITAPUR (46)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	73,500
						03 Dearness Allowance	40,425
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,17,885
	1 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	1,022
						Total of Vr no 1 - MIS:	1,022
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	77,970
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	1 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,300
						Total of Vr no 1 - MIS:	4,300
	10 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	5,342
						Total of Vr no 10 - MIS:	5,342
	11 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,007
						Total of Vr no 11 - CON:	1,007
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	2,07,240
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,200
						Total of Vr no 2 - MIS:	7,200
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,46,300
						03 Dearness Allowance	80,465

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	3 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	600
						55 House Rent Allowance	7,000
						Total of Vr no 3 - EST:	2,34,365
	3 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,210
						Total of Vr no 3 - MIS:	4,210
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - MIS:	300
						Total of SITAPUR (46):	**6,64,841**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SONBHADRA (69)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	68,185
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	94,400
						03 Dearness Allowance	51,920
						06 Other Allowances	340
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,50,340
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,75,600
						03 Dearness Allowance	96,580
						06 Other Allowances	340
						55 House Rent Allowance	6,490
						Total of Vr no 5 - EST:	2,79,010
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	68,185
						Total of SONBHADRA (69):	**6,39,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SRAVASTI (85)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						Total of Vr no 1 - EST:	1,45,390
	1 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	4,800
						Total of Vr no 1 - MIS:	4,800
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 5 - MIS:	2,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						06 Other Allowances	540
						55 House Rent Allowance	6,370
						Total of Vr no 1 - EST:	2,06,085
	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,485
						Total of Vr no 1 - MIS:	5,485
	14 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,485
						Total of Vr no 14 - CON:	5,485
	15 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 15 - CON:	300
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	3 - MIS	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,500
						Total of Vr no 3 - MIS:	1,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004298	4 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	5,248
						Total of Vr no 4 - MIS:	5,248
	5 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						06 Other Allowances	600
						55 House Rent Allowance	6,370
						Total of Vr no 6 - EST:	2,06,145
	6 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,030
						Total of Vr no 6 - MIS:	6,030
						Total of SRAVASTI (85):	**6,05,768**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SULTANPUR (52)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	95,900
						03 Dearness Allowance	52,745
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,52,385
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	38,090
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	95,900
						03 Dearness Allowance	52,745
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,52,385

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	1 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - CON:	943
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,106
						Total of Vr no 2 - TA:	3,106
	3 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	32,625
						Total of Vr no 3 - TA:	32,625
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						06 Other Allowances	1,200
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	3,92,610
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,29,270
						Total of SULTANPUR (52):	**9,01,414**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME UNNAO (44)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,01,200
						03 Dearness Allowance	55,660
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,63,130
	1 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,220
						Total of Vr no 1 - MIS:	1,220
	2 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,442
						Total of Vr no 2 - MIS:	1,442
	3 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	735
						Total of Vr no 4 - MIS:	735
	5 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,936
						Total of Vr no 5 - MIS:	1,936

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						06 Other Allowances	600
						55 House Rent Allowance	5,240
						Total of Vr no 1 - EST:	1,70,605
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,42,650
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,069
						Total of Vr no 2 - TA:	11,069
	3 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	11,552
						Total of Vr no 3 - TA:	11,552
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						06 Other Allowances	600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004298	6 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	5,240
						Total of Vr no 6 - EST:	1,70,605
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,42,650
						Total of UNNAO (44):	**8,21,594**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	59,450
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	1,99,370
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	59,360

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,56,705
	1 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	6,750
						Total of Vr no 1 - TA:	6,750

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,09,400
						03 Dearness Allowance	3,35,170
						06 Other Allowances	2,590
						55 House Rent Allowance	46,460
						Total of Vr no 1 - EST:	9,93,620
	11 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	11 - CON					Total of Vr no 11 - CON:	1,800
	12 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,558
						Total of Vr no 12 - TA:	5,558
	13 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	9,755
						Total of Vr no 13 - CON:	9,755
	14 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	56,049
						Total of Vr no 14 - CON:	56,049
	15 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	12,600
						Total of Vr no 15 - TA:	12,600
	16 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,860
						Total of Vr no 16 - TA:	4,860
	17 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	52,391
						Total of Vr no 17 - TA:	52,391
	18 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	16,262
						Total of Vr no 18 - TA:	16,262
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,67,400
						03 Dearness Allowance	1,47,070
						06 Other Allowances	1,200
						55 House Rent Allowance	26,360
						Total of Vr no 2 - EST:	4,42,030

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	23 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	56,284
						Total of Vr no 23 - MIS:	56,284
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,43,485
						55 House Rent Allowance	36,100
						Total of Vr no 8 - EST:	7,22,285

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004307	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,29,235
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						55 House Rent Allowance	17,920
						Total of Vr no 6 - EST:	2,77,235
						Total of VARANASI (27):	**32,61,599**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 66 **Finance Department (Group Insurance)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105 Government Employees Insurance Scheme
Sub Head	03	Employees Group Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001807	29 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	7,560
						Total of Vr no 29 - EST:	1,92,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	119 - MIS	Second	Voted	No Objection	223560105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,140
						Total of Vr no 119 - MIS:	27,140
	12 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	51,390
	12 - MIS	First	Voted	No Objection	223560105 03 00	46 Purchase of Computer Hardware/ Software	8,46,400
						Total of Vr no 12 - MIS:	8,46,400
	121 - MIS	Second	Voted	No Objection	223560105 03 00	29 Maintenance	14,184
						Total of Vr no 121 - MIS:	14,184
	122 - MIS	Second	Voted	No Objection	223560105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,619
						Total of Vr no 122 - MIS:	30,619
	123 - MIS	Second	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	14,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 66 Finance Department (Group Insurance)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105 Government Employees Insurance Scheme
Sub Head	03	Employees Group Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	123 - MIS					Total of Vr no 123 - MIS:	14,940
	124 - MIS	Second	Voted	No Objection	223560105 03 00	08 Office Expenditure	25,659
						Total of Vr no 124 - MIS:	25,659
	216 - MIS	Second	Voted	No Objection	223560105 03 00	46 Purchase of Computer Hardware/ Software	78,985
						Total of Vr no 216 - MIS:	78,985
	217 - MIS	Second	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	6,365
						Total of Vr no 217 - MIS:	6,365
	27 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	6,79,500
						03 Dearness Allowance	3,73,725
						06 Other Allowances	120
						55 House Rent Allowance	52,120
						Total of Vr no 27 - EST:	11,05,465
	28 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	5,93,600
						03 Dearness Allowance	3,26,480
						06 Other Allowances	90
						55 House Rent Allowance	63,440
						Total of Vr no 28 - EST:	9,83,610
	3 - EST	First	Voted	No Objection	223560105 03 00	01 Pay	2,223
						03 Dearness Allowance	1,223
						55 House Rent Allowance	73
						Total of Vr no 3 - EST:	3,519
	30 - MIS	Second	Voted	No Objection	223560105 03 00	49 Medical Expenses	65,338
						Total of Vr no 30 - MIS:	65,338
	31 - MIS	Second	Voted	No Objection	223560105 03 00	02 Wages	4,500
						Total of Vr no 31 - MIS:	4,500
	32 - MIS	Second	Voted	No Objection	223560105 03 00	42 Other Expense	7,950
						Total of Vr no 32 - MIS:	7,950
	33 - MIS	Second	Voted	No Objection	223560105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,200
						Total of Vr no 33 - MIS:	64,200
	34 - MIS	Second	Voted	No Objection	223560105 03 00	58 Payment for Outsourcing Services	81,483
						Total of Vr no 34 - MIS:	81,483
	35 - MIS	Second	Voted	No Objection	223560105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,809
						Total of Vr no 35 - MIS:	92,809
						Total of LUCKNOW-2 (60):	**36,96,566**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	10 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	28,00,000
						06 Other Allowances	1,27,50,000
						Total of Vr no 10 - EST:	1,55,50,000
	11 - MIS	First	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	81,00,000
						Total of Vr no 11 - MIS:	81,00,000
	12 - MIS	First	Voted	No Objection	201102102 03 00	29 Maintenance	1,70,00,000
						Total of Vr no 12 - MIS:	1,70,00,000
	15 - MIS	First	Voted	No Objection	201102102 03 00	08 Office Expenditure	87,077
						Total of Vr no 15 - MIS:	87,077
	18 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	30,972
						Total of Vr no 18 - TA:	30,972
	19 - MIS	Second	Voted	No Objection	201102102 03 00	11 Stationary and Printing of Forms	93,838
						Total of Vr no 19 - MIS:	93,838
	2 - MIS	First	Voted	No Objection	201102102 03 00	49 Medical Expenses	8,20,727
						Total of Vr no 2 - MIS:	8,20,727
	20 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,70,000
						Total of Vr no 20 - TA:	1,70,000
	21 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	16,49,000
						Total of Vr no 21 - TA:	16,49,000
	27 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	33,853
						Total of Vr no 27 - MIS:	33,853
	28 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	38,995
						Total of Vr no 28 - MIS:	38,995
	29 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	30,880
						Total of Vr no 29 - MIS:	30,880
	30 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	41,109
						Total of Vr no 30 - MIS:	41,109
	31 - MIS	Second	Voted	No Objection	201102102 03 00	22 Hospitality Expenses	25,500
						Total of Vr no 31 - MIS:	25,500
	32 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,252
						Total of Vr no 32 - MIS:	66,252
	33 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	2,068
						Total of Vr no 33 - MIS:	2,068
	34 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	42,548
						Total of Vr no 34 - MIS:	42,548
	35 - MIS	Second	Voted	No Objection	201102102 03 00	11 Stationary and Printing of Forms	33,663

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	35 - MIS					Total of Vr no 35 - MIS:	33,663
	36 - TA	Second	Charged	No Objection	201102102 03 00	04 Travelling Allowance	1,17,500
						Total of Vr no 36 - TA:	1,17,500
	37 - TA	Second	Charged	No Objection	201102102 03 00	04 Travelling Allowance	1,21,404
						Total of Vr no 37 - TA:	1,21,404
	38 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	7,38,116
						Total of Vr no 38 - TA:	7,38,116
	39 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	28,26,000
						Total of Vr no 39 - TA:	28,26,000
	4 - MIS	First	Voted	No Objection	201102102 03 00	08 Office Expenditure	19,216
						Total of Vr no 4 - MIS:	19,216
	41 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	4,24,642
						Total of Vr no 41 - TA:	4,24,642
	43 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	8,504
						Total of Vr no 43 - MIS:	8,504
	44 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,57,904
						Total of Vr no 44 - MIS:	1,57,904
	47 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,24,500
						Total of Vr no 47 - TA:	1,24,500
	48 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	1,36,670
						Total of Vr no 48 - MIS:	1,36,670
	49 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,11,25,000
						Total of Vr no 49 - TA:	1,11,25,000
	5 - MIS	First	Voted	No Objection	201102102 03 00	11 Stationary and Printing of Forms	5,890
						Total of Vr no 5 - MIS:	5,890
	51 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,639
						Total of Vr no 51 - MIS:	30,639
	52 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,350
						Total of Vr no 52 - MIS:	17,350
	53 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,241
						Total of Vr no 53 - MIS:	1,13,241
	54 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,590
						Total of Vr no 54 - MIS:	1,04,590
	58 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	25,875
						Total of Vr no 58 - MIS:	25,875

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	59 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	27,730
						Total of Vr no 59 - MIS:	27,730
	60 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	1,49,925
						Total of Vr no 60 - MIS:	1,49,925
	61 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	2,550
						Total of Vr no 61 - MIS:	2,550
	62 - MIS	Second	Charged	No Objection	201102102 03 00	12 Office Furniture and Instrument	2,38,571
						Total of Vr no 62 - MIS:	2,38,571
	65 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 65 - MIS:	1,415
	67 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,47,106
						Total of Vr no 67 - MIS:	1,47,106
	70 - MIS	Second	Charged	No Objection	201102102 03 00	11 Stationary and Printing of Forms	94,400
						Total of Vr no 70 - MIS:	94,400
	71 - MIS	Second	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,83,875
						Total of Vr no 71 - MIS:	1,83,875
	73 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,115
						Total of Vr no 73 - MIS:	80,115
	77 - MIS	Second	Voted	No Objection	201102102 03 00	11 Stationary and Printing of Forms	1,06,996
						Total of Vr no 77 - MIS:	1,06,996
	9 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	50,000
						06 Other Allowances	1,50,000
						Total of Vr no 9 - EST:	2,00,000
	9 - MIS	First	Voted	No Objection	201102102 03 00	29 Maintenance	4,07,100
						Total of Vr no 9 - MIS:	4,07,100

Sub Head	04	mother. Discretionary grant by the Chairman, Legislative Council	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	42 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	13,80,000
						Total of Vr no 42 - MIS:	13,80,000
	8 - MIS	First	Voted	No Objection	201102102 04 00	42 Other Expense	12,65,000
						Total of Vr no 8 - MIS:	12,65,000

Sub Head	05	Financial Assistance By State Government	Detail Head	01	Institute of Constitutional and Parliamentary Studies

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102	Legislative Council
Sub Head	05	Financial Assistance By State Government	Detail Head	01	Institute of Constitutional and Parliamentary Studies			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	69 - GIA	Second	Voted	No Objection	201102102 05 01	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 69 - GIA:	12,50,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103	Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,17,350
						03 Dearness Allowance	1,19,680
						55 House Rent Allowance	18,400
						Total of Vr no 1 - EST:	2,55,430
	1 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	82,734
						Total of Vr no 1 - MIS:	82,734
	10 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	8,21,763
						Total of Vr no 10 - MIS:	8,21,763
	13 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,200
						Total of Vr no 13 - MIS:	3,200
	14 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	10,48,651
						Total of Vr no 14 - MIS:	10,48,651
	16 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,61,345
						Total of Vr no 16 - MIS:	2,61,345
	17 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,06,259
						Total of Vr no 17 - MIS:	1,06,259
	2 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	28,28,300
						03 Dearness Allowance	15,54,905
						06 Other Allowances	68,400
						55 House Rent Allowance	2,05,780
						Total of Vr no 2 - EST:	46,57,385
	22 - MIS	Second	Voted	No Objection	201102103 03 00	12 Office Furniture and Instrument	3,89,990
						Total of Vr no 22 - MIS:	3,89,990
	23 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	14,75,000
						Total of Vr no 23 - MIS:	14,75,000
	24 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	5,200
						Total of Vr no 24 - MIS:	5,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	25 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 25 - MIS:	10,000
	26 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	99,436
						Total of Vr no 26 - MIS:	99,436
	3 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	10,67,100
						03 Dearness Allowance	5,86,905
						06 Other Allowances	29,100
						55 House Rent Allowance	71,820
						Total of Vr no 3 - EST:	17,54,925
	3 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	4,33,354
						Total of Vr no 3 - MIS:	4,33,354
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	3,88,300
						03 Dearness Allowance	2,13,565
						06 Other Allowances	19,364
						55 House Rent Allowance	21,860
						Total of Vr no 4 - EST:	6,43,089
	40 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	1,06,912
						Total of Vr no 40 - TA:	1,06,912
	45 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,70,641
						Total of Vr no 45 - MIS:	2,70,641
	46 - MIS	Second	Voted	No Objection	201102103 03 00	51 Uniform expenses	2,73,002
						Total of Vr no 46 - MIS:	2,73,002
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	45,64,100
						03 Dearness Allowance	25,07,780
						06 Other Allowances	1,70,438
						55 House Rent Allowance	3,75,580
						Total of Vr no 5 - EST:	76,17,898
	50 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,472
						Total of Vr no 50 - MIS:	28,472
	55 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,046
						Total of Vr no 55 - MIS:	14,046
	56 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,108
						Total of Vr no 56 - MIS:	6,108
	57 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	3,13,960
						Total of Vr no 57 - MIS:	3,13,960
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	9,54,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	6 - EST	Second	Voted	No Objection	201102103 03 00	03 Dearness Allowance	5,24,700
						06 Other Allowances	22,770
						55 House Rent Allowance	68,640
						Total of Vr no 6 - EST:	15,70,110
	6 - MIS	First	Voted	No Objection	201102103 03 00	11 Stationary and Printing of Forms	10,165
						Total of Vr no 6 - MIS:	10,165
	63 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	2,551
						Total of Vr no 63 - MIS:	2,551
	64 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	7,48,870
						Total of Vr no 64 - MIS:	7,48,870
	66 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	55,981
						Total of Vr no 66 - MIS:	55,981
	68 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	72,237
						Total of Vr no 68 - MIS:	72,237
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	7,35,500
						03 Dearness Allowance	4,04,525
						06 Other Allowances	29,220
						55 House Rent Allowance	48,660
						Total of Vr no 7 - EST:	12,17,905
	7 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	2,50,387
						Total of Vr no 7 - TA:	2,50,387
	72 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,82,323
						Total of Vr no 72 - MIS:	3,82,323
	74 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	9,75,538
						Total of Vr no 74 - MIS:	9,75,538
	75 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	1,56,980
						Total of Vr no 75 - MIS:	1,56,980
	76 - MIS	Second	Voted	No Objection	201102103 03 00	02 Wages	4,37,854
						Total of Vr no 76 - MIS:	4,37,854
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	10,45,700
						03 Dearness Allowance	5,78,325
						06 Other Allowances	35,990
						55 House Rent Allowance	1,02,220
						Total of Vr no 8 - EST:	17,62,235

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	"E-Vidhan" system in Legislative Council Secretariat (K.60/R.40 - K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	2 - MIS	Second	Voted	No Objection	407000800 01 01	58 Payment for Outsourcing Services	9,01,774
						Total of Vr no 2 - MIS:	9,01,774

Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - MIS	First	Voted	No Objection	407000800 01 01	46 Purchase of Computer Hardware/ Software	74,95,000
						Total of Vr no 1 - MIS:	74,95,000
						Total of VIDHAN PARISHAD (95):	**10,21,67,016**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101	Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	102 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	6,75,735
						Total of Vr no 102 - MIS:	6,75,735
	103 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	20,000
						Total of Vr no 103 - TA:	20,000
	106 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	58,800
						Total of Vr no 106 - MIS:	58,800
	107 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,49,126
						Total of Vr no 107 - MIS:	1,49,126
	108 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	38,116
						Total of Vr no 108 - MIS:	38,116
	11 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	30,792
						Total of Vr no 11 - MIS:	30,792
	110 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	3,62,047
						Total of Vr no 110 - MIS:	3,62,047
	111 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,76,593
						Total of Vr no 111 - MIS:	1,76,593
	112 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	4,788
						Total of Vr no 112 - MIS:	4,788
	113 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	10,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	113 - MIS					Total of Vr no 113 - MIS:	10,395
	116 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	9,394
						Total of Vr no 116 - MIS:	9,394
	117 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	10,267
						Total of Vr no 117 - MIS:	10,267
	118 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,719
						Total of Vr no 118 - MIS:	1,719
	119 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,78,100
						Total of Vr no 119 - TA:	1,78,100
	12 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	6,61,637
						Total of Vr no 12 - MIS:	6,61,637
	127 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	38,048
						Total of Vr no 127 - MIS:	38,048
	128 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	59,000
						Total of Vr no 128 - MIS:	59,000
	13 - MIS	First	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,54,200
						Total of Vr no 13 - MIS:	2,54,200
	132 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,25,000
						Total of Vr no 132 - TA:	1,25,000
	133 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	4,99,301
						Total of Vr no 133 - MIS:	4,99,301
	134 - MIS	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,48,522
						Total of Vr no 134 - MIS:	3,48,522
	135 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	4,236
						Total of Vr no 135 - MIS:	4,236
	136 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	799
						Total of Vr no 136 - MIS:	799
	139 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	8,527
						Total of Vr no 139 - MIS:	8,527
	14 - MIS	First	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,44,682
						Total of Vr no 14 - MIS:	3,44,682
	142 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	10,52,484
						Total of Vr no 142 - MIS:	10,52,484
	143 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	41,056
						Total of Vr no 143 - MIS:	41,056
	144 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	85,733

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	144 - MIS					Total of Vr no 144 - MIS:	85,733
	145 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	49,88,532
						Total of Vr no 145 - TA:	49,88,532
	146 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,647
						Total of Vr no 146 - MIS:	83,647
	147 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	7,375
						Total of Vr no 147 - MIS:	7,375
	148 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,06,22,500
						Total of Vr no 148 - TA:	2,06,22,500
	149 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	33,37,704
						Total of Vr no 149 - TA:	33,37,704
	15 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	8,090
						Total of Vr no 15 - MIS:	8,090
	150 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	2,000
						Total of Vr no 150 - MIS:	2,000
	151 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	36,225
						Total of Vr no 151 - MIS:	36,225
	152 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	3,024
						Total of Vr no 152 - MIS:	3,024
	154 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,75,367
						Total of Vr no 154 - MIS:	1,75,367
	155 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	31,432
						Total of Vr no 155 - MIS:	31,432
	16 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	8,950
						Total of Vr no 16 - MIS:	8,950
	17 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	25,361
						Total of Vr no 17 - MIS:	25,361
	18 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	1,78,75,000
						06 Other Allowances	9,05,50,000
						Total of Vr no 18 - EST:	10,84,25,000
	18 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	88,650
						Total of Vr no 18 - MIS:	88,650
	2 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	2,66,175
						Total of Vr no 2 - MIS:	2,66,175
	25 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	4,41,000
						Total of Vr no 25 - MIS:	4,41,000
	26 - MIS	First	Voted	No Objection	201102101 03 00	29 Maintenance	1,46,43,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	26 - MIS					Total of Vr no 26 - MIS:	1,46,43,800
	27 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,36,490
						Total of Vr no 27 - TA:	3,36,490
	28 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,20,000
						Total of Vr no 28 - TA:	3,20,000
	29 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	7,080
						Total of Vr no 29 - MIS:	7,080
	3 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	21,735
						Total of Vr no 3 - MIS:	21,735
	30 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,42,200
						Total of Vr no 30 - MIS:	1,42,200
	4 - EST	Second	Charged	No Objection	201102101 03 00	01 Pay	50,000
						06 Other Allowances	1,65,000
						Total of Vr no 4 - EST:	2,15,000
	4 - MIS	First	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,10,126
						Total of Vr no 4 - MIS:	3,10,126
	40 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	13,38,712
						Total of Vr no 40 - MIS:	13,38,712
	41 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,54,305
						Total of Vr no 41 - TA:	4,54,305
	42 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	33,000
						Total of Vr no 42 - TA:	33,000
	43 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	40,710
						Total of Vr no 43 - MIS:	40,710
	44 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	7,59,146
						Total of Vr no 44 - MIS:	7,59,146
	45 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,74,990
						Total of Vr no 45 - TA:	3,74,990
	5 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	1,24,75,000
						06 Other Allowances	5,41,50,000
						Total of Vr no 5 - EST:	6,66,25,000
	50 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	7,43,958
						Total of Vr no 50 - MIS:	7,43,958
	52 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	17,199
						Total of Vr no 52 - TA:	17,199
	53 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	14,931
						Total of Vr no 53 - TA:	14,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	54 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	15,781
						Total of Vr no 54 - TA:	15,781
	55 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,25,723
						Total of Vr no 55 - TA:	2,25,723
	56 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,00,000
						Total of Vr no 56 - TA:	2,00,000
	57 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	75,000
						Total of Vr no 57 - TA:	75,000
	6 - EST	Second	Charged	No Objection	201102101 03 00	01 Pay	50,000
						06 Other Allowances	2,50,000
						Total of Vr no 6 - EST:	3,00,000
	61 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	83,226
						Total of Vr no 61 - MIS:	83,226
	64 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,61,796
						Total of Vr no 64 - TA:	2,61,796
	65 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	24,338
						Total of Vr no 65 - MIS:	24,338
	66 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	19,700
						Total of Vr no 66 - MIS:	19,700
	67 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	24,948
						Total of Vr no 67 - MIS:	24,948
	68 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,06,260
						Total of Vr no 68 - MIS:	1,06,260
	69 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	20,527
						Total of Vr no 69 - MIS:	20,527
	71 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	13,72,510
						Total of Vr no 71 - MIS:	13,72,510
	76 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	9,517
						Total of Vr no 76 - MIS:	9,517
	78 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,05,000
						Total of Vr no 78 - TA:	2,05,000
	85 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,42,469
						Total of Vr no 85 - MIS:	1,42,469
	87 - TA	Second	Charged	No Objection	201102101 03 00	04 Travelling Allowance	3,40,790
						Total of Vr no 87 - TA:	3,40,790
	89 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,71,783
						Total of Vr no 89 - TA:	3,71,783

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	9 - MIS	First	Voted	No Objection	201102101 03 00	29 Maintenance	1,46,48,520
						Total of Vr no 9 - MIS:	1,46,48,520
	92 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,67,554
						Total of Vr no 92 - MIS:	1,67,554
	94 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,95,000
						Total of Vr no 94 - TA:	1,95,000
	95 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	8,958
						Total of Vr no 95 - MIS:	8,958
	96 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	3,12,996
						Total of Vr no 96 - MIS:	3,12,996
	97 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	39,85,652
						Total of Vr no 97 - MIS:	39,85,652
	99 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,95,716
						Total of Vr no 99 - MIS:	1,95,716

Sub Head	04	mother. Discretionary grant by the Speaker of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	101 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	15,000
						Total of Vr no 101 - MIS:	15,000
	131 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	2,45,000
						Total of Vr no 131 - MIS:	2,45,000
	141 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	10,000
						Total of Vr no 141 - MIS:	10,000
	19 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
	31 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	65,000
						Total of Vr no 31 - MIS:	65,000
	6 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	15,000
						Total of Vr no 6 - MIS:	15,000
	70 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	40,000
						Total of Vr no 70 - MIS:	40,000
	77 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	15,000
						Total of Vr no 77 - MIS:	15,000
	83 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	25,000
						Total of Vr no 83 - MIS:	25,000
	93 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	1,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101	Legislative Assembly
Sub Head	04	mother. Discretionary grant by the Speaker of the Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	93 - MIS					Total of Vr no 93 - MIS:	1,05,000
	98 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	35,000
						Total of Vr no 98 - MIS:	35,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103	Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						Total of Vr no 1 - EST:	46,810
	1 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	76,524
						Total of Vr no 1 - MIS:	76,524
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	49,41,012
						03 Dearness Allowance	27,08,695
						06 Other Allowances	1,18,115
						55 House Rent Allowance	3,17,080
						Total of Vr no 10 - EST:	80,84,902
	10 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	6,00,467
						Total of Vr no 10 - MIS:	6,00,467
	100 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	74,701
						Total of Vr no 100 - TA:	74,701
	104 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,68,329
						Total of Vr no 104 - MIS:	2,68,329
	105 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,14,270
						Total of Vr no 105 - MIS:	1,14,270
	109 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	20,422
						Total of Vr no 109 - MIS:	20,422
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	25,15,929
						03 Dearness Allowance	13,81,160
						06 Other Allowances	1,55,139
						55 House Rent Allowance	1,54,160
						Total of Vr no 11 - EST:	42,06,388
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	4,98,412
						03 Dearness Allowance	2,85,010
						06 Other Allowances	12,870
						55 House Rent Allowance	30,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	12 - EST					Total of Vr no 12 - EST:	8,26,672
	120 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,41,680
						Total of Vr no 120 - MIS:	1,41,680
	121 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 121 - MIS:	95,000
	122 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,66,190
						Total of Vr no 122 - MIS:	2,66,190
	123 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	1,06,90,500
						Total of Vr no 123 - MIS:	1,06,90,500
	124 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	4,89,523
						Total of Vr no 124 - MIS:	4,89,523
	125 - MIS	Second	Voted	No Objection	201102103 03 00	51 Uniform expenses	19,31,312
						Total of Vr no 125 - MIS:	19,31,312
	126 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	14,75,000
						Total of Vr no 126 - MIS:	14,75,000
	129 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	14,26,800
						Total of Vr no 129 - MIS:	14,26,800
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	18,400
						Total of Vr no 13 - EST:	2,53,705
	130 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,40,348
						Total of Vr no 130 - MIS:	4,40,348
	137 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	399
						Total of Vr no 137 - MIS:	399
	138 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	5,576
						Total of Vr no 138 - MIS:	5,576
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,52,000
						Total of Vr no 14 - EST:	13,52,000
	140 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	8,12,451
						Total of Vr no 140 - MIS:	8,12,451
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						06 Other Allowances	3,000
						55 House Rent Allowance	14,560
						Total of Vr no 15 - EST:	2,39,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	153 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,87,198
						Total of Vr no 153 - MIS:	1,87,198
	156 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	4,75,000
						Total of Vr no 156 - MIS:	4,75,000
	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,80,210
	17 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	2,350
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,42,900
	2 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	4,86,800
						03 Dearness Allowance	2,67,740
						06 Other Allowances	11,600
						55 House Rent Allowance	44,960
						Total of Vr no 2 - EST:	8,11,100
	20 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,07,014
						Total of Vr no 20 - MIS:	1,07,014
	21 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,40,000
						Total of Vr no 21 - MIS:	1,40,000
	22 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	9,38,100
						Total of Vr no 22 - MIS:	9,38,100
	23 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	4,75,000
						Total of Vr no 23 - MIS:	4,75,000
	24 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	7,66,000
						Total of Vr no 24 - MIS:	7,66,000
	3 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	7,55,837
						03 Dearness Allowance	2,65,686
						Total of Vr no 3 - EST:	10,21,523
	32 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	12,390
						Total of Vr no 32 - MIS:	12,390
	33 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	27,200
						Total of Vr no 33 - MIS:	27,200
	34 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	61,867
						Total of Vr no 34 - MIS:	61,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	35 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,54,934
						Total of Vr no 35 - MIS:	3,54,934
	36 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	16,105
						Total of Vr no 36 - MIS:	16,105
	37 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	9,00,000
						Total of Vr no 37 - MIS:	9,00,000
	38 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	18,744
						Total of Vr no 38 - TA:	18,744
	39 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	57,073
						Total of Vr no 39 - TA:	57,073
	46 - TA	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	8,699
						Total of Vr no 46 - TA:	8,699
	47 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,83,085
						Total of Vr no 47 - MIS:	1,83,085
	48 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	11,833
						Total of Vr no 48 - MIS:	11,833
	49 - MIS	Second	Voted	No Objection	201102103 03 00	12 Office Furniture and Instrument	1,48,680
						Total of Vr no 49 - MIS:	1,48,680
	5 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	42,480
						Total of Vr no 5 - MIS:	42,480
	51 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	68,706
						Total of Vr no 51 - MIS:	68,706
	58 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,28,072
						Total of Vr no 58 - MIS:	1,28,072
	59 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	7,04,000
						Total of Vr no 59 - MIS:	7,04,000
	60 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	42,614
						Total of Vr no 60 - MIS:	42,614
	62 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	7,72,635
						Total of Vr no 62 - MIS:	7,72,635
	63 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,97,389
						Total of Vr no 63 - MIS:	3,97,389
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	40,03,307
						03 Dearness Allowance	22,15,455
						06 Other Allowances	1,14,590
						55 House Rent Allowance	2,51,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	7 - EST					Total of Vr no 7 - EST:	65,84,372
	7 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,48,640
						Total of Vr no 7 - MIS:	2,48,640
	72 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	4,23,134
						Total of Vr no 72 - MIS:	4,23,134
	73 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	7,56,315
						Total of Vr no 73 - MIS:	7,56,315
	74 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	10,41,000
						Total of Vr no 74 - MIS:	10,41,000
	75 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	27,789
						Total of Vr no 75 - MIS:	27,789
	79 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	45,118
						Total of Vr no 79 - MIS:	45,118
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,70,23,219
						03 Dearness Allowance	93,43,675
						06 Other Allowances	5,81,291
						55 House Rent Allowance	14,12,280
						Total of Vr no 8 - EST:	2,83,60,465
	8 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	77,194
						Total of Vr no 8 - MIS:	77,194
	80 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,75,837
						Total of Vr no 80 - MIS:	2,75,837
	81 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,47,066
						Total of Vr no 81 - MIS:	6,47,066
	82 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,00,000
						Total of Vr no 82 - MIS:	3,00,000
	84 - MIS	Second	Voted	No Objection	201102103 03 00	02 Wages	13,43,157
						Total of Vr no 84 - MIS:	13,43,157
	86 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,11,250
						Total of Vr no 86 - MIS:	3,11,250
	88 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,56,390
						Total of Vr no 88 - MIS:	2,56,390
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	30,34,718
						03 Dearness Allowance	16,38,065
						06 Other Allowances	1,14,950
						55 House Rent Allowance	1,85,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	9 - EST					Total of Vr no 9 - EST:	49,73,493
	90 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	16,99,500
						Total of Vr no 90 - MIS:	16,99,500
	91 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	18,474
						Total of Vr no 91 - MIS:	18,474
						Total of VIDHAN SABHA (96):	**34,46,71,664**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	61,600
						Total of Vr no 1 - MIS:	61,600
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						55 House Rent Allowance	2,980
						Total of Vr no 13 - EST:	2,02,930
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						55 House Rent Allowance	4,770
						Total of Vr no 14 - EST:	3,32,440
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,01,530
						55 House Rent Allowance	14,380
						Total of Vr no 15 - EST:	3,00,510
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,22,485
						55 House Rent Allowance	21,500
						Total of Vr no 16 - EST:	3,66,685
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						55 House Rent Allowance	13,000
						Total of Vr no 17 - EST:	2,78,825
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	18 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	5,620
						Total of Vr no 18 - EST:	1,04,975
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,57,000
						03 Dearness Allowance	4,15,800
						55 House Rent Allowance	21,970
						Total of Vr no 19 - EST:	11,94,770
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,56,560
						03 Dearness Allowance	4,71,108
						06 Other Allowances	1,000
						55 House Rent Allowance	72,752
						Total of Vr no 20 - EST:	14,01,420
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,25,660
						03 Dearness Allowance	19,39,113
						55 House Rent Allowance	3,02,923
						Total of Vr no 21 - EST:	57,67,696
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,277
						03 Dearness Allowance	5,652
						55 House Rent Allowance	1,173
						Total of Vr no 22 - EST:	17,102
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,852
						03 Dearness Allowance	3,769
						55 House Rent Allowance	782
						Total of Vr no 23 - EST:	11,403
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,38,147
						Total of Vr no 3 - MIS:	2,38,147
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,764
						Total of Vr no 5 - MIS:	45,764
	6 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,200
						Total of Vr no 6 - MIS:	4,200
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,71,826
						Total of Vr no 7 - MIS:	4,71,826
						Total of AGRA (08):	**1,08,00,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,000
						Total of Vr no 10 - MIS:	49,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,68,999
						Total of Vr no 11 - MIS:	5,68,999
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,31,000
						03 Dearness Allowance	4,02,050
						06 Other Allowances	80
						55 House Rent Allowance	50,760
						Total of Vr no 12 - EST:	11,83,890
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,65,790
						03 Dearness Allowance	15,21,185
						06 Other Allowances	1,040
						55 House Rent Allowance	2,30,948
						Total of Vr no 13 - EST:	45,18,963
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,76,330
						55 House Rent Allowance	10,400
						Total of Vr no 14 - EST:	5,07,330
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870
						Total of Vr no 15 - EST:	1,31,450
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,28,920
						55 House Rent Allowance	20,120
						Total of Vr no 16 - EST:	3,83,440
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						55 House Rent Allowance	5,740
						Total of Vr no 17 - EST:	94,090
	3 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	40,305
						Total of Vr no 3 - MIS:	40,305
	4 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	48,709
						Total of Vr no 4 - MIS:	48,709
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,27,645
						Total of Vr no 5 - MIS:	6,27,645
	6 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	58,250
						Total of Vr no 6 - MIS:	58,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	7 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	64,880
						Total of Vr no 7 - MIS:	64,880
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	64,805
						Total of Vr no 8 - MIS:	64,805
	9 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,49,938
						Total of Vr no 9 - MIS:	1,49,938
						Total of ALIGARH (06):	**84,91,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,162
						Total of Vr no 11 - EST:	12,162
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	28,000
						Total of Vr no 2 - MIS:	28,000
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						55 House Rent Allowance	6,830
						Total of Vr no 3 - EST:	2,87,070
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 3 - MIS:	58,202
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,61,100
						03 Dearness Allowance	1,98,605
						55 House Rent Allowance	16,830
						Total of Vr no 4 - EST:	5,76,535
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,59,600
						03 Dearness Allowance	1,42,780
						55 House Rent Allowance	6,410
						Total of Vr no 5 - EST:	4,08,790
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,40,600
						03 Dearness Allowance	3,52,330
						55 House Rent Allowance	22,050
						Total of Vr no 6 - EST:	10,14,980
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 6 - MIS:	15,500
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,66,320
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	4,71,870
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,55,700
						03 Dearness Allowance	2,50,635
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	7,10,375
						Total of AMBEDKAR NAGAR (74):	**36,29,984**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,36,300
						03 Dearness Allowance	3,49,965
						55 House Rent Allowance	18,670
						Total of Vr no 1 - EST:	10,04,935
	1 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	69,577
						Total of Vr no 1 - MIS:	69,577
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	28,23,400
						03 Dearness Allowance	15,51,220
						55 House Rent Allowance	1,02,800
						Total of Vr no 16 - EST:	44,77,420
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,52,700
						03 Dearness Allowance	4,13,985
						55 House Rent Allowance	22,540
						Total of Vr no 17 - EST:	11,89,225
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,30,700
						03 Dearness Allowance	2,91,885
						55 House Rent Allowance	15,270
						Total of Vr no 18 - EST:	8,37,855
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						Total of Vr no 19 - EST:	1,22,760
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	4,08,510
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,90,000
						Total of Vr no 2 - MIS:	2,90,000
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,87,300
						03 Dearness Allowance	3,23,015
						55 House Rent Allowance	16,650
						Total of Vr no 21 - EST:	9,26,965
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,59,287
						03 Dearness Allowance	1,42,608
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	4,03,995
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,18,910
						55 House Rent Allowance	5,660
						Total of Vr no 23 - EST:	3,40,770

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						55 House Rent Allowance	2,810
						Total of Vr no 24 - EST:	3,17,305
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,18,910
						55 House Rent Allowance	5,660
						Total of Vr no 3 - EST:	3,40,770
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,13,397
						Total of Vr no 3 - MIS:	3,13,397
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	3,17,305
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,20,112
						Total of Vr no 4 - MIS:	3,20,112
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	28,91,400
						03 Dearness Allowance	15,88,620
						55 House Rent Allowance	1,03,720
						Total of Vr no 5 - EST:	45,83,740
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	81,790
						Total of Vr no 5 - MIS:	81,790
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,52,700
						03 Dearness Allowance	4,13,985
						55 House Rent Allowance	22,540
						Total of Vr no 6 - EST:	11,89,225
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	56,500
						Total of Vr no 6 - MIS:	56,500
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,28,800
						03 Dearness Allowance	2,90,840
						55 House Rent Allowance	14,930
						Total of Vr no 7 - EST:	8,34,570
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	12,622
						Total of Vr no 7 - MIS:	12,622
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						Total of Vr no 8 - EST:	1,22,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	20 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	55,755
	9 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	55,755
						Total of AZAMGARH (34):	**1,86,73,618**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,06,300
						03 Dearness Allowance	1,68,465
						06 Other Allowances	2,063
						55 House Rent Allowance	11,520
						Total of Vr no 1 - EST:	4,88,348
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	38,827
						Total of Vr no 10 - MIS:	38,827
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	9,726
						Total of Vr no 11 - MIS:	9,726
	12 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 12 - MIS:	25,760
	13 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,003
						Total of Vr no 13 - MIS:	5,003
	14 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	909
						Total of Vr no 14 - MIS:	909
	15 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						55 House Rent Allowance	6,250
						Total of Vr no 16 - EST:	2,20,770
	16 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	1,08,060
						Total of Vr no 16 - MIS:	1,08,060
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,59,400
						03 Dearness Allowance	3,07,670
						55 House Rent Allowance	12,180
						Total of Vr no 17 - EST:	8,79,250
	17 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	49,715
						Total of Vr no 17 - MIS:	49,715
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,41,600
	18 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	61,540
						Total of Vr no 18 - MIS:	61,540
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,21,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,21,605
						55 House Rent Allowance	7,680
						Total of Vr no 19 - EST:	3,50,385
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,81,600
						03 Dearness Allowance	2,09,880
						55 House Rent Allowance	13,400
						Total of Vr no 2 - EST:	6,04,880
	2 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,38,900
						03 Dearness Allowance	1,86,395
						55 House Rent Allowance	12,060
						Total of Vr no 20 - EST:	5,37,355
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,44,631
						Total of Vr no 20 - MIS:	3,44,631
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,17,000
						03 Dearness Allowance	2,29,350
						55 House Rent Allowance	14,740
						Total of Vr no 21 - EST:	6,61,090
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,06,300
						03 Dearness Allowance	1,68,465
						55 House Rent Allowance	11,520
						Total of Vr no 22 - EST:	4,86,285
	23 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	49,999
						Total of Vr no 23 - CON:	49,999
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,38,900
						03 Dearness Allowance	1,86,395
						55 House Rent Allowance	12,060
						Total of Vr no 3 - EST:	5,37,355
	3 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,21,100
						03 Dearness Allowance	1,21,605
						55 House Rent Allowance	7,680
						Total of Vr no 4 - EST:	3,50,385
	4 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	6 - EST					Total of Vr no 6 - EST:	1,39,500
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,19,800
						03 Dearness Allowance	3,40,890
						55 House Rent Allowance	18,240
						Total of Vr no 7 - EST:	9,78,930
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,81,746
						Total of Vr no 7 - MIS:	1,81,746
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						55 House Rent Allowance	6,250
						Total of Vr no 8 - EST:	2,20,770
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,77,718
						Total of Vr no 8 - MIS:	1,77,718
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 9 - EST:	1,39,500
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,86,536
						Total of Vr no 9 - MIS:	2,86,536
						Total of BADAUN (13):	**81,32,573**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,27,900
						03 Dearness Allowance	2,35,345
						06 Other Allowances	120
						55 House Rent Allowance	15,510
						Total of Vr no 1 - EST:	6,78,875
	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	87,920
						Total of Vr no 1 - MIS:	87,920
	10 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	27,192
						Total of Vr no 10 - CON:	27,192
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,500
						Total of Vr no 11 - MIS:	2,500
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,55,993
						03 Dearness Allowance	7,45,796
						06 Other Allowances	275
						55 House Rent Allowance	60,532
						Total of Vr no 12 - EST:	21,62,596
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	82,559
						Total of Vr no 12 - MIS:	82,559
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,27,900
						03 Dearness Allowance	2,35,345
						06 Other Allowances	120
						55 House Rent Allowance	15,510
						Total of Vr no 13 - EST:	6,78,875
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	7,15,079
						Total of Vr no 13 - MIS:	7,15,079
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	56,755
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	4,06,612
						Total of Vr no 14 - MIS:	4,06,612
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,94,500
						03 Dearness Allowance	2,16,975
						06 Other Allowances	40
						55 House Rent Allowance	13,580
						Total of Vr no 15 - EST:	6,25,095
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,94,200
						03 Dearness Allowance	2,16,810

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	16 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	13,390
						Total of Vr no 16 - EST:	6,24,400
	16 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,704
						Total of Vr no 16 - TA:	4,704
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	56,755
	2 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	52,495
						Total of Vr no 2 - MIS:	52,495
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,94,500
						03 Dearness Allowance	2,16,975
						06 Other Allowances	40
						55 House Rent Allowance	13,580
						Total of Vr no 3 - EST:	6,25,095
	3 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	50,500
						Total of Vr no 3 - MIS:	50,500
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,94,200
						03 Dearness Allowance	2,16,810
						55 House Rent Allowance	13,390
						Total of Vr no 4 - EST:	6,24,400
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	73,800
						Total of Vr no 4 - MIS:	73,800
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,29,900
						03 Dearness Allowance	7,31,445
						06 Other Allowances	267
						55 House Rent Allowance	60,532
						Total of Vr no 5 - EST:	21,22,144
	5 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	82,270
						Total of Vr no 5 - MIS:	82,270
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,44,249
						Total of Vr no 6 - MIS:	2,44,249
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 7 - MIS:	46,500
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,258
						Total of Vr no 8 - EST:	34,258
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,66,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	8 - MIS					Total of Vr no 8 - MIS:	1,66,818
	9 - CON	Second	Voted	No Objection	223003003 03 00	02Wages	29,664
						Total of Vr no 9 - CON:	29,664
						Total of BAHRAICH (51):	1,03,62,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,32,500
						Total of Vr no 10 - MIS:	1,32,500
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,82,240
						03 Dearness Allowance	7,05,210
						55 House Rent Allowance	29,820
						Total of Vr no 11 - EST:	20,17,270
	11 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,37,200
						Total of Vr no 11 - MIS:	1,37,200
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,21,200
						03 Dearness Allowance	14,41,660
						55 House Rent Allowance	79,530
						Total of Vr no 12 - EST:	41,42,390
	12 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,815
						Total of Vr no 12 - TA:	3,815
	13 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,888
						Total of Vr no 13 - TA:	1,888
	14 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,383
						Total of Vr no 14 - TA:	2,383
	15 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,694
						Total of Vr no 15 - TA:	1,694
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,02,355
						Total of Vr no 16 - MIS:	1,02,355
	17 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	78,337
						Total of Vr no 17 - MIS:	78,337
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,000
						Total of Vr no 18 - MIS:	2,000
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,36,179
						Total of Vr no 19 - MIS:	1,36,179
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	18,050
						Total of Vr no 20 - MIS:	18,050
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,200
						Total of Vr no 21 - MIS:	8,200
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	51,000
						Total of Vr no 22 - MIS:	51,000
	23 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	12,272

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	24 - MIS					Total of Vr no 24 - MIS:	12,272
	25 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	2,780
						Total of Vr no 25 - MIS:	2,780
	26 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,625
						Total of Vr no 26 - MIS:	4,625
	27 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	6,400
						Total of Vr no 27 - MIS:	6,400
	28 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 28 - MIS:	15,000
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	18,500
						Total of Vr no 29 - MIS:	18,500
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	71,400
						Total of Vr no 30 - MIS:	71,400
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,82,240
						03 Dearness Allowance	7,05,210
						55 House Rent Allowance	29,820
						Total of Vr no 4 - EST:	20,17,270
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	25,96,796
						03 Dearness Allowance	14,28,239
						55 House Rent Allowance	79,430
						Total of Vr no 5 - EST:	41,04,465
	6 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	2,100
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,590
						Total of Vr no 9 - MIS:	49,590
						Total of BALLIA (31):	**1,31,49,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	1 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	2,100
	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	13,420
						Total of Vr no 1 - MIS:	13,420
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,81,540
						03 Dearness Allowance	3,74,847
						55 House Rent Allowance	6,717
						Total of Vr no 10 - EST:	10,63,104
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,33,500
						03 Dearness Allowance	3,53,925
						55 House Rent Allowance	16,830
						Total of Vr no 11 - EST:	10,04,255
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,14,000
						03 Dearness Allowance	4,47,700
						55 House Rent Allowance	20,090
						Total of Vr no 2 - EST:	12,81,790
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,707
						Total of Vr no 2 - MIS:	3,707
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						55 House Rent Allowance	2,570
						Total of Vr no 3 - EST:	1,62,685
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,51,100
						03 Dearness Allowance	3,03,105
						55 House Rent Allowance	3,120
						Total of Vr no 4 - EST:	8,57,325
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,19,700
						03 Dearness Allowance	71,335
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,93,135
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,02,381
						03 Dearness Allowance	2,76,309
						55 House Rent Allowance	14,298
						Total of Vr no 6 - EST:	7,92,988
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,361
						03 Dearness Allowance	45,849
						55 House Rent Allowance	3,156
						Total of Vr no 8 - EST:	1,32,366
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,41,647

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	8 - MIS					Total of Vr no 8 - MIS:	15,41,647
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,52,700
						03 Dearness Allowance	4,68,985
						55 House Rent Allowance	21,430
						Total of Vr no 9 - EST:	13,43,115
						Total of BALRAMPUR (79):	**83,91,637**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,31,187
						03 Dearness Allowance	2,92,153
						55 House Rent Allowance	15,500
						Total of Vr no 1 - EST:	8,38,840
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,07,060
						Total of Vr no 1 - MIS:	1,07,060
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,34,350
						Total of Vr no 12 - MIS:	1,34,350
	13 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	47,650
						Total of Vr no 13 - MIS:	47,650
	14 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,250
						Total of Vr no 14 - MIS:	44,250
	15 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	39,480
						Total of Vr no 15 - CON:	39,480
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,95,600
						03 Dearness Allowance	4,37,580
						55 House Rent Allowance	26,180
						Total of Vr no 15 - EST:	12,59,360
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,57,400
						03 Dearness Allowance	1,99,320
						06 Other Allowances	40
						55 House Rent Allowance	5,170
						Total of Vr no 16 - EST:	5,61,930
	16 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	44,760
						Total of Vr no 16 - MIS:	44,760
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,45,300
						03 Dearness Allowance	5,19,915
						06 Other Allowances	80
						55 House Rent Allowance	29,060
						Total of Vr no 17 - EST:	14,94,355
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	85,579
						Total of Vr no 17 - MIS:	85,579
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	37,005
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	18 - MIS					Total of Vr no 18 - MIS:	60,596
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	7,630
	2 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 19 - EST:	2,88,955
						01 Pay	8,57,800
						03 Dearness Allowance	4,71,790
						55 House Rent Allowance	28,020
	2 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 2 - EST:	13,57,610
						58 Payment for Outsourcing Services	32,103
	22 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 2 - MIS:	32,103
						01 Pay	5,50,600
						03 Dearness Allowance	3,02,830
						55 House Rent Allowance	15,500
	23 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 22 - EST:	8,68,930
						42 Other Expense	2,79,130
	24 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 23 - MIS:	2,79,130
						58 Payment for Outsourcing Services	31,000
	29 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 24 - MIS:	31,000
						58 Payment for Outsourcing Services	31,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 29 - MIS:	31,000
						58 Payment for Outsourcing Services	27,500
	30 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 3 - MIS:	27,500
						58 Payment for Outsourcing Services	2,05,624
	31 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 30 - MIS:	2,05,624
						11 Stationary and Printing of Forms	19,712
	4 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 31 - MIS:	19,712
						58 Payment for Outsourcing Services	1,21,192
	5 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 4 - MIS:	1,21,192
						16 Payment for Commercial and Special Services	42,000
	6 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 5 - MIS:	42,000
						11 Stationary and Printing of Forms	5,700
	7 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 6 - MIS:	5,700
						01 Pay	7,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **69** | **Vocational Education Department**

TREASURY NAME | **BANDA (26)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,960
						55 House Rent Allowance	3,500
						Total of Vr no 7 - EST:	14,660
	7 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,750
						Total of Vr no 7 - MIS:	6,750
						Total of BANDA (26):	**80,87,081**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						55 House Rent Allowance	9,060
						Total of Vr no 10 - EST:	3,68,195
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 10 - MIS:	15,500
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,32,390
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 11 - MIS:	15,500
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,93,800
						03 Dearness Allowance	4,36,590
						55 House Rent Allowance	32,700
						Total of Vr no 12 - EST:	12,63,090
	12 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	13,137
						Total of Vr no 12 - MIS:	13,137
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,71,000
						03 Dearness Allowance	6,44,050
						55 House Rent Allowance	34,570
						Total of Vr no 13 - EST:	18,49,620
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,15,200
						03 Dearness Allowance	3,93,360
						55 House Rent Allowance	34,650
						Total of Vr no 14 - EST:	11,43,210
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,23,900
						03 Dearness Allowance	2,88,145
						55 House Rent Allowance	22,170
						Total of Vr no 15 - EST:	8,34,215
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,813
						03 Dearness Allowance	6,007
						Total of Vr no 16 - EST:	11,820
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,591
						03 Dearness Allowance	5,923
						Total of Vr no 17 - EST:	11,514
	3 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,07,316
						Total of Vr no 3 - MIS:	1,07,316

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	4 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	38,633
						Total of Vr no 4 - MIS:	38,633
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 5 - MIS:	1,74,607
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 6 - MIS:	29,101
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 7 - MIS:	1,74,607
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						55 House Rent Allowance	5,170
						Total of Vr no 8 - EST:	2,16,590
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 8 - MIS:	29,101
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
						Total of Vr no 9 - EST:	2,75,140
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 9 - MIS:	15,500
						Total of BARABANKY (54):	**67,18,786**

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TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	11 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	82,356
						Total of Vr no 11 - EST:	82,356
	13 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,244
						Total of Vr no 13 - EST:	5,244
	14 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	36,276
						Total of Vr no 14 - EST:	36,276
	17 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,386
						Total of Vr no 17 - EST:	1,386
	18 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	27,000
						Total of Vr no 18 - EST:	27,000
	19 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,694
						Total of Vr no 19 - EST:	2,694
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,67,209
						Total of Vr no 19 - MIS:	1,67,209
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 20 - MIS:	29,101
	21 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	83,604
						Total of Vr no 21 - EST:	83,604
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 21 - MIS:	1,16,405
	22 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	59,590
						Total of Vr no 22 - EST:	59,590
	22 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,320
						Total of Vr no 22 - MIS:	12,320
	23 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	14,010
						Total of Vr no 23 - EST:	14,010
	23 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,320
						Total of Vr no 23 - MIS:	12,320
	24 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 24 - MIS:	1,16,405
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,69,240
						03 Dearness Allowance	18,52,070
						06 Other Allowances	1,040
						55 House Rent Allowance	2,53,380
						Total of Vr no 33 - EST:	54,75,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,39,400
						03 Dearness Allowance	7,37,880
						06 Other Allowances	150
						55 House Rent Allowance	73,320
						Total of Vr no 34 - EST:	21,50,750
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 36 - EST:	1,41,770
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,26,600
						03 Dearness Allowance	3,99,630
						55 House Rent Allowance	67,000
						Total of Vr no 37 - EST:	11,93,230
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,65,500
						03 Dearness Allowance	93,775
						55 House Rent Allowance	12,300
						Total of Vr no 40 - EST:	2,71,575
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 41 - EST:	38,205
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,31,275
						06 Other Allowances	1,100
						55 House Rent Allowance	33,570
						Total of Vr no 42 - EST:	6,86,445
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 43 - EST:	75,650

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	12 - EST	First	Voted	No Objection	223003102 03 00	03 Dearness Allowance	2,646
						Total of Vr no 12 - EST:	2,646
	35 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	45,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	35 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 35 - EST:	73,710
						Total of BAREILLY (11):	1,08,75,631

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,52,700
						03 Dearness Allowance	1,38,985
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	3,94,835
	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	27,300
						Total of Vr no 1 - MIS:	27,300
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,81,500
						03 Dearness Allowance	3,74,825
						55 House Rent Allowance	22,900
						Total of Vr no 10 - EST:	10,79,225
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,087
						Total of Vr no 10 - MIS:	3,087
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	96,380
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	26,551
						Total of Vr no 11 - MIS:	26,551
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	1,870
						Total of Vr no 12 - EST:	1,04,170
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,36,720
						Total of Vr no 12 - MIS:	1,36,720
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	62,005
	13 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	26,800
						Total of Vr no 13 - MIS:	26,800
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,452
						03 Dearness Allowance	4,099
						Total of Vr no 14 - EST:	11,551
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,05,195
						Total of Vr no 14 - MIS:	2,05,195
	15 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,424
						Total of Vr no 15 - TA:	1,424
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,73,400
						03 Dearness Allowance	3,15,370

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	2 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	17,940
						Total of Vr no 2 - EST:	9,06,710
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870
						Total of Vr no 3 - EST:	1,31,450
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,74,500
						03 Dearness Allowance	2,60,975
						55 House Rent Allowance	11,300
						Total of Vr no 4 - EST:	7,46,775
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,41,716
						03 Dearness Allowance	7,92,944
						06 Other Allowances	600
						55 House Rent Allowance	49,391
						Total of Vr no 5 - EST:	22,84,651
	5 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	3,419
						Total of Vr no 5 - MIS:	3,419
	6 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,850
						Total of Vr no 6 - MIS:	6,850
	7 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	15,400
						Total of Vr no 7 - MIS:	15,400
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	92,680
						Total of Vr no 8 - MIS:	92,680
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,07,775
						Total of Vr no 9 - MIS:	1,07,775
						Total of BASTI (33):	**64,70,953**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						55 House Rent Allowance	5,540
						Total of Vr no 10 - EST:	3,42,045
	10 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	69,000
						Total of Vr no 10 - MIS:	69,000
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,60,080
						03 Dearness Allowance	3,08,000
						55 House Rent Allowance	16,120
						Total of Vr no 11 - EST:	8,84,200
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,43,165
						Total of Vr no 11 - MIS:	3,43,165
	12 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,67,725
						Total of Vr no 13 - MIS:	3,67,725
	14 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	15 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	51,000
						Total of Vr no 15 - MIS:	51,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,670
						Total of Vr no 17 - MIS:	49,670
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,06,015
						Total of Vr no 18 - MIS:	1,06,015
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,50,889
						Total of Vr no 19 - MIS:	2,50,889
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 2 - MIS:	31,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,43,096
						Total of Vr no 20 - MIS:	2,43,096
	21 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	50,030
						Total of Vr no 21 - MIS:	50,030
	22 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	70,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	22 - MIS					Total of Vr no 22 - MIS:	70,000
	23 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	50,003
						Total of Vr no 23 - MIS:	50,003
	24 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	35,865
						Total of Vr no 24 - MIS:	35,865
	25 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 25 - MIS:	50,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 3 - MIS:	93,000
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,00,600
						03 Dearness Allowance	4,40,330
						06 Other Allowances	440
						55 House Rent Allowance	21,210
						Total of Vr no 4 - EST:	12,62,580
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,02,700
						03 Dearness Allowance	9,36,375
						06 Other Allowances	160
						55 House Rent Allowance	45,390
						Total of Vr no 5 - EST:	26,84,625
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 5 - MIS:	59,500
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	96,380
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,19,520
						Total of Vr no 6 - MIS:	2,19,520
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,56,600
						03 Dearness Allowance	1,96,130
						55 House Rent Allowance	18,200
						Total of Vr no 7 - EST:	5,70,930
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	70,744
						Total of Vr no 7 - MIS:	70,744
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,16,710

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	8 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	3,30,930
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,16,491
						Total of Vr no 8 - MIS:	3,16,491
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,39,640
						03 Dearness Allowance	4,06,780
						55 House Rent Allowance	27,040
						Total of Vr no 9 - EST:	11,73,460
	9 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	2,828
						Total of Vr no 9 - MIS:	2,828
						Total of BIJNORE (12):	**1,00,82,691**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,67,400
						03 Dearness Allowance	1,47,070
						55 House Rent Allowance	12,760
						Total of Vr no 10 - EST:	4,27,230
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,32,100
						03 Dearness Allowance	3,47,655
						55 House Rent Allowance	30,270
						Total of Vr no 11 - EST:	10,10,025
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,11,800
						03 Dearness Allowance	61,490
						55 House Rent Allowance	4,020
						Total of Vr no 12 - EST:	1,77,310
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	65,000
						Total of Vr no 13 - MIS:	65,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 14 - MIS:	46,500
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	7,475
						Total of Vr no 15 - MIS:	7,475
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,55,798
						03 Dearness Allowance	87,505
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	2,49,603
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	36,300
						03 Dearness Allowance	19,965
						55 House Rent Allowance	1,650
						Total of Vr no 17 - EST:	57,915
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,246
						Total of Vr no 18 - EST:	1,01,601
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						Total of Vr no 19 - EST:	2,70,940
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	14,625
						Total of Vr no 2 - MIS:	14,625
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,97,300
						03 Dearness Allowance	1,63,515
						55 House Rent Allowance	5,170

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	23 - EST					Total of Vr no 23 - EST:	4,65,985
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
	6 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 24 - EST:	56,890
						01 Pay	2,98,164
						03 Dearness Allowance	1,68,795
						55 House Rent Allowance	12,890
	7 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 6 - EST:	4,79,849
						01 Pay	1,02,300
						03 Dearness Allowance	56,265
						55 House Rent Allowance	4,420
	8 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 7 - EST:	1,62,985
						01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
	9 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 8 - EST:	60,715
						01 Pay	21,26,787
						03 Dearness Allowance	11,69,733
						06 Other Allowances	4,000
						55 House Rent Allowance	96,192
						Total of Vr no 9 - EST:	33,96,712
						Total of BULANDSHAHAR (05):	**70,51,360**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,60,000
						03 Dearness Allowance	4,25,150
						55 House Rent Allowance	19,350
						Total of Vr no 3 - EST:	12,04,500
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,500
						03 Dearness Allowance	4,125
						Total of Vr no 4 - EST:	11,625
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,993
						03 Dearness Allowance	4,396
						55 House Rent Allowance	302
						Total of Vr no 6 - EST:	12,691
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,32,800
						03 Dearness Allowance	9,52,600
						55 House Rent Allowance	47,890
						Total of Vr no 7 - EST:	27,33,290
						Total of CHATRAPATI S M NAGAR (89):	**39,62,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,27,687
						03 Dearness Allowance	4,55,228
						55 House Rent Allowance	26,285
						Total of Vr no 1 - EST:	13,09,200
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,49,336
						Total of Vr no 1 - MIS:	1,49,336
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 3 - MIS:	60,596
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,47,100
						03 Dearness Allowance	4,65,905
						55 House Rent Allowance	27,020
						Total of Vr no 7 - EST:	13,40,025
						Total of CHITRAKOOT (87):	**28,59,157**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,00,315
						Total of Vr no 10 - MIS:	5,00,315
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	73,500
						Total of Vr no 11 - MIS:	73,500
	12 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 12 - MIS:	25,760
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,54,000
						03 Dearness Allowance	1,94,700
						55 House Rent Allowance	20,200
						Total of Vr no 13 - EST:	5,68,900
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	24,838
						Total of Vr no 13 - MIS:	24,838
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,69,400
						03 Dearness Allowance	1,48,170
						55 House Rent Allowance	9,380
						Total of Vr no 14 - EST:	4,26,950
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,43,844
						Total of Vr no 14 - MIS:	1,43,844
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	56,210
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	35,938
						Total of Vr no 15 - MIS:	35,938
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	30,600
						03 Dearness Allowance	16,830
						06 Other Allowances	60
						55 House Rent Allowance	730
						Total of Vr no 16 - EST:	48,220
	16 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	31,506
						Total of Vr no 16 - MIS:	31,506
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,08,100
						03 Dearness Allowance	1,14,455
						06 Other Allowances	60
						55 House Rent Allowance	4,010
						Total of Vr no 17 - EST:	3,26,625
	17 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	30,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	17 - MIS					Total of Vr no 17 - MIS:	30,000
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	65,650
	18 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	8,508
						Total of Vr no 18 - MIS:	8,508
	19 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	72,342
						Total of Vr no 19 - MIS:	72,342
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	59,105
	20 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,19,738
						Total of Vr no 20 - MIS:	1,19,738
	21 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	51,379
						Total of Vr no 21 - MIS:	51,379
	22 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	37,712
						Total of Vr no 22 - MIS:	37,712
	23 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	66,118
						Total of Vr no 23 - MIS:	66,118
	24 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	32,909
						Total of Vr no 24 - MIS:	32,909
	25 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	37,861
						Total of Vr no 25 - MIS:	37,861
	26 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	76,610
						Total of Vr no 26 - MIS:	76,610
	27 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	43,822
						Total of Vr no 27 - MIS:	43,822
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,08,100
						03 Dearness Allowance	1,14,455
						06 Other Allowances	60
						55 House Rent Allowance	4,010
						Total of Vr no 28 - EST:	3,26,625
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	1,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	29 - EST					Total of Vr no 29 - EST:	65,650
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,70,500
						03 Dearness Allowance	10,83,775
						06 Other Allowances	3,020
						55 House Rent Allowance	63,290
						Total of Vr no 30 - EST:	31,20,585
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,94,000
						03 Dearness Allowance	4,91,700
						06 Other Allowances	300
						55 House Rent Allowance	29,900
						Total of Vr no 31 - EST:	14,15,900
	31 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	6,000
						Total of Vr no 31 - MIS:	6,000
	32 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	550
						Total of Vr no 32 - MIS:	550
	33 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,041
						Total of Vr no 33 - MIS:	9,041
	34 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 34 - MIS:	46,500
	35 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	17,550
						Total of Vr no 35 - MIS:	17,550
	36 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 36 - MIS:	15,500
	37 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	36,189
						Total of Vr no 37 - MIS:	36,189
	42 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 42 - MIS:	31,000
	43 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 43 - MIS:	31,000
	44 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 44 - MIS:	1,16,405
	45 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,33,928
						Total of Vr no 45 - MIS:	2,33,928
	51 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 51 - MIS:	1,16,405

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	52 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	33,910
						Total of Vr no 52 - MIS:	33,910
	53 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	21,625
						Total of Vr no 53 - MIS:	21,625
	54 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 54 - MIS:	10,000
	55 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,455
						Total of Vr no 55 - MIS:	14,455
	56 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	29,890
						Total of Vr no 56 - MIS:	29,890
	57 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	16,519
						Total of Vr no 57 - MIS:	16,519
	58 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,248
						Total of Vr no 58 - MIS:	4,248
	59 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,00,629
						Total of Vr no 59 - MIS:	1,00,629
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,16,177
						03 Dearness Allowance	3,38,898
						55 House Rent Allowance	30,886
						Total of Vr no 6 - EST:	9,85,961
	60 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	59,904
						Total of Vr no 60 - MIS:	59,904
	61 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	27,576
						Total of Vr no 61 - MIS:	27,576
	62 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	11,345
						Total of Vr no 62 - MIS:	11,345
	63 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	14,460
						Total of Vr no 63 - MIS:	14,460
	64 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	34,110
						Total of Vr no 64 - MIS:	34,110
	65 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,065
						Total of Vr no 65 - MIS:	5,065
	66 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	13,462
						Total of Vr no 66 - MIS:	13,462
	67 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	22,315
						Total of Vr no 67 - MIS:	22,315

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	68 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	24,150
						Total of Vr no 68 - MIS:	24,150
	69 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,247
						Total of Vr no 69 - MIS:	5,247
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,78,500
						03 Dearness Allowance	98,175
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	2,79,825
	70 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	18,408
						Total of Vr no 70 - MIS:	18,408
	71 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	12,000
						Total of Vr no 71 - MIS:	12,000
	74 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	17,543
						Total of Vr no 74 - MIS:	17,543
	75 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	33,904
						Total of Vr no 75 - MIS:	33,904
	76 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	41,746
						Total of Vr no 76 - MIS:	41,746
	78 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 78 - MIS:	29,101
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	18,78,100
						03 Dearness Allowance	10,32,955
						06 Other Allowances	3,020
						55 House Rent Allowance	63,420
						Total of Vr no 8 - EST:	29,77,495
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 8 - MIS:	29,101
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,15,500
						03 Dearness Allowance	3,93,525
						06 Other Allowances	300
						55 House Rent Allowance	26,750
						Total of Vr no 9 - EST:	11,36,075
	9 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,26,000
						Total of Vr no 9 - MIS:	1,26,000
						Total of DEORIA (35):	**1,46,89,257**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,54,560
						Total of Vr no 2 - MIS:	1,54,560
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,78,900
						03 Dearness Allowance	2,63,395
						06 Other Allowances	1,000
						55 House Rent Allowance	16,910
						Total of Vr no 4 - EST:	7,60,205
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,994
						03 Dearness Allowance	4,397
						55 House Rent Allowance	456
						Total of Vr no 5 - EST:	12,847
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
						Total of ETAH (10):	**10,20,612**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,00,000
						03 Dearness Allowance	2,20,000
						55 House Rent Allowance	13,660
						Total of Vr no 1 - EST:	6,33,660
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,39,800
						03 Dearness Allowance	7,91,890
						55 House Rent Allowance	44,060
						Total of Vr no 10 - EST:	22,75,750
	10 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	1,703
						Total of Vr no 10 - MIS:	1,703
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,15,400
						03 Dearness Allowance	1,18,470
						55 House Rent Allowance	8,490
						Total of Vr no 11 - EST:	3,42,360
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 11 - MIS:	46,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 12 - MIS:	46,500
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						Total of Vr no 14 - EST:	2,70,940
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,17,000
						03 Dearness Allowance	3,94,350
						55 House Rent Allowance	20,090
						Total of Vr no 15 - EST:	11,31,440
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,00,000
						03 Dearness Allowance	2,20,000
						55 House Rent Allowance	13,660
						Total of Vr no 16 - EST:	6,33,660
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	8,47,459
						Total of Vr no 16 - MIS:	8,47,459
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,31,280
						Total of Vr no 17 - MIS:	2,31,280
	18 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	9,064
						Total of Vr no 18 - CON:	9,064
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	41,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	19 - MIS					Total of Vr no 19 - MIS:	41,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	2,73,040
	21 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	12,14,040
						Total of Vr no 21 - MIS:	12,14,040
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,17,000
						03 Dearness Allowance	3,94,350
						55 House Rent Allowance	21,430
						Total of Vr no 3 - EST:	11,32,780
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 6 - MIS:	28,910
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	38,000
						Total of Vr no 7 - MIS:	38,000
	8 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	38,640
						Total of Vr no 8 - MIS:	38,640
	9 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	20,600
						Total of Vr no 9 - CON:	20,600
						Total of ETAWAH (19):	**92,57,326**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,20,800
						03 Dearness Allowance	12,76,440
						06 Other Allowances	1,000
						55 House Rent Allowance	82,180
						Total of Vr no 1 - EST:	36,80,420
	1 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	79,250
						Total of Vr no 1 - MIS:	79,250
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,39,180
						Total of Vr no 10 - MIS:	2,39,180
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,53,015
						Total of Vr no 11 - MIS:	1,53,015
	12 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	39,225
						Total of Vr no 12 - MIS:	39,225
	13 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,180
						03 Dearness Allowance	649
						55 House Rent Allowance	67
						Total of Vr no 14 - EST:	1,896
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	45,959
						Total of Vr no 14 - MIS:	45,959
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,99,648
						03 Dearness Allowance	4,39,807
						55 House Rent Allowance	15,820
						Total of Vr no 2 - EST:	12,55,275
	2 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	13,640
						Total of Vr no 2 - MIS:	13,640
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,07,500
						03 Dearness Allowance	2,79,125
						06 Other Allowances	570
						55 House Rent Allowance	10,920
						Total of Vr no 28 - EST:	7,98,115
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						Total of Vr no 29 - EST:	52,545
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,58,000
						03 Dearness Allowance	3,06,900
						06 Other Allowances	570
						55 House Rent Allowance	10,920

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	3 - EST					Total of Vr no 3 - EST:	8,76,390
	3 - MIS	First	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	8,99,658
						Total of Vr no 3 - MIS:	8,99,658
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						55 House Rent Allowance	3,150
						Total of Vr no 30 - EST:	3,34,850
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,03,860
						03 Dearness Allowance	12,67,123
						06 Other Allowances	1,000
						55 House Rent Allowance	82,180
						Total of Vr no 31 - EST:	36,54,163
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,37,570
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,60,780
						03 Dearness Allowance	4,73,429
						55 House Rent Allowance	16,795
						Total of Vr no 33 - EST:	13,51,004
	35 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,72,000
						Total of Vr no 35 - MIS:	3,72,000
	36 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,606
						Total of Vr no 36 - MIS:	1,74,606
	37 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	56,321
						Total of Vr no 37 - MIS:	56,321
	38 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	68,539
						Total of Vr no 38 - MIS:	68,539
	39 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 39 - MIS:	20,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						Total of Vr no 4 - EST:	52,545
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	47,600
						Total of Vr no 4 - MIS:	47,600
	40 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	24,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	40 - MIS					Total of Vr no 40 - MIS:	24,960
	41 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	20,000
						Total of Vr no 41 - MIS:	20,000
	42 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	19,824
						Total of Vr no 42 - MIS:	19,824
	43 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,990
						Total of Vr no 43 - MIS:	24,990
	44 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	24,898
						Total of Vr no 44 - MIS:	24,898
	45 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	22,901
						Total of Vr no 45 - MIS:	22,901
	46 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	33,329
						Total of Vr no 46 - MIS:	33,329
	47 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,49,949
						Total of Vr no 47 - MIS:	1,49,949
	48 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,061
						Total of Vr no 48 - MIS:	58,061
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,37,570
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,51,460
						Total of Vr no 5 - MIS:	1,51,460
	51 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,678
						Total of Vr no 51 - TA:	4,678
	53 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	13,928
						Total of Vr no 53 - MIS:	13,928
	54 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	32,000
						Total of Vr no 54 - MIS:	32,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	3,34,850
	6 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	11,150
						Total of Vr no 6 - MIS:	11,150
	7 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	50,980

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	7 - MIS					Total of Vr no 7 - MIS:	50,980
	8 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	64,632
						Total of Vr no 8 - MIS:	64,632
	9 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	85,000
						Total of Vr no 9 - MIS:	85,000
						Total of FAIZABAD (49):	**1,56,73,926**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	6,46,941
						Total of Vr no 1 - MIS:	6,46,941
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,62,510
						Total of Vr no 12 - MIS:	1,62,510
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,06,954
						Total of Vr no 13 - MIS:	2,06,954
	15 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	41,797
						Total of Vr no 15 - MIS:	41,797
	16 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	42,244
						Total of Vr no 16 - MIS:	42,244
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 17 - MIS:	46,500
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	52,200
						Total of Vr no 3 - MIS:	52,200
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,77,925
						55 House Rent Allowance	12,510
						Total of Vr no 4 - EST:	5,13,935
	4 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	10,350
						Total of Vr no 4 - MIS:	10,350
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	5,310
						Total of Vr no 5 - EST:	3,40,730
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,16,250
						55 House Rent Allowance	19,290
						Total of Vr no 6 - EST:	9,10,540
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,99,000
						03 Dearness Allowance	7,69,450
						55 House Rent Allowance	55,720
						Total of Vr no 7 - EST:	22,24,170
						Total of FATEHGARH (18):	**52,43,871**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,13,200
						03 Dearness Allowance	2,27,260
						06 Other Allowances	60
						55 House Rent Allowance	18,550
						Total of Vr no 1 - EST:	6,59,070
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	26,880
						Total of Vr no 1 - MIS:	26,880
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 2 - EST:	63,705
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	66,500
						Total of Vr no 2 - MIS:	66,500
	23 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,98,605
						Total of Vr no 23 - MIS:	1,98,605
	24 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	68,000
						Total of Vr no 24 - MIS:	68,000
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,60,190
						Total of Vr no 25 - MIS:	2,60,190
	26 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,08,500
						Total of Vr no 26 - MIS:	1,08,500
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,35,919
						Total of Vr no 27 - MIS:	5,35,919
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,23,500
						Total of Vr no 28 - MIS:	1,23,500
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,31,600
						03 Dearness Allowance	11,17,380
						06 Other Allowances	1,600
						55 House Rent Allowance	69,450
						Total of Vr no 3 - EST:	32,20,030
	3 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,138
						Total of Vr no 3 - TA:	1,138
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	78,421
						Total of Vr no 31 - MIS:	78,421
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,83,000
						03 Dearness Allowance	3,75,650
						55 House Rent Allowance	19,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	4 - EST					Total of Vr no 4 - EST:	10,78,170
	4 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	878
						Total of Vr no 4 - TA:	878
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,53,961
						Total of Vr no 5 - MIS:	1,53,961
	6 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,862
						Total of Vr no 6 - TA:	1,862
	7 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,862
						Total of Vr no 7 - TA:	1,862
	9 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,07,937
						Total of Vr no 9 - MIS:	1,07,937
						Total of FATEHPUR (21):	**67,55,128**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	11 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	8,784
						Total of Vr no 11 - MIS:	8,784
	12 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,900
						Total of Vr no 12 - MIS:	49,900
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,32,390
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	70,640
						Total of Vr no 13 - MIS:	70,640
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,28,000
						03 Dearness Allowance	2,35,015
						06 Other Allowances	1,000
						55 House Rent Allowance	13,230
						Total of Vr no 14 - EST:	6,77,245
	14 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,670
						Total of Vr no 14 - TA:	4,670
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,54,000
						03 Dearness Allowance	84,700
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	2,40,170
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,41,600
						03 Dearness Allowance	2,42,880
						55 House Rent Allowance	17,860
						Total of Vr no 16 - EST:	7,02,340
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	88,820
						Total of Vr no 7 - MIS:	88,820
	8 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,100
						Total of Vr no 8 - MIS:	9,100
						Total of FIROZABAD (68):	**19,84,059**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,15,612
						55 House Rent Allowance	28,280
						Total of Vr no 1 - EST:	6,30,692
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,320
						Total of Vr no 1 - MIS:	12,320
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,04,483
						Total of Vr no 10 - MIS:	2,04,483
	11 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,86,633
						Total of Vr no 11 - MIS:	2,86,633
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,200
						03 Dearness Allowance	9,854
						Total of Vr no 12 - EST:	28,054
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	39,000
						Total of Vr no 12 - MIS:	39,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,50,520
						Total of Vr no 13 - MIS:	1,50,520
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,23,874
						Total of Vr no 14 - MIS:	1,23,874
	15 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 15 - MIS:	1,415
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	10,218
						Total of Vr no 16 - MIS:	10,218
	19 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	26,780
						Total of Vr no 19 - LTC:	26,780
	2 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	70,000
						Total of Vr no 2 - MIS:	70,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	84,830
						Total of Vr no 20 - MIS:	84,830
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,86,700
						03 Dearness Allowance	2,12,685
						55 House Rent Allowance	33,220
						Total of Vr no 21 - EST:	6,32,605
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	55,290
						Total of Vr no 21 - MIS:	55,290
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,01,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	22 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	8,80,550
						55 House Rent Allowance	1,38,580
						Total of Vr no 22 - EST:	26,20,130
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	70,115
						Total of Vr no 22 - MIS:	70,115
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,31,230
						55 House Rent Allowance	9,090
						Total of Vr no 23 - EST:	3,78,920
	23 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	48,855
						Total of Vr no 23 - MIS:	48,855
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,96,200
						03 Dearness Allowance	4,92,910
						06 Other Allowances	1,000
						55 House Rent Allowance	40,290
						Total of Vr no 24 - EST:	14,30,400
	24 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,840
						Total of Vr no 24 - MIS:	49,840
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,47,694
						Total of Vr no 25 - MIS:	1,47,694
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,430
						Total of Vr no 26 - MIS:	8,430
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,79,700
						03 Dearness Allowance	2,08,835
						06 Other Allowances	1,000
						55 House Rent Allowance	32,280
						Total of Vr no 27 - EST:	6,21,815
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,71,295
						Total of Vr no 27 - MIS:	1,71,295
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,63,100
						03 Dearness Allowance	89,705
						55 House Rent Allowance	14,520
						Total of Vr no 28 - EST:	2,67,325
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,18,440
						Total of Vr no 28 - MIS:	1,18,440
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	1,20,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	29 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	70,000
						Total of Vr no 29 - MIS:	70,000
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,65,600
						03 Dearness Allowance	3,66,080
						55 House Rent Allowance	59,700
						Total of Vr no 30 - EST:	10,91,380
	30 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,574
						Total of Vr no 30 - MIS:	46,574
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,12,400
						03 Dearness Allowance	1,16,820
						55 House Rent Allowance	20,200
						Total of Vr no 31 - EST:	3,49,420
						Total of GAUTAM BUDHA NAGAR (76):	**99,68,132**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,50,100
						03 Dearness Allowance	82,555
						55 House Rent Allowance	4,060
						Total of Vr no 1 - EST:	2,36,715
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	50,400
						Total of Vr no 1 - MIS:	50,400
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,50,100
						03 Dearness Allowance	82,555
						55 House Rent Allowance	4,060
						Total of Vr no 10 - EST:	2,36,715
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,921
						Total of Vr no 10 - MIS:	28,921
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,41,300
						03 Dearness Allowance	2,42,715
						06 Other Allowances	120
						55 House Rent Allowance	15,510
						Total of Vr no 11 - EST:	6,99,645
	11 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,948
						Total of Vr no 11 - MIS:	9,948
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,09,800
						03 Dearness Allowance	9,95,390
						06 Other Allowances	1,040
						55 House Rent Allowance	67,600
						Total of Vr no 12 - EST:	28,73,830
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,95,000
						Total of Vr no 12 - MIS:	4,95,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	13,275
						Total of Vr no 13 - MIS:	13,275
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 14 - MIS:	15,000
	15 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,800
						Total of Vr no 15 - MIS:	49,800
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,45,205
						Total of Vr no 17 - MIS:	1,45,205
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,32,951

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,03,124
						55 House Rent Allowance	22,170
						Total of Vr no 2 - EST:	11,58,245
	3 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	2,41,995
						Total of Vr no 3 - MIS:	2,41,995
	4 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,990
						Total of Vr no 6 - MIS:	9,990
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 7 - EST:	1,29,115
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	24,792
						Total of Vr no 7 - MIS:	24,792
	8 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	1,65,990
						Total of Vr no 8 - MIS:	1,65,990
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,61,500
						03 Dearness Allowance	4,18,825
						55 House Rent Allowance	22,170
						Total of Vr no 9 - EST:	12,02,495
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	50,000
						Total of Vr no 9 - MIS:	50,000
						Total of GAZIPUR (30):	**78,59,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	40,364
						Total of Vr no 10 - MIS:	40,364
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,69,100
						03 Dearness Allowance	7,53,005
						06 Other Allowances	1,000
						55 House Rent Allowance	97,340
						Total of Vr no 32 - EST:	22,20,445
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	8,960
						Total of Vr no 33 - EST:	1,50,165
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,75,165
						55 House Rent Allowance	33,960
						Total of Vr no 34 - EST:	8,09,425
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	8,400
						Total of Vr no 8 - MIS:	8,400
						Total of GHAZIABAD (59):	**32,58,799**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,09,400
						03 Dearness Allowance	3,35,170
						06 Other Allowances	1,240
						55 House Rent Allowance	21,250
						Total of Vr no 1 - EST:	9,67,060
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,83,855
						Total of Vr no 1 - MIS:	2,83,855
	10 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,400
						Total of Vr no 10 - MIS:	22,400
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 11 - MIS:	62,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,13,540
						Total of Vr no 12 - MIS:	3,13,540
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,24,000
						Total of Vr no 13 - MIS:	1,24,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,07,666
						Total of Vr no 14 - MIS:	3,07,666
	15 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	46,775
						Total of Vr no 15 - CON:	46,775
	16 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	29,230
						Total of Vr no 16 - MIS:	29,230
	17 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 17 - MIS:	15,000
	18 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	34,768
						Total of Vr no 18 - MIS:	34,768
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,02,700
						03 Dearness Allowance	7,71,485
						55 House Rent Allowance	48,610
						Total of Vr no 2 - EST:	22,22,795
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,562
						03 Dearness Allowance	6,909
						55 House Rent Allowance	717

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	20 - EST					Total of Vr no 20 - EST:	20,188
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,581
						03 Dearness Allowance	6,919
						Total of Vr no 21 - EST:	19,500
	21 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	40,411
						Total of Vr no 21 - MIS:	40,411
	22 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	6,343
						Total of Vr no 22 - CON:	6,343
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,281
						03 Dearness Allowance	1,804
						Total of Vr no 22 - EST:	5,085
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,09,400
						03 Dearness Allowance	3,35,170
						06 Other Allowances	1,240
						55 House Rent Allowance	21,250
						Total of Vr no 23 - EST:	9,67,060
	23 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	19,328
						Total of Vr no 23 - MIS:	19,328
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						55 House Rent Allowance	9,650
						Total of Vr no 24 - EST:	4,27,065
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	61,423
						Total of Vr no 24 - MIS:	61,423
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	1,870
						Total of Vr no 25 - EST:	1,17,035
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 25 - MIS:	62,000
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,10,045
						55 House Rent Allowance	11,980
						Total of Vr no 26 - EST:	6,03,925
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						55 House Rent Allowance	7,050
						Total of Vr no 27 - EST:	4,56,550
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,57,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	28 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,06,680
						55 House Rent Allowance	14,200
						Total of Vr no 28 - EST:	8,78,480
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						Total of Vr no 29 - EST:	35,400
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						55 House Rent Allowance	9,650
						Total of Vr no 3 - EST:	4,27,065
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						55 House Rent Allowance	7,050
						Total of Vr no 4 - EST:	4,56,550
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,86,800
						03 Dearness Allowance	2,67,740
						55 House Rent Allowance	11,520
						Total of Vr no 5 - EST:	7,66,060
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	1,17,035
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,10,045
						55 House Rent Allowance	11,980
						Total of Vr no 7 - EST:	6,03,925
						Total of GONDA (50):	**1,05,81,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	6,080
						Total of Vr no 10 - MIS:	6,080
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 11 - MIS:	15,500
	2 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,990
						Total of Vr no 2 - MIS:	1,990
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	12,180
						Total of Vr no 3 - MIS:	12,180
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,800
						03 Dearness Allowance	1,824
						Total of Vr no 37 - EST:	6,624
	4 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,200
						Total of Vr no 4 - MIS:	6,200
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 42 - EST:	82,315
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	17,040
						Total of Vr no 43 - EST:	2,82,245
	44 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,19,900
						03 Dearness Allowance	1,75,945
						55 House Rent Allowance	25,480
						Total of Vr no 44 - EST:	5,21,325
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,71,200
						03 Dearness Allowance	4,79,160
						55 House Rent Allowance	75,680
						Total of Vr no 45 - EST:	14,26,040
	46 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,14,700
						03 Dearness Allowance	1,18,085
						55 House Rent Allowance	16,620
						Total of Vr no 46 - EST:	3,49,405
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,57,795
						55 House Rent Allowance	21,080
						Total of Vr no 47 - EST:	4,65,775
	48 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,90,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	48 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,69,940
						55 House Rent Allowance	39,540
						Total of Vr no 48 - EST:	8,00,280
	49 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,86,725
						55 House Rent Allowance	32,240
						Total of Vr no 49 - EST:	5,58,465
	50 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,77,100
						03 Dearness Allowance	97,405
						55 House Rent Allowance	4,040
						Total of Vr no 50 - EST:	2,78,545
	51 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	97,000
						03 Dearness Allowance	53,350
						55 House Rent Allowance	8,960
						Total of Vr no 51 - EST:	1,59,310
	52 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	9,640
						Total of Vr no 52 - EST:	2,11,450
	54 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	24,59,850
						03 Dearness Allowance	13,52,835
						06 Other Allowances	2,000
						55 House Rent Allowance	2,23,820
						Total of Vr no 54 - EST:	40,38,505
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,80,087
						03 Dearness Allowance	9,69,555
						06 Other Allowances	1,000
						55 House Rent Allowance	1,24,560
						Total of Vr no 55 - EST:	27,75,202
	56 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,22,320
						55 House Rent Allowance	16,320
						Total of Vr no 56 - EST:	3,61,040
	57 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,67,695
						55 House Rent Allowance	28,460
						Total of Vr no 57 - EST:	5,01,055
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,50,208
						Total of Vr no 8 - MIS:	2,50,208
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	12,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **69** | **Vocational Education Department**

TREASURY NAME | **GORAKHPUR (32)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	9 - MIS	Second	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 9 - MIS:	12,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	53 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	91,080
						Total of GORAKHPUR (32):	**1,32,13,319**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	72,950
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	51,500
						Total of Vr no 2 - MIS:	51,500
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,35,190
						55 House Rent Allowance	8,180
						Total of Vr no 3 - EST:	3,89,170
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	8,960
						Total of Vr no 3 - MIS:	8,960
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,34,745
	4 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	26,252
						Total of Vr no 4 - MIS:	26,252
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,96,600
						03 Dearness Allowance	2,73,130
						06 Other Allowances	1,000
						55 House Rent Allowance	23,940
						Total of Vr no 5 - EST:	7,94,670
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	22,347
						Total of Vr no 5 - MIS:	22,347
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,58,900
						03 Dearness Allowance	3,62,395
						55 House Rent Allowance	18,440
						Total of Vr no 6 - EST:	10,39,735
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 6 - MIS:	31,000
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 7 - EST:	1,35,470
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	84,517

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	7 - MIS					Total of Vr no 7 - MIS:	84,517
						Total of HAMIRPUR (25):	**28,06,316**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,66,000
						03 Dearness Allowance	3,11,300
						55 House Rent Allowance	18,610
						Total of Vr no 1 - EST:	8,95,910
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	56,210
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	49,490
						Total of Vr no 16 - MIS:	49,490
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	77,805
						Total of Vr no 17 - MIS:	77,805
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,48,370
						Total of Vr no 18 - MIS:	1,48,370
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	43,860
						Total of Vr no 19 - MIS:	43,860
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	4,550
						Total of Vr no 2 - EST:	2,87,735
	20 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	19,385
						Total of Vr no 20 - MIS:	19,385
	21 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	38,330
						Total of Vr no 21 - MIS:	38,330
	22 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	65,500
						Total of Vr no 22 - MIS:	65,500
	23 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	73,000
						Total of Vr no 23 - MIS:	73,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	76,960
						Total of Vr no 24 - MIS:	76,960
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,176
						Total of Vr no 25 - MIS:	46,176
	26 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	34,950
						Total of Vr no 26 - MIS:	34,950
	27 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,200
						Total of Vr no 27 - MIS:	7,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	28 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	4,258
						Total of Vr no 28 - MIS:	4,258
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,44,319
						03 Dearness Allowance	2,44,376
						55 House Rent Allowance	14,200
						Total of Vr no 5 - EST:	7,02,895
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	66,905
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,61,700
						03 Dearness Allowance	88,935
						55 House Rent Allowance	3,970
						Total of Vr no 7 - EST:	2,54,605
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,34,400
						03 Dearness Allowance	3,48,920
						55 House Rent Allowance	19,250
						Total of Vr no 8 - EST:	10,02,570
						Total of HAPUR (90):	**39,52,114**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,69,800
						03 Dearness Allowance	1,48,390
						55 House Rent Allowance	8,300
						Total of Vr no 1 - EST:	4,26,490
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,36,289
						Total of Vr no 1 - MIS:	1,36,289
	11 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	28,712
						Total of Vr no 11 - MIS:	28,712
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,15,900
						03 Dearness Allowance	2,83,745
						55 House Rent Allowance	19,230
						Total of Vr no 12 - EST:	8,18,875
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,97,700
						03 Dearness Allowance	6,03,735
						06 Other Allowances	1,000
						55 House Rent Allowance	44,600
						Total of Vr no 13 - EST:	17,47,035
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,98,600
						03 Dearness Allowance	1,64,230
						55 House Rent Allowance	7,280
						Total of Vr no 14 - EST:	4,70,110
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,53,134
						03 Dearness Allowance	1,94,224
						55 House Rent Allowance	12,372
						Total of Vr no 15 - EST:	5,59,730
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
						Total of Vr no 2 - EST:	2,75,140
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	75,332
						Total of Vr no 2 - MIS:	75,332
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 20 - MIS:	46,500
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,70,334
						03 Dearness Allowance	1,48,684
						55 House Rent Allowance	8,352
						Total of Vr no 21 - EST:	4,27,370
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	22 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	4,200
						Total of Vr no 22 - EST:	2,75,140
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,34,274
						Total of Vr no 3 - MIS:	5,34,274
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,90,782
						Total of Vr no 4 - MIS:	4,90,782
	5 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	31,201
						Total of Vr no 5 - MIS:	31,201
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,52,600
						03 Dearness Allowance	1,93,930
						55 House Rent Allowance	12,320
						Total of Vr no 6 - EST:	5,58,850
	6 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,49,789
						Total of Vr no 6 - MIS:	1,49,789
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,98,600
						03 Dearness Allowance	1,64,230
						55 House Rent Allowance	7,280
						Total of Vr no 7 - EST:	4,70,110
	7 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	63,800
						Total of Vr no 7 - MIS:	63,800
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,97,700
						03 Dearness Allowance	6,03,735
						06 Other Allowances	1,000
						55 House Rent Allowance	44,600
						Total of Vr no 8 - EST:	17,47,035
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	54,129
						Total of Vr no 8 - MIS:	54,129
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,15,900
						03 Dearness Allowance	2,83,745
						55 House Rent Allowance	19,230
						Total of Vr no 9 - EST:	8,18,875
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	29,100
						Total of Vr no 9 - MIS:	29,100

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	19 - MIS	Second	Voted	No Objection	223003102 03 00	21Scholarship and Stipend	1,18,947
						Total of Vr no 19 - MIS:	1,18,947
						Total of HARDOI (47):	1,03,53,615

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **69** | **Vocational Education Department**

TREASURY NAME | **HATHRAS (78)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,64,803
						Total of Vr no 1 - MIS:	1,64,803
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	78,700
						03 Dearness Allowance	43,285
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,25,475
						Total of HATHRAS (78):	**2,90,278**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	56,890
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,863
						Total of Vr no 10 - MIS:	43,863
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,98,725
						Total of Vr no 11 - MIS:	1,98,725
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,69,800
						03 Dearness Allowance	1,48,390
						55 House Rent Allowance	9,250
						Total of Vr no 12 - EST:	4,27,440
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,62,900
						03 Dearness Allowance	1,99,595
						55 House Rent Allowance	12,990
						Total of Vr no 13 - EST:	5,75,485
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,85,400
						03 Dearness Allowance	3,76,970
						55 House Rent Allowance	23,320
						Total of Vr no 14 - EST:	10,85,690
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,52,600
						03 Dearness Allowance	5,78,930
						55 House Rent Allowance	42,260
						Total of Vr no 15 - EST:	16,73,790
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,85,400
						03 Dearness Allowance	3,76,970
						55 House Rent Allowance	23,320
						Total of Vr no 2 - EST:	10,85,690
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 2 - MIS:	61,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,69,239
						03 Dearness Allowance	5,33,081
						55 House Rent Allowance	37,503
						Total of Vr no 3 - EST:	15,39,823
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,69,800
						03 Dearness Allowance	1,48,390

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TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	4 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	9,250
						Total of Vr no 4 - EST:	4,27,440
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,62,900
						03 Dearness Allowance	1,99,595
						55 House Rent Allowance	12,990
						Total of Vr no 5 - EST:	5,75,485
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,808
						Total of Vr no 8 - MIS:	1,14,808
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,106
						Total of Vr no 9 - MIS:	86,106
						Total of JALAUN (24):	**79,67,235**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,88,800
						03 Dearness Allowance	3,78,840
						55 House Rent Allowance	18,950
						Total of Vr no 10 - EST:	10,86,590
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 2 - MIS:	75,000
	4 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,362
						Total of Vr no 4 - TA:	4,362
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,70,810
						03 Dearness Allowance	2,03,830
						55 House Rent Allowance	9,740
						Total of Vr no 6 - EST:	5,84,380
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,921
						Total of Vr no 6 - MIS:	28,921
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,59,170
						55 House Rent Allowance	7,650
						Total of Vr no 7 - EST:	4,56,220
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,21,171
						Total of Vr no 7 - MIS:	1,21,171
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,94,300
						03 Dearness Allowance	9,31,865
						55 House Rent Allowance	44,310
						Total of Vr no 9 - EST:	26,70,475
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	46,673
						Total of Vr no 9 - MIS:	46,673
						Total of JAUNPUR (29):	**51,20,292**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,62,090
						03 Dearness Allowance	2,54,150
						06 Other Allowances	1,000
						55 House Rent Allowance	14,474
						Total of Vr no 1 - EST:	7,31,714
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,516
						Total of Vr no 11 - EST:	3,516
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	10,085
						Total of Vr no 11 - MIS:	10,085
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,277
						03 Dearness Allowance	5,652
						55 House Rent Allowance	1,172
						Total of Vr no 12 - EST:	17,101
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	85,697
						Total of Vr no 12 - MIS:	85,697
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,277
						03 Dearness Allowance	5,652
						55 House Rent Allowance	1,172
						Total of Vr no 13 - EST:	17,101
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,842
						Total of Vr no 13 - MIS:	44,842
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,568
						03 Dearness Allowance	2,512
						55 House Rent Allowance	173
						Total of Vr no 14 - EST:	7,253
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,90,013
						Total of Vr no 14 - MIS:	1,90,013
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,380
						Total of Vr no 15 - MIS:	87,380
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	7,55,488
						Total of Vr no 2 - MIS:	7,55,488
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						55 House Rent Allowance	18,620
						Total of Vr no 20 - EST:	4,06,275
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	21 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	9,660
						Total of Vr no 21 - EST:	2,08,835
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						55 House Rent Allowance	34,280
						Total of Vr no 22 - EST:	5,93,210
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,07,900
						03 Dearness Allowance	3,34,345
						55 House Rent Allowance	16,300
						Total of Vr no 23 - EST:	9,58,545
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,34,400
						03 Dearness Allowance	3,48,920
						55 House Rent Allowance	42,120
						Total of Vr no 24 - EST:	10,25,440
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,96,200
						03 Dearness Allowance	15,37,910
						06 Other Allowances	850
						55 House Rent Allowance	2,20,780
						Total of Vr no 25 - EST:	45,55,740
	26 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,107
						Total of Vr no 26 - MIS:	86,107
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,29,616
						Total of Vr no 27 - MIS:	2,29,616
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870
						Total of Vr no 28 - EST:	1,31,450
	28 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 28 - MIS:	2,000
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,03,200
						03 Dearness Allowance	2,76,760
						06 Other Allowances	1,000
						55 House Rent Allowance	16,030
						Total of Vr no 29 - EST:	7,96,990
						Total of JHANSI (23):	**1,09,44,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,14,310
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	41,440
						Total of Vr no 1 - MIS:	41,440
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,200
						03 Dearness Allowance	8,766
						55 House Rent Allowance	450
						Total of Vr no 10 - EST:	25,416
	10 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,650
						Total of Vr no 10 - MIS:	9,650
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,600
						03 Dearness Allowance	14,028
						Total of Vr no 11 - EST:	50,628
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,600
						03 Dearness Allowance	14,028
						Total of Vr no 12 - EST:	50,628
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,600
						03 Dearness Allowance	14,028
						Total of Vr no 13 - EST:	50,628
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 14 - MIS:	1,16,405
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	5,510
						Total of Vr no 18 - EST:	1,92,130
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,38,655
						06 Other Allowances	40
						55 House Rent Allowance	8,360
						Total of Vr no 19 - EST:	3,99,155
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,07,744
						Total of Vr no 19 - MIS:	1,07,744
	2 - EST	First	Voted	Missing vchr	223003003 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,38,655
						06 Other Allowances	40
						55 House Rent Allowance	8,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	2 - EST					Total of Vr no 2 - EST:	3,99,155
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,15,115
						55 House Rent Allowance	10,480
	20 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 20 - EST:	3,34,895
						46 Purchase of Computer Hardware/ Software	17,270
	21 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 20 - MIS:	17,270
						01 Pay	72,800
						03 Dearness Allowance	40,040
						55 House Rent Allowance	1,470
	21 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 21 - EST:	1,14,310
						42 Other Expense	1,97,940
	22 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 21 - MIS:	1,97,940
						01 Pay	7,82,200
						03 Dearness Allowance	4,30,210
						06 Other Allowances	1,800
						55 House Rent Allowance	32,720
	22 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 22 - EST:	12,46,930
						08 Office Expenditure	22,188
	23 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 22 - MIS:	22,188
						11 Stationary and Printing of Forms	16,240
	3 - EST	First	Voted	Missing vchr	223003003 03 00	Total of Vr no 23 - MIS:	16,240
						01 Pay	2,09,300
						03 Dearness Allowance	1,15,115
						55 House Rent Allowance	10,480
	3 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 3 - EST:	3,34,895
						42 Other Expense	3,380
	4 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 3 - MIS:	3,380
						58 Payment for Outsourcing Services	34,269
	5 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 4 - MIS:	34,269
						29 Maintenance	13,500
	6 - EST	First	Voted	Missing vchr	223003003 03 00	Total of Vr no 5 - MIS:	13,500
						01 Pay	7,81,287
						03 Dearness Allowance	4,29,165
						06 Other Allowances	1,800
						55 House Rent Allowance	32,720
	7 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 6 - EST:	12,44,972
						11 Stationary and Printing of	5,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	7 - MIS	Second	Voted	No Objection	223003003 03 00	Forms	
						Total of Vr no 7 - MIS:	5,780
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,084
						Total of Vr no 8 - EST:	6,084
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,708
						Total of Vr no 8 - MIS:	86,708
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	35,310
						Total of Vr no 9 - EST:	35,310
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,749
						Total of Vr no 9 - MIS:	1,749
						Total of JYOTIBA FULLE NAGAR (86):	**52,73,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,40,900
						03 Dearness Allowance	3,52,495
						55 House Rent Allowance	16,820
						Total of Vr no 1 - EST:	10,10,215
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 10 - MIS:	31,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						55 House Rent Allowance	7,330
						Total of Vr no 2 - EST:	3,05,550
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,500
						Total of Vr no 3 - MIS:	45,500
	6 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	81,760
						Total of Vr no 6 - MIS:	81,760
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	81,135
						Total of Vr no 7 - MIS:	81,135
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	4,839
						Total of Vr no 8 - MIS:	4,839
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	21,566
						Total of Vr no 9 - MIS:	21,566
						Total of KANNAUJ (84):	**15,81,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,63,590
						03 Dearness Allowance	3,64,975
						55 House Rent Allowance	20,100
						Total of Vr no 1 - EST:	10,48,665
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 11 - MIS:	15,500
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 18 - MIS:	62,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
						Total of Vr no 2 - EST:	2,75,140
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,500
						Total of Vr no 20 - MIS:	47,500
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
						Total of Vr no 4 - EST:	2,75,140
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,69,300
						03 Dearness Allowance	3,68,115
						55 House Rent Allowance	20,100
						Total of Vr no 5 - EST:	10,57,515
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	6,98,427
						Total of Vr no 7 - MIS:	6,98,427
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,000
						03 Dearness Allowance	45,650
						55 House Rent Allowance	2,680
						Total of Vr no 8 - EST:	1,31,330
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,24,000
						Total of Vr no 8 - MIS:	1,24,000
						Total of KANPUR DEHAT (62):	**37,35,217**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,038
						03 Dearness Allowance	37,970
						55 House Rent Allowance	4,906
						Total of Vr no 12 - EST:	1,11,914
	39 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,46,960
						Total of Vr no 39 - MIS:	2,46,960
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	67,450
	41 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,339
						Total of Vr no 41 - MIS:	31,339
	42 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,93,326
						Total of Vr no 42 - MIS:	1,93,326
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						55 House Rent Allowance	4,040
						Total of Vr no 43 - EST:	1,37,960
	43 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	45,923
						Total of Vr no 43 - MIS:	45,923
	44 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,990
						Total of Vr no 44 - MIS:	9,990
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,95,100
						03 Dearness Allowance	2,72,305
						55 House Rent Allowance	35,100
						Total of Vr no 45 - EST:	8,02,505
	45 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,537
						Total of Vr no 45 - MIS:	2,537
	46 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,500
						Total of Vr no 46 - MIS:	28,500
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,400
						03 Dearness Allowance	95,920
						55 House Rent Allowance	4,040
						Total of Vr no 47 - EST:	2,74,360
	47 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	1,800
						Total of Vr no 47 - MIS:	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	48 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,48,700
						03 Dearness Allowance	2,46,785
						55 House Rent Allowance	41,900
						Total of Vr no 48 - EST:	7,37,385
	48 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,11,643
						Total of Vr no 48 - MIS:	1,11,643
	49 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	87,714
						Total of Vr no 49 - MIS:	87,714
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,82,900
						03 Dearness Allowance	2,10,595
						55 House Rent Allowance	11,781
						Total of Vr no 5 - EST:	6,05,276
	50 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						06 Other Allowances	20
						55 House Rent Allowance	9,240
						Total of Vr no 50 - EST:	2,01,150
	50 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	45,954
						Total of Vr no 50 - MIS:	45,954
	51 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,54,200
						03 Dearness Allowance	6,89,810
						55 House Rent Allowance	1,12,180
						Total of Vr no 51 - EST:	20,56,190
	52 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,87,800
						03 Dearness Allowance	9,28,290
						06 Other Allowances	1,080
						55 House Rent Allowance	1,10,040
						Total of Vr no 52 - EST:	27,27,210
	53 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	53,99,500
						03 Dearness Allowance	29,69,725
						06 Other Allowances	2,120
						55 House Rent Allowance	4,37,580
						Total of Vr no 53 - EST:	88,08,925
	54 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 54 - EST:	67,450
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,82,900
						03 Dearness Allowance	2,10,595
						55 House Rent Allowance	11,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	55 - EST					Total of Vr no 55 - EST:	6,05,276
	56 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						55 House Rent Allowance	3,440
						Total of Vr no 56 - EST:	2,10,520
	57 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,28,800
						03 Dearness Allowance	4,00,840
						55 House Rent Allowance	14,100
						Total of Vr no 57 - EST:	11,43,740
	58 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 58 - EST:	99,140
	59 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,03,180
						55 House Rent Allowance	14,580
						Total of Vr no 59 - EST:	3,05,360
	86 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,72,655
						Total of Vr no 86 - MIS:	1,72,655
	93 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 93 - MIS:	29,101
	94 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 94 - MIS:	46,500
						Total of KANPUR NAGAR (20):	**2,00,15,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,80,900
						03 Dearness Allowance	99,495
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	2,84,625
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,81,500
						03 Dearness Allowance	2,09,825
						55 House Rent Allowance	18,620
						Total of Vr no 2 - EST:	6,09,945
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	77,382
						Total of Vr no 3 - MIS:	77,382
						Total of KANSHIRAM NAGAR (88):	**9,71,952**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						55 House Rent Allowance	6,740
						Total of Vr no 1 - EST:	4,14,235
	10 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	50,400
						Total of Vr no 10 - CON:	50,400
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,35,116
						03 Dearness Allowance	3,49,314
						55 House Rent Allowance	20,250
						Total of Vr no 2 - EST:	10,04,680
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 3 - MIS:	86,730
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						55 House Rent Allowance	6,740
						Total of Vr no 5 - EST:	4,14,235
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,59,100
						03 Dearness Allowance	4,17,505
						55 House Rent Allowance	21,590
						Total of Vr no 6 - EST:	11,98,195
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	65,045
						Total of KAUSHAMBI (82):	**32,33,520**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,07,405
						55 House Rent Allowance	12,860
						Total of Vr no 1 - EST:	5,97,365
	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,24,245
						Total of Vr no 1 - MIS:	1,24,245
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,40,575
						Total of Vr no 10 - MIS:	1,40,575
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,61,337
						Total of Vr no 11 - MIS:	1,61,337
	12 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	99,962
						Total of Vr no 12 - CON:	99,962
	13 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,55,680
						Total of Vr no 13 - MIS:	1,55,680
	14 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	77,840
						Total of Vr no 14 - MIS:	77,840
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,36,000
						03 Dearness Allowance	2,94,800
						55 House Rent Allowance	20,350
						Total of Vr no 2 - EST:	8,51,150
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,31,280
						Total of Vr no 2 - MIS:	2,31,280
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,59,300
						03 Dearness Allowance	4,17,615
						55 House Rent Allowance	32,140
						Total of Vr no 3 - EST:	12,09,055
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,203
						Total of Vr no 3 - MIS:	43,203
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,20,100
						03 Dearness Allowance	1,21,055
						55 House Rent Allowance	7,680
						Total of Vr no 4 - EST:	3,48,835
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,44,550
						Total of Vr no 4 - MIS:	1,44,550
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,195
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	55,205
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,904
						Total of Vr no 5 - MIS:	28,904
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,76,900
						03 Dearness Allowance	1,51,195
						55 House Rent Allowance	8,760
						Total of Vr no 6 - EST:	4,36,855
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	83,932
						Total of Vr no 6 - MIS:	83,932
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,29,400
						03 Dearness Allowance	1,81,170
						55 House Rent Allowance	12,060
						Total of Vr no 7 - EST:	5,22,630
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,821
						Total of Vr no 7 - MIS:	28,821
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,46,000
						03 Dearness Allowance	3,54,750
						55 House Rent Allowance	20,040
						Total of Vr no 8 - EST:	10,20,790
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 8 - MIS:	86,730
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,560
						Total of Vr no 9 - MIS:	44,560

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	12 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	48,315
	9 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	30,100

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	9 - EST	First	Voted	No Objection	223003102 03 00	03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	48,315
						Total of KHERI (48):	65,90,134

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	1 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	9,586
						Total of Vr no 1 - MIS:	9,586
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,808
						Total of Vr no 10 - MIS:	1,14,808
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,79,100
						03 Dearness Allowance	98,505
						55 House Rent Allowance	3,970
						Total of Vr no 11 - EST:	2,81,575
	11 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,481
						Total of Vr no 11 - TA:	2,481
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	9,650
						Total of Vr no 19 - MIS:	9,650
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,26,245
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 2 - MIS:	25,760
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 25 - MIS:	62,000
	26 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	11,366
						Total of Vr no 26 - MIS:	11,366
	27 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 27 - MIS:	1,200
	28 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	16,526
						Total of Vr no 28 - MIS:	16,526
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,35,900
						03 Dearness Allowance	3,49,745
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	9,90,475
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,835
						Total of Vr no 3 - MIS:	3,835
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,23,800
						03 Dearness Allowance	3,43,090
						55 House Rent Allowance	17,670
						Total of Vr no 4 - EST:	9,84,560

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TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	32,250
						Total of Vr no 4 - MIS:	32,250
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,32,000
						03 Dearness Allowance	3,47,600
						06 Other Allowances	1,000
						55 House Rent Allowance	13,060
						Total of Vr no 5 - EST:	9,93,660
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 5 - MIS:	31,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	1,95,635
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 6 - MIS:	43,000
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	53,750
						Total of Vr no 7 - MIS:	53,750
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,00,914
						Total of Vr no 8 - MIS:	2,00,914
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 9 - MIS:	62,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	29 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,44,364
						Total of Vr no 29 - MIS:	1,44,364
						Total of LALITPUR (58):	**43,96,640**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,067
						Total of Vr no 19 - EST:	35,787
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,419
						03 Dearness Allowance	6,280
						55 House Rent Allowance	1,303
						Total of Vr no 20 - EST:	19,002
	21 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 21 - MIS:	12,880
	22 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,39,089
						Total of Vr no 22 - MIS:	1,39,089
	31 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 31 - MIS:	12,880
	32 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	40,300
						Total of Vr no 32 - MIS:	40,300
	34 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	5,200
						Total of Vr no 34 - MIS:	5,200
	35 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 35 - MIS:	5,000
	36 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	96,151
						Total of Vr no 36 - MIS:	96,151
	37 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	8,482
						Total of Vr no 37 - MIS:	8,482
	4 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	19,873
						Total of Vr no 4 - MIS:	19,873
	48 - MIS	Second	Voted	No Objection	223003003 03 00	10 Water Tax/Water Surcharge	4,19,469
						Total of Vr no 48 - MIS:	4,19,469
	49 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,83,127
						Total of Vr no 49 - MIS:	1,83,127
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	80,257
						Total of Vr no 5 - MIS:	80,257
	50 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	15,32,742
						Total of Vr no 50 - MIS:	15,32,742
	51 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	79,000

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	51 - MIS					Total of Vr no 51 - MIS:	79,000
	52 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	18,950
						Total of Vr no 52 - MIS:	18,950
						Total of LUCKNOW (43):	**27,08,189**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	5 - MIS	First	Voted	No Objection	223003001 03 00	02 Not Available	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - MIS	First	Voted	No Objection	223003001 03 00	02 Not Available	71,740
						Total of Vr no 6 - MIS:	71,740

Sub Head	03	Operation of Training Division of Directorate of Training and Service Planning	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	10 - EST	Second	Voted	No Objection	223003001 03 00	03 Dearness Allowance	5,244
						Total of Vr no 10 - EST:	5,244
	11 - EST	Second	Voted	No Objection	223003001 03 00	03 Dearness Allowance	5,244
						Total of Vr no 11 - EST:	5,244
	12 - EST	Second	Voted	No Objection	223003001 03 00	03 Dearness Allowance	5,244
						Total of Vr no 12 - EST:	5,244
	12 - TA	Second	Voted	No Objection	223003001 03 00	05 Transfer Travelling Expenses	46,554
						Total of Vr no 12 - TA:	46,554
	13 - TA	Second	Voted	No Objection	223003001 03 00	04 Travelling Allowance	15,218
						Total of Vr no 13 - TA:	15,218
	14 - MIS	Second	Voted	No Objection	223003001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,828
						Total of Vr no 14 - MIS:	99,828
	15 - MIS	Second	Voted	No Objection	223003001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,252
						Total of Vr no 15 - MIS:	71,252
	16 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	25,65,700
						03 Dearness Allowance	14,11,135
						06 Other Allowances	180
						55 House Rent Allowance	1,78,320
						Total of Vr no 16 - EST:	41,55,335
	17 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	14,16,200
						03 Dearness Allowance	7,78,910
						06 Other Allowances	60
						55 House Rent Allowance	1,33,680
						Total of Vr no 17 - EST:	23,28,850
	18 - MIS	Second	Voted	No Objection	223003001 03 00	13 Expenditure on Telephone	15,874
						Total of Vr no 18 - MIS:	15,874
	19 - LTC	Second	Voted	No Objection	223003001 03 00	05 Transfer Travelling Expenses	35,090
						Total of Vr no 19 - LTC:	35,090
	20 - LTC	Second	Voted	No Objection	223003001 03 00	05 Transfer Travelling Expenses	35,152

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001 Direction and Administration
Sub Head	03	Operation of Training Division of Directorate of Training and Service Planning	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	20 - LTC					Total of Vr no 20 - LTC:	35,152
	21 - MIS	Second	Voted	No Objection	223003001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,500
						Total of Vr no 21 - MIS:	44,500
	3 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	6,66,400
						03 Dearness Allowance	3,64,854
						55 House Rent Allowance	60,480
						Total of Vr no 3 - EST:	10,91,734
	6 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	16,241
						03 Dearness Allowance	8,933
						55 House Rent Allowance	2,800
						Total of Vr no 6 - EST:	27,974
	7 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	2,64,269
						Total of Vr no 7 - EST:	2,64,269

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 18 - EST:	33,635

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	19 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						55 House Rent Allowance	13,600
						Total of Vr no 19 - EST:	2,64,855

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	800 Other expenditure
Sub Head	05	international trade show	Detail Head	00	Not Available		

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	800	Other expenditure
Sub Head	05	international trade show	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	17 - MIS	Second	Voted	No Objection	223003800 05 00	42 Other Expense	25,00,000
						Total of Vr no 17 - MIS:	25,00,000
						Total of LUCKNOW-2 (60):	1,11,64,092

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,86,010
						55 House Rent Allowance	7,730
						Total of Vr no 1 - EST:	5,31,940
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,70,500
						Total of Vr no 1 - MIS:	1,70,500
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	19,900
						Total of Vr no 10 - MIS:	19,900
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,920
						Total of Vr no 11 - MIS:	2,920
	12 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	49,960
						Total of Vr no 12 - MIS:	49,960
	13 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	49,890
						Total of Vr no 13 - MIS:	49,890
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	63,000
						Total of Vr no 14 - MIS:	63,000
	15 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,99,566
						Total of Vr no 15 - MIS:	1,99,566
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,86,010
						55 House Rent Allowance	7,730
						Total of Vr no 16 - EST:	5,31,940
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,46,500
						03 Dearness Allowance	1,35,575
						55 House Rent Allowance	4,020
						Total of Vr no 17 - EST:	3,86,095
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,50,000
						Total of Vr no 18 - MIS:	1,50,000
	19 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,750
						Total of Vr no 19 - MIS:	49,750
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,46,500
						03 Dearness Allowance	1,35,575
						55 House Rent Allowance	4,020
						Total of Vr no 2 - EST:	3,86,095
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,51,430
						Total of Vr no 9 - MIS:	4,51,430
						Total of MAHARAJGANJ (70):	**30,42,986**

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TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,74,503
						03 Dearness Allowance	2,60,977
						06 Other Allowances	1,000
						55 House Rent Allowance	14,360
						Total of Vr no 1 - EST:	7,50,840
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 10 - EST:	57,400
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,49,700
						03 Dearness Allowance	3,57,335
						55 House Rent Allowance	11,300
						Total of Vr no 11 - EST:	10,18,335
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	81,700
						03 Dearness Allowance	44,935
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	1,28,655
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,63,700
						03 Dearness Allowance	3,10,035
						55 House Rent Allowance	7,220
						Total of Vr no 13 - EST:	8,80,955
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	57,400
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,798
						Total of Vr no 2 - MIS:	1,74,798
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,66,500
						03 Dearness Allowance	2,01,575
						55 House Rent Allowance	4,820
						Total of Vr no 3 - EST:	5,72,895
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,404
						Total of Vr no 3 - MIS:	1,16,404
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,49,700
						03 Dearness Allowance	3,57,335
						55 House Rent Allowance	17,360
						Total of Vr no 4 - EST:	10,24,395
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,25,740
						Total of Vr no 4 - MIS:	3,25,740

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TREASURY NAME | **MAHOBA (71)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004634	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,700
						03 Dearness Allowance	44,935
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,28,655
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,63,700
						03 Dearness Allowance	3,10,035
						55 House Rent Allowance	7,220
						Total of Vr no 6 - EST:	8,80,955
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,00,200
						03 Dearness Allowance	2,75,110
						06 Other Allowances	1,000
						55 House Rent Allowance	14,360
						Total of Vr no 9 - EST:	7,90,670
						Total of MAHOBA (71):	**69,08,097**

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TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,14,600
						03 Dearness Allowance	3,93,030
						55 House Rent Allowance	34,870
						Total of Vr no 1 - EST:	11,42,500
	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	10,525
						Total of Vr no 1 - MIS:	10,525
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	36,560
						Total of Vr no 10 - MIS:	36,560
	11 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	28,000
						Total of Vr no 11 - MIS:	28,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	56,060
						Total of Vr no 13 - MIS:	56,060
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	75,400
						Total of Vr no 14 - MIS:	75,400
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	76,750
						Total of Vr no 15 - MIS:	76,750
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,02,250
						Total of Vr no 16 - MIS:	1,02,250
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,05,420
						Total of Vr no 17 - MIS:	1,05,420
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,36,227
						Total of Vr no 18 - MIS:	1,36,227
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	23,713
						Total of Vr no 2 - MIS:	23,713
	20 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	51,520
						Total of Vr no 20 - MIS:	51,520
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	26,530
						Total of Vr no 3 - MIS:	26,530
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	49,216
						Total of Vr no 30 - MIS:	49,216
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	45,870
						Total of Vr no 4 - MIS:	45,870
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,55,485
						55 House Rent Allowance	10,140
						Total of Vr no 5 - EST:	4,48,325
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	71,630

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TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	5 - MIS					Total of Vr no 5 - MIS:	71,630
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,61,344
						03 Dearness Allowance	1,44,705
						55 House Rent Allowance	10,660
						Total of Vr no 6 - EST:	4,16,709
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	83,420
						Total of Vr no 6 - MIS:	83,420
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,61,344
						03 Dearness Allowance	1,44,705
						55 House Rent Allowance	10,660
						Total of Vr no 7 - EST:	4,16,709
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,49,400
						03 Dearness Allowance	4,12,170
						55 House Rent Allowance	36,890
						Total of Vr no 8 - EST:	11,98,460

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	36 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,46,411
						Total of Vr no 36 - MIS:	1,46,411
						Total of MAINPURI (09):	**47,48,205**

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TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	77,280
						Total of Vr no 1 - MIS:	77,280
	12 - MIS	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,245
						Total of Vr no 12 - MIS:	2,245
	2 - MIS	First	Voted	No Objection	223003003 03 00	10 Water Tax/Water Surcharge	9,08,734
						Total of Vr no 2 - MIS:	9,08,734
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	57,665
						03 Dearness Allowance	31,716
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	91,401
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 8 - MIS:	15,500
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	12,800
						Total of Vr no 9 - MIS:	12,800
						Total of MATHURA (07):	11,07,960

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TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 1 - EST:	2,95,390
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	21,558
						Total of Vr no 1 - MIS:	21,558
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 12 - EST:	2,95,390
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,30,725
						55 House Rent Allowance	4,830
						Total of Vr no 13 - EST:	6,51,555
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,80,600
						03 Dearness Allowance	2,11,255
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	5,94,665
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,381
						03 Dearness Allowance	32,660
						55 House Rent Allowance	3,388
						Total of Vr no 5 - EST:	95,429
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,02,165
						Total of MAU (66):	**20,56,152**

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TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 1 - CON:	25,760
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	1,000
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	1,03,030
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	2 - CON	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	26,500
						Total of Vr no 2 - CON:	26,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,01,200
						03 Dearness Allowance	1,65,660
						55 House Rent Allowance	21,840
						Total of Vr no 2 - EST:	4,88,700
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,36,800
						03 Dearness Allowance	4,60,240
						06 Other Allowances	1,000
						55 House Rent Allowance	68,340
						Total of Vr no 3 - EST:	13,66,380
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	19,413
						03 Dearness Allowance	10,677
						55 House Rent Allowance	2,215
						Total of Vr no 4 - EST:	32,305
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	37,43,283
						03 Dearness Allowance	20,58,806
						06 Other Allowances	4,800
						55 House Rent Allowance	2,95,598
						Total of Vr no 45 - EST:	61,02,487
	46 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,96,100
						03 Dearness Allowance	9,87,855
						06 Other Allowances	36
						55 House Rent Allowance	1,30,860
						Total of Vr no 46 - EST:	29,14,851
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						55 House Rent Allowance	22,560
						Total of Vr no 47 - EST:	4,30,520
	48 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100

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TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	48 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 48 - EST:	38,205
	49 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,13,800
						03 Dearness Allowance	1,17,590
						55 House Rent Allowance	15,540
						Total of Vr no 49 - EST:	3,46,930
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,300
						03 Dearness Allowance	22,477
						55 House Rent Allowance	4,568
						Total of Vr no 5 - EST:	68,345
	50 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,36,800
						03 Dearness Allowance	4,60,240
						06 Other Allowances	1,000
						55 House Rent Allowance	68,340
						Total of Vr no 50 - EST:	13,66,380
	51 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,52,515
						55 House Rent Allowance	18,480
						Total of Vr no 51 - EST:	4,48,295
	52 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,04,340
						03 Dearness Allowance	4,97,387
						06 Other Allowances	2,000
						55 House Rent Allowance	85,097
						Total of Vr no 52 - EST:	14,88,824
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,000
						03 Dearness Allowance	7,050
						Total of Vr no 6 - EST:	20,050
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	73,635
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	8,080
						Total of Vr no 8 - EST:	1,49,285
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	12,600
						Total of Vr no 9 - EST:	2,87,570

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	44 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	93,715
						Total of MEERUT (04):	1,58,85,583

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TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	64,758
						03 Dearness Allowance	35,617
						55 House Rent Allowance	3,584
						Total of Vr no 1 - EST:	1,03,959
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,72,900
						03 Dearness Allowance	95,095
						55 House Rent Allowance	6,590
						Total of Vr no 10 - EST:	2,74,585
	10 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	38,774
						Total of Vr no 10 - MIS:	38,774
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,65,800
						03 Dearness Allowance	4,76,190
						55 House Rent Allowance	28,390
						Total of Vr no 11 - EST:	13,70,380
	11 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	51,188
						Total of Vr no 11 - MIS:	51,188
	12 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	43,296
						Total of Vr no 13 - MIS:	43,296
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	25,557
						Total of Vr no 14 - MIS:	25,557
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	62,200
						Total of Vr no 15 - MIS:	62,200
	16 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	19,848
						Total of Vr no 16 - MIS:	19,848
	17 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	61,986
						Total of Vr no 17 - MIS:	61,986
	18 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	15,340
						Total of Vr no 18 - MIS:	15,340
	19 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	86,588
						Total of Vr no 19 - MIS:	86,588
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	2,78,500
	20 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,80,150

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TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	20 - MIS					Total of Vr no 20 - MIS:	2,80,150
	21 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,38,115
						Total of Vr no 21 - MIS:	1,38,115
	22 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,19,645
						Total of Vr no 22 - MIS:	3,19,645
	23 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	90,160
						Total of Vr no 23 - MIS:	90,160
	27 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,51,209
						Total of Vr no 27 - MIS:	1,51,209
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,500
						Total of Vr no 28 - MIS:	60,500
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,63,545
						Total of Vr no 3 - MIS:	1,63,545
	31 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,02,371
						Total of Vr no 31 - MIS:	2,02,371
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	78,000
						Total of Vr no 4 - MIS:	78,000
	5 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	20,482
						Total of Vr no 5 - MIS:	20,482
	6 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	53,000
						Total of Vr no 6 - MIS:	53,000
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,09,300
						03 Dearness Allowance	6,12,700
						55 House Rent Allowance	41,340
						Total of Vr no 7 - EST:	17,63,340
	7 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	84,667
						Total of Vr no 7 - MIS:	84,667
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	22,76,100
						03 Dearness Allowance	12,51,855
						06 Other Allowances	1,000
						55 House Rent Allowance	1,00,120
						Total of Vr no 8 - EST:	36,29,075
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	55,800
						Total of Vr no 8 - MIS:	55,800
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	9 - EST					Total of Vr no 9 - EST:	69,600
	9 - MIS	First	Voted	No Objection	223003003 03 00	02Wages	9,850
						Total of Vr no 9 - MIS:	9,850
						Total of MIRZAPUR (28):	96,06,710

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TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	86,787
						03 Dearness Allowance	47,733
						55 House Rent Allowance	3,285
						Total of Vr no 1 - EST:	1,37,805
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,15,400
						03 Dearness Allowance	1,73,470
						55 House Rent Allowance	7,270
						Total of Vr no 10 - EST:	4,96,140
	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	6,250
						Total of Vr no 10 - MIS:	6,250
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,47,455
						55 House Rent Allowance	21,060
						Total of Vr no 11 - EST:	4,36,615
	11 - MIS	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	14,438
						Total of Vr no 11 - MIS:	14,438
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,66,100
						03 Dearness Allowance	1,46,355
						55 House Rent Allowance	24,800
						Total of Vr no 12 - EST:	4,37,255
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,82,000
						03 Dearness Allowance	3,20,100
						06 Other Allowances	1,000
						55 House Rent Allowance	43,240
						Total of Vr no 13 - EST:	9,46,340
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,60,200
						03 Dearness Allowance	3,63,110
						55 House Rent Allowance	44,820
						Total of Vr no 14 - EST:	10,68,130
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,794
						Total of Vr no 19 - EST:	71,389
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	94,780
						03 Dearness Allowance	52,130
						55 House Rent Allowance	3,587
						Total of Vr no 2 - EST:	1,50,497
	2 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	13,000
						Total of Vr no 2 - MIS:	13,000
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200

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TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	25,410
						55 House Rent Allowance	3,779
						Total of Vr no 20 - EST:	75,389
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,037
						Total of Vr no 21 - EST:	73,647
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,12,400
						03 Dearness Allowance	1,16,820
						55 House Rent Allowance	24,240
						Total of Vr no 22 - EST:	3,53,460
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	75,650
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,06,200
						03 Dearness Allowance	58,410
						55 House Rent Allowance	4,020
						Total of Vr no 24 - EST:	1,68,630
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,06,200
						03 Dearness Allowance	58,410
						55 House Rent Allowance	12,120
						Total of Vr no 25 - EST:	1,76,730
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,06,200
						03 Dearness Allowance	58,410
						55 House Rent Allowance	4,020
						Total of Vr no 26 - EST:	1,68,630
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,53,019
						03 Dearness Allowance	84,161
						55 House Rent Allowance	17,463
						Total of Vr no 3 - EST:	2,54,643
	3 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	37,877
						Total of Vr no 3 - MIS:	37,877
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	76,510
						03 Dearness Allowance	42,080
						55 House Rent Allowance	8,731
						Total of Vr no 4 - EST:	1,27,321
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	18,655
						Total of Vr no 4 - MIS:	18,655

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TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	5 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,925
						Total of Vr no 5 - MIS:	10,925
	6 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	32,218
						Total of Vr no 6 - MIS:	32,218
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,41,000
						03 Dearness Allowance	77,550
						55 House Rent Allowance	3,440
						Total of Vr no 7 - EST:	2,21,990
	7 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	18,795
						Total of Vr no 7 - MIS:	18,795
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,41,400
						03 Dearness Allowance	1,32,770
						55 House Rent Allowance	7,490
						Total of Vr no 8 - EST:	3,81,660
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	56,907
						Total of Vr no 8 - MIS:	56,907
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,32,300
						03 Dearness Allowance	1,27,765
						55 House Rent Allowance	6,860
						Total of Vr no 9 - EST:	3,66,925
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	51,010
						Total of Vr no 9 - MIS:	51,010
						Total of MORADABAD (14):	**64,48,921**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 10 - MIS:	50,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 11 - MIS:	46,500
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,84,000
						Total of Vr no 12 - MIS:	1,84,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	31,945
						Total of Vr no 13 - MIS:	31,945
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,407
						03 Dearness Allowance	15,073
						55 House Rent Allowance	1,564
						Total of Vr no 14 - EST:	44,044
	14 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	10,540
						Total of Vr no 14 - MIS:	10,540
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,05,590
						Total of Vr no 15 - MIS:	4,05,590
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,64,040
						Total of Vr no 16 - MIS:	3,64,040
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,55,955
						Total of Vr no 17 - MIS:	3,55,955
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,74,033
						Total of Vr no 18 - MIS:	1,74,033
	19 - MIS	Second	Voted	Missing vchr	223003003 03 00	42 Other Expense	3,37,013
						Total of Vr no 19 - MIS:	3,37,013
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 2 - MIS:	61,500
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,92,443
						Total of Vr no 20 - MIS:	1,92,443
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	66,214
						Total of Vr no 21 - MIS:	66,214
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,89,134
						Total of Vr no 3 - MIS:	2,89,134
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	62,000

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	4 - MIS	First	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 4 - MIS:	62,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,080
						03 Dearness Allowance	25,344
						55 House Rent Allowance	2,087
						Total of Vr no 5 - EST:	73,511
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,60,033
						Total of Vr no 5 - MIS:	2,60,033
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	28,30,300
						03 Dearness Allowance	15,56,665
						06 Other Allowances	2,000
						55 House Rent Allowance	1,14,830
						Total of Vr no 6 - EST:	45,03,795
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,58,155
						Total of Vr no 6 - MIS:	2,58,155
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,09,500
						03 Dearness Allowance	5,55,225
						06 Other Allowances	40
						55 House Rent Allowance	29,710
						Total of Vr no 7 - EST:	15,94,475
	7 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	10,540
						Total of Vr no 7 - MIS:	10,540
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,33,643
						03 Dearness Allowance	4,03,507
						55 House Rent Allowance	41,254
						Total of Vr no 8 - EST:	11,78,404
						Total of MUZAFFARNAGAR (03):	**1,06,15,864**

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TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,96,704
						03 Dearness Allowance	8,77,226
						55 House Rent Allowance	57,013
						Total of Vr no 3 - EST:	25,30,943
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 3 - MIS:	2,32,809
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,75,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	5,040
						Total of Vr no 4 - EST:	2,76,980
						Total of PADRAUNA (73):	**30,40,732**

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TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,85,300
						03 Dearness Allowance	3,21,915
						55 House Rent Allowance	15,170
						Total of Vr no 1 - EST:	9,22,385
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,820
						Total of Vr no 10 - MIS:	4,820
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,765
						03 Dearness Allowance	1,037
						Total of Vr no 12 - EST:	7,802
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,23,900
						03 Dearness Allowance	2,33,145
						55 House Rent Allowance	14,140
						Total of Vr no 13 - EST:	6,71,185
	13 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	82,280
						Total of Vr no 13 - MIS:	82,280
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,85,300
						03 Dearness Allowance	3,21,915
						55 House Rent Allowance	15,170
						Total of Vr no 14 - EST:	9,22,385
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,32,800
						03 Dearness Allowance	5,68,040
						06 Other Allowances	1,000
						55 House Rent Allowance	30,480
						Total of Vr no 15 - EST:	16,32,320
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	38,881
						03 Dearness Allowance	20,588
						Total of Vr no 16 - EST:	59,469
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	41,000
						Total of Vr no 19 - MIS:	41,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,25,948
						03 Dearness Allowance	5,64,272
						06 Other Allowances	1,000
						55 House Rent Allowance	30,089
						Total of Vr no 2 - EST:	16,21,309
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,03,040
						Total of Vr no 2 - MIS:	1,03,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	25 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	18,500
						Total of Vr no 25 - MIS:	18,500
	26 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	34,329
						Total of Vr no 26 - MIS:	34,329
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,99,810
						Total of Vr no 27 - MIS:	1,99,810
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,48,075
						Total of Vr no 28 - MIS:	5,48,075
	29 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,000
						Total of Vr no 29 - MIS:	49,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,53,100
						03 Dearness Allowance	1,94,205
						55 House Rent Allowance	10,100
						Total of Vr no 3 - EST:	5,57,405
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	92,000
						Total of Vr no 3 - MIS:	92,000
	30 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	25,721
						Total of Vr no 30 - MIS:	25,721
	31 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,950
						Total of Vr no 31 - MIS:	49,950
	32 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	54,950
						Total of Vr no 32 - MIS:	54,950
	35 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,00,189
						Total of Vr no 35 - MIS:	5,00,189
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	43,394
						03 Dearness Allowance	23,866
						55 House Rent Allowance	2,476
						Total of Vr no 6 - EST:	69,736
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,000
						03 Dearness Allowance	18,998
						Total of Vr no 7 - EST:	59,998
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 7 - MIS:	58,202
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 8 - MIS:	87,303

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,14,471
						Total of Vr no 9 - MIS:	1,14,471

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	24 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,67,961
						Total of Vr no 24 - MIS:	1,67,961
						Total of PILIBHIT (16):	**87,80,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	1 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,16,880
						03 Dearness Allowance	8,34,240
						06 Other Allowances	1,240
						55 House Rent Allowance	63,550
						Total of Vr no 10 - EST:	24,15,910
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,01,176
						Total of Vr no 10 - MIS:	1,01,176
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,02,433
						Total of Vr no 11 - MIS:	3,02,433
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	91,494
						Total of Vr no 12 - MIS:	91,494
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	9,247
						Total of Vr no 13 - MIS:	9,247
	14 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,990
						Total of Vr no 14 - MIS:	29,990
	15 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,950
						Total of Vr no 15 - MIS:	19,950
	16 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	19,800
						Total of Vr no 16 - MIS:	19,800
	17 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	19,950
						Total of Vr no 18 - MIS:	19,950
	19 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	30,200
						Total of Vr no 19 - MIS:	30,200
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 2 - MIS:	25,760
	20 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	18,980
						Total of Vr no 20 - MIS:	18,980
	21 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	13,032
						Total of Vr no 21 - MIS:	13,032
	22 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	37,258
						Total of Vr no 22 - MIS:	37,258

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	23 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	17,000
						Total of Vr no 23 - MIS:	17,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	12,486
						Total of Vr no 24 - MIS:	12,486
	25 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	20,500
						Total of Vr no 25 - MIS:	20,500
	26 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	17,976
						Total of Vr no 26 - MIS:	17,976
	27 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	51,382
						Total of Vr no 27 - MIS:	51,382
	28 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,950
						Total of Vr no 28 - MIS:	49,950
	29 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	16,545
						Total of Vr no 29 - MIS:	16,545
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,60,430
						Total of Vr no 3 - MIS:	2,60,430
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	49,000
						Total of Vr no 4 - MIS:	49,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,49,440
						03 Dearness Allowance	1,37,170
						55 House Rent Allowance	7,980
						Total of Vr no 5 - EST:	3,94,590
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	11,345
						Total of Vr no 5 - MIS:	11,345
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,24,410
						55 House Rent Allowance	5,430
						Total of Vr no 6 - EST:	3,56,040
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	38,280
						Total of Vr no 6 - MIS:	38,280
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						55 House Rent Allowance	2,680
						Total of Vr no 7 - EST:	4,09,400
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	26,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	7 - MIS					Total of Vr no 7 - MIS:	26,995
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,15,100
						03 Dearness Allowance	63,305
						06 Other Allowances	80
						55 House Rent Allowance	3,300
						Total of Vr no 8 - EST:	1,81,785
	8 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	35,040
						Total of Vr no 8 - MIS:	35,040
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,77,985
						03 Dearness Allowance	1,57,740
						55 House Rent Allowance	9,330
						Total of Vr no 9 - EST:	5,45,055

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	1 - MIS	First	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,99,936
						Total of Vr no 1 - MIS:	1,99,936
	2 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	63,865
						Total of Vr no 2 - MIS:	63,865
	3 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	61,420
						Total of Vr no 3 - MIS:	61,420
	4 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	23,550
						Total of Vr no 4 - MIS:	23,550
	5 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	51,125
						Total of Vr no 5 - MIS:	51,125
						Total of PRATAPGARH (53):	**60,53,875**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,29,700
						03 Dearness Allowance	2,36,335
						06 Other Allowances	1,000
						55 House Rent Allowance	40,800
						Total of Vr no 1 - EST:	7,07,835
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	47,101
						Total of Vr no 1 - MIS:	47,101
	10 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	51,244
						Total of Vr no 10 - MIS:	51,244
	11 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,012
						Total of Vr no 11 - EST:	15,012
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	28,000
						Total of Vr no 11 - MIS:	28,000
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,97,000
						03 Dearness Allowance	1,08,350
						55 House Rent Allowance	14,050
						Total of Vr no 12 - EST:	3,19,400
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	17,788
						Total of Vr no 12 - MIS:	17,788
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	53,417
						03 Dearness Allowance	26,708
						55 House Rent Allowance	4,600
						Total of Vr no 13 - EST:	84,725
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,36,518
						Total of Vr no 13 - MIS:	3,36,518
	14 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	59,190
						Total of Vr no 14 - EST:	59,190
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,22,844
						Total of Vr no 14 - MIS:	1,22,844
	15 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	66,708
						Total of Vr no 15 - EST:	66,708
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,43,814
						Total of Vr no 15 - MIS:	1,43,814
	16 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	68,466
						Total of Vr no 16 - EST:	68,466
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,25,138
						Total of Vr no 16 - MIS:	1,25,138
	17 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	55,511

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	17 - EST					Total of Vr no 17 - EST:	55,511
	17 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	11,907
						Total of Vr no 17 - MIS:	11,907
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	73,635
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	70,315
						Total of Vr no 18 - MIS:	70,315
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,43,026
						03 Dearness Allowance	4,89,833
						Total of Vr no 19 - EST:	24,32,859
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	78,440
						Total of Vr no 19 - MIS:	78,440
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,65,900
						03 Dearness Allowance	91,245
						55 House Rent Allowance	12,980
						Total of Vr no 2 - EST:	2,70,125
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	29,598
						Total of Vr no 2 - MIS:	29,598
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 20 - MIS:	28,910
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,36,300
						03 Dearness Allowance	26,61,615
						06 Other Allowances	2,280
						55 House Rent Allowance	4,32,100
						Total of Vr no 21 - EST:	79,32,295
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,234
						Total of Vr no 21 - MIS:	5,234
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,36,784
						Total of Vr no 23 - MIS:	1,36,784
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,65,900
						03 Dearness Allowance	91,245
						55 House Rent Allowance	12,980
						Total of Vr no 24 - EST:	2,70,125
	24 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,21,716
						Total of Vr no 24 - MIS:	1,21,716
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,08,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	25 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,24,510
						06 Other Allowances	1,000
						55 House Rent Allowance	38,600
						Total of Vr no 25 - EST:	6,72,310
	25 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,93,782
						Total of Vr no 25 - MIS:	1,93,782
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,27,900
						03 Dearness Allowance	1,81,445
						06 Other Allowances	1,080
						55 House Rent Allowance	23,980
						Total of Vr no 26 - EST:	5,34,405
	26 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	16,28,574
						Total of Vr no 26 - MIS:	16,28,574
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,66,300
						03 Dearness Allowance	3,11,465
						06 Other Allowances	800
						55 House Rent Allowance	43,180
						Total of Vr no 27 - EST:	9,21,745
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,40,305
						55 House Rent Allowance	10,340
						Total of Vr no 28 - EST:	4,03,745
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	42,700
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,07,076
						Total of Vr no 3 - EST:	1,07,076
	3 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	59,230
						Total of Vr no 3 - MIS:	59,230
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,62,000
						03 Dearness Allowance	10,81,850
						06 Other Allowances	200
						55 House Rent Allowance	1,28,580
						Total of Vr no 30 - EST:	31,72,630
	4 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,546
						Total of Vr no 4 - EST:	15,546
	4 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	1,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	4 - MIS					Total of Vr no 4 - MIS:	1,178
	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	21,738
						Total of Vr no 5 - EST:	21,738
	5 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	28,710
						Total of Vr no 5 - MIS:	28,710
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	21,852
						Total of Vr no 6 - EST:	21,852
	6 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	57,495
						Total of Vr no 6 - MIS:	57,495
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	27,126
						Total of Vr no 7 - EST:	27,126
	7 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,994
						Total of Vr no 7 - MIS:	22,994
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,560
						Total of Vr no 8 - EST:	1,560
	8 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	78,070
						Total of Vr no 8 - MIS:	78,070
	9 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	30,500
						Total of Vr no 9 - MIS:	30,500
						Total of PRAYAGRAJ-2 (64):	**2,17,54,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,37,570
	10 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,030
						Total of Vr no 10 - MIS:	4,030
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,33,900
						03 Dearness Allowance	4,03,645
						55 House Rent Allowance	24,600
						Total of Vr no 11 - EST:	11,62,145
	11 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,900
						Total of Vr no 11 - MIS:	5,900
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,66,807
						03 Dearness Allowance	3,66,744
						55 House Rent Allowance	21,430
						Total of Vr no 12 - EST:	10,54,981
	12 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	49,250
						Total of Vr no 12 - MIS:	49,250
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,14,300
						03 Dearness Allowance	2,27,865
						55 House Rent Allowance	19,430
						Total of Vr no 13 - EST:	6,61,595
	13 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	47,600
						Total of Vr no 13 - MIS:	47,600
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	4,810
						Total of Vr no 14 - EST:	2,01,040
	14 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	17,250
						Total of Vr no 14 - MIS:	17,250
	15 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	12,000
						Total of Vr no 15 - MIS:	12,000
	16 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	84,380
						Total of Vr no 16 - MIS:	84,380
	17 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	26,550
						Total of Vr no 17 - MIS:	26,550
	18 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	9,225

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	18 - MIS					Total of Vr no 18 - MIS:	9,225
	19 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,08,885
						Total of Vr no 19 - MIS:	2,08,885
	20 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,02,095
						Total of Vr no 20 - MIS:	2,02,095
	21 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,456
						Total of Vr no 21 - MIS:	1,456
	22 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,64,975
						Total of Vr no 22 - MIS:	2,64,975
	23 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,37,000
						Total of Vr no 23 - MIS:	2,37,000
	24 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	59,770
						Total of Vr no 24 - MIS:	59,770
	25 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,000
						Total of Vr no 25 - MIS:	60,000
	26 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	38,080
						Total of Vr no 26 - MIS:	38,080
	27 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 27 - MIS:	77,500
	28 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,046
						Total of Vr no 28 - TA:	2,046
	29 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	64,370
						Total of Vr no 29 - MIS:	64,370
	30 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	42,280
						Total of Vr no 30 - MIS:	42,280
	31 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	84,250
						Total of Vr no 31 - MIS:	84,250
	32 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	9,000
						Total of Vr no 32 - MIS:	9,000
	33 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	960
						Total of Vr no 33 - MIS:	960
	38 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 38 - MIS:	28,910
	41 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	4,18,729

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	41 - MIS					Total of Vr no 41 - MIS:	4,18,729
	42 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 42 - MIS:	77,500
	43 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,000
						Total of Vr no 43 - MIS:	9,000
	44 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 44 - MIS:	31,000
	45 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 45 - MIS:	46,500
	46 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	41,391
						Total of Vr no 46 - MIS:	41,391
	47 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	28,500
						Total of Vr no 47 - MIS:	28,500
	48 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	93,014
						Total of Vr no 48 - MIS:	93,014
	49 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	21,501
						Total of Vr no 49 - MIS:	21,501
	50 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	624
						Total of Vr no 50 - TA:	624
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	1,25,340
	7 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,630
						Total of Vr no 7 - MIS:	3,630
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,77,760
						55 House Rent Allowance	9,160
						Total of Vr no 8 - EST:	5,10,120
	8 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,510
						Total of Vr no 8 - MIS:	5,510
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,06,500
						03 Dearness Allowance	8,28,135
						55 House Rent Allowance	53,100
						Total of Vr no 9 - EST:	23,87,735
	9 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	700
						Total of Vr no 9 - MIS:	700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	RAIBAREILLY (45)

Total of RAIBAREILLY (45):	86,55,887

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	77,790
	10 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	66,945
						Total of Vr no 10 - MIS:	66,945
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,64,100
						03 Dearness Allowance	1,45,255
						55 House Rent Allowance	4,010
						Total of Vr no 11 - EST:	4,13,365
	11 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,39,507
						Total of Vr no 12 - MIS:	1,39,507
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,44,500
						03 Dearness Allowance	3,55,850
						55 House Rent Allowance	14,030
						Total of Vr no 15 - EST:	10,14,380
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,96,452
						03 Dearness Allowance	8,80,660
						55 House Rent Allowance	48,160
						Total of Vr no 16 - EST:	25,25,272
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 18 - EST:	77,790
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,64,100
						03 Dearness Allowance	1,45,255
						55 House Rent Allowance	4,010
						Total of Vr no 19 - EST:	4,13,365
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,03,040
						Total of Vr no 3 - MIS:	1,03,040
	5 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	17,625
						Total of Vr no 5 - MIS:	17,625
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,72,803
						Total of Vr no 6 - MIS:	2,72,803
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,44,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,55,850
						55 House Rent Allowance	14,030
						Total of Vr no 7 - EST:	10,14,380
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,56,906
						03 Dearness Allowance	9,12,674
						55 House Rent Allowance	49,820
						Total of Vr no 8 - EST:	26,19,400
	8 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,520
						Total of Vr no 8 - MIS:	14,520
	9 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,980
						Total of Vr no 9 - MIS:	4,980

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	17 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,38,620
	9 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,38,620
						Total of RAMPUR (17):	**90,62,402**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,93,689
						Total of Vr no 1 - MIS:	1,93,689
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,722
						03 Dearness Allowance	15,650
						Total of Vr no 10 - EST:	27,372
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	53,487
						03 Dearness Allowance	27,294
						Total of Vr no 11 - EST:	80,781
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,02,700
						03 Dearness Allowance	3,31,485
						55 House Rent Allowance	47,480
						Total of Vr no 13 - EST:	9,81,665
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,91,500
						03 Dearness Allowance	14,25,325
						06 Other Allowances	2,000
						55 House Rent Allowance	1,81,560
						Total of Vr no 14 - EST:	42,00,385
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,28,150
						55 House Rent Allowance	14,580
						Total of Vr no 15 - EST:	3,75,830
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	9,450
						Total of Vr no 16 - EST:	4,15,860
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	38,205
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,99,900
						03 Dearness Allowance	3,29,945
						55 House Rent Allowance	28,100
						Total of Vr no 18 - EST:	9,57,945
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,63,700
						03 Dearness Allowance	2,00,035
						55 House Rent Allowance	32,720
						Total of Vr no 19 - EST:	5,96,455
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,00,223
						Total of Vr no 2 - MIS:	3,00,223

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	10,340
						Total of Vr no 20 - EST:	2,09,515
	21 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	54,825
						Total of Vr no 21 - MIS:	54,825
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,46,405
						Total of Vr no 22 - MIS:	1,46,405
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	73,630

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	23 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	4,13,000
						Total of Vr no 23 - MIS:	4,13,000
						Total of SAHARANPUR (02):	**90,65,785**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,27,700
						03 Dearness Allowance	70,235
						55 House Rent Allowance	4,810
						Total of Vr no 3 - EST:	2,02,745
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,55,925
						55 House Rent Allowance	10,995
						Total of Vr no 4 - EST:	4,50,420
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,81,500
						03 Dearness Allowance	3,74,825
						06 Other Allowances	360
						55 House Rent Allowance	19,710
						Total of Vr no 5 - EST:	10,76,395
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,61,700
						03 Dearness Allowance	1,98,935
						06 Other Allowances	80
						55 House Rent Allowance	9,480
						Total of Vr no 6 - EST:	5,70,195
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 6 - MIS:	29,101
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	63,185
	7 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,10,880
						Total of Vr no 7 - MIS:	1,10,880
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,80,785
						55 House Rent Allowance	5,331
						Total of Vr no 8 - EST:	5,14,816
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,475
						Total of Vr no 8 - MIS:	31,475
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,728
						Total of Vr no 9 - MIS:	46,728

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	10 - MIS	Second	Voted	No Objection	223003102 03 00	21Scholarship and Stipend	2,06,199
						Total of Vr no 10 - MIS:	2,06,199
						Total of SAMBHAL (92):	33,02,139

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	6,000
						Total of Vr no 10 - MIS:	6,000
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,72,700
						03 Dearness Allowance	94,985
						55 House Rent Allowance	3,080
						Total of Vr no 12 - EST:	2,70,765
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,83,900
						03 Dearness Allowance	2,10,925
						55 House Rent Allowance	12,560
						Total of Vr no 13 - EST:	6,07,385
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,23,500
						03 Dearness Allowance	67,925
						55 House Rent Allowance	2,870
						Total of Vr no 14 - EST:	1,94,295
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,50,100
						03 Dearness Allowance	3,02,555
						55 House Rent Allowance	20,100
						Total of Vr no 15 - EST:	8,72,755
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 2 - MIS:	15,500
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 5 - MIS:	15,500
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,23,500
						03 Dearness Allowance	67,925
						55 House Rent Allowance	2,870
						Total of Vr no 6 - EST:	1,94,295
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,50,100
						03 Dearness Allowance	3,02,555
						55 House Rent Allowance	20,100
						Total of Vr no 7 - EST:	8,72,755
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	62,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	7 - MIS	Second	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 7 - MIS:	62,000
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,72,700
						03 Dearness Allowance	94,985
						55 House Rent Allowance	3,080
						Total of Vr no 8 - EST:	2,70,765
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,22,883
						Total of Vr no 8 - MIS:	5,22,883
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,83,900
						03 Dearness Allowance	2,10,925
						55 House Rent Allowance	12,560
						Total of Vr no 9 - EST:	6,07,385
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,06,930
						Total of Vr no 9 - MIS:	5,06,930
						Total of SANT KABIR NAGAR (80):	51,74,213

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,56,453
						Total of Vr no 10 - MIS:	1,56,453
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						55 House Rent Allowance	4,820
						Total of Vr no 6 - EST:	2,04,770
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,31,100
						03 Dearness Allowance	1,82,105
						55 House Rent Allowance	17,130
						Total of Vr no 7 - EST:	5,30,335
						Total of SANT RAVIDAS NAGAR (72):	**8,91,558**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	35,000
						Total of Vr no 1 - MIS:	35,000
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	34,000
						Total of Vr no 2 - MIS:	34,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,65,000
						03 Dearness Allowance	2,55,750
						55 House Rent Allowance	6,390
						Total of Vr no 3 - EST:	7,27,140
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						55 House Rent Allowance	5,990
						Total of Vr no 4 - EST:	3,44,200
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,04,900
						03 Dearness Allowance	6,62,255
						55 House Rent Allowance	41,770
						Total of Vr no 5 - EST:	19,08,925
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,52,400
						03 Dearness Allowance	1,38,820
						55 House Rent Allowance	5,700
						Total of Vr no 6 - EST:	3,96,920
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,66,721
						03 Dearness Allowance	91,696
						55 House Rent Allowance	9,514
						Total of Vr no 7 - EST:	2,67,931
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,361
						03 Dearness Allowance	45,848
						55 House Rent Allowance	3,156
						Total of Vr no 8 - EST:	1,32,365

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	5 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	41,774

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	5 - MIS					Total of Vr no 5 - MIS:	41,774
						Total of SHAHJAHANPUR (15):	**39,34,755**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	73,630
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,280
						Total of Vr no 2 - MIS:	58,280
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,187
						03 Dearness Allowance	34,203
						55 House Rent Allowance	2,930
						Total of Vr no 3 - EST:	99,320
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	23,283
						Total of Vr no 3 - MIS:	23,283
						Total of SHAMLI (91):	**3,28,143**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	31,360
						Total of Vr no 1 - MIS:	31,360
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,23,035
						55 House Rent Allowance	9,250
						Total of Vr no 10 - EST:	3,55,985
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,05,800
						03 Dearness Allowance	2,78,190
						55 House Rent Allowance	25,370
						Total of Vr no 11 - EST:	8,09,360
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 12 - EST:	1,35,470
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,14,200
						03 Dearness Allowance	2,82,810
						55 House Rent Allowance	15,540
						Total of Vr no 13 - EST:	8,12,550
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,12,500
						03 Dearness Allowance	2,26,875
						55 House Rent Allowance	15,540
						Total of Vr no 14 - EST:	6,54,915
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	28,548
						03 Dearness Allowance	15,701
						55 House Rent Allowance	1,629
						Total of Vr no 3 - EST:	45,878
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,14,143
						03 Dearness Allowance	1,72,773
						55 House Rent Allowance	11,887
						Total of Vr no 4 - EST:	4,98,803
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,33,605
						03 Dearness Allowance	73,482
						55 House Rent Allowance	7,624
						Total of Vr no 5 - EST:	2,14,711
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,15,824
						03 Dearness Allowance	1,18,699
						55 House Rent Allowance	8,080
						Total of Vr no 6 - EST:	3,42,603
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,34,500
						Total of Vr no 6 - MIS:	3,34,500

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,37,570
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,39,500
						Total of Vr no 7 - MIS:	1,39,500
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,43,700
						03 Dearness Allowance	79,035
						55 House Rent Allowance	3,580
						Total of Vr no 8 - EST:	2,26,315
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,32,880
						55 House Rent Allowance	7,250
						Total of Vr no 9 - EST:	3,81,730
						Total of SIDDHARTH NAGAR (67):	**51,21,250**

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TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,52,300
						03 Dearness Allowance	2,48,765
						55 House Rent Allowance	17,340
						Total of Vr no 1 - EST:	7,18,405
	10 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,385
						Total of Vr no 10 - MIS:	4,385
	11 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	10,600
						Total of Vr no 11 - MIS:	10,600
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	35,350
						Total of Vr no 12 - MIS:	35,350
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,13,583
						Total of Vr no 13 - MIS:	1,13,583
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	80,995
						Total of Vr no 14 - MIS:	80,995
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	82,194
						Total of Vr no 15 - MIS:	82,194
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,63,480
						Total of Vr no 16 - MIS:	1,63,480
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,62,960
						Total of Vr no 17 - MIS:	2,62,960
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,33,400
						Total of Vr no 18 - MIS:	2,33,400
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,160
						Total of Vr no 19 - MIS:	5,160
	20 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	250
						Total of Vr no 20 - MIS:	250
	21 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,600
						Total of Vr no 21 - MIS:	1,600
	22 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 22 - MIS:	3,000
	23 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	2,100
						Total of Vr no 23 - MIS:	2,100
	24 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	150
						Total of Vr no 24 - MIS:	150
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	15,380

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	25 - MIS					Total of Vr no 25 - MIS:	15,380
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	16,500
						Total of Vr no 26 - MIS:	16,500
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	71,408
						Total of Vr no 27 - MIS:	71,408
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	9,101
						Total of Vr no 28 - MIS:	9,101
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,300
						Total of Vr no 29 - MIS:	3,300
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	36,900
						Total of Vr no 30 - MIS:	36,900
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,900
						Total of Vr no 31 - MIS:	7,900
	32 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	44
						Total of Vr no 32 - MIS:	44
	33 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	12,960
						Total of Vr no 33 - MIS:	12,960
	34 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,700
						Total of Vr no 34 - MIS:	59,700
	35 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	2,301
						Total of Vr no 35 - MIS:	2,301
	38 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	89,500
						Total of Vr no 38 - MIS:	89,500
	39 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 39 - MIS:	46,500
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,59,700
						03 Dearness Allowance	1,97,835
						55 House Rent Allowance	4,020
						Total of Vr no 4 - EST:	5,61,555
	40 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 40 - MIS:	46,500
	41 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 41 - MIS:	12,880
	42 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	29,820
						Total of Vr no 42 - MIS:	29,820

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TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	43 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	26,650
						Total of Vr no 43 - MIS:	26,650
	44 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,99,337
						Total of Vr no 44 - MIS:	1,99,337
	46 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	25,488
						Total of Vr no 46 - MIS:	25,488
	47 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	200
						Total of Vr no 47 - MIS:	200
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	3,60,975
	55 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	12,600
						Total of Vr no 55 - MIS:	12,600
	56 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 56 - MIS:	28,910
	57 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 57 - MIS:	28,910
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,18,900
						03 Dearness Allowance	65,395
						55 House Rent Allowance	2,640
						Total of Vr no 6 - EST:	1,86,935
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,997
						Total of Vr no 7 - EST:	1,28,857
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,97,000
						03 Dearness Allowance	7,13,350
						55 House Rent Allowance	47,660
						Total of Vr no 8 - EST:	20,58,010
						Total of SITAPUR (46):	**57,96,733**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,37,390
						Total of Vr no 2 - MIS:	5,37,390
	26 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	1,00,000
						Total of Vr no 26 - CON:	1,00,000
	27 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	60,000
						Total of Vr no 27 - MIS:	60,000
	28 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,000
						Total of Vr no 28 - MIS:	60,000
	29 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	65,000
						Total of Vr no 29 - MIS:	65,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	72,683
						Total of Vr no 3 - MIS:	72,683
	30 - CON	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	65,000
						Total of Vr no 30 - CON:	65,000
	31 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,00,000
						Total of Vr no 31 - MIS:	1,00,000
	32 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 32 - MIS:	5,000
	33 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,00,000
						Total of Vr no 33 - MIS:	6,00,000
	34 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	1,00,000
						Total of Vr no 34 - CON:	1,00,000
	35 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	70,000
						Total of Vr no 35 - MIS:	70,000
	36 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 36 - MIS:	50,000
	37 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,50,000
						Total of Vr no 37 - MIS:	1,50,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,52,800
						03 Dearness Allowance	1,94,040
						55 House Rent Allowance	7,640
						Total of Vr no 5 - EST:	5,54,480
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,15,600
						03 Dearness Allowance	8,33,580
						55 House Rent Allowance	31,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **69** **Vocational Education Department**

TREASURY NAME **SONBHADRA (69)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	6 - EST					Total of Vr no 6 - EST:	23,80,720
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	40,120
						03 Dearness Allowance	22,066
						55 House Rent Allowance	1,519
						Total of Vr no 9 - EST:	63,705

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	38 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,15,062
						Total of Vr no 38 - MIS:	1,15,062
						Total of SONBHADRA (69):	**51,49,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	1 - LTC	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 1 - LTC:	17,960
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	32,138
						Total of Vr no 2 - MIS:	32,138
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 4 - EST:	92,225
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 5 - EST:	1,39,500
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,41,100
						03 Dearness Allowance	2,42,605
						06 Other Allowances	200
						55 House Rent Allowance	12,310
						Total of Vr no 6 - EST:	6,96,215
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	54,730
						Total of Vr no 6 - MIS:	54,730
	8 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	41,440
						Total of Vr no 8 - MIS:	41,440
						Total of SRAVASTI (85):	**11,20,708**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,81,988
						Total of Vr no 10 - MIS:	1,81,988
	11 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	33,800
						Total of Vr no 11 - MIS:	33,800
	12 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	16,000
						Total of Vr no 12 - MIS:	16,000
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	65,590
	13 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	24,000
						Total of Vr no 13 - MIS:	24,000
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,73,600
						03 Dearness Allowance	3,20,980
						55 House Rent Allowance	21,610
						Total of Vr no 14 - EST:	9,16,190
	14 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	28,192
						Total of Vr no 14 - MIS:	28,192
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 15 - EST:	1,35,470
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,65,166
						Total of Vr no 15 - MIS:	2,65,166
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,27,500
						03 Dearness Allowance	6,21,885
						55 House Rent Allowance	40,900
						Total of Vr no 16 - EST:	17,90,285
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,40,200
						03 Dearness Allowance	1,87,110
						55 House Rent Allowance	10,320
						Total of Vr no 17 - EST:	5,37,630
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,10,800
						03 Dearness Allowance	3,90,940
						06 Other Allowances	1,000
						55 House Rent Allowance	23,540
						Total of Vr no 18 - EST:	11,26,280
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	80,587
						Total of Vr no 4 - MIS:	80,587
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	98,498

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	5 - MIS	Second	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 5 - MIS:	98,498
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,30,500
						Total of Vr no 6 - MIS:	2,30,500
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 7 - MIS:	46,500
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 8 - MIS:	62,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	1,17,772
						Total of Vr no 9 - MIS:	1,17,772

Sub Head	04	Government Craftsmen Instructor Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004632	1 - MIS	First	Voted	No Objection	223003003 04 00	58 Payment for Outsourcing Services	5,97,121
						Total of Vr no 1 - MIS:	5,97,121
	10 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	85,800
						03 Dearness Allowance	45,474
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,35,054
	11 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	3,99,800
						03 Dearness Allowance	2,19,890
						55 House Rent Allowance	12,000
						Total of Vr no 11 - EST:	6,31,690
	12 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	6,76,100
						03 Dearness Allowance	3,71,855
						55 House Rent Allowance	21,710
						Total of Vr no 12 - EST:	10,69,665
	16 - TA	Second	Voted	No Objection	223003003 04 00	04 Travelling Allowance	10,400
						Total of Vr no 16 - TA:	10,400
	17 - MIS	Second	Voted	No Objection	223003003 04 00	58 Payment for Outsourcing Services	1,88,123
						Total of Vr no 17 - MIS:	1,88,123
	18 - MIS	Second	Voted	No Objection	223003003 04 00	58 Payment for Outsourcing Services	3,80,552
						Total of Vr no 18 - MIS:	3,80,552
	2 - MIS	First	Voted	No Objection	223003003 04 00	09 Electrical Dues	5,50,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	04	Government Craftsmen Instructor Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004632	2 - MIS					Total of Vr no 2 - MIS:	5,50,000
	3 - TA	Second	Voted	No Objection	223003003 04 00	04 Travelling Allowance	11,242
						Total of Vr no 3 - TA:	11,242
	5 - EST	First	Voted	No Objection	223003003 04 00	01 Pay	3,99,800
						03 Dearness Allowance	2,19,890
						55 House Rent Allowance	12,000
						Total of Vr no 5 - EST:	6,31,690
	6 - EST	First	Voted	No Objection	223003003 04 00	01 Pay	5,24,300
						03 Dearness Allowance	2,88,365
						55 House Rent Allowance	16,630
						Total of Vr no 6 - EST:	8,29,295
	7 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,05,110
	8 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	72,030
	9 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,05,110
						Total of SULTANPUR (52):	**1,10,73,530**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,75,600
						03 Dearness Allowance	3,16,580
						55 House Rent Allowance	19,570
						Total of Vr no 1 - EST:	9,11,750
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,11,000
						03 Dearness Allowance	3,36,050
						55 House Rent Allowance	19,570
						Total of Vr no 12 - EST:	9,66,620
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,32,500
						03 Dearness Allowance	1,82,875
						55 House Rent Allowance	11,230
						Total of Vr no 13 - EST:	5,26,605
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	30,979
						Total of Vr no 13 - MIS:	30,979
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,23,500
						03 Dearness Allowance	67,925
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	1,92,765
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,415
						Total of Vr no 14 - MIS:	30,415
	15 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	5,040
						Total of Vr no 15 - CON:	5,040
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 16 - MIS:	28,910
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,68,200
						03 Dearness Allowance	5,87,510
						55 House Rent Allowance	43,170
						Total of Vr no 17 - EST:	16,98,880
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,21,954
						Total of Vr no 17 - MIS:	2,21,954
	20 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,500
						Total of Vr no 20 - MIS:	7,500
	21 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	20,000
						Total of Vr no 21 - MIS:	20,000
	22 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,998
						Total of Vr no 22 - MIS:	4,998
	23 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/	5,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	23 - MIS	Second	Voted	No Objection	223003003 03 00	Software	
						Total of Vr no 23 - MIS:	5,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,88,910
						Total of Vr no 24 - MIS:	2,88,910
	25 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	24,040
						Total of Vr no 25 - LTC:	24,040
	26 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 26 - MIS:	15,000
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,00,000
						Total of Vr no 27 - MIS:	2,00,000
	28 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 28 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	14,784
						Total of Vr no 4 - CON:	14,784
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 5 - MIS:	12,880
						Total of UNNAO (44):	**52,58,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,66,600
						03 Dearness Allowance	8,61,630
						06 Other Allowances	120
						55 House Rent Allowance	98,520
						Total of Vr no 1 - EST:	25,26,870
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 11 - MIS:	31,000
	12 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	36,960
						Total of Vr no 12 - MIS:	36,960
	13 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 13 - MIS:	62,000
	14 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 15 - MIS:	31,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,947
						Total of Vr no 16 - MIS:	9,947
	17 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,995
						Total of Vr no 17 - MIS:	9,995
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	69,246
						Total of Vr no 18 - MIS:	69,246
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	39,30,500
						03 Dearness Allowance	21,61,775
						06 Other Allowances	1,200
						55 House Rent Allowance	3,04,300
						Total of Vr no 3 - EST:	63,97,775
	39 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 39 - MIS:	31,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,30,200
						03 Dearness Allowance	1,81,610
						55 House Rent Allowance	26,120
						Total of Vr no 4 - EST:	5,37,930
	44 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,82,300
						03 Dearness Allowance	2,10,265

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	44 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	19,960
						Total of Vr no 44 - EST:	6,12,525
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,71,000
						03 Dearness Allowance	4,24,050
						55 House Rent Allowance	68,940
						Total of Vr no 45 - EST:	12,63,990
	46 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,30,200
						03 Dearness Allowance	1,81,610
						55 House Rent Allowance	26,120
						Total of Vr no 46 - EST:	5,37,930
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,30,500
						03 Dearness Allowance	21,61,775
						06 Other Allowances	1,200
						55 House Rent Allowance	3,00,260
						Total of Vr no 47 - EST:	63,93,735
	49 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,66,600
						03 Dearness Allowance	8,61,630
						06 Other Allowances	120
						55 House Rent Allowance	98,520
	5 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 49 - EST:	25,26,870
						01 Pay	7,71,000
						03 Dearness Allowance	4,24,050
						55 House Rent Allowance	68,940
	50 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 5 - EST:	12,63,990
						01 Pay	8,52,000
						03 Dearness Allowance	4,68,050
						06 Other Allowances	600
						55 House Rent Allowance	78,720
	6 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 50 - EST:	13,99,370
						01 Pay	3,82,300
						03 Dearness Allowance	2,10,265
						55 House Rent Allowance	19,960
	7 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 6 - EST:	6,12,525
						01 Pay	8,52,000
						03 Dearness Allowance	4,68,050
						06 Other Allowances	600
						55 House Rent Allowance	78,720
	8 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 7 - EST:	13,99,370
						01 Pay	2,25,800
						03 Dearness Allowance	1,24,190

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	8 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	11,072
						Total of Vr no 8 - EST:	3,61,062
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	24,623
						03 Dearness Allowance	13,050
						Total of Vr no 9 - EST:	37,673

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	2 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,20,785
	48 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
						Total of Vr no 48 - EST:	1,20,785
						Total of VARANASI (27):	**2,64,66,333**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 70 Science and Technology Department

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	101 Grid Interactive and Distributed Renewable Power
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	2 - GIA	First	Voted	No Objection	281000101 07 00	20 Not Available	43,75,00,000
						Total of Vr no 2 - GIA:	43,75,00,000

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	102 Renewable energy for rural applications
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	1 - GIA	First	Voted	No Objection	281000102 06 00	20 Not Available	27,50,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 70 Science and Technology Department

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	102 Renewable energy for rural applications
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	1 - GIA					Total of Vr no 1 - GIA:	27,50,00,000
						Total of LUCKNOW (43):	**71,25,00,000**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	141 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	95,17,379
						Total of Vr no 141 - PEN:	95,17,379
	149 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,32,31,802
						Total of Vr no 149 - PEN:	6,32,31,802
	536 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,56,837
						Total of Vr no 536 - PEN:	26,56,837

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	141 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	95,17,379
						Total of Vr no 141 - PEN:	95,17,379
	149 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,31,802
						Total of Vr no 149 - PEN:	6,32,31,802
	536 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,56,837
						Total of Vr no 536 - PEN:	26,56,837

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	107 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,33,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	107 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	73,370
						55 House Rent Allowance	9,072
						Total of Vr no 107 - EST:	2,15,842
	85 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,77,300
						03 Dearness Allowance	1,52,515
						06 Other Allowances	50
						55 House Rent Allowance	19,220
						Total of Vr no 85 - EST:	4,49,085
	86 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	3,340
						Total of Vr no 86 - EST:	64,100
	91 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,27,172
						03 Dearness Allowance	75,943
						55 House Rent Allowance	1,20,898
						Total of Vr no 91 - EST:	4,24,013

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	87 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,34,800
						03 Dearness Allowance	2,94,140
						55 House Rent Allowance	39,060
						Total of Vr no 87 - EST:	8,68,000
	88 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	2,100
						Total of Vr no 88 - EST:	1,42,065

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,28,32,005
						Total of Vr no 42 - GIA:	15,28,32,005

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	43 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,39,81,071
						Total of Vr no 43 - GIA:	10,39,81,071
	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,75,18,862
						Total of Vr no 44 - GIA:	47,75,18,862
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,73,487
						Total of Vr no 52 - GIA:	44,73,487
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,33,935
						Total of Vr no 53 - GIA:	2,33,935
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,59,665
						Total of Vr no 55 - GIA:	19,59,665

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,48,41,037
						Total of Vr no 2 - GIA:	1,48,41,037
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,29,36,263
						Total of Vr no 3 - GIA:	1,29,36,263
	41 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,90,591
						Total of Vr no 41 - GIA:	15,90,591

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	54 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 54 - GIA:	80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	83 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,34,800
						03 Dearness Allowance	2,39,140
						06 Other Allowances	1,000
						55 House Rent Allowance	36,060
						Total of Vr no 83 - EST:	7,11,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	84 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						06 Other Allowances	30
						55 House Rent Allowance	18,460
						Total of Vr no 84 - EST:	3,46,160
	96 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	12,600
						Total of Vr no 96 - EST:	1,97,050
	97 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						06 Other Allowances	280
						55 House Rent Allowance	11,260
						Total of Vr no 97 - EST:	2,31,330
	98 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,87,447
						03 Dearness Allowance	3,23,096
						06 Other Allowances	140
						55 House Rent Allowance	47,780
						Total of Vr no 98 - EST:	9,58,463
	99 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						55 House Rent Allowance	11,950
						Total of Vr no 99 - EST:	4,56,955

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	36 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,21,376
						Total of Vr no 36 - MIS:	1,21,376
						Total of AGRA (08):	**92,64,44,391**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	374 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,41,46,080
						Total of Vr no 374 - PEN:	3,41,46,080

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	374 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,41,46,080
						Total of Vr no 374 - PEN:	3,41,46,080

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	19 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,40,700
						03 Dearness Allowance	77,385
						06 Other Allowances	800
						55 House Rent Allowance	13,920
						Total of Vr no 19 - EST:	2,32,805
	20 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,26,900
						03 Dearness Allowance	1,79,795
						55 House Rent Allowance	25,200
						Total of Vr no 20 - EST:	5,31,895
	30 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,626
						03 Dearness Allowance	894
						55 House Rent Allowance	1,424
						Total of Vr no 30 - EST:	3,944
	56 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	8,000
						Total of Vr no 56 - TA:	8,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,06,60,604
						Total of Vr no 16 - GIA:	24,06,60,604
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,06,81,071
						Total of Vr no 17 - GIA:	39,06,81,071
	71 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,91,08,065
						Total of Vr no 71 - GIA:	38,91,08,065
	72 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,06,78,625
						Total of Vr no 72 - GIA:	24,06,78,625

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	86,09,309
						Total of Vr no 11 - GIA:	86,09,309
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,12,00,895
						Total of Vr no 12 - GIA:	1,12,00,895
	55 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,14,981
						Total of Vr no 55 - GIA:	1,14,981
	63 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,03,907
						Total of Vr no 63 - GIA:	5,03,907
	64 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,31,363
						Total of Vr no 64 - GIA:	1,31,363
	69 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,06,11,359
						Total of Vr no 69 - GIA:	1,06,11,359
	70 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	82,93,478
						Total of Vr no 70 - GIA:	82,93,478

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	54 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,13,535
						Total of Vr no 54 - GIA:	17,13,535

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,20,000
						03 Dearness Allowance	3,96,000
						55 House Rent Allowance	49,500
						Total of Vr no 25 - EST:	11,65,500
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,61,300
						03 Dearness Allowance	1,98,715
						55 House Rent Allowance	14,410
						Total of Vr no 26 - EST:	5,74,425
	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,212
						03 Dearness Allowance	5,339
						55 House Rent Allowance	517
						Total of Vr no 33 - EST:	19,068
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,29,300
						03 Dearness Allowance	2,36,115
						55 House Rent Allowance	16,280
						Total of Vr no 45 - EST:	6,81,695
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,24,400
						03 Dearness Allowance	4,53,420
						55 House Rent Allowance	55,800
						Total of Vr no 46 - EST:	13,33,620
						Total of ALIGARH (06):	**1,37,51,50,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	183 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,01,73,163
						Total of Vr no 183 - PEN:	3,01,73,163
	184 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,06,12,344
						Total of Vr no 184 - PEN:	3,06,12,344
	185 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,07,66,889
						Total of Vr no 185 - PEN:	3,07,66,889
	186 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,04,42,177
						Total of Vr no 186 - PEN:	3,04,42,177
	187 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,16,21,246
						Total of Vr no 187 - PEN:	3,16,21,246
	188 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,18,82,918
						Total of Vr no 188 - PEN:	3,18,82,918
	268 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	94,30,959
						Total of Vr no 268 - PEN:	94,30,959

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	183 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,73,163
						Total of Vr no 183 - PEN:	3,01,73,163
	184 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,12,344
						Total of Vr no 184 - PEN:	3,06,12,344
	185 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,66,889
						Total of Vr no 185 - PEN:	3,07,66,889
	186 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,42,177
						Total of Vr no 186 - PEN:	3,04,42,177
	187 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,21,246
						Total of Vr no 187 - PEN:	3,16,21,246
	188 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,82,918
						Total of Vr no 188 - PEN:	3,18,82,918
	268 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	94,30,959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	268 - PEN					Total of Vr no 268 - PEN:	94,30,959

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	32 - GIA	First	Voted	No Objection	220201102 07 01	31Subsidiary Grant-General (Pay)	23,28,21,633
						Total of Vr no 32 - GIA:	23,28,21,633
	33 - GIA	First	Voted	No Objection	220201102 07 01	31Subsidiary Grant-General (Pay)	29,44,34,986
						Total of Vr no 33 - GIA:	29,44,34,986
	34 - GIA	First	Voted	No Objection	220201102 07 01	31Subsidiary Grant-General (Pay)	3,72,364
						Total of Vr no 34 - GIA:	3,72,364
	35 - GIA	First	Voted	No Objection	220201102 07 01	31Subsidiary Grant-General (Pay)	62,19,551
						Total of Vr no 35 - GIA:	62,19,551

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31Subsidiary Grant-General (Pay)	2,12,73,042
						Total of Vr no 1 - GIA:	2,12,73,042
	2 - GIA	First	Voted	No Objection	220201102 07 02	31Subsidiary Grant-General (Pay)	1,41,91,364
						Total of Vr no 2 - GIA:	1,41,91,364
	68 - GIA	Second	Voted	No Objection	220201102 07 02	31Subsidiary Grant-General (Pay)	1,44,710
						Total of Vr no 68 - GIA:	1,44,710
	69 - GIA	Second	Voted	No Objection	220201102 07 02	31Subsidiary Grant-General (Pay)	9,20,313
						Total of Vr no 69 - GIA:	9,20,313
	70 - GIA	Second	Voted	No Objection	220201102 07 02	31Subsidiary Grant-General (Pay)	25,02,684
						Total of Vr no 70 - GIA:	25,02,684
	83 - GIA	Second	Voted	No Objection	220201102 07 02	31Subsidiary Grant-General (Pay)	10,25,420
						Total of Vr no 83 - GIA:	10,25,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **AMBEDKAR NAGAR (74)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	72 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,07,63,598
						Total of Vr no 72 - GIA:	1,07,63,598

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	86 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	55,430
						Total of Vr no 86 - GIA:	55,430
						Total of AMBEDKAR NAGAR (74):	**97,45,84,487**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	21 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 21 - MIS:	6,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	65,020
	34 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 34 - EST:	65,020

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	26 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	47,131
						Total of Vr no 26 - GIA:	47,131
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,58,78,230
						Total of Vr no 27 - GIA:	10,58,78,230
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,57,83,056
						Total of Vr no 30 - GIA:	16,57,83,056
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,21,80,524
						Total of Vr no 31 - GIA:	10,21,80,524
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,84,88,415
						Total of Vr no 7 - GIA:	26,84,88,415
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,53,47,098
						Total of Vr no 8 - GIA:	10,53,47,098

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,77,89,513
						Total of Vr no 11 - GIA:	1,77,89,513
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	52,12,490
						Total of Vr no 12 - GIA:	52,12,490
	28 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,71,19,579
						Total of Vr no 28 - GIA:	1,71,19,579
	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,13,115
						Total of Vr no 29 - GIA:	55,13,115

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	3,780
						Total of Vr no 18 - EST:	1,53,510
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,59,600
						03 Dearness Allowance	1,42,780
						55 House Rent Allowance	8,930
						Total of Vr no 27 - EST:	4,11,310
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,62,360
						55 House Rent Allowance	10,080
						Total of Vr no 35 - EST:	4,67,640
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,52,400
						03 Dearness Allowance	83,820
						55 House Rent Allowance	5,190
						Total of Vr no 36 - EST:	2,41,410
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,00,800
						03 Dearness Allowance	2,20,440
						55 House Rent Allowance	13,860
						Total of Vr no 4 - EST:	6,35,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	20 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	27,42,192
						Total of Vr no 20 - GIA:	27,42,192
						Total of AURAIYA (81):	79,81,46,353

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,41,442
						03 Dearness Allowance	1,87,793
						55 House Rent Allowance	12,780
						Total of Vr no 1 - EST:	5,42,015
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,24,580
	46 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,24,900
						03 Dearness Allowance	1,78,695
						55 House Rent Allowance	12,780
						Total of Vr no 46 - EST:	5,16,375
	61 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	8,760
						Total of Vr no 61 - TA:	8,760

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,352
						Total of Vr no 34 - GIA:	23,352
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,696
						Total of Vr no 35 - GIA:	21,696
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,668
						Total of Vr no 36 - GIA:	52,668
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,97,71,394
						Total of Vr no 4 - GIA:	25,97,71,394
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,54,40,198
						Total of Vr no 5 - GIA:	53,54,40,198
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,14,283
						Total of Vr no 50 - GIA:	66,14,283
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,07,68,093
						Total of Vr no 6 - GIA:	22,07,68,093
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,97,77,959
						Total of Vr no 62 - GIA:	25,97,77,959
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,70,67,018
						Total of Vr no 63 - GIA:	53,70,67,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,96,73,243
						Total of Vr no 64 - GIA:	21,96,73,243
	7 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	23,000
						Total of Vr no 7 - GIA:	23,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,53,44,770
						Total of Vr no 2 - GIA:	2,53,44,770
	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,42,483
						Total of Vr no 22 - GIA:	8,42,483
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,29,01,742
						Total of Vr no 3 - GIA:	2,29,01,742
	60 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,63,564
						Total of Vr no 60 - GIA:	7,63,564
	65 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,28,68,497
						Total of Vr no 65 - GIA:	2,28,68,497
	66 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,58,06,268
						Total of Vr no 66 - GIA:	2,58,06,268

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	46 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	25,25,481
						Total of Vr no 46 - GIA:	25,25,481

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,85,000
						03 Dearness Allowance	5,96,750
						55 House Rent Allowance	37,980
						Total of Vr no 17 - EST:	17,19,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,58,100
						03 Dearness Allowance	5,26,955
						55 House Rent Allowance	29,450
						Total of Vr no 18 - EST:	15,14,505
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,35,400
						03 Dearness Allowance	3,33,585
						55 House Rent Allowance	26,880
						Total of Vr no 21 - EST:	9,95,865
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,50,700
						03 Dearness Allowance	82,885
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	2,38,065
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,50,700
						03 Dearness Allowance	82,885
						55 House Rent Allowance	4,480
						Total of Vr no 37 - EST:	2,38,065
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 4 - EST:	68,355
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 43 - EST:	68,355
	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,58,300
						03 Dearness Allowance	7,47,065
						55 House Rent Allowance	46,800
						Total of Vr no 44 - EST:	21,52,165
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,38,400
						03 Dearness Allowance	4,06,120
						55 House Rent Allowance	22,500
						Total of Vr no 45 - EST:	11,67,020

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	1 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,63,46,176
						Total of Vr no 1 - GIA:	1,63,46,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **AZAMGARH (34)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	53 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	1,27,489
						Total of Vr no 53 - GIA:	1,27,489

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	14 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	70,978
						Total of Vr no 14 - MIS:	70,978
						Total of AZAMGARH (34):	**2,16,61,84,207**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	2,27,750
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	60,300
	29 - MIS	Second	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	1,37,790
						Total of Vr no 29 - MIS:	1,37,790
	33 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,224
						Total of Vr no 33 - MIS:	4,224
	34 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	18,900
						Total of Vr no 34 - MIS:	18,900
	64 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						55 House Rent Allowance	5,170
						Total of Vr no 64 - EST:	2,27,750
	65 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 65 - EST:	60,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,27,67,561
						Total of Vr no 1 - GIA:	25,27,67,561
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,65,08,514
						Total of Vr no 2 - GIA:	24,65,08,514
	31 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,48,519
						Total of Vr no 31 - GIA:	1,48,519
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,09,064
						Total of Vr no 35 - GIA:	12,09,064

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,27,194
						Total of Vr no 36 - GIA:	72,27,194
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,27,597
						Total of Vr no 43 - GIA:	4,27,597
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,52,78,761
						Total of Vr no 45 - GIA:	25,52,78,761
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,19,251
						Total of Vr no 47 - GIA:	45,19,251
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,55,163
						Total of Vr no 48 - GIA:	12,55,163
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,24,653
						Total of Vr no 5 - GIA:	28,24,653
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,56,38,495
						Total of Vr no 50 - GIA:	24,56,38,495
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,01,578
						Total of Vr no 6 - GIA:	53,01,578

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,49,954
						Total of Vr no 17 - GIA:	71,49,954
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	64,03,040
						Total of Vr no 18 - GIA:	64,03,040
	46 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,25,349
						Total of Vr no 46 - GIA:	70,25,349
	49 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,55,904
						Total of Vr no 49 - GIA:	71,55,904

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	51 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	23,76,558
						Total of Vr no 51 - GIA:	23,76,558

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	56 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	82,400
						03 Dearness Allowance	44,032
						Total of Vr no 56 - EST:	1,26,432

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	42 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	88,688
						Total of Vr no 42 - GIA:	88,688

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	6 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,21,376
						Total of Vr no 6 - MIS:	1,21,376
						Total of BADAUN (13):	**1,05,42,90,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	21 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	2,12,010

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,78,278
						Total of Vr no 13 - GIA:	3,78,278
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,35,20,873
						Total of Vr no 14 - GIA:	17,35,20,873
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,22,396
						Total of Vr no 15 - GIA:	10,22,396
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,80,73,897
						Total of Vr no 16 - GIA:	3,80,73,897
	37 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,060
						Total of Vr no 37 - GIA:	6,060
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,64,700
						Total of Vr no 41 - GIA:	51,64,700
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,27,356
						Total of Vr no 42 - GIA:	10,27,356
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,78,278
						Total of Vr no 43 - GIA:	3,78,278
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,90,734
						Total of Vr no 44 - GIA:	45,90,734
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,40,64,264
						Total of Vr no 45 - GIA:	17,40,64,264
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,76,23,201
						Total of Vr no 46 - GIA:	3,76,23,201

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,66,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	29 - GIA					Total of Vr no 29 - GIA:	55,66,756
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	31,59,773
						Total of Vr no 30 - GIA:	31,59,773
	47 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,67,908
						Total of Vr no 47 - GIA:	35,67,908
	48 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	91,17,038
						Total of Vr no 48 - GIA:	91,17,038

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 20 - EST:	97,805
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						Total of Vr no 26 - EST:	1,64,145
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 30 - EST:	97,805

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	36 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	45,63,416
						Total of Vr no 36 - GIA:	45,63,416

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	35 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non	38,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BAGPAT (83)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	35 - GIA	Second	Voted	No Objection	220201800 06 00	pay)	
						Total of Vr no 35 - GIA:	38,801

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	6 - MIS	Second	Voted	No Objection	220400101 04 00	42Other Expense	21,602
						Total of Vr no 6 - MIS:	21,602
						Total of BAGPAT (83):	**46,24,57,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	151 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	5,44,155
						Total of Vr no 151 - PEN:	5,44,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	151 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,44,155
						Total of Vr no 151 - PEN:	5,44,155

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,16,62,641
						Total of Vr no 1 - GIA:	26,16,62,641
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,02,59,082
						Total of Vr no 2 - GIA:	9,02,59,082
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,75,510
						Total of Vr no 22 - GIA:	14,75,510
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,94,86,212
						Total of Vr no 3 - GIA:	23,94,86,212
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,81,147
						Total of Vr no 31 - GIA:	21,81,147
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,35,320
						Total of Vr no 35 - GIA:	8,35,320
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,72,00,596
						Total of Vr no 39 - GIA:	26,72,00,596
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,48,02,320
						Total of Vr no 40 - GIA:	9,48,02,320
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,88,23,379
						Total of Vr no 41 - GIA:	23,88,23,379

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	39,66,146
						Total of Vr no 10 - GIA:	39,66,146
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,12,756
						Total of Vr no 11 - GIA:	27,12,756
	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	39,59,997
						Total of Vr no 38 - GIA:	39,59,997
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,12,756
						Total of Vr no 42 - GIA:	27,12,756

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	29 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	44,54,838
						Total of Vr no 29 - GIA:	44,54,838

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,22,900
						03 Dearness Allowance	5,07,595
						06 Other Allowances	800
						55 House Rent Allowance	27,420
						Total of Vr no 13 - EST:	14,58,715
	4 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	65,646
						Total of Vr no 4 - EST:	65,646
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,900
						03 Dearness Allowance	1,595
						Total of Vr no 5 - EST:	4,495
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,34,700
						03 Dearness Allowance	4,04,085
						55 House Rent Allowance	25,500
						Total of Vr no 6 - EST:	11,64,285
						Total of BAHRAICH (51):	**1,21,83,14,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	119 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,00,00,000
						Total of Vr no 119 - PEN:	6,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	119 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,00,00,000
						Total of Vr no 119 - PEN:	6,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	11 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						55 House Rent Allowance	5,240
						Total of Vr no 11 - EST:	1,57,450
	17 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	24,839
						03 Dearness Allowance	13,361
						Total of Vr no 17 - EST:	38,200
	27 - LTC	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,650
						Total of Vr no 27 - LTC:	2,650

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	12 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,44,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,06,95,748
						Total of Vr no 17 - GIA:	37,06,95,748
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,39,03,903
						Total of Vr no 18 - GIA:	35,39,03,903
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,37,840
						Total of Vr no 28 - GIA:	1,37,840
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,13,350
						Total of Vr no 30 - GIA:	9,13,350
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	77,76,026
						Total of Vr no 37 - GIA:	77,76,026
	41 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	55,700
						Total of Vr no 41 - GIA:	55,700
	81 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,17,400
						Total of Vr no 81 - GIA:	1,17,400
	98 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,17,56,173
						Total of Vr no 98 - GIA:	37,17,56,173
	99 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,34,64,303
						Total of Vr no 99 - GIA:	35,34,64,303

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,58,70,305
						Total of Vr no 19 - GIA:	2,58,70,305
	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,20,29,055
						Total of Vr no 20 - GIA:	1,20,29,055
	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,44,950
						Total of Vr no 29 - GIA:	3,44,950
	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,33,335
						Total of Vr no 31 - GIA:	3,33,335
	40 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,66,306
						Total of Vr no 40 - GIA:	4,66,306
	79 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,46,03,689
						Total of Vr no 79 - GIA:	2,46,03,689
	80 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,26,52,621
						Total of Vr no 80 - GIA:	1,26,52,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	3 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	81,035
						Total of BALLIA (31):	**1,65,55,44,519**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	53 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	27,000
						Total of Vr no 53 - MIS:	27,000
	54 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,792
						Total of Vr no 54 - TA:	2,792
	56 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	5,906
						Total of Vr no 56 - MIS:	5,906
	57 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 57 - MIS:	10,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	55 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,05,150
						Total of Vr no 55 - GIA:	3,05,150
	67 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,99,978
						Total of Vr no 67 - GIA:	68,99,978
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,20,37,446
						Total of Vr no 69 - GIA:	36,20,37,446

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	54,08,944
						Total of Vr no 4 - GIA:	54,08,944
	70 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	54,08,944
						Total of Vr no 70 - GIA:	54,08,944

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	27 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	46,74,184
						Total of Vr no 27 - GIA:	46,74,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,87,794
						03 Dearness Allowance	83,568
						Total of Vr no 22 - EST:	2,71,362
	26 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	55,451
						Total of Vr no 26 - MIS:	55,451
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,503
						03 Dearness Allowance	14,543
						55 House Rent Allowance	5,372
						Total of Vr no 27 - EST:	47,418
	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 48 - EST:	95,015
	49 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,08,600
						03 Dearness Allowance	2,24,730
						55 House Rent Allowance	13,760
						Total of Vr no 49 - EST:	6,47,090
	50 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,94,300
						03 Dearness Allowance	3,26,865
						55 House Rent Allowance	20,500
						Total of Vr no 50 - EST:	9,41,665
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,21,700
						03 Dearness Allowance	66,935
						06 Other Allowances	120
						55 House Rent Allowance	4,480
						Total of Vr no 51 - EST:	1,93,235

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	71 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	75,30,145
						Total of Vr no 71 - GIA:	75,30,145
						Total of BALRAMPUR (79):	**39,45,61,725**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	122 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 122 - EST:	48,010
	31 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,555
						Total of Vr no 31 - MIS:	8,555
	32 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,791
						Total of Vr no 32 - TA:	6,791
	63 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,398
						03 Dearness Allowance	15,835
						55 House Rent Allowance	190
						Total of Vr no 63 - EST:	19,423
	67 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,77,000
						03 Dearness Allowance	97,350
						55 House Rent Allowance	5,910
						Total of Vr no 67 - EST:	2,80,260
	68 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 68 - EST:	48,010

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	120 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,160
						Total of Vr no 120 - EST:	53,860
	121 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 121 - EST:	59,595
	61 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 61 - EST:	59,595
	62 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	34,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	62 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	18,700
						55 House Rent Allowance	1,160
						Total of Vr no 62 - EST:	53,860

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	33 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	15,325
						Total of Vr no 33 - GIA:	15,325
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,80,59,605
						Total of Vr no 38 - GIA:	9,80,59,605
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,43,26,743
						Total of Vr no 39 - GIA:	15,43,26,743
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,48,00,551
						Total of Vr no 40 - GIA:	13,48,00,551
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,00,93,679
						Total of Vr no 41 - GIA:	4,00,93,679
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,88,34,052
						Total of Vr no 5 - GIA:	28,88,34,052
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,80,07,666
						Total of Vr no 6 - GIA:	9,80,07,666
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,03,51,860
						Total of Vr no 9 - GIA:	4,03,51,860

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,11,136
						Total of Vr no 10 - GIA:	55,11,136
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,91,992
						Total of Vr no 11 - GIA:	22,91,992
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,11,136
						Total of Vr no 36 - GIA:	55,11,136
	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,91,992
						Total of Vr no 37 - GIA:	22,91,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	36,25,795
						Total of Vr no 20 - GIA:	36,25,795

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	82 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,96,250
						03 Dearness Allowance	3,27,938
						06 Other Allowances	60
						55 House Rent Allowance	18,010
						Total of Vr no 82 - EST:	9,42,258
	83 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,000
						03 Dearness Allowance	30,250
						55 House Rent Allowance	2,760
						Total of Vr no 83 - EST:	88,010
	84 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						55 House Rent Allowance	13,940
						Total of Vr no 84 - EST:	5,48,845
	86 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						55 House Rent Allowance	13,940
						Total of Vr no 86 - EST:	5,48,845
	87 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,000
						03 Dearness Allowance	30,250
						55 House Rent Allowance	2,760
						Total of Vr no 87 - EST:	88,010
	88 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,46,500
						03 Dearness Allowance	3,00,575
						06 Other Allowances	60
						55 House Rent Allowance	15,490
						Total of Vr no 88 - EST:	8,62,625

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BANDA (26)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	49 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	58,20,155
						Total of Vr no 49 - GIA:	58,20,155
	50 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	14,37,000
						Total of Vr no 50 - GIA:	14,37,000
						Total of BANDA (26):	**88,46,95,239**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	233 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,13,040
						Total of Vr no 233 - PEN:	8,13,040

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	233 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,13,040
						Total of Vr no 233 - PEN:	8,13,040

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,75,85,805
						Total of Vr no 2 - GIA:	32,75,85,805
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,49,83,504
						Total of Vr no 3 - GIA:	42,49,83,504

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	59,11,555
						Total of Vr no 1 - GIA:	59,11,555
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,75,766
						Total of Vr no 16 - GIA:	34,75,766
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,12,645
						Total of Vr no 27 - GIA:	3,12,645
	28 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,93,100
						Total of Vr no 28 - GIA:	1,93,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	9 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	33,350
						03 Dearness Allowance	21,889
						55 House Rent Allowance	3,900
						Total of Vr no 9 - EST:	59,139
						Total of BARABANKY (54):	**76,41,47,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	13 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	35,265
						03 Dearness Allowance	19,395
						Total of Vr no 13 - EST:	54,660
	16 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 16 - MIS:	25,000
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,39,435
						03 Dearness Allowance	76,690
						55 House Rent Allowance	13,180
						Total of Vr no 4 - EST:	2,29,305
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						55 House Rent Allowance	11,500
						Total of Vr no 5 - EST:	2,04,940

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	59 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	92,150
						Total of Vr no 59 - GIA:	92,150
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,41,21,638
						Total of Vr no 6 - GIA:	58,41,21,638
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,29,50,167
						Total of Vr no 7 - GIA:	16,29,50,167

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	80,66,058
						Total of Vr no 15 - GIA:	80,66,058
	45 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	24,73,815
						Total of Vr no 45 - GIA:	24,73,815

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	10 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,40,181
						03 Dearness Allowance	2,04,790
						55 House Rent Allowance	1,07,559
						Total of Vr no 10 - EST:	9,52,530
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,14,300
						03 Dearness Allowance	3,37,865
						55 House Rent Allowance	46,470
						Total of Vr no 2 - EST:	9,98,635
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,53,945
						55 House Rent Allowance	24,640
						Total of Vr no 21 - EST:	4,58,485
	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	65,500
						03 Dearness Allowance	36,025
						55 House Rent Allowance	6,440
						Total of Vr no 22 - EST:	1,07,965
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,84,300
						03 Dearness Allowance	5,41,365
						06 Other Allowances	1,060
						55 House Rent Allowance	54,020
						Total of Vr no 3 - EST:	15,80,745
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,39,205
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	4,400
						Total of Vr no 9 - EST:	61,750

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	4 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	52,55,701
						Total of Vr no 4 - GIA:	52,55,701
						Total of BAREILLY (11):	**76,77,72,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	692 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,01,711
						Total of Vr no 692 - PEN:	20,01,711

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	692 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,01,711
						Total of Vr no 692 - PEN:	20,01,711

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	101 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						06 Other Allowances	80
						55 House Rent Allowance	2,630
						Total of Vr no 101 - EST:	1,15,550

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,66,566
						Total of Vr no 31 - GIA:	26,66,566
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,40,52,037
						Total of Vr no 60 - GIA:	14,40,52,037
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,97,22,684
						Total of Vr no 61 - GIA:	12,97,22,684
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,65,15,504
						Total of Vr no 62 - GIA:	7,65,15,504
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,67,42,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	63 - GIA					Total of Vr no 63 - GIA:	12,67,42,036

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,45,82,683
						Total of Vr no 3 - GIA:	2,45,82,683
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,73,803
						Total of Vr no 4 - GIA:	1,73,803
	59 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,45,26,095
						Total of Vr no 59 - GIA:	2,45,26,095

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	100 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,14,673
						03 Dearness Allowance	1,73,070
						55 House Rent Allowance	11,540
						Total of Vr no 100 - EST:	4,99,283
	98 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 98 - EST:	98,165
	99 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,95,800
						03 Dearness Allowance	6,02,690
						06 Other Allowances	1,120
						55 House Rent Allowance	35,460
						Total of Vr no 99 - EST:	17,35,070

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	33 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	74,15,227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	33 - GIA					Total of Vr no 33 - GIA:	74,15,227
						Total of BASTI (33):	**54,28,48,125**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	175 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,07,49,925
						Total of Vr no 175 - PEN:	5,07,49,925
	291 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,46,306
						Total of Vr no 291 - PEN:	18,46,306

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	175 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,07,49,925
						Total of Vr no 175 - PEN:	5,07,49,925
	291 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,46,306
						Total of Vr no 291 - PEN:	18,46,306

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	18 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,968
						Total of Vr no 18 - TA:	4,968
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830
						55 House Rent Allowance	7,910
						Total of Vr no 3 - EST:	2,72,340
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,05,900
						03 Dearness Allowance	1,68,245
						55 House Rent Allowance	9,930
						Total of Vr no 5 - EST:	4,84,075

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	144 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						55 House Rent Allowance	2,820
						Total of Vr no 144 - EST:	1,28,060
	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	89,510
						03 Dearness Allowance	49,230
						55 House Rent Allowance	3,930
						Total of Vr no 4 - EST:	1,42,670

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,70,06,042
						Total of Vr no 1 - GIA:	27,70,06,042
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,62,50,794
						Total of Vr no 16 - GIA:	3,62,50,794
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,77,65,026
						Total of Vr no 2 - GIA:	32,77,65,026
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,56,38,312
						Total of Vr no 46 - GIA:	27,56,38,312
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,76,45,158
						Total of Vr no 47 - GIA:	32,76,45,158

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,06,30,779
						Total of Vr no 17 - GIA:	2,06,30,779
	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,18,796
						Total of Vr no 29 - GIA:	13,18,796

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,00,200
						03 Dearness Allowance	6,60,110
						55 House Rent Allowance	43,230
						Total of Vr no 1 - EST:	19,03,540
	145 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,22,600
						03 Dearness Allowance	2,32,430
						55 House Rent Allowance	14,570
						Total of Vr no 145 - EST:	6,69,600
	146 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	12,00,200
						03 Dearness Allowance	6,60,110
						55 House Rent Allowance	43,230
						Total of Vr no 146 - EST:	19,03,540
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,01,100
						03 Dearness Allowance	2,75,605
						55 House Rent Allowance	18,350
						Total of Vr no 2 - EST:	7,95,055
	90 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 90 - EST:	1,61,395
						Total of BIJNORE (12):	**1,37,79,12,612**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						55 House Rent Allowance	8,270
						Total of Vr no 4 - EST:	3,21,680
	47 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	9,000
						Total of Vr no 47 - MIS:	9,000
	48 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 48 - MIS:	4,000
	49 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,630
						Total of Vr no 49 - MIS:	4,630
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	97,600
						03 Dearness Allowance	53,680
						55 House Rent Allowance	5,200
						Total of Vr no 5 - EST:	1,56,480
	50 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 50 - MIS:	7,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	14 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,65,200
						03 Dearness Allowance	90,860
						55 House Rent Allowance	5,790
						Total of Vr no 14 - EST:	2,61,850

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,31,91,385
						Total of Vr no 2 - GIA:	23,31,91,385
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,07,02,342
						Total of Vr no 3 - GIA:	24,07,02,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BULANDSHAHAR (05)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,89,70,200
						Total of Vr no 4 - GIA:	11,89,70,200
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,52,105
						Total of Vr no 41 - GIA:	28,52,105

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,68,947
						Total of Vr no 22 - GIA:	1,68,947
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,86,83,918
						Total of Vr no 7 - GIA:	1,86,83,918

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	40 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,04,744
						Total of Vr no 40 - GIA:	4,04,744

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	36 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,75,368
						03 Dearness Allowance	4,26,452
						55 House Rent Allowance	28,450
						Total of Vr no 36 - EST:	12,30,270
	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,97,680
						03 Dearness Allowance	6,01,645
						55 House Rent Allowance	33,370
						Total of Vr no 37 - EST:	17,32,695
						Total of BULANDSHAHAR (05):	**61,87,01,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	175 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,57,79,341
						Total of Vr no 175 - PEN:	3,57,79,341
	176 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,06,473
						Total of Vr no 176 - PEN:	11,06,473

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	175 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,79,341
						Total of Vr no 175 - PEN:	3,57,79,341
	176 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,06,473
						Total of Vr no 176 - PEN:	11,06,473

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	161 - MIS	Second	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	41,622
						Total of Vr no 161 - MIS:	41,622
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,86,700
						03 Dearness Allowance	1,57,685
						55 House Rent Allowance	10,630
						Total of Vr no 3 - EST:	4,55,015

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	121 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	35,000
						Total of Vr no 121 - GIA:	35,000
	123 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,15,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	123 - GIA					Total of Vr no 123 - GIA:	23,15,687
	124 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,40,326
						Total of Vr no 124 - GIA:	6,40,326
	125 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,63,010
						Total of Vr no 125 - GIA:	3,63,010
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,75,51,293
						Total of Vr no 16 - GIA:	7,75,51,293
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,11,84,248
						Total of Vr no 18 - GIA:	26,11,84,248
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,55,42,791
						Total of Vr no 19 - GIA:	7,55,42,791

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	113 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,36,34,600
						Total of Vr no 113 - GIA:	1,36,34,600

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	114 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	29,77,416
						Total of Vr no 114 - GIA:	29,77,416

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	121 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,77,100
						03 Dearness Allowance	2,62,405
						55 House Rent Allowance	13,480
						Total of Vr no 121 - EST:	7,52,985
	122 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,24,600
						03 Dearness Allowance	2,88,530
						55 House Rent Allowance	19,280
						Total of Vr no 122 - EST:	8,32,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	48 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,02,900
						03 Dearness Allowance	2,76,595
						55 House Rent Allowance	18,480
						Total of Vr no 48 - EST:	7,97,975
	49 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,77,100
						03 Dearness Allowance	2,62,405
						55 House Rent Allowance	13,480
						Total of Vr no 49 - EST:	7,52,985
	66 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	41,600
						03 Dearness Allowance	22,048
						55 House Rent Allowance	1,660
						Total of Vr no 66 - EST:	65,308
	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,400
						03 Dearness Allowance	4,620
						55 House Rent Allowance	465
						Total of Vr no 68 - EST:	13,485
						Total of CHANDAULI (77):	**51,17,27,784**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	106 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,25,172
						Total of Vr no 106 - PEN:	11,25,172
	107 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,97,43,933
						Total of Vr no 107 - PEN:	2,97,43,933
	108 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,57,114
						Total of Vr no 108 - PEN:	14,57,114

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	106 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,25,172
						Total of Vr no 106 - PEN:	11,25,172
	107 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,43,933
						Total of Vr no 107 - PEN:	2,97,43,933
	108 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,57,114
						Total of Vr no 108 - PEN:	14,57,114

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,75,160
	10 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 10 - MIS:	25,000
	20 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	1,75,160
	21 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	21 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	32,725
						55 House Rent Allowance	1,575
						Total of Vr no 21 - EST:	93,800
	21 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	840
						Total of Vr no 21 - MIS:	840
	22 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	1,958
						Total of Vr no 22 - MIS:	1,958

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	13 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 13 - GIA:	10,000
	14 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 14 - GIA:	12,000
	28 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	39,974
						Total of Vr no 28 - GIA:	39,974
	3 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	8,600
						Total of Vr no 3 - GIA:	8,600
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,61,62,503
						Total of Vr no 34 - GIA:	22,61,62,503
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,35,59,488
						Total of Vr no 35 - GIA:	11,35,59,488
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,50,62,070
						Total of Vr no 4 - GIA:	22,50,62,070
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,39,01,177
						Total of Vr no 5 - GIA:	11,39,01,177

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,20,96,082
						Total of Vr no 24 - GIA:	1,20,96,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,21,582
						Total of Vr no 36 - GIA:	2,21,582

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	11 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,16,773
						Total of Vr no 11 - GIA:	17,16,773

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	10 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,78,500
						03 Dearness Allowance	3,18,175
						55 House Rent Allowance	12,140
						Total of Vr no 10 - EST:	9,08,815
	2 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,26,000
						03 Dearness Allowance	3,44,300
						55 House Rent Allowance	15,560
						Total of Vr no 2 - EST:	9,85,860
	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,79,600
						03 Dearness Allowance	3,73,780
						55 House Rent Allowance	17,430
						Total of Vr no 22 - EST:	10,70,810
	3 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,78,500
						03 Dearness Allowance	3,18,175
						55 House Rent Allowance	12,140
						Total of Vr no 3 - EST:	9,08,815
	6 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	84,950
						Total of CHATRAPATI S M NAGAR (89):	**76,18,73,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,85,05,027
						Total of Vr no 1 - GIA:	4,85,05,027
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,08,775
						Total of Vr no 17 - GIA:	2,08,775
	18 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	98,775
						Total of Vr no 18 - GIA:	98,775
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,66,106
						Total of Vr no 19 - GIA:	58,66,106
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,03,56,460
						Total of Vr no 2 - GIA:	20,03,56,460
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,38,410
						Total of Vr no 20 - GIA:	26,38,410
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,85,80,515
						Total of Vr no 21 - GIA:	4,85,80,515
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,07,84,926
						Total of Vr no 22 - GIA:	20,07,84,926
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,36,29,906
						Total of Vr no 23 - GIA:	7,36,29,906
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,43,52,223
						Total of Vr no 3 - GIA:	7,43,52,223

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,99,478
						Total of Vr no 11 - GIA:	34,99,478
	12 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,46,420
						Total of Vr no 12 - GIA:	15,46,420

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	13 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,57,709
						Total of Vr no 13 - GIA:	20,57,709

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,14,842
						03 Dearness Allowance	3,38,163
						55 House Rent Allowance	16,380
						Total of Vr no 22 - EST:	9,69,385
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,95,413
						03 Dearness Allowance	1,07,477
						55 House Rent Allowance	7,270
						Total of Vr no 23 - EST:	3,10,160
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	7,270
						Total of Vr no 26 - EST:	3,14,170

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	15 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	39,01,287
						Total of Vr no 15 - GIA:	39,01,287

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	45,516
						Total of Vr no 1 - MIS:	45,516
						Total of CHITRAKOOT (87):	**66,76,65,248**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,54,000
						03 Dearness Allowance	84,700
						55 House Rent Allowance	7,100
						Total of Vr no 12 - EST:	2,45,800
	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,93,100
						03 Dearness Allowance	1,06,205
						55 House Rent Allowance	6,800
						Total of Vr no 13 - EST:	3,06,105

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	23 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	29,700
						03 Dearness Allowance	16,335
						55 House Rent Allowance	730
						Total of Vr no 23 - EST:	46,765
	24 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	33,400
						03 Dearness Allowance	18,370
						06 Other Allowances	400
						55 House Rent Allowance	730
						Total of Vr no 24 - EST:	52,900
	25 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	29,700
						03 Dearness Allowance	16,335
						55 House Rent Allowance	730
						Total of Vr no 25 - EST:	46,765
	26 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	33,400
						03 Dearness Allowance	18,370
						06 Other Allowances	400
						55 House Rent Allowance	730
						Total of Vr no 26 - EST:	52,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	1 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non	4,09,519

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	1 - GIA	First	Voted	No Objection	220201102 07 01	pay)	
						Total of Vr no 1 - GIA:	4,09,519
	24 - GIA	First	Voted	No Objection	220201102 07 01	31Subsidiary Grant-General (Pay)	40,71,59,257
						Total of Vr no 24 - GIA:	40,71,59,257
	25 - GIA	First	Voted	No Objection	220201102 07 01	31Subsidiary Grant-General (Pay)	3,21,98,107
						Total of Vr no 25 - GIA:	3,21,98,107
	26 - GIA	First	Voted	No Objection	220201102 07 01	31Subsidiary Grant-General (Pay)	15,69,20,720
						Total of Vr no 26 - GIA:	15,69,20,720
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31Subsidiary Grant-General (Pay)	25,16,807
						Total of Vr no 61 - GIA:	25,16,807
	79 - GIA	Second	Voted	No Objection	220201102 07 01	31Subsidiary Grant-General (Pay)	15,73,01,471
						Total of Vr no 79 - GIA:	15,73,01,471
	80 - GIA	Second	Voted	No Objection	220201102 07 01	31Subsidiary Grant-General (Pay)	3,18,30,252
						Total of Vr no 80 - GIA:	3,18,30,252
	81 - GIA	Second	Voted	No Objection	220201102 07 01	31Subsidiary Grant-General (Pay)	12,76,15,732
						Total of Vr no 81 - GIA:	12,76,15,732
	82 - GIA	Second	Voted	No Objection	220201102 07 01	31Subsidiary Grant-General (Pay)	13,49,27,031
						Total of Vr no 82 - GIA:	13,49,27,031
	83 - GIA	Second	Voted	No Objection	220201102 07 01	31Subsidiary Grant-General (Pay)	14,57,10,316
						Total of Vr no 83 - GIA:	14,57,10,316

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	22 - GIA	First	Voted	No Objection	220201102 07 02	31Subsidiary Grant-General (Pay)	2,78,27,071
						Total of Vr no 22 - GIA:	2,78,27,071
	23 - GIA	First	Voted	No Objection	220201102 07 02	31Subsidiary Grant-General (Pay)	1,35,36,947
						Total of Vr no 23 - GIA:	1,35,36,947
	45 - GIA	First	Voted	No Objection	220201102 07 02	31Subsidiary Grant-General (Pay)	12,10,522
						Total of Vr no 45 - GIA:	12,10,522
	60 - GIA	Second	Voted	No Objection	220201102 07 02	31Subsidiary Grant-General (Pay)	2,85,522
						Total of Vr no 60 - GIA:	2,85,522
	77 - GIA	Second	Voted	No Objection	220201102 07 02	31Subsidiary Grant-General (Pay)	2,69,63,947
						Total of Vr no 77 - GIA:	2,69,63,947
	78 - GIA	Second	Voted	No Objection	220201102 07 02	31Subsidiary Grant-General (Pay)	1,35,00,567
						Total of Vr no 78 - GIA:	1,35,00,567

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	58 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,40,000
						Total of Vr no 58 - GIA:	6,40,000
	84 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,59,334
						Total of Vr no 84 - GIA:	6,59,334

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,50,800
						03 Dearness Allowance	2,47,940
						55 House Rent Allowance	15,510
						Total of Vr no 1 - EST:	7,14,250
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	50,800
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	9,930
						Total of Vr no 2 - EST:	4,16,340
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,41,600
						03 Dearness Allowance	4,07,880
						55 House Rent Allowance	23,720
						Total of Vr no 20 - EST:	11,73,200
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	730
						Total of Vr no 27 - EST:	47,540
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 28 - EST:	85,890
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,26,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	92,600
						03 Dearness Allowance	50,930
						55 House Rent Allowance	3,730
						Total of Vr no 3 - EST:	1,47,260
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						Total of Vr no 30 - EST:	1,03,850
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	9,930
						Total of Vr no 62 - EST:	4,16,340
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	92,600
						03 Dearness Allowance	50,930
						55 House Rent Allowance	3,730
						Total of Vr no 63 - EST:	1,47,260
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,30,700
						03 Dearness Allowance	4,01,885
						55 House Rent Allowance	21,850
						Total of Vr no 64 - EST:	11,54,435
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						55 House Rent Allowance	2,090
						Total of Vr no 65 - EST:	1,36,010
						Total of DEORIA (35):	**1,28,66,83,632**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	48 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,79,72,156
						Total of Vr no 48 - PEN:	1,79,72,156

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	48 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,72,156
						Total of Vr no 48 - PEN:	1,79,72,156

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,615

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,05,35,907
						Total of Vr no 5 - GIA:	30,05,35,907
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,22,62,852
						Total of Vr no 6 - GIA:	9,22,62,852
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,65,613
						Total of Vr no 9 - GIA:	70,65,613

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,36,845
						Total of Vr no 1 - GIA:	20,36,845
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,78,06,631
						Total of Vr no 2 - GIA:	1,78,06,631
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,02,810
						Total of Vr no 8 - GIA:	2,02,810

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,90,002
						Total of Vr no 21 - GIA:	11,90,002

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	32 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,75,700
						03 Dearness Allowance	1,51,635
						55 House Rent Allowance	7,210
						Total of Vr no 32 - EST:	4,34,545
	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,19,065
						55 House Rent Allowance	15,170
						Total of Vr no 33 - EST:	6,32,535
	59 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,13,900
						03 Dearness Allowance	2,82,645
						55 House Rent Allowance	15,600
						Total of Vr no 59 - EST:	8,12,145
						Total of ETAH (10):	**45,89,95,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	154 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,87,94,756
						Total of Vr no 154 - PEN:	2,87,94,756

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	154 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,94,756
						Total of Vr no 154 - PEN:	2,87,94,756

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	59 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						55 House Rent Allowance	6,440
						Total of Vr no 59 - EST:	2,53,355
	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 60 - EST:	56,890

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,10,87,553
						Total of Vr no 17 - GIA:	1,10,87,553
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,60,32,163
						Total of Vr no 23 - GIA:	9,60,32,163
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,41,68,492
						Total of Vr no 24 - GIA:	11,41,68,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **ETAWAH (19)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,90,81,158
						Total of Vr no 25 - GIA:	12,90,81,158
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,48,61,142
						Total of Vr no 26 - GIA:	11,48,61,142

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	52,44,881
						Total of Vr no 22 - GIA:	52,44,881
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,64,48,657
						Total of Vr no 27 - GIA:	1,64,48,657

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	16 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,21,602
						Total of Vr no 16 - GIA:	10,21,602

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,49,000
						03 Dearness Allowance	2,46,950
						55 House Rent Allowance	16,330
						Total of Vr no 31 - EST:	7,12,280
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,56,900
						03 Dearness Allowance	3,06,295
						55 House Rent Allowance	21,140
						Total of Vr no 32 - EST:	8,84,335
						Total of ETAWAH (19):	**54,74,42,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	253 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,47,877
						Total of Vr no 253 - PEN:	8,47,877

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	253 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,47,877
						Total of Vr no 253 - PEN:	8,47,877

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	49 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,658
						Total of Vr no 49 - TA:	1,658

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	109 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,28,29,459
						Total of Vr no 109 - GIA:	27,28,29,459
	110 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,95,81,208
						Total of Vr no 110 - GIA:	17,95,81,208
	111 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,26,71,122
						Total of Vr no 111 - GIA:	10,26,71,122
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,60,726
						Total of Vr no 19 - GIA:	3,60,726
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,38,27,530
						Total of Vr no 3 - GIA:	27,38,27,530
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,76,04,886
						Total of Vr no 4 - GIA:	17,76,04,886

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	40 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,600
						Total of Vr no 40 - GIA:	5,600
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,68,067
						Total of Vr no 44 - GIA:	13,68,067
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,17,53,724
						Total of Vr no 5 - GIA:	10,17,53,724
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,327
						Total of Vr no 50 - GIA:	13,327
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,80,876
						Total of Vr no 51 - GIA:	4,80,876
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,38,096
						Total of Vr no 59 - GIA:	8,38,096
	68 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,022
						Total of Vr no 68 - GIA:	50,022
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,51,607
						Total of Vr no 69 - GIA:	14,51,607
	80 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,23,626
						Total of Vr no 80 - GIA:	5,23,626
	84 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,220
						Total of Vr no 84 - GIA:	44,220

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	112 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,67,63,219
						Total of Vr no 112 - GIA:	1,67,63,219
	45 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,31,323
						Total of Vr no 45 - GIA:	21,31,323
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,46,87,814
						Total of Vr no 7 - GIA:	1,46,87,814

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	113 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,19,677
						Total of Vr no 113 - GIA:	31,19,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,96,900
						03 Dearness Allowance	1,63,295
						55 House Rent Allowance	10,370
						Total of Vr no 1 - EST:	4,70,565
	116 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,43,900
						03 Dearness Allowance	5,74,145
						55 House Rent Allowance	30,850
						Total of Vr no 116 - EST:	16,48,895
	126 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,29,470
						55 House Rent Allowance	10,220
						Total of Vr no 126 - EST:	3,75,090
	127 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,96,900
						03 Dearness Allowance	1,63,295
						55 House Rent Allowance	10,370
						Total of Vr no 127 - EST:	4,70,565
	128 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,93,490
						55 House Rent Allowance	13,440
						Total of Vr no 128 - EST:	5,58,730
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,29,470
						55 House Rent Allowance	10,220
						Total of Vr no 2 - EST:	3,75,090
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,43,900
						03 Dearness Allowance	5,74,145
						55 House Rent Allowance	30,850
						Total of Vr no 3 - EST:	16,48,895
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,49,170

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	66 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,40,20,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **FAIZABAD (49)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	66 - GIA					Total of Vr no 66 - GIA:	1,40,20,468

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	8 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	66,516
						Total of Vr no 8 - GIA:	66,516
						Total of FAIZABAD (49):	**1,17,15,87,525**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	72,400
						03 Dearness Allowance	39,820
						55 House Rent Allowance	3,130
						Total of Vr no 33 - EST:	1,15,350
	7 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 7 - MIS:	4,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,02,25,798
						Total of Vr no 23 - GIA:	40,02,25,798
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	63,24,984
						Total of Vr no 3 - GIA:	63,24,984

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,33,33,245
						Total of Vr no 2 - GIA:	2,33,33,245

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	6 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	12,000
						03 Dearness Allowance	6,600
						55 House Rent Allowance	733
						Total of Vr no 6 - EST:	19,333

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **FATEHGARH (18)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	6 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	27,774
						Total of Vr no 6 - MIS:	27,774
						Total of FATEHGARH (18):	**43,00,50,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	67 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						55 House Rent Allowance	4,600
						Total of Vr no 67 - EST:	1,83,780

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,54,29,882
						Total of Vr no 2 - GIA:	12,54,29,882
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,42,03,605
						Total of Vr no 3 - GIA:	35,42,03,605
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,17,72,655
						Total of Vr no 35 - GIA:	1,17,72,655
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,13,45,262
						Total of Vr no 4 - GIA:	12,13,45,262
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,48,34,210
						Total of Vr no 43 - GIA:	10,48,34,210
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,11,80,780
						Total of Vr no 44 - GIA:	13,11,80,780
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,90,409
						Total of Vr no 45 - GIA:	3,90,409
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,98,58,180
						Total of Vr no 46 - GIA:	11,98,58,180
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,02,237
						Total of Vr no 5 - GIA:	5,02,237
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,45,09,129
						Total of Vr no 50 - GIA:	12,45,09,129
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,13,50,741
						Total of Vr no 51 - GIA:	12,13,50,741
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,42,085
						Total of Vr no 6 - GIA:	59,42,085

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,59,149
						Total of Vr no 10 - GIA:	6,59,149
	48 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	92,68,517
						Total of Vr no 48 - GIA:	92,68,517
	49 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	85,04,064
						Total of Vr no 49 - GIA:	85,04,064
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	91,97,641
						Total of Vr no 7 - GIA:	91,97,641
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	79,08,506
						Total of Vr no 8 - GIA:	79,08,506

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,98,064
						Total of Vr no 1 - GIA:	6,98,064

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,870
						Total of Vr no 37 - EST:	43,410
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,27,500
						03 Dearness Allowance	6,20,125
						55 House Rent Allowance	35,830
						Total of Vr no 65 - EST:	17,83,455
	66 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,03,600
						03 Dearness Allowance	3,31,980
						55 House Rent Allowance	23,550
						Total of Vr no 66 - EST:	9,59,130

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **FATEHPUR (21)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	47 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	43,16,000
						Total of Vr no 47 - GIA:	43,16,000
						Total of FATEHPUR (21):	**1,26,48,40,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	65,960
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,30,700
						03 Dearness Allowance	71,885
						55 House Rent Allowance	10,720
						Total of Vr no 25 - EST:	2,13,305
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,30,700
						03 Dearness Allowance	71,885
						55 House Rent Allowance	10,720
						Total of Vr no 8 - EST:	2,13,305

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	10 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,47,950
						55 House Rent Allowance	19,280
						Total of Vr no 10 - EST:	4,36,230
	11 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						55 House Rent Allowance	1,780
						Total of Vr no 11 - EST:	1,02,685
	26 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,47,950
						55 House Rent Allowance	19,280
						Total of Vr no 26 - EST:	4,36,230
	27 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						55 House Rent Allowance	1,780
						Total of Vr no 27 - EST:	1,02,685

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,05,42,625
						Total of Vr no 14 - GIA:	12,05,42,625
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,53,66,952
						Total of Vr no 15 - GIA:	15,53,66,952
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,84,08,561
						Total of Vr no 16 - GIA:	22,84,08,561
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,93,48,912
						Total of Vr no 33 - GIA:	11,93,48,912
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,51,54,366
						Total of Vr no 34 - GIA:	15,51,54,366
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,71,39,008
						Total of Vr no 35 - GIA:	22,71,39,008

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,65,99,153
						Total of Vr no 17 - GIA:	1,65,99,153
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,65,796
						Total of Vr no 18 - GIA:	21,65,796
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,59,78,003
						Total of Vr no 36 - GIA:	1,59,78,003
	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,21,557
						Total of Vr no 37 - GIA:	26,21,557

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,80,700
						03 Dearness Allowance	1,54,385
						06 Other Allowances	40
						55 House Rent Allowance	21,040
						Total of Vr no 12 - EST:	4,56,165
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **FIROZABAD (68)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	16 - EST					Total of Vr no 16 - EST:	1,58,495

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	32 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	39,87,824
						Total of Vr no 32 - GIA:	39,87,824
						Total of FIROZABAD (68):	**1,04,94,97,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	73,630

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,97,74,098
						Total of Vr no 12 - GIA:	7,97,74,098
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,84,55,401
						Total of Vr no 13 - GIA:	14,84,55,401
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	62,35,922
						Total of Vr no 14 - GIA:	62,35,922
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,62,77,165
						Total of Vr no 27 - GIA:	8,62,77,165
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,98,18,570
						Total of Vr no 28 - GIA:	14,98,18,570

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,50,120
						Total of Vr no 19 - GIA:	10,50,120
	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	31,52,982
						Total of Vr no 20 - GIA:	31,52,982

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	6,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	30 - EST					Total of Vr no 30 - EST:	2,04,460
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,40,200
						03 Dearness Allowance	1,87,110
						55 House Rent Allowance	11,640
						Total of Vr no 31 - EST:	5,38,950
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	6,370
						Total of Vr no 8 - EST:	2,04,460
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,40,200
						03 Dearness Allowance	1,87,110
						55 House Rent Allowance	11,640
						Total of Vr no 9 - EST:	5,38,950
						Total of GAUTAM BUDHA NAGAR (76):	**47,63,24,708**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	138 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	6,49,77,685
						Total of Vr no 138 - PEN:	6,49,77,685

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	138 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,49,77,685
						Total of Vr no 138 - PEN:	6,49,77,685

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,86,700
						03 Dearness Allowance	1,02,685
						55 House Rent Allowance	8,540
						Total of Vr no 2 - EST:	2,97,925
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,42,900
						03 Dearness Allowance	78,595
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	2,26,325
	90 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,86,700
						03 Dearness Allowance	1,02,685
						55 House Rent Allowance	8,540
						Total of Vr no 90 - EST:	2,97,925

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	5,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	1 - EST					Total of Vr no 1 - EST:	2,78,530
	89 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	5,420
						Total of Vr no 89 - EST:	2,78,530

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,04,69,210
						Total of Vr no 25 - GIA:	14,04,69,210
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,68,64,590
						Total of Vr no 28 - GIA:	57,68,64,590
	36 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	57,700
						Total of Vr no 36 - GIA:	57,700
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	79,59,775
						Total of Vr no 45 - GIA:	79,59,775
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,11,01,623
						Total of Vr no 46 - GIA:	1,11,01,623
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,72,19,493
						Total of Vr no 51 - GIA:	57,72,19,493
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,22,36,242
						Total of Vr no 52 - GIA:	14,22,36,242

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	27 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,19,02,673
						Total of Vr no 27 - GIA:	2,19,02,673
	50 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,22,66,806
						Total of Vr no 50 - GIA:	2,22,66,806

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	26 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 26 - GIA:	4,80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	28 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,93,700
						03 Dearness Allowance	6,01,535
						55 House Rent Allowance	32,020
						Total of Vr no 28 - EST:	17,27,255
	29 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,40,000
						03 Dearness Allowance	2,42,000
						55 House Rent Allowance	13,570
						Total of Vr no 29 - EST:	6,95,570
						Total of GAZIPUR (30):	**1,63,43,15,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	54 - MIS	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,204
						Total of Vr no 54 - MIS:	6,204

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,13,03,844
						Total of Vr no 26 - GIA:	2,13,03,844
	45 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	12,963
						Total of Vr no 45 - GIA:	12,963
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,09,758
						Total of Vr no 63 - GIA:	23,09,758
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,44,50,608
						Total of Vr no 7 - GIA:	6,44,50,608
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,57,52,187
						Total of Vr no 8 - GIA:	7,57,52,187
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,13,58,568
						Total of Vr no 9 - GIA:	6,13,58,568

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,14,111
						Total of Vr no 20 - GIA:	41,14,111
	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	81,64,934
						Total of Vr no 21 - GIA:	81,64,934

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,32,500
						03 Dearness Allowance	4,02,875
						06 Other Allowances	320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	26 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	57,680
						Total of Vr no 26 - EST:	11,93,375

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	33 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	47,11,368
						Total of Vr no 33 - GIA:	47,11,368

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	27 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	15,16,000
						Total of Vr no 27 - GIA:	15,16,000
						Total of GHAZIABAD (59):	**24,48,93,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	41 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	91,058
						03 Dearness Allowance	50,082
						55 House Rent Allowance	3,680
						Total of Vr no 41 - EST:	1,44,820
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						55 House Rent Allowance	4,040
						Total of Vr no 44 - EST:	1,33,930

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,98,33,287
						Total of Vr no 1 - GIA:	19,98,33,287
	167 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,99,16,110
						Total of Vr no 167 - GIA:	19,99,16,110
	168 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,33,83,128
						Total of Vr no 168 - GIA:	19,33,83,128
	169 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,53,93,124
						Total of Vr no 169 - GIA:	15,53,93,124
	170 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,82,289
						Total of Vr no 170 - GIA:	31,82,289
	171 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,11,07,004
						Total of Vr no 171 - GIA:	10,11,07,004
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,82,289
						Total of Vr no 2 - GIA:	31,82,289
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,02,28,218
						Total of Vr no 3 - GIA:	10,02,28,218
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,13,25,867
						Total of Vr no 4 - GIA:	15,13,25,867
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,50,47,452
						Total of Vr no 5 - GIA:	19,50,47,452
	71 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,59,608
						Total of Vr no 71 - GIA:	68,59,608
	72 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,98,402

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	72 - GIA					Total of Vr no 72 - GIA:	1,98,402
	97 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,59,960
						Total of Vr no 97 - GIA:	1,59,960

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	101 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,98,418
						Total of Vr no 101 - GIA:	22,98,418
	93 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	63,10,953
						Total of Vr no 93 - GIA:	63,10,953
	94 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,50,07,680
						Total of Vr no 94 - GIA:	3,50,07,680
	98 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,28,43,280
						Total of Vr no 98 - GIA:	1,28,43,280

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	73 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	15,11,290
						Total of Vr no 73 - GIA:	15,11,290

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	42 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,53,800
						03 Dearness Allowance	3,59,590
						55 House Rent Allowance	23,200
						Total of Vr no 42 - EST:	10,36,590
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,56,700
						03 Dearness Allowance	5,26,185
						06 Other Allowances	24
						55 House Rent Allowance	27,220
						Total of Vr no 43 - EST:	15,10,129
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,68,500
						03 Dearness Allowance	4,22,675

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	45 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	21,730
						Total of Vr no 45 - EST:	12,12,905
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,39,700
						03 Dearness Allowance	2,96,835
						55 House Rent Allowance	18,000
						Total of Vr no 46 - EST:	8,54,535

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	96 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	57,98,215
						Total of Vr no 96 - GIA:	57,98,215

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	17 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,05,000
						Total of Vr no 17 - MIS:	1,05,000
						Total of GONDA (50):	**1,37,85,84,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	276 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	50,94,845
						Total of Vr no 276 - PEN:	50,94,845
	922 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,03,319
						Total of Vr no 922 - PEN:	9,03,319

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	276 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,94,845
						Total of Vr no 276 - PEN:	50,94,845
	922 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,03,319
						Total of Vr no 922 - PEN:	9,03,319

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	100 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,558
						Total of Vr no 100 - MIS:	9,558
	23 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,352
						Total of Vr no 23 - MIS:	19,352
	77 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,85,400
						03 Dearness Allowance	1,01,970
						55 House Rent Allowance	10,720
						Total of Vr no 77 - EST:	2,98,090
	78 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	21,820
						Total of Vr no 78 - EST:	3,70,570
	95 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	9,480
						Total of Vr no 95 - TA:	9,480
	99 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	99 - MIS					Total of Vr no 99 - MIS:	800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	34 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 34 - EST:	73,750
	38 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 38 - EST:	59,400
	39 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 39 - EST:	50,565
	79 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						55 House Rent Allowance	980
						Total of Vr no 79 - EST:	66,390
	80 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 80 - EST:	59,400
	81 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 81 - EST:	50,565
	83 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	3,340

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	83 - EST					Total of Vr no 83 - EST:	73,750

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	106 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,38,44,067
						Total of Vr no 106 - GIA:	58,38,44,067
	107 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,43,66,568
						Total of Vr no 107 - GIA:	25,43,66,568
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,28,80,360
						Total of Vr no 20 - GIA:	58,28,80,360
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,47,35,930
						Total of Vr no 21 - GIA:	25,47,35,930
	80 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,18,672
						Total of Vr no 80 - GIA:	21,18,672

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	112 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,92,266
						Total of Vr no 112 - GIA:	12,92,266
	113 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,52,88,305
						Total of Vr no 113 - GIA:	2,52,88,305
	114 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	93,815
						Total of Vr no 114 - GIA:	93,815
	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,48,65,574
						Total of Vr no 24 - GIA:	2,48,65,574
	35 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,70,394
						Total of Vr no 35 - GIA:	16,70,394
	40 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,16,962
						Total of Vr no 40 - GIA:	10,16,962
	41 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	93,815
						Total of Vr no 41 - GIA:	93,815
	73 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,32,754
						Total of Vr no 73 - GIA:	5,32,754

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	96 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,00,326
						Total of Vr no 96 - GIA:	6,00,326
	97 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,85,046
						Total of Vr no 97 - GIA:	5,85,046

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	61 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,09,15,699
						Total of Vr no 61 - GIA:	1,09,15,699

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	75 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,02,530
						03 Dearness Allowance	2,21,375
						06 Other Allowances	40
						55 House Rent Allowance	25,100
						Total of Vr no 75 - EST:	6,49,045
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,53,500
						03 Dearness Allowance	84,425
						55 House Rent Allowance	7,380
						Total of Vr no 76 - EST:	2,45,305
	82 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,65,495
						06 Other Allowances	280
						55 House Rent Allowance	21,150
						Total of Vr no 82 - EST:	4,87,825
	84 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,48,200
						03 Dearness Allowance	5,76,510
						55 House Rent Allowance	87,690
						Total of Vr no 84 - EST:	17,12,400
	85 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,09,300
						03 Dearness Allowance	2,25,115
						55 House Rent Allowance	31,100
						Total of Vr no 85 - EST:	6,65,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **GORAKHPUR (32)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	53 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	43,61,000
						Total of Vr no 53 - GIA:	43,61,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	94 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	68,454
						Total of Vr no 94 - GIA:	68,454
						Total of GORAKHPUR (32):	**1,76,62,28,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	48 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,75,713
						Total of Vr no 48 - PEN:	4,75,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	48 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,75,713
						Total of Vr no 48 - PEN:	4,75,713

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,570
						Total of Vr no 3 - EST:	89,525
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,53,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,20,87,780
						Total of Vr no 1 - GIA:	15,20,87,780
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 16 - GIA:	6,908
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,12,09,089
						Total of Vr no 2 - GIA:	6,12,09,089

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,58,553
						Total of Vr no 22 - GIA:	7,58,553
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,94,852
						Total of Vr no 23 - GIA:	27,94,852
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,17,72,679
						Total of Vr no 30 - GIA:	6,17,72,679
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,31,02,504
						Total of Vr no 31 - GIA:	15,31,02,504
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,71,14,853
						Total of Vr no 32 - GIA:	4,71,14,853
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,34,059
						Total of Vr no 35 - GIA:	15,34,059
	36 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,09,920
						Total of Vr no 36 - GIA:	1,09,920
	37 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	38,556
						Total of Vr no 37 - GIA:	38,556
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,70,45,272
						Total of Vr no 6 - GIA:	4,70,45,272

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	56,900
						Total of Vr no 3 - GIA:	56,900
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	46,37,060
						Total of Vr no 33 - GIA:	46,37,060
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,68,091
						Total of Vr no 34 - GIA:	34,68,091
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,93,239
						Total of Vr no 4 - GIA:	9,93,239
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,65,271
						Total of Vr no 7 - GIA:	34,65,271
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	46,42,945
						Total of Vr no 8 - GIA:	46,42,945

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,26,800
						03 Dearness Allowance	1,79,740
						55 House Rent Allowance	12,120
						Total of Vr no 1 - EST:	5,18,660
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,29,700
						03 Dearness Allowance	2,91,335
						06 Other Allowances	800
						55 House Rent Allowance	18,090
						Total of Vr no 2 - EST:	8,39,925

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	5 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	44,344
						Total of Vr no 5 - GIA:	44,344

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	1 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expense	60,688
						Total of Vr no 1 - MIS:	60,688
						Total of HAMIRPUR (25):	**54,74,96,199**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 33 - EST:	1,03,900
	34 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	1,03,900
	35 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 35 - EST:	1,03,900
	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 36 - EST:	96,380

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	23 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	42,740
	24 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	11,275
						55 House Rent Allowance	770
						Total of Vr no 24 - EST:	32,545
	37 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 37 - EST:	42,740
	38 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	11,275
						55 House Rent Allowance	770
						Total of Vr no 38 - EST:	32,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,85,104
						Total of Vr no 18 - GIA:	44,85,104
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,91,35,769
						Total of Vr no 2 - GIA:	3,91,35,769
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,97,65,867
						Total of Vr no 32 - GIA:	11,97,65,867
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,91,90,496
						Total of Vr no 33 - GIA:	3,91,90,496
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,02,60,325
						Total of Vr no 34 - GIA:	3,02,60,325

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,21,321
						Total of Vr no 15 - GIA:	47,21,321
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,40,222
						Total of Vr no 16 - GIA:	33,40,222
	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,23,956
						Total of Vr no 35 - GIA:	47,23,956
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,32,437
						Total of Vr no 36 - GIA:	33,32,437

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,52,400
						03 Dearness Allowance	1,93,820
						55 House Rent Allowance	12,100
						Total of Vr no 21 - EST:	5,58,320
	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,60,042
						03 Dearness Allowance	1,43,023
						55 House Rent Allowance	9,930
						Total of Vr no 22 - EST:	4,12,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	29 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	17,45,312
						Total of Vr no 29 - GIA:	17,45,312
						Total of HAPUR (90):	**25,22,30,774**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	1 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	8,50,78,135
						Total of Vr no 1 - PEN:	8,50,78,135

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	1 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,50,78,135
						Total of Vr no 1 - PEN:	8,50,78,135

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	102 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 102 - EST:	1,21,890
	103 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	860
						55 House Rent Allowance	9,260
						Total of Vr no 103 - EST:	3,81,500
	3 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	8,850
						Total of Vr no 3 - MIS:	8,850
	5 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,625
						Total of Vr no 6 - MIS:	9,625

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,54,09,923
						Total of Vr no 30 - GIA:	3,54,09,923
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,32,52,247
						Total of Vr no 7 - GIA:	29,32,52,247
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,09,91,026
						Total of Vr no 8 - GIA:	47,09,91,026

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	69,87,080
						Total of Vr no 10 - GIA:	69,87,080
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,28,06,154
						Total of Vr no 9 - GIA:	1,28,06,154

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	72 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,406
						03 Dearness Allowance	1,874
						Total of Vr no 72 - EST:	5,280
						Total of HARDOI (47):	**99,01,30,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	85,100
	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						55 House Rent Allowance	4,620
						Total of Vr no 14 - EST:	1,43,190

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,68,53,899
						Total of Vr no 10 - GIA:	7,68,53,899
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,23,28,873
						Total of Vr no 11 - GIA:	23,23,28,873
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,09,06,939
						Total of Vr no 21 - GIA:	7,09,06,939
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,30,742
						Total of Vr no 30 - GIA:	42,30,742

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,95,536
						Total of Vr no 23 - GIA:	5,95,536
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,73,935
						Total of Vr no 27 - GIA:	11,73,935
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,10,32,730
						Total of Vr no 9 - GIA:	2,10,32,730

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,30,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	22 - GIA					Total of Vr no 22 - GIA:	8,30,333

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,33,623
						03 Dearness Allowance	2,93,492
						55 House Rent Allowance	16,530
						Total of Vr no 15 - EST:	8,43,645
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,82,623
						03 Dearness Allowance	1,55,442
						55 House Rent Allowance	12,100
						Total of Vr no 16 - EST:	4,50,165
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,210
						03 Dearness Allowance	1,701
						Total of Vr no 27 - EST:	4,911
	28 - MIS	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	7,988
						Total of Vr no 28 - MIS:	7,988
	29 - MIS	Second	Voted	No Objection	220201104 03 00	11 Stationary and Printing of Forms	1,988
						Total of Vr no 29 - MIS:	1,988

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	25 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	16,80,451
						Total of Vr no 25 - GIA:	16,80,451

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	4 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	68,274
						Total of Vr no 4 - MIS:	68,274
						Total of HATHRAS (78):	41,12,38,699

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	268 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	10,10,68,370
						Total of Vr no 268 - PEN:	10,10,68,370
	269 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	7,29,74,411
						Total of Vr no 269 - PEN:	7,29,74,411

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	268 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,10,68,370
						Total of Vr no 268 - PEN:	10,10,68,370
	269 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,29,74,411
						Total of Vr no 269 - PEN:	7,29,74,411

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	11 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 11 - MIS:	8,000
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,800
						03 Dearness Allowance	37,290
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,08,310
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						Total of Vr no 3 - EST:	1,15,165
	37 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,544
						Total of Vr no 37 - TA:	4,544

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	108 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 108 - EST:	70,015
	109 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	1,870
						Total of Vr no 109 - EST:	1,35,325

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,39,86,745
						Total of Vr no 10 - GIA:	38,39,86,745
	36 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,34,225
						Total of Vr no 36 - GIA:	1,34,225
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,03,524
						Total of Vr no 40 - GIA:	5,03,524

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,15,04,160
						Total of Vr no 17 - GIA:	1,15,04,160
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,72,422
						Total of Vr no 18 - GIA:	51,72,422
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,19,113
						Total of Vr no 34 - GIA:	1,19,113
	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,08,049
						Total of Vr no 38 - GIA:	9,08,049
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,46,953
						Total of Vr no 39 - GIA:	8,46,953

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **JALAUN (24)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,63,400
						03 Dearness Allowance	4,74,870
						06 Other Allowances	1,120
						55 House Rent Allowance	27,210
						Total of Vr no 1 - EST:	13,66,600
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,67,500
						03 Dearness Allowance	2,02,125
						06 Other Allowances	530
						55 House Rent Allowance	7,000
						Total of Vr no 4 - EST:	5,77,155
						Total of JALAUN (24):	**75,36,45,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,05,300
						03 Dearness Allowance	57,915
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,67,255
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	4,980
						Total of Vr no 8 - EST:	1,66,955
	88 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 88 - EST:	95,640
	89 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	4,980
						Total of Vr no 89 - EST:	1,66,955
	94 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,525
						Total of Vr no 94 - TA:	4,525

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	69,465
	2 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	59,105
	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 3 - EST:	47,580
	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	4 - EST	First	Voted	No Objection	220201101 03 00	55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,020
	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	2,220
						Total of Vr no 6 - EST:	1,31,180
	82 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 82 - EST:	69,465
	83 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	2,220
						Total of Vr no 83 - EST:	1,31,180
	87 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 87 - EST:	68,020

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	102 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,11,111
						Total of Vr no 102 - GIA:	22,11,111
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,46,721
						Total of Vr no 12 - GIA:	2,46,721
	126 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,98,96,384
						Total of Vr no 126 - GIA:	9,98,96,384
	127 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,82,77,175
						Total of Vr no 127 - GIA:	9,82,77,175
	128 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,30,69,241
						Total of Vr no 128 - GIA:	11,30,69,241
	129 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,24,68,017
						Total of Vr no 129 - GIA:	13,24,68,017
	130 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,74,72,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	130 - GIA					Total of Vr no 130 - GIA:	11,74,72,105
	131 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,68,10,627
						Total of Vr no 131 - GIA:	13,68,10,627
	132 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,70,83,407
						Total of Vr no 132 - GIA:	13,70,83,407
	133 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,57,04,936
						Total of Vr no 133 - GIA:	22,57,04,936
	25 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,96,800
						Total of Vr no 25 - GIA:	1,96,800
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,88,04,567
						Total of Vr no 3 - GIA:	19,88,04,567
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,46,50,833
						Total of Vr no 4 - GIA:	16,46,50,833
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,78,92,459
						Total of Vr no 5 - GIA:	16,78,92,459
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,24,357
						Total of Vr no 54 - GIA:	5,24,357
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,41,96,020
						Total of Vr no 6 - GIA:	15,41,96,020
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,09,23,511
						Total of Vr no 7 - GIA:	15,09,23,511
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,57,78,266
						Total of Vr no 8 - GIA:	22,57,78,266

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,81,99,550
						Total of Vr no 1 - GIA:	2,81,99,550
	124 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,72,79,111
						Total of Vr no 124 - GIA:	2,72,79,111
	125 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,78,75,677
						Total of Vr no 125 - GIA:	2,78,75,677
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,78,79,240
						Total of Vr no 2 - GIA:	2,78,79,240
	27 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,08,956
						Total of Vr no 27 - GIA:	7,08,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	77 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,89,677
						Total of Vr no 77 - GIA:	6,89,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	119 - TA	Second	Voted	No Objection	220201104 03 00	04 Travelling Allowance	10,000
						Total of Vr no 119 - TA:	10,000
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,18,000
						03 Dearness Allowance	3,94,900
						55 House Rent Allowance	24,440
						Total of Vr no 16 - EST:	11,37,340
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,26,535
						03 Dearness Allowance	7,86,445
						55 House Rent Allowance	39,700
						Total of Vr no 17 - EST:	22,52,680
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,54,880
						55 House Rent Allowance	12,190
						Total of Vr no 5 - EST:	4,48,670
	84 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,54,880
						55 House Rent Allowance	12,190
						Total of Vr no 84 - EST:	4,48,670
	85 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	14,31,650
						03 Dearness Allowance	7,86,445
						55 House Rent Allowance	39,700
						Total of Vr no 85 - EST:	22,57,795
	86 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,18,000
						03 Dearness Allowance	3,94,900
						55 House Rent Allowance	24,440
						Total of Vr no 86 - EST:	11,37,340
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,20,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **JAUNPUR (29)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	78 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	54,36,513
						Total of Vr no 78 - GIA:	54,36,513
	79 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,33,82,165
						Total of Vr no 79 - GIA:	1,33,82,165
	80 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	8,12,084
						Total of Vr no 80 - GIA:	8,12,084
	81 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	14,30,733
						Total of Vr no 81 - GIA:	14,30,733

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	76 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	1,21,946
						Total of Vr no 76 - GIA:	1,21,946

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	17 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,66,892
						Total of Vr no 17 - MIS:	1,66,892
						Total of JAUNPUR (29):	**2,26,92,46,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	251 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,29,00,000
						Total of Vr no 251 - PEN:	5,29,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	251 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,00,000
						Total of Vr no 251 - PEN:	5,29,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	17 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	33,000
						Total of Vr no 17 - MIS:	33,000
	28 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	6,913
						Total of Vr no 28 - MIS:	6,913
	29 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	10,700
						Total of Vr no 29 - MIS:	10,700
	41 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						06 Other Allowances	40
						55 House Rent Allowance	9,620
						Total of Vr no 41 - EST:	1,85,740

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	18 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,98,852
						Total of Vr no 18 - GIA:	1,98,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,54,567
						Total of Vr no 19 - GIA:	66,54,567
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,08,192
						Total of Vr no 47 - GIA:	37,08,192
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,11,61,415
						Total of Vr no 53 - GIA:	15,11,61,415
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,85,87,267
						Total of Vr no 54 - GIA:	13,85,87,267
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,20,78,663
						Total of Vr no 55 - GIA:	15,20,78,663

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	45 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,68,773
						Total of Vr no 45 - GIA:	14,68,773
	56 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	92,79,171
						Total of Vr no 56 - GIA:	92,79,171

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	34 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	71,78,000
						Total of Vr no 34 - GIA:	71,78,000
						Total of JHANSI (23):	**57,63,51,253**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	151 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	2,76,97,388
						Total of Vr no 151 - PEN:	2,76,97,388

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	151 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,76,97,388
						Total of Vr no 151 - PEN:	2,76,97,388

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,79,03,417
						Total of Vr no 22 - GIA:	19,79,03,417
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,70,09,060
						Total of Vr no 23 - GIA:	14,70,09,060
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	23,162
						Total of Vr no 5 - GIA:	23,162
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,97,613
						Total of Vr no 52 - GIA:	45,97,613
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,68,67,154
						Total of Vr no 53 - GIA:	14,68,67,154
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,98,74,942
						Total of Vr no 54 - GIA:	19,98,74,942

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,17,859
						Total of Vr no 4 - GIA:	1,17,859
	50 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,26,958

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	50 - GIA					Total of Vr no 50 - GIA:	71,26,958
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,18,937
						Total of Vr no 7 - GIA:	71,18,937

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,88,900
						03 Dearness Allowance	2,13,895
						55 House Rent Allowance	14,660
						Total of Vr no 20 - EST:	6,17,455
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780
						Total of Vr no 21 - EST:	1,44,985
	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,58,300
						03 Dearness Allowance	1,97,065
						55 House Rent Allowance	14,030
						Total of Vr no 22 - EST:	5,69,395
						Total of JYOTIBA FULLE NAGAR (86):	**76,73,65,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	13 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,980
						Total of Vr no 13 - MIS:	19,980
	14 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	8,000
						Total of Vr no 14 - MIS:	8,000
	16 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	10,000
						Total of Vr no 16 - TA:	10,000
	18 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	1,50,000
						Total of Vr no 18 - MIS:	1,50,000
	19 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	44,000
						Total of Vr no 19 - MIS:	44,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	12 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	59,601
						Total of Vr no 12 - GIA:	59,601
	21 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	18,400
						Total of Vr no 21 - GIA:	18,400
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,00,442
						Total of Vr no 24 - GIA:	4,00,442
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,01,392
						Total of Vr no 27 - GIA:	5,01,392
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,42,03,558
						Total of Vr no 29 - GIA:	11,42,03,558
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,05,52,001
						Total of Vr no 30 - GIA:	7,05,52,001
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,64,76,274
						Total of Vr no 31 - GIA:	12,64,76,274
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,79,401
						Total of Vr no 32 - GIA:	48,79,401
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,53,53,148
						Total of Vr no 33 - GIA:	10,53,53,148
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,17,706

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	7 - GIA					Total of Vr no 7 - GIA:	34,17,706

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	68,13,338
						Total of Vr no 10 - GIA:	68,13,338
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,24,54,182
						Total of Vr no 11 - GIA:	1,24,54,182

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,27,300
						03 Dearness Allowance	1,80,015
						55 House Rent Allowance	8,480
						Total of Vr no 14 - EST:	5,15,795
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						55 House Rent Allowance	4,010
						Total of Vr no 15 - EST:	2,19,615
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	5,880
						Total of Vr no 16 - EST:	2,67,830
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	3,780
						Total of Vr no 17 - EST:	1,49,170
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						55 House Rent Allowance	4,010
						Total of Vr no 21 - EST:	2,19,615

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **KANNAUJ (84)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	15 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	56,31,636
						Total of Vr no 15 - GIA:	56,31,636

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	25 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	49,887
						Total of Vr no 25 - GIA:	49,887

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	68,274
						Total of Vr no 1 - MIS:	68,274
						Total of KANNAUJ (84):	**45,24,83,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,75,852
						Total of Vr no 11 - GIA:	47,75,852
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,16,50,281
						Total of Vr no 4 - GIA:	24,16,50,281

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	86,05,290
						Total of Vr no 10 - GIA:	86,05,290
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,74,220
						Total of Vr no 9 - GIA:	21,74,220

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,23,800
						03 Dearness Allowance	2,33,090
						06 Other Allowances	120
						55 House Rent Allowance	15,260
						Total of Vr no 15 - EST:	6,72,270
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,08,300
						03 Dearness Allowance	3,89,565
						55 House Rent Allowance	18,590
						Total of Vr no 16 - EST:	11,16,455
						Total of KANPUR DEHAT (62):	**25,89,94,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	23 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						55 House Rent Allowance	14,860
						Total of Vr no 23 - EST:	3,10,910
	30 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,36,100
						03 Dearness Allowance	1,84,855
						55 House Rent Allowance	24,880
						Total of Vr no 30 - EST:	5,45,835

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	29 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 29 - EST:	1,00,045
	92 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 92 - EST:	1,00,045

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,31,69,936
						Total of Vr no 13 - GIA:	21,31,69,936
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,10,91,313
						Total of Vr no 14 - GIA:	38,10,91,313
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,79,521
						Total of Vr no 15 - GIA:	33,79,521
	16 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 16 - GIA:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,14,712
						Total of Vr no 47 - GIA:	10,14,712
	64 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	47,200
						Total of Vr no 64 - GIA:	47,200
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,75,273
						Total of Vr no 69 - GIA:	33,75,273
	75 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,31,91,511
						Total of Vr no 75 - GIA:	21,31,91,511
	76 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,22,36,169
						Total of Vr no 76 - GIA:	38,22,36,169

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	29 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	98,54,589
						Total of Vr no 29 - GIA:	98,54,589
	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,71,11,276
						Total of Vr no 30 - GIA:	1,71,11,276
	46 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,27,819
						Total of Vr no 46 - GIA:	2,27,819

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	480
						55 House Rent Allowance	7,740
						Total of Vr no 24 - EST:	1,40,125
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,43,200
						03 Dearness Allowance	3,53,760
						06 Other Allowances	1,000
						55 House Rent Allowance	36,460
						Total of Vr no 25 - EST:	10,34,420
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,800
						03 Dearness Allowance	42,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	26 - EST	First	Voted	No Objection	220201104 03 00	06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 26 - EST:	1,25,930
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,53,200
						03 Dearness Allowance	1,39,260
						06 Other Allowances	1,640
						55 House Rent Allowance	21,360
						Total of Vr no 27 - EST:	4,15,460
	28 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,03,800
						03 Dearness Allowance	2,77,090
						55 House Rent Allowance	29,430
						Total of Vr no 28 - EST:	8,10,320
	69 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	7,560
						Total of Vr no 69 - EST:	1,66,900
	70 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,86,400
						03 Dearness Allowance	1,02,520
						06 Other Allowances	40
						55 House Rent Allowance	15,540
						Total of Vr no 70 - EST:	3,04,500
	71 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 71 - EST:	62,395
	83 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	64,797
						03 Dearness Allowance	32,852
						55 House Rent Allowance	28,000
						Total of Vr no 83 - EST:	1,25,649
	84 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	92,200
						03 Dearness Allowance	47,014
						55 House Rent Allowance	9,200
						Total of Vr no 84 - EST:	1,48,414
	85 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	64,900
						03 Dearness Allowance	32,899
						55 House Rent Allowance	9,200
						Total of Vr no 85 - EST:	1,06,999
	93 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	93 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	7,740
						Total of Vr no 93 - EST:	1,40,125
	94 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,53,200
						03 Dearness Allowance	1,39,260
						06 Other Allowances	1,640
						55 House Rent Allowance	21,360
						Total of Vr no 94 - EST:	4,15,460
	95 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,800
						03 Dearness Allowance	42,790
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 95 - EST:	1,25,930

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	50 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	9,14,084
						Total of Vr no 50 - GIA:	9,14,084
	51 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	59,33,476
						Total of Vr no 51 - GIA:	59,33,476

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	66 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	31,90,000
						Total of Vr no 66 - GIA:	31,90,000
	67 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,96,000
						Total of Vr no 67 - GIA:	1,96,000
						Total of KANPUR NAGAR (20):	**1,24,01,18,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	145 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	1,91,71,765
						Total of Vr no 145 - PEN:	1,91,71,765

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	145 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,71,765
						Total of Vr no 145 - PEN:	1,91,71,765

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,789
						Total of Vr no 14 - GIA:	65,789
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,00,75,070
						Total of Vr no 3 - GIA:	14,00,75,070
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,95,58,686
						Total of Vr no 4 - GIA:	15,95,58,686

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,28,83,697
						Total of Vr no 11 - GIA:	1,28,83,697

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,98,668
						Total of Vr no 15 - GIA:	11,98,668

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,45,915
						55 House Rent Allowance	9,860
						Total of Vr no 17 - EST:	4,21,075
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,03,600
						03 Dearness Allowance	2,76,980
						55 House Rent Allowance	18,720
						Total of Vr no 18 - EST:	7,99,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	9 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	54,98,000
						Total of Vr no 9 - GIA:	54,98,000
						Total of KANSHIRAM NAGAR (88):	**35,88,43,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	43,423
						03 Dearness Allowance	23,882
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	70,065
	118 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 118 - MIS:	4,000
	119 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	4,852
						Total of Vr no 119 - MIS:	4,852
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,09,900
						03 Dearness Allowance	60,445
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,71,815
	58 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	32,050
						03 Dearness Allowance	17,628
						55 House Rent Allowance	2,760
						Total of Vr no 58 - EST:	52,438

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	117 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,83,003
						Total of Vr no 117 - GIA:	1,83,003
	122 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,42,83,415
						Total of Vr no 122 - GIA:	6,42,83,415
	123 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,28,98,985
						Total of Vr no 123 - GIA:	12,28,98,985
	124 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,10,47,722
						Total of Vr no 124 - GIA:	11,10,47,722
	125 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,11,63,713
						Total of Vr no 125 - GIA:	11,11,63,713
	65 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,47,49,494
						Total of Vr no 65 - GIA:	6,47,49,494
	66 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,07,73,114
						Total of Vr no 66 - GIA:	22,07,73,114
	69 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,29,06,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	69 - GIA					Total of Vr no 69 - GIA:	12,29,06,407
	74 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,25,092
						Total of Vr no 74 - GIA:	22,25,092
	75 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,79,092
						Total of Vr no 75 - GIA:	68,79,092

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	100 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,08,030
						Total of Vr no 100 - GIA:	4,08,030
	101 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	61,386
						Total of Vr no 101 - GIA:	61,386
	121 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	74,66,264
						Total of Vr no 121 - GIA:	74,66,264
	70 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,03,019
						Total of Vr no 70 - GIA:	19,03,019
	71 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	74,60,684
						Total of Vr no 71 - GIA:	74,60,684
	98 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	66,349
						Total of Vr no 98 - GIA:	66,349
	99 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,85,377
						Total of Vr no 99 - GIA:	2,85,377

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	102 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,10,319
						Total of Vr no 102 - GIA:	24,10,319

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	59 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,01,400
						03 Dearness Allowance	3,85,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	59 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	10,850
						Total of Vr no 59 - EST:	10,98,020
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,59,050
						03 Dearness Allowance	1,42,478
						55 House Rent Allowance	2,370
						Total of Vr no 7 - EST:	4,03,898
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,99,600
						03 Dearness Allowance	3,84,780
						55 House Rent Allowance	10,490
						Total of Vr no 8 - EST:	10,94,870

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	103 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	44,25,860
						Total of Vr no 103 - GIA:	44,25,860

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	113 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	7,79,266
						Total of Vr no 113 - GIA:	7,79,266
	68 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	10,92,133
						Total of Vr no 68 - GIA:	10,92,133
	76 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	10,92,095
						Total of Vr no 76 - GIA:	10,92,095
						Total of KAUSHAMBI (82):	**85,74,60,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	7,270
						Total of Vr no 1 - EST:	2,35,275
	116 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 116 - EST:	85,100
	117 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	7,270
						Total of Vr no 117 - EST:	2,35,275
	37 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 37 - MIS:	5,000
	38 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,075
						Total of Vr no 38 - MIS:	14,075
	39 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	7,000
						Total of Vr no 39 - MIS:	7,000
	42 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	11,000
						Total of Vr no 42 - TA:	11,000
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	85,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,25,45,251
						Total of Vr no 12 - GIA:	65,25,45,251
	14 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	58,380
						Total of Vr no 14 - GIA:	58,380
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	61,71,269
						Total of Vr no 30 - GIA:	61,71,269
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,99,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **KHERI (48)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	35 - GIA					Total of Vr no 35 - GIA:	48,99,168
	47 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	58,380
						Total of Vr no 47 - GIA:	58,380
	48 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,400
						Total of Vr no 48 - GIA:	5,400

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	59,76,648
						Total of Vr no 13 - GIA:	59,76,648
	46 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	58,25,357
						Total of Vr no 46 - GIA:	58,25,357

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	114 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,88,700
						03 Dearness Allowance	5,98,785
						55 House Rent Allowance	35,230
						Total of Vr no 114 - EST:	17,22,715
	115 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,92,700
						03 Dearness Allowance	3,25,985
						55 House Rent Allowance	18,660
						Total of Vr no 115 - EST:	9,37,345
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,88,700
						03 Dearness Allowance	5,98,785
						55 House Rent Allowance	34,770
						Total of Vr no 2 - EST:	17,22,255
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,92,700
						03 Dearness Allowance	3,25,985
						55 House Rent Allowance	18,660
						Total of Vr no 3 - EST:	9,37,345
	41 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	88,049
						Total of Vr no 41 - MIS:	88,049

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **KHERI (48)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	40 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,05,43,986
						Total of Vr no 40 - GIA:	1,05,43,986

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	34 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	88,688
						Total of Vr no 34 - GIA:	88,688

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	5 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,21,376
						Total of Vr no 5 - MIS:	1,21,376
						Total of KHERI (48):	**69,23,79,437**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	184 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	86,60,368
						Total of Vr no 184 - PEN:	86,60,368

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	184 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	86,60,368
						Total of Vr no 184 - PEN:	86,60,368

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	28 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,814
						Total of Vr no 28 - TA:	2,814
	29 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,540
						Total of Vr no 29 - TA:	1,540
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	93,400
						03 Dearness Allowance	51,370
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,46,430
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,90,310

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,62,42,688
						Total of Vr no 1 - GIA:	9,62,42,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	11 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	90,386
						Total of Vr no 11 - GIA:	90,386
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,06,06,563
						Total of Vr no 2 - GIA:	12,06,06,563
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,68,70,496
						Total of Vr no 35 - GIA:	16,68,70,496
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,50,98,082
						Total of Vr no 36 - GIA:	9,50,98,082
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,39,66,386
						Total of Vr no 5 - GIA:	10,39,66,386

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	83,905
						Total of Vr no 17 - GIA:	83,905
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,49,155
						Total of Vr no 3 - GIA:	6,49,155
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,43,116
						Total of Vr no 4 - GIA:	2,43,116

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	30 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	18,51,287
						Total of Vr no 30 - GIA:	18,51,287

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	18 - TA	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Expenses	20,800
						Total of Vr no 18 - TA:	20,800
	19 - TA	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Expenses	45,350
						Total of Vr no 19 - TA:	45,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	20 - TA	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Expenses	20,800
						Total of Vr no 20 - TA:	20,800
	21 - TA	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Expenses	20,800
						Total of Vr no 21 - TA:	20,800
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,79,245
						55 House Rent Allowance	13,170
						Total of Vr no 3 - EST:	5,18,315
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,61,000
						03 Dearness Allowance	3,63,000
						55 House Rent Allowance	20,530
						Total of Vr no 6 - EST:	10,44,530
	77 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,79,245
						55 House Rent Allowance	13,170
						Total of Vr no 77 - EST:	5,18,315
	78 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,61,000
						03 Dearness Allowance	3,63,000
						55 House Rent Allowance	20,530
						Total of Vr no 78 - EST:	10,44,530

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	16 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	35,48,000
						Total of Vr no 16 - GIA:	35,48,000
						Total of LALITPUR (58):	**61,01,45,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	845 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,20,885
						Total of Vr no 845 - PEN:	20,20,885

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	845 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,20,885
						Total of Vr no 845 - PEN:	20,20,885

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	110 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 110 - EST:	96,350

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,41,394
						Total of Vr no 10 - GIA:	2,41,394
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,84,35,579
						Total of Vr no 11 - GIA:	25,84,35,579
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,76,10,431
						Total of Vr no 3 - GIA:	25,76,10,431
	97 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	75,80,529
						Total of Vr no 97 - GIA:	75,80,529

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	36,74,068
						Total of Vr no 1 - GIA:	36,74,068
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,53,53,163
						Total of Vr no 2 - GIA:	1,53,53,163
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,75,303
						Total of Vr no 39 - GIA:	3,75,303
	80 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,49,371
						Total of Vr no 80 - GIA:	40,49,371
	81 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,53,58,943
						Total of Vr no 81 - GIA:	1,53,58,943

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	155 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,02,600
						03 Dearness Allowance	56,430
						55 House Rent Allowance	9,780
						Total of Vr no 155 - EST:	1,68,810
	156 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,96,900
						03 Dearness Allowance	2,73,295
						06 Other Allowances	1,000
						55 House Rent Allowance	42,660
						Total of Vr no 156 - EST:	8,13,855
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,44,500
						03 Dearness Allowance	1,89,475
						06 Other Allowances	120
						55 House Rent Allowance	29,140
						Total of Vr no 7 - EST:	5,63,235
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,80,800
						03 Dearness Allowance	7,59,440
						06 Other Allowances	160
						55 House Rent Allowance	1,07,920
						Total of Vr no 8 - EST:	22,48,320
						Total of LUCKNOW (43):	**57,06,11,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	19 - MIS	First	Voted	No Objection	220201001 03 00	49 Medical Expenses	56,618
						Total of Vr no 19 - MIS:	56,618
	20 - MIS	First	Voted	No Objection	220201001 03 00	08 Office Expenditure	18,900
						Total of Vr no 20 - MIS:	18,900
	21 - MIS	First	Voted	No Objection	220201001 03 00	08 Office Expenditure	5,700
						Total of Vr no 21 - MIS:	5,700
	22 - MIS	First	Voted	No Objection	220201001 03 00	49 Medical Expenses	26,230
						Total of Vr no 22 - MIS:	26,230
	28 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	15,64,047
						03 Dearness Allowance	8,60,226
						06 Other Allowances	1,270
						55 House Rent Allowance	96,375
						Total of Vr no 28 - EST:	25,21,918
	29 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	6,07,800
						03 Dearness Allowance	3,34,290
						55 House Rent Allowance	29,760
						Total of Vr no 29 - EST:	9,71,850
	39 - MIS	Second	Voted	No Objection	220201001 03 00	42 Other Expense	49,270
						Total of Vr no 39 - MIS:	49,270
	40 - MIS	Second	Voted	No Objection	220201001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,482
						Total of Vr no 40 - MIS:	49,482
	41 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	880
						Total of Vr no 41 - MIS:	880

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	11	Literate India Mission- 2012	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	10 - MIS	First	Voted	No Objection	220201105 11 00	02 Wages	9,368
						Total of Vr no 10 - MIS:	9,368
	11 - MIS	First	Voted	No Objection	220201105 11 00	08 Office Expenditure	13,982
						Total of Vr no 11 - MIS:	13,982
	15 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						55 House Rent Allowance	19,340
						Total of Vr no 15 - EST:	3,08,415
	16 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	34,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	11	Literate India Mission- 2012	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	16 - EST	Second	Voted	No Objection	220201105 11 00	03 Dearness Allowance	19,195
						Total of Vr no 16 - EST:	54,095
	17 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 17 - EST:	30,875
	2 - MIS	First	Voted	No Objection	220201105 11 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,801
						Total of Vr no 2 - MIS:	31,801
	3 - MIS	First	Voted	No Objection	220201105 11 00	09 Electrical Dues	1,03,254
						Total of Vr no 3 - MIS:	1,03,254
	45 - MIS	Second	Voted	No Objection	220201105 11 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,774
						Total of Vr no 45 - MIS:	30,774
	9 - MIS	First	Voted	No Objection	220201105 11 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,873
						Total of Vr no 9 - MIS:	19,873

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	106	Teachers and other Services
Sub Head	04	State awards to teachers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	12 - MIS	First	Voted	No Objection	220201106 04 00	42 Other Expense	16,50,000
						Total of Vr no 12 - MIS:	16,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	Food grains and management expenses (K.100/R.00-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	28 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	17,94,29,000
						Total of Vr no 28 - GIA:	17,94,29,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Cooking cost etc. (K.60/K.40-K)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	30 - GIA	Second	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,14,46,92,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **LUCKNOW-2 (60)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Cooking cost etc. (K.60/K.40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	30 - GIA					Total of Vr no 30 - GIA:	2,14,46,92,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	03	cooking cost etc.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	36 - GIA	Second	Voted	No Objection	220201112 89 03	20 Subsidiary Grant-General (non pay)	1,42,97,94,667
						Total of Vr no 36 - GIA:	1,42,97,94,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	04	Providing school bags to primary school students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	38 - MIS	Second	Voted	No Objection	220201800 04 00	42 Other Expense	15,71,80,625
						Total of Vr no 38 - MIS:	15,71,80,625
						Total of LUCKNOW-2 (60):	**3,91,70,49,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	181 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	11,70,515
						Total of Vr no 181 - PEN:	11,70,515
	217 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	14,30,131
						Total of Vr no 217 - PEN:	14,30,131

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	181 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,70,515
						Total of Vr no 181 - PEN:	11,70,515
	217 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,30,131
						Total of Vr no 217 - PEN:	14,30,131

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	33 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	43,500
						03 Dearness Allowance	23,925
						55 House Rent Allowance	1,470
						Total of Vr no 33 - EST:	68,895
	34 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	1,07,000
	38 - MIS	First	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	31,748
						Total of Vr no 38 - MIS:	31,748
	45 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,19,765
						03 Dearness Allowance	9,361
						55 House Rent Allowance	8,297
						Total of Vr no 45 - EST:	3,37,423

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	39 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	19,750
						Total of Vr no 39 - GIA:	19,750
	40 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	11,700
						Total of Vr no 40 - GIA:	11,700
	41 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,750
						Total of Vr no 41 - GIA:	6,750
	42 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	19,850
						Total of Vr no 42 - GIA:	19,850
	43 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	18,900
						Total of Vr no 43 - GIA:	18,900
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,98,847
						Total of Vr no 55 - GIA:	27,98,847
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,58,38,922
						Total of Vr no 6 - GIA:	13,58,38,922
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,14,39,961
						Total of Vr no 7 - GIA:	28,14,39,961
	92 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,75,85,872
						Total of Vr no 92 - GIA:	13,75,85,872
	93 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,16,09,951
						Total of Vr no 93 - GIA:	28,16,09,951

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	36 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,30,162
						Total of Vr no 36 - GIA:	1,30,162
	37 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,75,330
						Total of Vr no 37 - GIA:	13,75,330
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	91,63,562
						Total of Vr no 4 - GIA:	91,63,562
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,08,07,643
						Total of Vr no 5 - GIA:	1,08,07,643
	56 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	31,10,126
						Total of Vr no 56 - GIA:	31,10,126
	62 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,94,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	62 - GIA					Total of Vr no 62 - GIA:	16,94,716
	63 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,57,382
						Total of Vr no 63 - GIA:	5,57,382
	65 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,09,644
						Total of Vr no 65 - GIA:	10,09,644
	90 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	84,96,585
						Total of Vr no 90 - GIA:	84,96,585
	91 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,11,75,794
						Total of Vr no 91 - GIA:	1,11,75,794

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	57 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	26,69,343
						Total of Vr no 57 - GIA:	26,69,343

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,22,600
						03 Dearness Allowance	3,97,430
						06 Other Allowances	400
						55 House Rent Allowance	23,130
						Total of Vr no 43 - EST:	11,43,560
	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,85,200
						03 Dearness Allowance	2,66,860
						55 House Rent Allowance	14,120
						Total of Vr no 44 - EST:	7,66,180
	49 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	44,238
						Total of Vr no 49 - EST:	44,238
	50 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	25,224
						Total of Vr no 50 - EST:	25,224

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	3 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expense	91,032
						Total of Vr no 3 - MIS:	91,032
						Total of MAHARAJGANJ (70):	89,73,57,382

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	121 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,89,06,435
						Total of Vr no 121 - PEN:	4,89,06,435
	122 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,48,384
						Total of Vr no 122 - PEN:	23,48,384

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	121 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,89,06,435
						Total of Vr no 121 - PEN:	4,89,06,435
	122 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,48,384
						Total of Vr no 122 - PEN:	23,48,384

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	11 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,940
						Total of Vr no 11 - MIS:	9,940
	14 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,927
						Total of Vr no 14 - TA:	3,927

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,71,44,596
						Total of Vr no 10 - GIA:	4,71,44,596
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,55,34,535
						Total of Vr no 19 - GIA:	6,55,34,535
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,40,98,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	20 - GIA					Total of Vr no 20 - GIA:	11,40,98,581
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,69,66,218
						Total of Vr no 23 - GIA:	4,69,66,218
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,57,54,850
						Total of Vr no 24 - GIA:	1,57,54,850
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,55,62,304
						Total of Vr no 3 - GIA:	1,55,62,304
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,80,00,793
						Total of Vr no 4 - GIA:	17,80,00,793
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,87,015
						Total of Vr no 9 - GIA:	5,87,015

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,52,153
						Total of Vr no 21 - GIA:	17,52,153
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,80,573
						Total of Vr no 22 - GIA:	28,80,573
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,31,681
						Total of Vr no 5 - GIA:	18,31,681
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,90,364
						Total of Vr no 6 - GIA:	28,90,364

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,69,235
						55 House Rent Allowance	10,780
						Total of Vr no 44 - EST:	4,87,715
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395
						55 House Rent Allowance	9,320
						Total of Vr no 45 - EST:	3,79,615
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,07,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	5 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,69,235
						55 House Rent Allowance	10,780
						Total of Vr no 5 - EST:	4,87,715
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395
						55 House Rent Allowance	9,320
						Total of Vr no 6 - EST:	3,79,615

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	12 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	41,36,000
						Total of Vr no 12 - GIA:	41,36,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	15 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	27,715
						Total of Vr no 15 - GIA:	27,715
						Total of MAHOBA (71):	**60,14,25,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	53 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	8,09,842
						Total of Vr no 53 - PEN:	8,09,842

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	53 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,09,842
						Total of Vr no 53 - PEN:	8,09,842

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	17 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	12,500
						Total of Vr no 17 - GIA:	12,500
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,52,28,273
						Total of Vr no 3 - GIA:	11,52,28,273
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,93,20,254
						Total of Vr no 4 - GIA:	33,93,20,254

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	74,72,390
						Total of Vr no 1 - GIA:	74,72,390
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	59,74,121
						Total of Vr no 2 - GIA:	59,74,121

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	18 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,89,355

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	18 - GIA					Total of Vr no 18 - GIA:	5,89,355
						Total of MAINPURI (09):	**47,02,16,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						55 House Rent Allowance	3,400
						Total of Vr no 10 - EST:	1,50,030
	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	2,13,820

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	12 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						06 Other Allowances	40
						55 House Rent Allowance	4,620
						Total of Vr no 12 - EST:	2,01,820
	24 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,35,229
						03 Dearness Allowance	1,29,376
						55 House Rent Allowance	9,430
						Total of Vr no 24 - EST:	3,74,035
	25 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,160
						Total of Vr no 25 - EST:	42,700
	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	41,500
	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,53,900
						03 Dearness Allowance	1,39,645
						06 Other Allowances	40
						55 House Rent Allowance	9,790
						Total of Vr no 6 - EST:	4,03,375

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,80,43,411
						Total of Vr no 1 - GIA:	11,80,43,411
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,84,341
						Total of Vr no 31 - GIA:	8,84,341

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	48,95,662
						Total of Vr no 12 - GIA:	48,95,662
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,86,690
						Total of Vr no 13 - GIA:	77,86,690
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,28,583
						Total of Vr no 27 - GIA:	1,28,583

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	26 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	27,528
						Total of Vr no 26 - EST:	27,528
	27 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	16,952
						Total of Vr no 27 - EST:	16,952
	28 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	19,506
						Total of Vr no 28 - EST:	19,506
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 29 - EST:	1,61,395
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,02,100
						03 Dearness Allowance	3,01,741
						55 House Rent Allowance	7,560
						Total of Vr no 33 - EST:	9,11,401
	34 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	6,174
						Total of Vr no 34 - EST:	6,174
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,46,500
						03 Dearness Allowance	1,90,575

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	7 - EST	First	Voted	No Objection	220201104 03 00	06 Other Allowances	40
						55 House Rent Allowance	12,340
						Total of Vr no 7 - EST:	5,49,455
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,28,800
						55 House Rent Allowance	13,490
						Total of Vr no 8 - EST:	6,58,290
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,80,400
						03 Dearness Allowance	2,09,220
						06 Other Allowances	360
						55 House Rent Allowance	12,230
						Total of Vr no 9 - EST:	6,02,210

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	16 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	44,62,652
						Total of Vr no 16 - GIA:	44,62,652

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	15 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	76,000
						Total of Vr no 15 - GIA:	76,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	3 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expense	98,618
						Total of Vr no 3 - MIS:	98,618
						Total of MATHURA (07):	**14,07,56,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	56 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,34,62,001
						Total of Vr no 56 - PEN:	2,34,62,001

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	56 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,62,001
						Total of Vr no 56 - PEN:	2,34,62,001

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	39 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						55 House Rent Allowance	2,090
						Total of Vr no 39 - EST:	1,20,510
	40 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						55 House Rent Allowance	2,090
						Total of Vr no 40 - EST:	1,20,510

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,23,54,547
						Total of Vr no 1 - GIA:	27,23,54,547
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,06,72,377
						Total of Vr no 2 - GIA:	15,06,72,377
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,46,382
						Total of Vr no 39 - GIA:	72,46,382

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	43 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	7,800
						Total of Vr no 43 - GIA:	7,800
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,03,05,068
						Total of Vr no 62 - GIA:	15,03,05,068
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,22,86,036
						Total of Vr no 63 - GIA:	27,22,86,036

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,45,45,764
						Total of Vr no 3 - GIA:	1,45,45,764
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,06,52,138
						Total of Vr no 4 - GIA:	3,06,52,138
	41 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,05,41,975
						Total of Vr no 41 - GIA:	3,05,41,975
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,46,92,919
						Total of Vr no 42 - GIA:	1,46,92,919

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	27 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,29,677
						Total of Vr no 27 - GIA:	3,29,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	95,100
						03 Dearness Allowance	52,305
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,48,605
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,30,500
						03 Dearness Allowance	1,81,775
						55 House Rent Allowance	9,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	2 - EST					Total of Vr no 2 - EST:	5,21,655
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,49,930
						55 House Rent Allowance	7,940
						Total of Vr no 36 - EST:	4,30,470
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,49,200
						03 Dearness Allowance	3,02,060
						55 House Rent Allowance	16,630
						Total of Vr no 37 - EST:	8,67,890
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,10,700
						03 Dearness Allowance	2,80,885
						06 Other Allowances	750
						55 House Rent Allowance	14,230
						Total of Vr no 38 - EST:	8,06,565
						Total of MAU (66):	**99,35,74,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	72 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	14,500
						Total of Vr no 72 - MIS:	14,500
	73 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	35,400
						Total of Vr no 73 - MIS:	35,400
	87 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	4,33,500
						03 Dearness Allowance	2,38,425
						55 House Rent Allowance	34,300
						Total of Vr no 87 - EST:	7,06,225
	88 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 88 - EST:	95,890

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	65,590
	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	47,700
						03 Dearness Allowance	26,235
						55 House Rent Allowance	4,400
						Total of Vr no 4 - EST:	78,335
	69 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 69 - EST:	43,980
	70 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,23,200
						03 Dearness Allowance	1,22,760
						55 House Rent Allowance	7,620
						Total of Vr no 70 - EST:	3,53,580
	71 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,16,600
						03 Dearness Allowance	2,84,130
						55 House Rent Allowance	33,720
						Total of Vr no 71 - EST:	8,34,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	97 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	5,016
						Total of Vr no 97 - EST:	5,016

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,17,50,198
						Total of Vr no 1 - GIA:	42,17,50,198
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,85,803
						Total of Vr no 32 - GIA:	30,85,803

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,07,89,554
						Total of Vr no 13 - GIA:	3,07,89,554

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,05,150
						55 House Rent Allowance	29,560
						Total of Vr no 1 - EST:	6,07,710
	131 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,05,150
						55 House Rent Allowance	29,560
						Total of Vr no 131 - EST:	6,07,710
	132 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	3,340
						Total of Vr no 132 - EST:	55,885
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	2 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	55,885
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,53,200
						03 Dearness Allowance	4,14,260
						06 Other Allowances	40
						55 House Rent Allowance	60,760
						Total of Vr no 5 - EST:	12,28,260
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,60,700
						03 Dearness Allowance	4,18,385
						55 House Rent Allowance	54,400
						Total of Vr no 6 - EST:	12,33,485

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	77 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	53,92,012
						Total of Vr no 77 - GIA:	53,92,012

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	14 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	13,75,000
						Total of Vr no 14 - GIA:	13,75,000
						Total of MEERUT (04):	**46,84,14,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	359 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,85,46,290
						Total of Vr no 359 - PEN:	2,85,46,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	359 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,46,290
						Total of Vr no 359 - PEN:	2,85,46,290

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	17 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 17 - EST:	40,410

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	16 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 16 - GIA:	90,000
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,81,971
						Total of Vr no 25 - GIA:	3,81,971
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,17,790
						Total of Vr no 26 - GIA:	27,17,790
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,90,61,937
						Total of Vr no 46 - GIA:	14,90,61,937
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,40,00,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	47 - GIA					Total of Vr no 47 - GIA:	21,40,00,708
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,89,79,935
						Total of Vr no 48 - GIA:	10,89,79,935
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,85,02,999
						Total of Vr no 5 - GIA:	14,85,02,999
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,44,92,130
						Total of Vr no 6 - GIA:	20,44,92,130
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,89,65,305
						Total of Vr no 7 - GIA:	10,89,65,305

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,60,731
						Total of Vr no 3 - GIA:	41,60,731
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,77,501
						Total of Vr no 32 - GIA:	10,77,501
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,19,335
						Total of Vr no 4 - GIA:	50,19,335
	49 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,63,861
						Total of Vr no 49 - GIA:	41,63,861
	50 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	49,63,560
						Total of Vr no 50 - GIA:	49,63,560

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	51 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,69,334
						Total of Vr no 51 - GIA:	9,69,334
	52 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,69,677
						Total of Vr no 52 - GIA:	9,69,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,11,300
						03 Dearness Allowance	3,91,215
						06 Other Allowances	120
						55 House Rent Allowance	20,820
						Total of Vr no 11 - EST:	11,23,455
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,25,800
						03 Dearness Allowance	3,99,190
						06 Other Allowances	160
						55 House Rent Allowance	25,640
						Total of Vr no 12 - EST:	11,50,790
	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,25,800
						03 Dearness Allowance	3,99,190
						06 Other Allowances	160
						55 House Rent Allowance	25,640
						Total of Vr no 48 - EST:	11,50,790
	49 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,89,200
						03 Dearness Allowance	4,34,060
						06 Other Allowances	120
						55 House Rent Allowance	23,970
						Total of Vr no 49 - EST:	12,47,350
						Total of MIRZAPUR (28):	**1,02,03,22,149**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	109 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,52,67,649
						Total of Vr no 109 - PEN:	3,52,67,649
	537 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,13,492
						Total of Vr no 537 - PEN:	10,13,492
	538 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,88,001
						Total of Vr no 538 - PEN:	10,88,001

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	109 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,67,649
						Total of Vr no 109 - PEN:	3,52,67,649
	537 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,13,492
						Total of Vr no 537 - PEN:	10,13,492
	538 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,88,001
						Total of Vr no 538 - PEN:	10,88,001

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	9 - MIS	First	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	15,760
						Total of Vr no 9 - MIS:	15,760

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,10,800
						03 Dearness Allowance	1,15,940
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	1 - EST	First	Voted	No Objection	220201101 03 00	55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	3,38,020
	2 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	42,700
	97 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,10,800
						03 Dearness Allowance	1,15,940
						06 Other Allowances	40
						55 House Rent Allowance	11,240
						Total of Vr no 97 - EST:	3,38,020
	98 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 98 - EST:	42,700

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	40 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	16,491
						Total of Vr no 40 - GIA:	16,491
	41 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,21,200
						Total of Vr no 41 - GIA:	1,21,200
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,73,91,319
						Total of Vr no 6 - GIA:	22,73,91,319
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,07,32,501
						Total of Vr no 7 - GIA:	27,07,32,501
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,36,452
						Total of Vr no 8 - GIA:	47,36,452

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,49,008
						Total of Vr no 10 - GIA:	70,49,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,09,743
						Total of Vr no 12 - GIA:	70,09,743
	51 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,45,981
						Total of Vr no 51 - GIA:	25,45,981

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	42 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 42 - GIA:	1,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	103 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,05,700
						03 Dearness Allowance	4,43,135
						06 Other Allowances	120
						55 House Rent Allowance	54,300
						Total of Vr no 103 - EST:	13,03,255
	104 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,40,200
						03 Dearness Allowance	2,42,110
						55 House Rent Allowance	29,360
						Total of Vr no 104 - EST:	7,11,670
	65 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,05,700
						03 Dearness Allowance	4,43,135
						06 Other Allowances	120
						55 House Rent Allowance	47,860
						Total of Vr no 65 - EST:	12,96,815
	66 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,20,310
						03 Dearness Allowance	2,31,170
						55 House Rent Allowance	31,240
						Total of Vr no 66 - EST:	6,82,720
	69 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,870
						Total of Vr no 69 - EST:	84,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	70 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,870
						Total of Vr no 70 - EST:	84,950
	90 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,20,700
						03 Dearness Allowance	1,76,385
						55 House Rent Allowance	28,760
						Total of Vr no 90 - EST:	5,25,845
	91 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,74,200
						03 Dearness Allowance	95,810
						55 House Rent Allowance	16,020
						Total of Vr no 91 - EST:	2,86,030

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	28 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	66,79,040
						Total of Vr no 28 - GIA:	66,79,040
						Total of MORADABAD (14):	**60,69,63,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	184 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,00,36,248
						Total of Vr no 184 - PEN:	2,00,36,248

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	184 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,36,248
						Total of Vr no 184 - PEN:	2,00,36,248

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	17 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,80,900
						03 Dearness Allowance	2,09,330
						55 House Rent Allowance	14,590
						Total of Vr no 17 - EST:	6,04,820

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,36,09,822
						Total of Vr no 2 - GIA:	36,36,09,822
	25 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	28,320
						Total of Vr no 25 - GIA:	28,320

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,01,66,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **MUZAFFARNAGAR (03)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	1 - GIA					Total of Vr no 1 - GIA:	2,01,66,106
	26 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,63,275
						Total of Vr no 26 - GIA:	4,63,275
	51 - GIA	Second	Voted	Missing vchr	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,02,45,811
						Total of Vr no 51 - GIA:	2,02,45,811

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,33,500
						03 Dearness Allowance	3,48,425
						55 House Rent Allowance	18,640
						Total of Vr no 1 - EST:	10,00,565
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,25,600
						03 Dearness Allowance	2,34,080
						06 Other Allowances	2,340
						55 House Rent Allowance	15,100
						Total of Vr no 2 - EST:	6,77,120
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,75,520
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,25,600
						03 Dearness Allowance	2,34,080
						06 Other Allowances	2,340
						55 House Rent Allowance	15,100
						Total of Vr no 51 - EST:	6,77,120
	52 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						55 House Rent Allowance	6,440
						Total of Vr no 52 - EST:	2,75,520
	53 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,33,500
						03 Dearness Allowance	3,48,425
						55 House Rent Allowance	18,640
						Total of Vr no 53 - EST:	10,00,565
						Total of MUZAFFARNAGAR (03):	**44,90,97,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	121 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	8,000
						Total of Vr no 121 - MIS:	8,000
	124 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,608
						Total of Vr no 124 - TA:	4,608
	125 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,218
						Total of Vr no 125 - TA:	4,218
	126 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 126 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	122 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	91,320
						Total of Vr no 122 - GIA:	91,320
	123 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	45,500
						Total of Vr no 123 - GIA:	45,500
	127 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,23,46,817
						Total of Vr no 127 - GIA:	1,23,46,817
	137 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,73,36,898
						Total of Vr no 137 - GIA:	31,73,36,898
	138 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,69,11,249
						Total of Vr no 138 - GIA:	24,69,11,249
	50 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,69,29,656
						Total of Vr no 50 - GIA:	24,69,29,656
	51 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,74,83,993
						Total of Vr no 51 - GIA:	31,74,83,993
	82 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,96,570
						Total of Vr no 82 - GIA:	2,96,570

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	102 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,56,516

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	102 - GIA					Total of Vr no 102 - GIA:	7,56,516
	133 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,06,468
						Total of Vr no 133 - GIA:	14,06,468
	135 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,73,47,336
						Total of Vr no 135 - GIA:	1,73,47,336
	136 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,85,236
						Total of Vr no 136 - GIA:	27,85,236
	139 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,41,140
						Total of Vr no 139 - GIA:	2,41,140
	47 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,64,47,450
						Total of Vr no 47 - GIA:	1,64,47,450
	48 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,21,731
						Total of Vr no 48 - GIA:	27,21,731
	49 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	45,24,028
						Total of Vr no 49 - GIA:	45,24,028
	81 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,58,854
						Total of Vr no 81 - GIA:	21,58,854

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	105 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	33,87,373
						Total of Vr no 105 - GIA:	33,87,373

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	2,770
						Total of Vr no 18 - EST:	1,37,620
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 19 - EST:	97,805
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	25 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	4,95,550
						55 House Rent Allowance	28,170
						Total of Vr no 25 - EST:	14,24,720
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,01,000
						03 Dearness Allowance	4,95,550
						55 House Rent Allowance	28,170
						Total of Vr no 30 - EST:	14,24,720
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	2,770
						Total of Vr no 31 - EST:	1,37,620
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 32 - EST:	97,805
	53 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	63,555
						Total of Vr no 53 - MIS:	63,555
	54 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	37,800
						Total of Vr no 54 - MIS:	37,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	110 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	77,07,163
						Total of Vr no 110 - GIA:	77,07,163

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	103 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	77,602
						Total of Vr no 103 - GIA:	77,602

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	11 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,06,204
						Total of Vr no 11 - MIS:	1,06,204
						Total of PADRAUNA (73):	**1,20,45,52,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	48,710
						03 Dearness Allowance	26,790
						55 House Rent Allowance	1,629
						Total of Vr no 60 - EST:	77,129

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	68 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 68 - EST:	62,620
	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 7 - EST:	62,620

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,10,38,203
						Total of Vr no 10 - GIA:	3,10,38,203
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,96,86,346
						Total of Vr no 11 - GIA:	2,96,86,346
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,79,99,324
						Total of Vr no 12 - GIA:	2,79,99,324
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,63,92,671
						Total of Vr no 13 - GIA:	1,63,92,671
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,00,78,895
						Total of Vr no 14 - GIA:	1,00,78,895
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	92,41,002
						Total of Vr no 15 - GIA:	92,41,002
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	88,98,516
						Total of Vr no 16 - GIA:	88,98,516
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,09,65,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	17 - GIA					Total of Vr no 17 - GIA:	6,09,65,045
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,36,293
						Total of Vr no 18 - GIA:	3,36,293
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,15,992
						Total of Vr no 19 - GIA:	5,15,992
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	77,36,537
						Total of Vr no 2 - GIA:	77,36,537
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,21,125
						Total of Vr no 22 - GIA:	59,21,125
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,32,93,598
						Total of Vr no 23 - GIA:	3,32,93,598
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,18,254
						Total of Vr no 26 - GIA:	5,18,254
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,77,731
						Total of Vr no 27 - GIA:	10,77,731
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,44,550
						Total of Vr no 29 - GIA:	11,44,550
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,10,082
						Total of Vr no 3 - GIA:	72,10,082
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,75,768
						Total of Vr no 36 - GIA:	1,75,768
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,08,499
						Total of Vr no 39 - GIA:	2,08,499
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,06,420
						Total of Vr no 4 - GIA:	24,06,420
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,90,538
						Total of Vr no 40 - GIA:	29,90,538
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,24,948
						Total of Vr no 41 - GIA:	3,24,948
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,652
						Total of Vr no 43 - GIA:	10,652
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,44,698
						Total of Vr no 45 - GIA:	2,44,698
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,99,818
						Total of Vr no 46 - GIA:	28,99,818
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,15,992
						Total of Vr no 49 - GIA:	5,15,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,01,639
						Total of Vr no 5 - GIA:	15,01,639
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	77,77,067
						Total of Vr no 50 - GIA:	77,77,067
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,81,845
						Total of Vr no 51 - GIA:	2,81,845
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,17,762
						Total of Vr no 52 - GIA:	72,17,762
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	88,98,271
						Total of Vr no 53 - GIA:	88,98,271
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	89,79,251
						Total of Vr no 54 - GIA:	89,79,251
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,00,81,455
						Total of Vr no 55 - GIA:	1,00,81,455
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,65,25,024
						Total of Vr no 56 - GIA:	1,65,25,024
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,01,639
						Total of Vr no 57 - GIA:	15,01,639
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,21,125
						Total of Vr no 58 - GIA:	59,21,125
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,36,293
						Total of Vr no 59 - GIA:	3,36,293
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,55,432
						Total of Vr no 6 - GIA:	11,55,432
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,10,510
						Total of Vr no 60 - GIA:	24,10,510
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,81,34,215
						Total of Vr no 61 - GIA:	2,81,34,215
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,78,152
						Total of Vr no 62 - GIA:	11,78,152
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,75,390
						Total of Vr no 7 - GIA:	2,75,390
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,50,72,473
						Total of Vr no 8 - GIA:	3,50,72,473
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,25,25,534
						Total of Vr no 9 - GIA:	3,25,25,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,19,091
						Total of Vr no 1 - GIA:	41,19,091
	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	31,816
						Total of Vr no 44 - GIA:	31,816
	47 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,19,091
						Total of Vr no 47 - GIA:	41,19,091

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	28 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,89,677
						Total of Vr no 28 - GIA:	4,89,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	30 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,57,200
						03 Dearness Allowance	1,96,460
						55 House Rent Allowance	12,110
						Total of Vr no 30 - EST:	5,65,770
	31 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						55 House Rent Allowance	3,720
						Total of Vr no 31 - EST:	1,85,225
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,94,400
						03 Dearness Allowance	2,71,920
						06 Other Allowances	120
						55 House Rent Allowance	16,920
						Total of Vr no 6 - EST:	7,83,360
	61 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	17,208
						Total of Vr no 61 - EST:	17,208
	71 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,66,100
						03 Dearness Allowance	1,46,355
						55 House Rent Allowance	9,590
						Total of Vr no 71 - EST:	4,22,045
	72 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,94,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	72 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,71,920
						06 Other Allowances	120
						55 House Rent Allowance	16,920
						Total of Vr no 72 - EST:	7,83,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	48 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	71,31,176
						Total of Vr no 48 - GIA:	71,31,176

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	4 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	68,274
						Total of Vr no 4 - MIS:	68,274
						Total of PILIBHIT (16):	**45,05,23,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	21 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	730
						Total of Vr no 21 - EST:	50,330
	22 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,100
						Total of Vr no 22 - EST:	55,815

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	37 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 37 - GIA:	3,000
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,09,907
						Total of Vr no 41 - GIA:	19,09,907
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	87,85,263
						Total of Vr no 5 - GIA:	87,85,263
	68 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,23,700
						Total of Vr no 68 - GIA:	1,23,700
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	67,97,35,039
						Total of Vr no 7 - GIA:	67,97,35,039
	70 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,05,37,595
						Total of Vr no 70 - GIA:	68,05,37,595

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,26,86,568
						Total of Vr no 12 - GIA:	3,26,86,568
	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,68,958
						Total of Vr no 35 - GIA:	4,68,958
	69 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,12,79,023
						Total of Vr no 69 - GIA:	3,12,79,023

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **PRATAPGARH (53)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	33,96,128
						Total of Vr no 11 - GIA:	33,96,128

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	26,486
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,06,486
	19 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	11,926
						Total of Vr no 19 - EST:	11,926
	20 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	5,514
						Total of Vr no 20 - EST:	5,514
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	40
						55 House Rent Allowance	3,870
						Total of Vr no 23 - EST:	1,48,060
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,14,510
						06 Other Allowances	60
						55 House Rent Allowance	7,000
						Total of Vr no 24 - EST:	3,29,770
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,01,500
						03 Dearness Allowance	2,75,825
						55 House Rent Allowance	15,650
						Total of Vr no 25 - EST:	7,92,975
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,03,700
						03 Dearness Allowance	5,52,035
						06 Other Allowances	200
						55 House Rent Allowance	29,290
						Total of Vr no 26 - EST:	15,85,225
						Total of PRATAPGARH (53):	**1,44,20,11,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003278	55 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 55 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	13 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	9,07,700
						03 Dearness Allowance	4,99,235
						06 Other Allowances	240
						55 House Rent Allowance	75,840
	14 - EST	First	Voted	No Objection	220201001 03 00	Total of Vr no 13 - EST:	14,83,015
						01 Pay	8,81,200
						03 Dearness Allowance	4,84,660
						06 Other Allowances	180
						55 House Rent Allowance	84,440
	244 - TA	Second	Voted	No Objection	220201001 03 00	Total of Vr no 14 - EST:	14,50,480
						04 Travelling Allowance	16,964
						Total of Vr no 244 - TA:	16,964
	28 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	40,600
						03 Dearness Allowance	22,330
						Total of Vr no 28 - EST:	62,930
	58 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	40,600
						03 Dearness Allowance	22,330
						Total of Vr no 58 - EST:	62,930
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	113 - MIS	First	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	2,934
						Total of Vr no 113 - MIS:	2,934
	184 - CON	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	4,050
						Total of Vr no 184 - CON:	4,050
	185 - CON	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	14,880
						Total of Vr no 185 - CON:	14,880
	186 - CON	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	18,512
						Total of Vr no 186 - CON:	18,512
	20 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	91,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	7,560
						Total of Vr no 20 - EST:	1,64,010
	200 - MIS	Second	Voted	No Objection	220201001 03 00	58 Payment for Outsourcing Services	2,19,186

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	200 - MIS					Total of Vr no 200 - MIS:	2,19,186
	205 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	14,478
						Total of Vr no 205 - MIS:	14,478
	206 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	11,319
						Total of Vr no 206 - TA:	11,319
	207 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	1,855
						Total of Vr no 207 - TA:	1,855
	29 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	7,140
						Total of Vr no 29 - EST:	7,140
	31 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	1,45,787
						03 Dearness Allowance	15,311
						55 House Rent Allowance	18,203
						Total of Vr no 31 - EST:	1,79,301
	43 - MIS	First	Voted	No Objection	220201001 03 00	49 Medical Expenses	59,337
						Total of Vr no 43 - MIS:	59,337
	75 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	26,30,500
						03 Dearness Allowance	14,46,775
						06 Other Allowances	240
						55 House Rent Allowance	2,17,340
						Total of Vr no 75 - EST:	42,94,855
	76 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	17,58,100
						03 Dearness Allowance	9,66,955
						06 Other Allowances	180
						55 House Rent Allowance	1,27,840
						Total of Vr no 76 - EST:	28,53,075
	76 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	1,918
						Total of Vr no 76 - TA:	1,918
	82 - MIS	First	Voted	No Objection	220201001 03 00	49 Medical Expenses	12,850
						Total of Vr no 82 - MIS:	12,850
	83 - MIS	First	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	24,134
						Total of Vr no 83 - MIS:	24,134
	84 - MIS	First	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	15,992
						Total of Vr no 84 - MIS:	15,992

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	27 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	30,600
						03 Dearness Allowance	16,830
						06 Other Allowances	70
						55 House Rent Allowance	2,200
						Total of Vr no 27 - EST:	49,700
	33 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	20
						55 House Rent Allowance	2,220
						Total of Vr no 33 - EST:	1,31,200
	34 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	66 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	30,600
						03 Dearness Allowance	16,830
						06 Other Allowances	70
						55 House Rent Allowance	2,200
						Total of Vr no 66 - EST:	49,700
	67 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	20
						55 House Rent Allowance	2,220
						Total of Vr no 67 - EST:	1,31,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	109 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,59,130
						Total of Vr no 109 - GIA:	13,59,130
	271 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,15,44,854
						Total of Vr no 271 - GIA:	58,15,44,854
	272 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,31,35,836
						Total of Vr no 272 - GIA:	45,31,35,836
	41 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,41,05,914
						Total of Vr no 41 - GIA:	1,41,05,914
	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,36,578
						Total of Vr no 42 - GIA:	1,36,578
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,39,28,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
64004354	8 - GIA							Total of Vr no 8 - GIA:	58,39,28,433
	9 - GIA	First	Voted	No Objection	220201102	07	01	31 Subsidiary Grant-General (Pay)	45,04,96,349
								Total of Vr no 9 - GIA:	45,04,96,349

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
64004371	103 - GIA	First	Voted	No Objection	220201102	07	01	20 Subsidiary Grant-General (non pay)	6,000
								Total of Vr no 103 - GIA:	6,000
	104 - GIA	First	Voted	No Objection	220201102	07	01	20 Subsidiary Grant-General (non pay)	8,500
								Total of Vr no 104 - GIA:	8,500
	105 - GIA	First	Voted	No Objection	220201102	07	01	20 Subsidiary Grant-General (non pay)	5,500
								Total of Vr no 105 - GIA:	5,500
	106 - GIA	First	Voted	No Objection	220201102	07	01	20 Subsidiary Grant-General (non pay)	6,500
								Total of Vr no 106 - GIA:	6,500
	12 - GIA	First	Voted	No Objection	220201102	07	01	20 Subsidiary Grant-General (non pay)	50,111
								Total of Vr no 12 - GIA:	50,111
	13 - GIA	First	Voted	No Objection	220201102	07	01	31 Subsidiary Grant-General (Pay)	6,77,901
								Total of Vr no 13 - GIA:	6,77,901
	14 - GIA	First	Voted	No Objection	220201102	07	01	31 Subsidiary Grant-General (Pay)	3,07,552
								Total of Vr no 14 - GIA:	3,07,552
	149 - GIA	Second	Voted	No Objection	220201102	07	01	31 Subsidiary Grant-General (Pay)	3,28,872
								Total of Vr no 149 - GIA:	3,28,872
	15 - GIA	First	Voted	No Objection	220201102	07	01	31 Subsidiary Grant-General (Pay)	1,11,437
								Total of Vr no 15 - GIA:	1,11,437
	150 - GIA	Second	Voted	No Objection	220201102	07	01	20 Subsidiary Grant-General (non pay)	65,988
								Total of Vr no 150 - GIA:	65,988
	151 - GIA	Second	Voted	No Objection	220201102	07	01	20 Subsidiary Grant-General (non pay)	1,90,182
								Total of Vr no 151 - GIA:	1,90,182
	16 - GIA	First	Voted	No Objection	220201102	07	01	20 Subsidiary Grant-General (non pay)	70,000
								Total of Vr no 16 - GIA:	70,000
	17 - GIA	First	Voted	No Objection	220201102	07	01	20 Subsidiary Grant-General (non pay)	40,817
								Total of Vr no 17 - GIA:	40,817
	226 - GIA	Second	Voted	No Objection	220201102	07	01	20 Subsidiary Grant-General (non pay)	6,655
								Total of Vr no 226 - GIA:	6,655

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	227 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	17,300
						Total of Vr no 227 - GIA:	17,300
	228 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	99,562
						Total of Vr no 228 - GIA:	99,562
	229 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	92,630
						Total of Vr no 229 - GIA:	92,630
	230 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	16,640
						Total of Vr no 230 - GIA:	16,640
	231 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	11,434
						Total of Vr no 231 - GIA:	11,434
	232 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	19,871
						Total of Vr no 232 - GIA:	19,871
	233 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	13,658
						Total of Vr no 233 - GIA:	13,658
	236 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,36,369
						Total of Vr no 236 - GIA:	1,36,369
	237 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	55,000
						Total of Vr no 237 - GIA:	55,000
	238 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	87,500
						Total of Vr no 238 - GIA:	87,500
	239 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	84,000
						Total of Vr no 239 - GIA:	84,000
	240 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 240 - GIA:	8,000
	241 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,83,341
						Total of Vr no 241 - GIA:	1,83,341
	242 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	20,890
						Total of Vr no 242 - GIA:	20,890
	243 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	20,852
						Total of Vr no 243 - GIA:	20,852

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	259 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,48,865
						Total of Vr no 259 - GIA:	4,48,865
	260 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,96,159
						Total of Vr no 260 - GIA:	1,96,159
	261 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,35,600
						Total of Vr no 261 - GIA:	2,35,600
	262 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,47,192
						Total of Vr no 262 - GIA:	1,47,192
	264 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,45,145
						Total of Vr no 264 - GIA:	1,45,145
	265 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,21,155
						Total of Vr no 265 - GIA:	1,21,155
	266 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	52,603
						Total of Vr no 266 - GIA:	52,603
	267 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,37,620
						Total of Vr no 267 - GIA:	3,37,620
	268 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,500
						Total of Vr no 268 - GIA:	2,500
	87 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,500
						Total of Vr no 87 - GIA:	4,500
	88 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,500
						Total of Vr no 88 - GIA:	2,500
	89 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,10,99,048
						Total of Vr no 89 - GIA:	3,10,99,048
	90 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	13,250
						Total of Vr no 90 - GIA:	13,250
	91 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	36,735
						Total of Vr no 91 - GIA:	36,735
	92 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 92 - GIA:	5,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,48,79,700
						Total of Vr no 10 - GIA:	2,48,79,700
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,46,58,961
						Total of Vr no 11 - GIA:	1,46,58,961
	269 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,46,14,211
						Total of Vr no 269 - GIA:	1,46,14,211
	270 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,33,99,313
						Total of Vr no 270 - GIA:	2,33,99,313

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	153 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,12,23,871
						Total of Vr no 153 - GIA:	1,12,23,871

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,29,800
						03 Dearness Allowance	1,26,390
						55 House Rent Allowance	16,240
						Total of Vr no 1 - EST:	3,72,430
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,11,416
						03 Dearness Allowance	7,76,279
						55 House Rent Allowance	62,610
						Total of Vr no 2 - EST:	22,50,305
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,100
						03 Dearness Allowance	42,405
						55 House Rent Allowance	4,050
						Total of Vr no 3 - EST:	1,23,555
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,74,400
						03 Dearness Allowance	3,15,920
						55 House Rent Allowance	35,470
						Total of Vr no 4 - EST:	9,25,790
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	78,200
						03 Dearness Allowance	43,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	5 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,25,250
	59 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,14,100
						03 Dearness Allowance	1,72,755
						55 House Rent Allowance	26,530
						Total of Vr no 59 - EST:	5,13,385
	60 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	12,980
						Total of Vr no 60 - EST:	2,34,165
	61 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,29,800
						03 Dearness Allowance	1,26,390
						55 House Rent Allowance	16,240
						Total of Vr no 61 - EST:	3,72,430
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	14,12,650
						03 Dearness Allowance	7,76,958
						55 House Rent Allowance	67,650
						Total of Vr no 62 - EST:	22,57,258
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,100
						03 Dearness Allowance	42,405
						55 House Rent Allowance	4,050
						Total of Vr no 63 - EST:	1,23,555
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,74,400
						03 Dearness Allowance	3,15,920
						55 House Rent Allowance	35,470
						Total of Vr no 64 - EST:	9,25,790
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	78,200
						03 Dearness Allowance	43,010
						55 House Rent Allowance	4,040
						Total of Vr no 65 - EST:	1,25,250
						Total of PRAYAGRAJ-2 (64):	**2,22,88,93,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	13 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,03,900
	14 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	2,44,080
	23 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 23 - MIS:	5,000
	24 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 24 - MIS:	12,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	85,96,965
						Total of Vr no 18 - GIA:	85,96,965
	43 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	11,003
						Total of Vr no 43 - GIA:	11,003
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,01,33,339
						Total of Vr no 52 - GIA:	14,01,33,339
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,42,04,326
						Total of Vr no 53 - GIA:	49,42,04,326

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,41,31,331
						Total of Vr no 16 - GIA:	1,41,31,331
	50 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,15,663
						Total of Vr no 50 - GIA:	6,15,663
	51 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,41,52,876
						Total of Vr no 51 - GIA:	1,41,52,876

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	12 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	32,436
						Total of Vr no 12 - EST:	32,436
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,49,000
						03 Dearness Allowance	5,21,950
						06 Other Allowances	400
						55 House Rent Allowance	24,640
						Total of Vr no 5 - EST:	14,95,990
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,85,994
						03 Dearness Allowance	4,32,297
						06 Other Allowances	80
						55 House Rent Allowance	26,280
						Total of Vr no 6 - EST:	12,44,651
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,08,987
						03 Dearness Allowance	2,79,943
						55 House Rent Allowance	17,640
						Total of Vr no 7 - EST:	8,06,570
						Total of RAIBAREILLY (45):	**67,57,90,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	75,000
	46 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	1,07,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	47 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,34,005

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,22,86,304
						Total of Vr no 1 - GIA:	29,22,86,304
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,80,695
						Total of Vr no 14 - GIA:	15,80,695
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,57,03,776
						Total of Vr no 2 - GIA:	9,57,03,776
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,41,827
						Total of Vr no 20 - GIA:	14,41,827
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,03,25,166
						Total of Vr no 28 - GIA:	1,03,25,166
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,11,162
						Total of Vr no 29 - GIA:	17,11,162
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,72,08,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	33 - GIA					Total of Vr no 33 - GIA:	10,72,08,350
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,21,87,742
						Total of Vr no 34 - GIA:	29,21,87,742
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,54,239
						Total of Vr no 8 - GIA:	25,54,239

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	87,64,146
						Total of Vr no 32 - GIA:	87,64,146
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	87,59,601
						Total of Vr no 7 - GIA:	87,59,601
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,15,493
						Total of Vr no 9 - GIA:	1,15,493

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	42 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,66,772
						Total of Vr no 42 - GIA:	11,66,772

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	21 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	39,968
						Total of Vr no 21 - EST:	39,968
	22 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	28,584
						Total of Vr no 22 - EST:	28,584
	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,91,550
						03 Dearness Allowance	3,80,050
						55 House Rent Allowance	24,910
						Total of Vr no 44 - EST:	10,96,510
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,62,000
						03 Dearness Allowance	2,54,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	45 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	11,940
						Total of Vr no 45 - EST:	7,28,040

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	27 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	89,37,310
						Total of Vr no 27 - GIA:	89,37,310

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	11 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	24,79,027
						Total of Vr no 11 - GIA:	24,79,027

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	13 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	38,801
						Total of Vr no 13 - GIA:	38,801
						Total of RAMPUR (17):	**83,74,69,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	382 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,00,00,000
						Total of Vr no 382 - PEN:	8,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	382 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,00,00,000
						Total of Vr no 382 - PEN:	8,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,29,63,804
						Total of Vr no 2 - GIA:	4,29,63,804
	31 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	54,883
						Total of Vr no 31 - GIA:	54,883
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,20,321
						Total of Vr no 36 - GIA:	55,20,321
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,10,97,249
						Total of Vr no 38 - GIA:	12,10,97,249
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,39,11,674
						Total of Vr no 39 - GIA:	14,39,11,674
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,47,68,864
						Total of Vr no 40 - GIA:	14,47,68,864
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,00,09,467
						Total of Vr no 41 - GIA:	11,00,09,467

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,24,657

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **SAHARANPUR (02)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	30 - GIA					Total of Vr no 30 - GIA:	14,24,657
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,65,636
						Total of Vr no 32 - GIA:	10,65,636
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,44,42,910
						Total of Vr no 42 - GIA:	1,44,42,910

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	107 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						55 House Rent Allowance	7,490
						Total of Vr no 107 - EST:	2,05,735
	108 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						55 House Rent Allowance	10,830
						Total of Vr no 108 - EST:	3,10,910
	203 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,08,500
						03 Dearness Allowance	6,09,675
						06 Other Allowances	80
						55 House Rent Allowance	55,860
						Total of Vr no 203 - EST:	17,74,115
	204 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,56,350
						03 Dearness Allowance	2,50,993
						55 House Rent Allowance	25,330
						Total of Vr no 204 - EST:	7,32,673
	60 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,28,450
						03 Dearness Allowance	1,80,648
						55 House Rent Allowance	17,840
						Total of Vr no 60 - EST:	5,26,938
	61 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,14,900
						03 Dearness Allowance	5,03,195
						06 Other Allowances	80
						55 House Rent Allowance	45,030
						Total of Vr no 61 - EST:	14,63,205

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **SAHARANPUR (02)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	15 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	66,516
						Total of Vr no 15 - GIA:	66,516

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	1 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expense	1,85,760
						Total of Vr no 1 - MIS:	1,85,760
						Total of SAHARANPUR (02):	**75,05,25,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	11 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300
						Total of Vr no 11 - MIS:	5,300
	9 - MIS	First	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	15,760
						Total of Vr no 9 - MIS:	15,760

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,77,335
						Total of Vr no 10 - GIA:	26,77,335
	13 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	21,988
						Total of Vr no 13 - GIA:	21,988
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,99,10,251
						Total of Vr no 14 - GIA:	27,99,10,251
	18 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 18 - GIA:	72,000
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,22,001
						Total of Vr no 19 - GIA:	7,22,001
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,88,064
						Total of Vr no 8 - GIA:	56,88,064

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,84,159
						Total of Vr no 12 - GIA:	51,84,159

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,48,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	4 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,91,565
						55 House Rent Allowance	11,090
						Total of Vr no 4 - EST:	5,50,955
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,97,600
						03 Dearness Allowance	1,63,680
						55 House Rent Allowance	8,310
						Total of Vr no 5 - EST:	4,69,590

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	24 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	95,30,074
						Total of Vr no 24 - GIA:	95,30,074
						Total of SAMBHAL (92):	**30,48,47,477**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	31 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	5,000
						Total of Vr no 31 - MIS:	5,000
	45 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	2,720
						Total of Vr no 45 - MIS:	2,720
	46 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	3,590
						Total of Vr no 46 - MIS:	3,590

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,15,305
						Total of Vr no 32 - GIA:	9,15,305
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,41,026
						Total of Vr no 33 - GIA:	2,41,026
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,64,530
						Total of Vr no 34 - GIA:	1,64,530
	35 - MIS	Second	Voted	No Objection	220201102 07 01	53 Arrear of Revised Salary (State Aid)	80,077
						Total of Vr no 35 - MIS:	80,077
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,22,550
						Total of Vr no 43 - GIA:	3,22,550
	44 - MIS	Second	Voted	No Objection	220201102 07 01	53 Arrear of Revised Salary (State Aid)	46,873
						Total of Vr no 44 - MIS:	46,873
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,58,74,074
						Total of Vr no 53 - GIA:	4,58,74,074
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,76,68,339
						Total of Vr no 54 - GIA:	4,76,68,339
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,78,13,519
						Total of Vr no 55 - GIA:	8,78,13,519
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,60,57,531
						Total of Vr no 56 - GIA:	8,60,57,531

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **SANT KABIR NAGAR (80)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	63,17,585
						Total of Vr no 3 - GIA:	63,17,585
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	67,44,971
						Total of Vr no 4 - GIA:	67,44,971
	51 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	58,88,250
						Total of Vr no 51 - GIA:	58,88,250
	52 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	56,24,458
						Total of Vr no 52 - GIA:	56,24,458
						Total of SANT KABIR NAGAR (80):	**29,37,70,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	89 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,23,73,950
						Total of Vr no 89 - PEN:	5,23,73,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	89 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,23,73,950
						Total of Vr no 89 - PEN:	5,23,73,950

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	24 - MIS	First	Voted	No Objection	220201001 04 00	49 Medical Expenses	1,15,390
						Total of Vr no 24 - MIS:	1,15,390
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	95,375
	67 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 67 - EST:	95,375
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	4,780
						Total of Vr no 7 - EST:	1,73,885

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	106 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,60,47,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	106 - GIA					Total of Vr no 106 - GIA:	6,60,47,920
	107 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,02,79,728
						Total of Vr no 107 - GIA:	13,02,79,728
	108 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,44,85,089
						Total of Vr no 108 - GIA:	1,44,85,089
	109 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,29,15,682
						Total of Vr no 109 - GIA:	2,29,15,682
	110 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,87,76,339
						Total of Vr no 110 - GIA:	2,87,76,339
	111 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,95,14,126
						Total of Vr no 111 - GIA:	3,95,14,126
	112 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,19,71,836
						Total of Vr no 112 - GIA:	4,19,71,836
	113 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,70,86,541
						Total of Vr no 113 - GIA:	4,70,86,541
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,22,34,820
						Total of Vr no 5 - GIA:	13,22,34,820
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,45,42,278
						Total of Vr no 6 - GIA:	19,45,42,278
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,65,66,152
						Total of Vr no 7 - GIA:	6,65,66,152
	74 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 74 - GIA:	6,000
	76 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	61,524
						Total of Vr no 76 - GIA:	61,524
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,41,616
						Total of Vr no 77 - GIA:	15,41,616
	78 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,36,054
						Total of Vr no 78 - GIA:	27,36,054
	79 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,48,798
						Total of Vr no 79 - GIA:	30,48,798
	80 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,14,420
						Total of Vr no 80 - GIA:	13,14,420
	81 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,54,798
						Total of Vr no 81 - GIA:	26,54,798
	82 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,25,680
						Total of Vr no 82 - GIA:	30,25,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	114 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,61,517
						Total of Vr no 114 - GIA:	10,61,517
	115 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,23,090
						Total of Vr no 115 - GIA:	20,23,090
	32 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,00,917
						Total of Vr no 32 - GIA:	18,00,917
	33 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,37,473
						Total of Vr no 33 - GIA:	8,37,473
	68 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,46,217
						Total of Vr no 68 - GIA:	4,46,217

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	8 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,41,025
						Total of Vr no 8 - GIA:	24,41,025

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	71,615
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						55 House Rent Allowance	7,210
						Total of Vr no 15 - EST:	3,14,265
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,72,400
						03 Dearness Allowance	2,59,820
						55 House Rent Allowance	14,150
						Total of Vr no 16 - EST:	7,46,370
	66 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 66 - EST:	71,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						55 House Rent Allowance	7,210
						Total of Vr no 68 - EST:	3,14,265
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,72,400
						03 Dearness Allowance	2,59,820
						55 House Rent Allowance	14,150
						Total of Vr no 69 - EST:	7,46,370

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	49 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	9,49,000
						Total of Vr no 49 - GIA:	9,49,000
	50 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	9,96,000
						Total of Vr no 50 - GIA:	9,96,000
						Total of SANT RAVIDAS NAGAR (72):	**91,68,57,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	4 - MIS	First	Voted	No Objection	220201001 04 00 47	Maintenace of Computer/ Purchase of related Stationary	15,680
						Total of Vr no 4 - MIS:	15,680

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	1 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	33,92,91,926
						Total of Vr no 1 - GIA:	33,92,91,926
	17 - GIA	First	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	17,435
						Total of Vr no 17 - GIA:	17,435
	2 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	10,37,04,709
						Total of Vr no 2 - GIA:	10,37,04,709
	28 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	26,76,804
						Total of Vr no 28 - GIA:	26,76,804
	29 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	1,80,637
						Total of Vr no 29 - GIA:	1,80,637
	3 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	7,51,33,141
						Total of Vr no 3 - GIA:	7,51,33,141
	56 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	30,52,448
						Total of Vr no 56 - GIA:	30,52,448
	64 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	33,86,91,069
						Total of Vr no 64 - GIA:	33,86,91,069
	65 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	10,27,19,738
						Total of Vr no 65 - GIA:	10,27,19,738
	66 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	7,45,40,539
						Total of Vr no 66 - GIA:	7,45,40,539
	70 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	2,55,066
						Total of Vr no 70 - GIA:	2,55,066

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	13 - GIA	First	Voted	No Objection	220201102 07 02 31	Subsidiary Grant-General (Pay)	50,38,341
						Total of Vr no 13 - GIA:	50,38,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **SHAHJAHANPUR (15)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	99,30,769
						Total of Vr no 14 - GIA:	99,30,769
	67 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	99,06,547
						Total of Vr no 67 - GIA:	99,06,547
	68 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,38,341
						Total of Vr no 68 - GIA:	50,38,341

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	69 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,62,903
						Total of Vr no 69 - GIA:	13,62,903

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,15,100
						03 Dearness Allowance	2,28,305
						55 House Rent Allowance	11,930
						Total of Vr no 57 - EST:	6,55,335
	58 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,30,400
						03 Dearness Allowance	6,21,720
						55 House Rent Allowance	39,190
						Total of Vr no 58 - EST:	17,91,310

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	24 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,15,17,404
						Total of Vr no 24 - GIA:	1,15,17,404
						Total of SHAHJAHANPUR (15):	**1,08,55,20,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	12 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	9,239
						Total of Vr no 12 - MIS:	9,239
	16 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	11,000
						Total of Vr no 16 - TA:	11,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,39,971
						Total of Vr no 14 - GIA:	36,39,971
	15 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	22,493
						Total of Vr no 15 - GIA:	22,493
	18 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	37,000
						Total of Vr no 18 - GIA:	37,000
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,71,79,381
						Total of Vr no 21 - GIA:	1,71,79,381
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,25,44,890
						Total of Vr no 22 - GIA:	14,25,44,890
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,05,05,025
						Total of Vr no 23 - GIA:	3,05,05,025
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,35,303
						Total of Vr no 7 - GIA:	26,35,303

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,59,187
						Total of Vr no 19 - GIA:	1,59,187
	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	68,91,866
						Total of Vr no 20 - GIA:	68,91,866

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	13 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,70,624
						Total of Vr no 13 - GIA:	3,70,624

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	4,480
						Total of Vr no 34 - EST:	1,68,625
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,99,300
						03 Dearness Allowance	2,19,615
						55 House Rent Allowance	15,780
						Total of Vr no 35 - EST:	6,34,695

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	17 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	27,715
						Total of Vr no 17 - GIA:	27,715

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	8 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	37,930
						Total of Vr no 8 - MIS:	37,930
						Total of SHAMLI (91):	**20,48,74,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	234 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,10,68,120
						Total of Vr no 234 - PEN:	2,10,68,120

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	234 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,68,120
						Total of Vr no 234 - PEN:	2,10,68,120

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	10 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 10 - MIS:	6,000
	9 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	9,000
						Total of Vr no 9 - MIS:	9,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	110 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,54,662
						Total of Vr no 110 - GIA:	20,54,662
	111 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,85,17,609
						Total of Vr no 111 - GIA:	6,85,17,609
	112 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,74,41,276
						Total of Vr no 112 - GIA:	6,74,41,276
	113 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,08,45,997
						Total of Vr no 113 - GIA:	7,08,45,997
	114 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,76,45,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	114 - GIA					Total of Vr no 114 - GIA:	8,76,45,545
	115 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,79,92,373
						Total of Vr no 115 - GIA:	13,79,92,373
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,98,15,006
						Total of Vr no 13 - GIA:	1,98,15,006
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	89,23,022
						Total of Vr no 14 - GIA:	89,23,022
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,64,61,360
						Total of Vr no 15 - GIA:	1,64,61,360
	78 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,73,908
						Total of Vr no 78 - GIA:	11,73,908
	86 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	65,661
						Total of Vr no 86 - GIA:	65,661

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	109 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	66,16,436
						Total of Vr no 109 - GIA:	66,16,436
	40 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	66,08,531
						Total of Vr no 40 - GIA:	66,08,531

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	57 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	23,24,517
						Total of Vr no 57 - GIA:	23,24,517

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	43 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,678
						Total of Vr no 43 - EST:	3,678
	44 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	39,072

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	44 - EST					Total of Vr no 44 - EST:	39,072
	45 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	49,146
						Total of Vr no 45 - EST:	49,146

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	62 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	46,28,619
						Total of Vr no 62 - GIA:	46,28,619
	63 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,00,98,164
						Total of Vr no 63 - GIA:	1,00,98,164

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	80 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	82,43,066
						Total of Vr no 80 - GIA:	82,43,066
						Total of SIDDHARTH NAGAR (67):	**56,16,98,888**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	49 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 49 - EST:	61,340
	50 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,36,100
						03 Dearness Allowance	74,855
						06 Other Allowances	40
						55 House Rent Allowance	7,010
						Total of Vr no 50 - EST:	2,18,005

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,16,99,435
						Total of Vr no 1 - GIA:	70,16,99,435
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,27,14,412
						Total of Vr no 2 - GIA:	37,27,14,412
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,39,009
						Total of Vr no 35 - GIA:	1,39,009
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,41,88,559
						Total of Vr no 36 - GIA:	2,41,88,559

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,81,67,370
						Total of Vr no 3 - GIA:	1,81,67,370
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,15,72,640
						Total of Vr no 4 - GIA:	2,15,72,640
	40 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,79,93,878
						Total of Vr no 40 - GIA:	1,79,93,878
	41 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,14,97,735
						Total of Vr no 41 - GIA:	2,14,97,735

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	103 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	18,89,800
						03 Dearness Allowance	10,39,390
						06 Other Allowances	510
						55 House Rent Allowance	58,340
						Total of Vr no 103 - EST:	29,88,040
	112 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	2,980
						Total of Vr no 112 - EST:	1,72,085
	83 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,22,400
						03 Dearness Allowance	2,32,320
						06 Other Allowances	180
						55 House Rent Allowance	15,890
						Total of Vr no 83 - EST:	6,70,790

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	26 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	2,60,85,216
						Total of Vr no 26 - GIA:	2,60,85,216
						Total of SITAPUR (46):	**1,20,81,68,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	1 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,764
						Total of Vr no 1 - TA:	2,764
	21 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,992
						Total of Vr no 21 - TA:	4,992

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,87,065
						Total of Vr no 11 - GIA:	24,87,065
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,79,92,751
						Total of Vr no 2 - GIA:	35,79,92,751
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,82,848
						Total of Vr no 24 - GIA:	12,82,848
	27 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,00,865
						Total of Vr no 27 - GIA:	2,00,865
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,81,51,734
						Total of Vr no 31 - GIA:	35,81,51,734

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	9 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,72,824
						Total of Vr no 9 - GIA:	14,72,824

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	25 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	52,642
						Total of Vr no 25 - EST:	52,642
	25 - TA	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Expenses	13,931
						Total of Vr no 25 - TA:	13,931

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	26 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	20,196
						Total of Vr no 26 - EST:	20,196
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,89,310
						55 House Rent Allowance	12,440
						Total of Vr no 3 - EST:	5,45,950
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,67,800
						03 Dearness Allowance	4,77,290
						55 House Rent Allowance	25,720
						Total of Vr no 35 - EST:	13,70,810
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,89,310
						55 House Rent Allowance	12,440
						Total of Vr no 36 - EST:	5,45,950
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,67,800
						03 Dearness Allowance	4,77,290
						55 House Rent Allowance	25,720
						Total of Vr no 4 - EST:	13,70,810

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	10 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,28,13,968
						Total of Vr no 10 - GIA:	1,28,13,968

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	26 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,68,609
						Total of Vr no 26 - GIA:	1,68,609
						Total of SONBHADRA (69):	**73,84,98,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	100 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,48,885
						Total of Vr no 100 - PEN:	1,48,885
	99 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,11,13,243
						Total of Vr no 99 - PEN:	1,11,13,243

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	100 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,885
						Total of Vr no 100 - PEN:	1,48,885
	99 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,13,243
						Total of Vr no 99 - PEN:	1,11,13,243

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	34 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,200
						03 Dearness Allowance	51,260
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	1,46,480

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,77,81,660
						Total of Vr no 1 - GIA:	17,77,81,660
	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,37,818
						Total of Vr no 10 - GIA:	11,37,818
	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,73,00,132

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	13 - GIA					Total of Vr no 13 - GIA:	17,73,00,132

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,06,257
						Total of Vr no 11 - GIA:	25,06,257
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,06,257
						Total of Vr no 5 - GIA:	25,06,257

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	6 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,19,677
						Total of Vr no 6 - GIA:	2,19,677
	7 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,87,419
						Total of Vr no 7 - GIA:	20,87,419

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						55 House Rent Allowance	4,540
						Total of Vr no 35 - EST:	2,21,695
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,05,400
						03 Dearness Allowance	2,77,970
						55 House Rent Allowance	11,310
						Total of Vr no 36 - EST:	7,94,680
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,05,400
						03 Dearness Allowance	2,77,970
						55 House Rent Allowance	16,050
						Total of Vr no 5 - EST:	7,99,420
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **SRAVASTI (85)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	6 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	4,540
						Total of Vr no 6 - EST:	2,21,695
						Total of SRAVASTI (85):	**38,82,47,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	18 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	23,152
						Total of Vr no 18 - MIS:	23,152
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,48,100
						03 Dearness Allowance	81,455
						55 House Rent Allowance	4,650
						Total of Vr no 5 - EST:	2,34,205
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,130
						Total of Vr no 7 - EST:	1,34,725

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,80,16,772
						Total of Vr no 1 - GIA:	15,80,16,772
	16 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	73,500
						Total of Vr no 16 - GIA:	73,500
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,23,09,353
						Total of Vr no 2 - GIA:	50,23,09,353
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,31,307
						Total of Vr no 28 - GIA:	6,31,307
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,85,876
						Total of Vr no 29 - GIA:	17,85,876
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,25,336
						Total of Vr no 36 - GIA:	3,25,336

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,03,349
						Total of Vr no 22 - GIA:	3,03,349
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	65,549
						Total of Vr no 30 - GIA:	65,549
	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,55,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **SULTANPUR (52)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	37 - GIA					Total of Vr no 37 - GIA:	12,55,616
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,76,71,745
						Total of Vr no 7 - GIA:	1,76,71,745
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	94,83,249
						Total of Vr no 8 - GIA:	94,83,249

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,95,645
						03 Dearness Allowance	2,72,605
						55 House Rent Allowance	19,940
						Total of Vr no 1 - EST:	7,88,190
	10 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,187
						03 Dearness Allowance	30,353
						Total of Vr no 10 - EST:	85,540
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,37,852
						03 Dearness Allowance	1,30,818
						55 House Rent Allowance	6,820
						Total of Vr no 3 - EST:	3,75,490
	35 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	34,686
						Total of Vr no 35 - MIS:	34,686
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,11,000
						03 Dearness Allowance	6,11,050
						55 House Rent Allowance	31,770
						Total of Vr no 4 - EST:	17,53,820
	42 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	26,170
						Total of Vr no 42 - MIS:	26,170
						Total of SULTANPUR (52):	**69,53,77,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	93 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 93 - EST:	1,48,335
	94 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	6,440
						Total of Vr no 94 - EST:	1,99,415

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,28,21,364
						Total of Vr no 33 - GIA:	11,28,21,364
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,31,38,565
						Total of Vr no 34 - GIA:	14,31,38,565

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	45,90,970
						Total of Vr no 19 - GIA:	45,90,970
	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	95,54,102
						Total of Vr no 20 - GIA:	95,54,102
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	45,29,430
						Total of Vr no 30 - GIA:	45,29,430
	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	96,16,797
						Total of Vr no 31 - GIA:	96,16,797

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	32 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	89,410
						Total of Vr no 32 - MIS:	89,410
	39 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,94,419
						03 Dearness Allowance	8,21,931
						55 House Rent Allowance	43,190
						Total of Vr no 39 - EST:	23,59,540
	40 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,26,000
						03 Dearness Allowance	1,79,300
						55 House Rent Allowance	12,040
						Total of Vr no 40 - EST:	5,17,340
	83 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	51,250
						03 Dearness Allowance	28,188
						55 House Rent Allowance	2,520
						Total of Vr no 83 - EST:	81,958
	95 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,99,500
						03 Dearness Allowance	7,69,725
						55 House Rent Allowance	40,210
						Total of Vr no 95 - EST:	22,09,435
	96 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,08,000
						03 Dearness Allowance	2,24,400
						55 House Rent Allowance	12,040
						Total of Vr no 96 - EST:	6,44,440

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	4 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	17,40,148
						Total of Vr no 4 - GIA:	17,40,148
	5 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	36,02,728
						Total of Vr no 5 - GIA:	36,02,728
						Total of UNNAO (44):	**29,58,43,977**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	48 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	8,040
						Total of Vr no 48 - MIS:	8,040
	49 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 49 - MIS:	15,000
	50 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	16,780
						Total of Vr no 50 - EST:	2,71,755
	50 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	3,860
						Total of Vr no 50 - MIS:	3,860
	51 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,42,600
						03 Dearness Allowance	78,430
						55 House Rent Allowance	11,020
						Total of Vr no 51 - EST:	2,32,050
	61 - LTC	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	5,659
						Total of Vr no 61 - LTC:	5,659
	71 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	9,990
						Total of Vr no 71 - MIS:	9,990

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	137 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,33,90,425
						Total of Vr no 137 - GIA:	65,33,90,425
	38 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,30,17,734
						Total of Vr no 38 - GIA:	65,30,17,734
	47 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,000
						Total of Vr no 47 - GIA:	2,000
	70 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	80,500
						Total of Vr no 70 - GIA:	80,500

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	138 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,01,08,397
						Total of Vr no 138 - GIA:	2,01,08,397
	141 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,200
						Total of Vr no 141 - GIA:	35,200
	33 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,09,86,797
						Total of Vr no 33 - GIA:	2,09,86,797
	34 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,448
						Total of Vr no 34 - GIA:	2,448

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	59 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,80,642
						Total of Vr no 59 - GIA:	20,80,642

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	56 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						55 House Rent Allowance	2,400
						Total of Vr no 56 - EST:	1,60,810
	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						06 Other Allowances	60
						55 House Rent Allowance	32,500
						Total of Vr no 57 - EST:	7,09,445

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	142 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,29,44,831

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	142 - GIA					Total of Vr no 142 - GIA:	1,29,44,831

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	143 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	21,92,000
						Total of Vr no 143 - GIA:	21,92,000
	144 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	43,58,000
						Total of Vr no 144 - GIA:	43,58,000
						Total of VARANASI (27):	**1,37,06,15,583**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	25 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	50,38,119
						Total of Vr no 25 - GIA:	50,38,119
	62 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	56,04,441
						Total of Vr no 62 - GIA:	56,04,441

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	41,96,170
						Total of Vr no 23 - GIA:	41,96,170
	38 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	13,33,254
						Total of Vr no 38 - GIA:	13,33,254
	61 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	54,77,670
						Total of Vr no 61 - GIA:	54,77,670

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	152 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	13,680
						Total of Vr no 152 - EST:	2,91,130
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						55 House Rent Allowance	10,340
						Total of Vr no 3 - EST:	2,17,420
	43 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 43 - EST:	89,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,25,850
						03 Dearness Allowance	69,218
						55 House Rent Allowance	12,500
						Total of Vr no 1 - EST:	2,07,568
	108 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	11,12,813
						55 House Rent Allowance	65,099
						Total of Vr no 108 - EST:	11,77,912
	150 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,13,900
						03 Dearness Allowance	2,27,645
						06 Other Allowances	100
						55 House Rent Allowance	36,280
						Total of Vr no 150 - EST:	6,77,925
	151 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,25,850
						03 Dearness Allowance	69,218
						55 House Rent Allowance	12,500
						Total of Vr no 151 - EST:	2,07,568
	153 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 153 - EST:	93,715
	154 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,90,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	154 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,79,995
						06 Other Allowances	140
						55 House Rent Allowance	51,580
						Total of Vr no 154 - EST:	11,22,615
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,11,885
						03 Dearness Allowance	2,27,645
						06 Other Allowances	100
						55 House Rent Allowance	36,280
						Total of Vr no 2 - EST:	6,75,910
	34 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 34 - MIS:	6,000
	39 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	51,610
						03 Dearness Allowance	27,176
						55 House Rent Allowance	90,615
						Total of Vr no 39 - EST:	1,69,401
	40 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	36,323
						03 Dearness Allowance	19,978
						Total of Vr no 40 - EST:	56,301
	41 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						06 Other Allowances	80
						55 House Rent Allowance	6,225
						Total of Vr no 41 - EST:	1,61,305
	42 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,90,100
						03 Dearness Allowance	2,69,555
						55 House Rent Allowance	41,060
						Total of Vr no 42 - EST:	8,00,715
	53 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 53 - EST:	62,320
	54 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 54 - EST:	1,41,770
	65 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,14,000
						03 Dearness Allowance	3,92,700
						06 Other Allowances	140
						55 House Rent Allowance	53,600
						Total of Vr no 65 - EST:	11,60,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	82 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 82 - EST:	93,715

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	63 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,60,727
						Total of Vr no 63 - MIS:	33,60,727
	64 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,10,89,969
						Total of Vr no 64 - MIS:	1,10,89,969

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						06 Other Allowances	840
						55 House Rent Allowance	4,540
						Total of Vr no 10 - EST:	3,28,710
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,322
						03 Dearness Allowance	50,846
						55 House Rent Allowance	20,921
						Total of Vr no 102 - EST:	1,07,089
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,092
						03 Dearness Allowance	2,880
						55 House Rent Allowance	10,472
						Total of Vr no 103 - EST:	31,444
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,889
						03 Dearness Allowance	3,095
						55 House Rent Allowance	4,391
						Total of Vr no 104 - EST:	78,375

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	6,300
						Total of Vr no 105 - EST:	1,46,265
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,68,100
						03 Dearness Allowance	3,67,455
						55 House Rent Allowance	62,300
						Total of Vr no 106 - EST:	10,97,855
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,23,100
						03 Dearness Allowance	3,42,705
						55 House Rent Allowance	17,940
						Total of Vr no 11 - EST:	9,83,745
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						55 House Rent Allowance	10,340
						Total of Vr no 113 - EST:	2,13,545
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,61,800
						03 Dearness Allowance	3,08,990
						55 House Rent Allowance	48,420
						Total of Vr no 114 - EST:	9,19,210
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,71,930
						55 House Rent Allowance	7,610
						Total of Vr no 115 - EST:	4,92,140
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						55 House Rent Allowance	4,480
						Total of Vr no 116 - EST:	2,24,735
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,63,000
						03 Dearness Allowance	3,09,650
						55 House Rent Allowance	18,610
						Total of Vr no 117 - EST:	8,91,260
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 118 - EST:	1,50,125
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 119 - EST:	1,62,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,41,600
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,500
						03 Dearness Allowance	84,425
						55 House Rent Allowance	4,200
						Total of Vr no 120 - EST:	2,42,125
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,400
						03 Dearness Allowance	1,86,120
						55 House Rent Allowance	10,060
						Total of Vr no 121 - EST:	5,34,580
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,01,970
						55 House Rent Allowance	12,600
						Total of Vr no 122 - EST:	2,99,970
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,800
						03 Dearness Allowance	1,96,240
						55 House Rent Allowance	30,300
						Total of Vr no 123 - EST:	5,83,340
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	4,200
						Total of Vr no 124 - EST:	2,67,390
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,015
						55 House Rent Allowance	8,190
						Total of Vr no 125 - EST:	4,22,505
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						55 House Rent Allowance	3,970
						Total of Vr no 126 - EST:	2,69,330
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						55 House Rent Allowance	6,350
						Total of Vr no 127 - EST:	3,04,880
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,800
						03 Dearness Allowance	1,69,290
						55 House Rent Allowance	22,240
						Total of Vr no 128 - EST:	4,99,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						55 House Rent Allowance	16,860
						Total of Vr no 129 - EST:	3,36,160
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,13,630
						55 House Rent Allowance	6,350
						Total of Vr no 13 - EST:	3,26,580
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	13,180
						Total of Vr no 130 - EST:	3,09,540
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,34,400
						03 Dearness Allowance	1,83,920
						06 Other Allowances	400
						55 House Rent Allowance	28,000
						Total of Vr no 131 - EST:	5,46,720
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 132 - EST:	1,29,820
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,86,340
						55 House Rent Allowance	10,060
						Total of Vr no 133 - EST:	5,35,200
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 134 - EST:	1,49,985
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,58,000
						03 Dearness Allowance	2,51,900
						55 House Rent Allowance	41,340
						Total of Vr no 135 - EST:	7,51,240
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 136 - EST:	1,66,435
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,87,000
						03 Dearness Allowance	2,67,850
						55 House Rent Allowance	41,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	137 - EST					Total of Vr no 137 - EST:	7,96,390
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 138 - EST:	1,50,125
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,69,500
						03 Dearness Allowance	2,58,225
						55 House Rent Allowance	13,800
						Total of Vr no 139 - EST:	7,41,525
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,49,985
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,16,100
						03 Dearness Allowance	2,83,855
						55 House Rent Allowance	14,120
						Total of Vr no 140 - EST:	8,14,075
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 141 - EST:	1,45,785
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 142 - EST:	1,50,125
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,76,550
						55 House Rent Allowance	9,300
						Total of Vr no 143 - EST:	5,06,850
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 144 - EST:	1,61,395
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,00,400
						03 Dearness Allowance	2,75,220
						55 House Rent Allowance	13,860
						Total of Vr no 145 - EST:	7,89,480
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						06 Other Allowances	750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	146 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,970
						Total of Vr no 146 - EST:	2,70,080
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,400
						03 Dearness Allowance	1,81,170
						55 House Rent Allowance	10,060
						Total of Vr no 147 - EST:	5,20,630
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 148 - EST:	1,41,770
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,28,800
						03 Dearness Allowance	2,35,840
						55 House Rent Allowance	36,500
						Total of Vr no 149 - EST:	7,01,140
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,000
						03 Dearness Allowance	2,51,900
						55 House Rent Allowance	41,340
						Total of Vr no 15 - EST:	7,51,240
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	800
						55 House Rent Allowance	3,740
						Total of Vr no 155 - EST:	2,71,450
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,23,100
						03 Dearness Allowance	3,42,705
						55 House Rent Allowance	17,940
						Total of Vr no 156 - EST:	9,83,745
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,78,400
						03 Dearness Allowance	3,18,120
						06 Other Allowances	40
						55 House Rent Allowance	42,920
						Total of Vr no 157 - EST:	9,39,480
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,96,700
						03 Dearness Allowance	6,58,185
						55 House Rent Allowance	1,05,380
						Total of Vr no 158 - EST:	19,60,265
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,51,250
						55 House Rent Allowance	9,200
						Total of Vr no 159 - EST:	4,35,450

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						06 Other Allowances	750
						55 House Rent Allowance	3,970
						Total of Vr no 16 - EST:	2,70,080
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						55 House Rent Allowance	9,230
						Total of Vr no 160 - EST:	4,61,055
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 161 - EST:	1,45,800
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,28,800
						55 House Rent Allowance	33,720
						Total of Vr no 162 - EST:	6,78,520
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,400
						03 Dearness Allowance	1,27,270
						55 House Rent Allowance	7,390
						Total of Vr no 163 - EST:	3,66,060
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,400
						03 Dearness Allowance	1,81,170
						55 House Rent Allowance	10,060
						Total of Vr no 17 - EST:	5,20,630
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 18 - EST:	1,61,395
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,400
						03 Dearness Allowance	2,75,220
						55 House Rent Allowance	13,860
						Total of Vr no 19 - EST:	7,89,480
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	1,41,770
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,00,900
						03 Dearness Allowance	3,30,495
						55 House Rent Allowance	58,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	21 - EST					Total of Vr no 21 - EST:	9,89,395
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						55 House Rent Allowance	9,230
						Total of Vr no 22 - EST:	4,61,055
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	11,920
						Total of Vr no 23 - EST:	2,97,275
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,38,270
						55 House Rent Allowance	22,280
						Total of Vr no 24 - EST:	4,11,950
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,50,125
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,76,550
						55 House Rent Allowance	9,280
						Total of Vr no 26 - EST:	5,06,830
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,63,000
						03 Dearness Allowance	3,09,650
						55 House Rent Allowance	18,580
						Total of Vr no 27 - EST:	8,91,230
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	13,180
						Total of Vr no 28 - EST:	3,09,540
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,34,400
						03 Dearness Allowance	1,83,920
						06 Other Allowances	400
						55 House Rent Allowance	28,000
						Total of Vr no 29 - EST:	5,46,720
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,04,700
						03 Dearness Allowance	2,77,585
						06 Other Allowances	40
						55 House Rent Allowance	37,000
						Total of Vr no 30 - EST:	8,19,325
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,78,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,63,120
						55 House Rent Allowance	40,660
						Total of Vr no 31 - EST:	7,82,180
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						55 House Rent Allowance	12,600
						Total of Vr no 32 - EST:	3,40,115
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,400
						03 Dearness Allowance	1,93,270
						55 House Rent Allowance	33,320
						Total of Vr no 33 - EST:	5,77,990
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,03,200
						03 Dearness Allowance	4,96,760
						55 House Rent Allowance	87,280
						Total of Vr no 34 - EST:	14,87,240
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,50,125
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,300
						03 Dearness Allowance	1,65,715
						55 House Rent Allowance	10,000
						Total of Vr no 36 - EST:	4,77,015
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,300
						03 Dearness Allowance	99,165
						55 House Rent Allowance	12,600
						Total of Vr no 37 - EST:	2,92,065
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,97,500
						03 Dearness Allowance	3,83,625
						55 House Rent Allowance	67,680
						Total of Vr no 38 - EST:	11,48,805
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,800
						03 Dearness Allowance	74,140
						55 House Rent Allowance	3,210
						Total of Vr no 4 - EST:	2,12,150
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,51,250
						55 House Rent Allowance	9,200
						Total of Vr no 44 - EST:	4,35,450
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,27,270
						55 House Rent Allowance	7,390
						Total of Vr no 45 - EST:	3,66,060
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,45,785
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,400
						03 Dearness Allowance	1,86,120
						55 House Rent Allowance	10,060
						Total of Vr no 47 - EST:	5,34,580
	47 - LTC	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	5,015
						Total of Vr no 47 - LTC:	5,015
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,500
						03 Dearness Allowance	84,425
						55 House Rent Allowance	4,200
						Total of Vr no 48 - EST:	2,42,125
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	4,200
						Total of Vr no 49 - EST:	2,67,390
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,31,300
						03 Dearness Allowance	2,92,215
						55 House Rent Allowance	15,560
						Total of Vr no 5 - EST:	8,39,075
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,015
						55 House Rent Allowance	8,190
						Total of Vr no 50 - EST:	4,22,505
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,96,700
						03 Dearness Allowance	6,58,185
						55 House Rent Allowance	1,05,380
						Total of Vr no 51 - EST:	19,60,265
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,78,400
						03 Dearness Allowance	3,18,120
						06 Other Allowances	40
						55 House Rent Allowance	42,920
						Total of Vr no 52 - EST:	9,39,480
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,16,100
						03 Dearness Allowance	2,83,855

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	55 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	14,120
						Total of Vr no 55 - EST:	8,14,075
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,66,320
						55 House Rent Allowance	10,030
						Total of Vr no 56 - EST:	4,78,750
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,67,700
						03 Dearness Allowance	2,57,235
						55 House Rent Allowance	13,770
						Total of Vr no 57 - EST:	7,38,705
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 58 - EST:	1,50,125
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,800
						03 Dearness Allowance	1,52,790
						55 House Rent Allowance	13,680
						Total of Vr no 59 - EST:	4,44,270
	59 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	35,415
						Total of Vr no 59 - MIS:	35,415
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,64,000
						03 Dearness Allowance	4,75,200
						06 Other Allowances	120
						55 House Rent Allowance	57,060
						Total of Vr no 6 - EST:	13,96,380
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,31,200
						03 Dearness Allowance	3,47,160
						55 House Rent Allowance	39,920
						Total of Vr no 60 - EST:	10,18,280
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,20,607
						03 Dearness Allowance	2,31,333
						55 House Rent Allowance	39,240
						Total of Vr no 61 - EST:	6,91,180
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 62 - EST:	1,45,800
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	63 - EST					Total of Vr no 63 - EST:	1,62,555
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,50,125
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,800
						03 Dearness Allowance	1,96,240
						55 House Rent Allowance	30,300
						Total of Vr no 66 - EST:	5,83,340
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,01,970
						55 House Rent Allowance	12,600
						Total of Vr no 67 - EST:	2,99,970
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,87,000
						03 Dearness Allowance	2,67,850
						55 House Rent Allowance	41,540
						Total of Vr no 68 - EST:	7,96,390
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 69 - EST:	1,66,435
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,70,400
						03 Dearness Allowance	3,68,720
						06 Other Allowances	40
						55 House Rent Allowance	56,040
						Total of Vr no 7 - EST:	10,95,200
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	6,300
						Total of Vr no 70 - EST:	1,54,325
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,900
						03 Dearness Allowance	2,75,495
						06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 71 - EST:	8,18,435
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,800
						03 Dearness Allowance	1,69,290
						55 House Rent Allowance	22,240
						Total of Vr no 72 - EST:	4,99,330
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	73 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,13,300
						55 House Rent Allowance	16,860
						Total of Vr no 73 - EST:	3,36,160
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,86,340
						55 House Rent Allowance	10,060
						Total of Vr no 74 - EST:	5,35,200
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 75 - EST:	1,29,820
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						55 House Rent Allowance	4,480
						Total of Vr no 76 - EST:	2,24,735
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,71,930
						55 House Rent Allowance	7,610
						Total of Vr no 77 - EST:	4,92,140
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,31,800
						03 Dearness Allowance	3,47,490
						55 House Rent Allowance	54,040
						Total of Vr no 78 - EST:	10,33,330
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						55 House Rent Allowance	10,340
						Total of Vr no 79 - EST:	2,13,545
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						55 House Rent Allowance	3,970
						Total of Vr no 8 - EST:	2,69,330
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,800
						03 Dearness Allowance	2,35,840
						55 House Rent Allowance	36,500
						Total of Vr no 80 - EST:	7,01,140
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 81 - EST:	1,41,770
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,05,930
						55 House Rent Allowance	6,350
						Total of Vr no 9 - EST:	3,04,880

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,49,69,449
						Total of Vr no 26 - GIA:	17,49,69,449
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,81,46,441
						Total of Vr no 39 - GIA:	1,81,46,441
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,60,923
						Total of Vr no 57 - GIA:	44,60,923
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,15,098
						Total of Vr no 60 - GIA:	1,23,15,098
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,25,98,937
						Total of Vr no 65 - GIA:	18,25,98,937

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,35,026
						Total of Vr no 24 - GIA:	1,35,026
	37 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,24,516
						Total of Vr no 37 - GIA:	3,24,516

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	1 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,870
						55 House Rent Allowance	20,720
						Total of Vr no 1 - EST:	56,990
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,37,900
						03 Dearness Allowance	2,40,845
						55 House Rent Allowance	33,960
						Total of Vr no 10 - EST:	7,12,705
	10 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,400
						Total of Vr no 10 - MIS:	1,400
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						55 House Rent Allowance	15,320
						Total of Vr no 11 - EST:	2,89,205
	11 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,335
						Total of Vr no 11 - MIS:	50,335
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,13,100
						03 Dearness Allowance	2,27,205
						06 Other Allowances	150
						55 House Rent Allowance	38,320
						Total of Vr no 12 - EST:	6,78,775
	12 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 12 - MIS:	1,049
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	60
						55 House Rent Allowance	8,680
						Total of Vr no 13 - EST:	1,62,965
	13 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,694
						Total of Vr no 13 - MIS:	3,694
	14 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	8,871
						Total of Vr no 14 - MIS:	8,871
	15 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	8,381
						Total of Vr no 15 - MIS:	8,381
	16 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,481
						Total of Vr no 16 - MIS:	81,481
	17 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	60,300
						Total of Vr no 17 - MIS:	60,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	18 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,242
						Total of Vr no 18 - MIS:	7,242
	19 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 19 - MIS:	1,886
	20 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,082
						Total of Vr no 20 - MIS:	18,082
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,050
						Total of Vr no 21 - MIS:	1,050
	22 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	9,534
						Total of Vr no 22 - MIS:	9,534
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	11,500
						Total of Vr no 23 - MIS:	11,500
	24 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	47,650
						Total of Vr no 24 - MIS:	47,650
	25 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,070
						Total of Vr no 25 - MIS:	1,070
	26 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,833
						Total of Vr no 26 - MIS:	2,833
	32 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	19,725
						Total of Vr no 32 - MIS:	19,725
	33 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 33 - MIS:	1,049
	34 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,027
						Total of Vr no 34 - MIS:	11,027
	35 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,335
						Total of Vr no 35 - MIS:	50,335
	37 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	15,269
						Total of Vr no 37 - MIS:	15,269
	38 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,134
						Total of Vr no 38 - MIS:	4,134
	39 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	767
						Total of Vr no 39 - MIS:	767
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,33,500
						03 Dearness Allowance	2,38,425

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	4 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	90
						55 House Rent Allowance	39,080
						Total of Vr no 4 - EST:	7,11,095
	40 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,416
						Total of Vr no 40 - MIS:	1,416
	41 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	20,955
						Total of Vr no 41 - MIS:	20,955
	42 - LTC	Second	Voted	No Objection	220400102 04 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 42 - LTC:	3,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	12,980
						Total of Vr no 5 - EST:	2,53,695
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,61,500
						03 Dearness Allowance	1,43,825
						55 House Rent Allowance	25,420
	6 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 6 - EST:	4,30,745
						42 Other Expense	1,00,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 6 - MIS:	1,00,000
						01 Pay	1,42,500
						03 Dearness Allowance	78,375
						55 House Rent Allowance	12,220
	7 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 7 - EST:	2,33,095
						08 Office Expenditure	6,675
	8 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 7 - MIS:	6,675
						01 Pay	3,60,100
						03 Dearness Allowance	1,98,055
						06 Other Allowances	90
						55 House Rent Allowance	23,940
	8 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 8 - EST:	5,82,185
						15 Maintenance of Cars and Purchasing of Petrol etc	11,087
	9 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 8 - MIS:	11,087
						01 Pay	1,35,600
						03 Dearness Allowance	74,580
						06 Other Allowances	60
						55 House Rent Allowance	11,680
	9 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 9 - EST:	2,21,920
						58 Payment for Outsourcing Services	58,745

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	9 - MIS					Total of Vr no 9 - MIS:	58,745

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	45 - LTC	Second	Voted	No Objection	220400104 04 00	42 Other Expense	7,50,000
						Total of Vr no 45 - LTC:	7,50,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	42,700
	10 - MIS	Second	Voted	No Objection	220500105 03 00	17 Rent, Surcharge and Tax-ownership	1,50,000
						Total of Vr no 10 - MIS:	1,50,000
	11 - MIS	Second	Voted	No Objection	220500105 03 00	08 Office Expenditure	8,646
						Total of Vr no 11 - MIS:	8,646
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	67,820
	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	67,820
	5 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	42,700
	6 - MIS	Second	Voted	No Objection	220500105 03 00	11 Stationary and Printing of Forms	6,999
						Total of Vr no 6 - MIS:	6,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **AGRA (08)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	7 - MIS	Second	Voted	No Objection	220500105 03 00	46 Purchase of Computer Hardware/ Software	7,000
						Total of Vr no 7 - MIS:	7,000
	8 - MIS	Second	Voted	No Objection	220500105 03 00	10 Water Tax/Water Surcharge	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	220500105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 9 - MIS:	7,000
						Total of AGRA (08):	**50,21,88,225**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	25 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	27,40,711
						Total of Vr no 25 - GIA:	27,40,711
	62 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,73,906
						Total of Vr no 62 - GIA:	6,73,906

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	57 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,06,940
						Total of Vr no 57 - GIA:	3,06,940

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,07,050
	48 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 48 - EST:	1,05,875
	49 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 49 - EST:	1,07,050
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	1,05,875

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,77,700
						03 Dearness Allowance	1,52,735
						06 Other Allowances	15
						55 House Rent Allowance	27,920
						Total of Vr no 50 - EST:	4,58,370
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,50,680
						03 Dearness Allowance	3,57,874
						06 Other Allowances	45
						55 House Rent Allowance	56,480
						Total of Vr no 51 - EST:	10,65,079
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,76,700
						03 Dearness Allowance	1,52,185
						06 Other Allowances	15
						55 House Rent Allowance	27,920
						Total of Vr no 7 - EST:	4,56,820
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,68,300
						03 Dearness Allowance	3,67,565
						06 Other Allowances	45
						55 House Rent Allowance	56,480
						Total of Vr no 8 - EST:	10,92,390

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,48,605
						Total of Vr no 13 - MIS:	7,48,605
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,82,180
						Total of Vr no 14 - MIS:	7,82,180
	15 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	39,543
						Total of Vr no 15 - TA:	39,543
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,87,720
						Total of Vr no 20 - MIS:	7,87,720
	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,37,739
						Total of Vr no 21 - MIS:	1,37,739
	31 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	19,192

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	31 - TA					Total of Vr no 31 - TA:	19,192
	32 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,25,694
						Total of Vr no 32 - MIS:	11,25,694
	33 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,70,052
						Total of Vr no 33 - MIS:	11,70,052
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,46,940
						Total of Vr no 38 - MIS:	2,46,940
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,09,115
						Total of Vr no 39 - MIS:	2,09,115
	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,03,765
						Total of Vr no 40 - MIS:	2,03,765
	41 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,85,610
						Total of Vr no 41 - MIS:	1,85,610
	42 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,52,685
						Total of Vr no 42 - MIS:	1,52,685
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,130
						Total of Vr no 43 - MIS:	17,130
	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,53,455
						Total of Vr no 44 - MIS:	1,53,455
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,69,945
						Total of Vr no 45 - MIS:	1,69,945
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,77,255
						Total of Vr no 46 - MIS:	1,77,255
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,08,860
						Total of Vr no 47 - MIS:	2,08,860
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,16,465
						Total of Vr no 48 - MIS:	2,16,465
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,34,080
						Total of Vr no 49 - MIS:	2,34,080
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,55,815

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	50 - MIS					Total of Vr no 50 - MIS:	3,55,815
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	44,570
						Total of Vr no 51 - MIS:	44,570

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,62,400
						03 Dearness Allowance	44,34,320
						06 Other Allowances	2,750
						55 House Rent Allowance	3,70,510
						Total of Vr no 27 - EST:	1,28,69,980
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,37,200
						03 Dearness Allowance	50,80,460
						06 Other Allowances	3,000
						55 House Rent Allowance	4,07,370
						Total of Vr no 28 - EST:	1,47,28,030
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,24,100
						03 Dearness Allowance	5,08,255
						55 House Rent Allowance	26,880
						Total of Vr no 3 - EST:	14,59,235
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,440
						03 Dearness Allowance	12,423
						Total of Vr no 35 - EST:	35,863
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,660
						03 Dearness Allowance	3,000
						Total of Vr no 36 - EST:	8,660
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,29,554
						03 Dearness Allowance	1,28,976
						Total of Vr no 37 - EST:	6,58,530
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,24,100
						03 Dearness Allowance	5,08,255
						55 House Rent Allowance	26,880
						Total of Vr no 47 - EST:	14,59,235
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,66,600
						03 Dearness Allowance	14,11,630
						06 Other Allowances	1,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	5 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	98,980
						Total of Vr no 5 - EST:	40,78,210
	53 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	67,140
						Total of Vr no 53 - MIS:	67,140
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,66,600
						03 Dearness Allowance	14,11,630
						06 Other Allowances	1,000
						55 House Rent Allowance	98,980
						Total of Vr no 56 - EST:	40,78,210
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,90,300
						03 Dearness Allowance	50,54,665
						06 Other Allowances	3,000
						55 House Rent Allowance	4,07,700
						Total of Vr no 57 - EST:	1,46,55,665
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,64,000
						03 Dearness Allowance	44,35,200
						06 Other Allowances	2,750
						55 House Rent Allowance	3,71,010
						Total of Vr no 58 - EST:	1,28,72,960

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,37,487
						Total of Vr no 23 - GIA:	85,37,487
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,42,87,823
						Total of Vr no 24 - GIA:	1,42,87,823
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,76,894
						Total of Vr no 36 - GIA:	12,76,894
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,05,002
						Total of Vr no 37 - GIA:	4,05,002
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,33,78,455
						Total of Vr no 4 - GIA:	9,33,78,455
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,60,33,526
						Total of Vr no 5 - GIA:	6,60,33,526
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,20,305

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	60 - GIA					Total of Vr no 60 - GIA:	44,20,305
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,36,436
						Total of Vr no 61 - GIA:	12,36,436
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,36,737
						Total of Vr no 67 - GIA:	2,36,737
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,15,431
						Total of Vr no 68 - GIA:	5,15,431

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,17,385
						Total of Vr no 10 - GIA:	3,17,385
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,96,440
						Total of Vr no 58 - GIA:	1,96,440
	59 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,09,008
						Total of Vr no 59 - GIA:	4,09,008
	65 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,22,805
						Total of Vr no 65 - GIA:	1,22,805
	66 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,066
						Total of Vr no 66 - GIA:	1,07,066
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,09,008
						Total of Vr no 9 - GIA:	4,09,008

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	42,640
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,86,600
						03 Dearness Allowance	1,57,630

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	10 - EST	First	Voted	No Objection	220400102 04 00	06 Other Allowances	240
						55 House Rent Allowance	25,740
						Total of Vr no 10 - EST:	4,70,210
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,181
						Total of Vr no 10 - MIS:	3,181
	11 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	23,720
						Total of Vr no 11 - MIS:	23,720
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	951
						Total of Vr no 12 - MIS:	951
	13 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	8,508
						Total of Vr no 13 - EST:	8,508
	13 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	62,292
						Total of Vr no 13 - MIS:	62,292
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,500
						03 Dearness Allowance	825
						55 House Rent Allowance	740
						Total of Vr no 14 - EST:	3,065
	14 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	51,700
						Total of Vr no 14 - MIS:	51,700
	15 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	13,500
						Total of Vr no 15 - MIS:	13,500
	16 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	8,800
						Total of Vr no 16 - MIS:	8,800
	17 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	12,306
						Total of Vr no 17 - MIS:	12,306
	18 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	33,440
						Total of Vr no 18 - MIS:	33,440
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,35,900
						03 Dearness Allowance	2,39,745
						06 Other Allowances	120
						55 House Rent Allowance	19,320
						Total of Vr no 2 - EST:	6,95,085
	20 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	43,615
						Total of Vr no 20 - MIS:	43,615
	21 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	21 - MIS					Total of Vr no 21 - MIS:	46,500
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,971
						Total of Vr no 22 - MIS:	3,971
	23 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	7,142
						Total of Vr no 23 - MIS:	7,142
	24 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,780
						Total of Vr no 24 - MIS:	3,780
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	49,900
						03 Dearness Allowance	27,445
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	81,865
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,16,690
						03 Dearness Allowance	1,19,130
						55 House Rent Allowance	18,380
						Total of Vr no 4 - EST:	3,54,200
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	60
						55 House Rent Allowance	7,660
						Total of Vr no 5 - EST:	1,40,400
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,27,910
						03 Dearness Allowance	1,25,345
						06 Other Allowances	120
						55 House Rent Allowance	21,060
						Total of Vr no 6 - EST:	3,74,435
	6 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,478
						Total of Vr no 6 - MIS:	42,478
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,700
						03 Dearness Allowance	26,785
						55 House Rent Allowance	4,600
						Total of Vr no 7 - EST:	80,085
	7 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,47,100
						03 Dearness Allowance	2,45,905
						06 Other Allowances	60
						55 House Rent Allowance	41,260
						Total of Vr no 8 - EST:	7,34,325

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						55 House Rent Allowance	24,360
						Total of Vr no 9 - EST:	4,78,510

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	47,735
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	47,735
						Total of ALIGARH (06):	**27,73,92,181**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	334 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,25,00,000
						Total of Vr no 334 - PEN:	2,25,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	334 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,00,000
						Total of Vr no 334 - PEN:	2,25,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	43 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,83,115
						Total of Vr no 43 - GIA:	5,83,115

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	42 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,28,379
						Total of Vr no 42 - GIA:	9,28,379

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,180
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						06 Other Allowances	40
						55 House Rent Allowance	8,110
						Total of Vr no 4 - EST:	2,76,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	12 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,970
						Total of Vr no 12 - CON:	13,970
	13 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 13 - CON:	18,000
	14 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,100
						Total of Vr no 14 - CON:	20,100
	15 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,500
						Total of Vr no 15 - CON:	20,500
	16 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,000
						Total of Vr no 16 - CON:	22,000
	17 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,115
						Total of Vr no 17 - CON:	24,115
	18 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,300
						Total of Vr no 18 - CON:	24,300
	19 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,718
						Total of Vr no 19 - CON:	24,718
	20 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,100

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	20 - CON					Total of Vr no 20 - CON:	25,100
	21 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,995
						Total of Vr no 21 - CON:	25,995
	22 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,410
						Total of Vr no 22 - CON:	26,410
	23 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,800
						Total of Vr no 23 - CON:	26,800
	24 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,120
						Total of Vr no 24 - CON:	27,120
	25 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,420
						Total of Vr no 25 - CON:	27,420
	26 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,494
						Total of Vr no 26 - CON:	28,494
	27 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,600
						Total of Vr no 27 - CON:	30,600
	28 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,030
						Total of Vr no 28 - CON:	32,030
	29 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,800
						Total of Vr no 29 - CON:	33,800
	30 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	38,485
						Total of Vr no 30 - CON:	38,485
	31 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	39,865
						Total of Vr no 31 - CON:	39,865
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,850
						Total of Vr no 50 - MIS:	15,850
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,250
						Total of Vr no 51 - MIS:	17,250
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,640
						Total of Vr no 52 - MIS:	17,640
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,050

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	53 - MIS					Total of Vr no 53 - MIS:	18,050
	54 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,460
						Total of Vr no 54 - MIS:	18,460
	55 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,950
						Total of Vr no 55 - MIS:	19,950
	56 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,250
						Total of Vr no 56 - MIS:	20,250
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,930
						Total of Vr no 57 - MIS:	20,930
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,600
						Total of Vr no 58 - MIS:	21,600
	59 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,450
						Total of Vr no 59 - MIS:	24,450
	60 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,865
						Total of Vr no 60 - MIS:	25,865
	61 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,600
						Total of Vr no 61 - MIS:	27,600
	62 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,950
						Total of Vr no 62 - MIS:	28,950
	63 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,030
						Total of Vr no 63 - MIS:	32,030
	64 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	43,000
						Total of Vr no 64 - MIS:	43,000
	84 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	35,000
						Total of Vr no 84 - TA:	35,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,68,500

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,72,125
						55 House Rent Allowance	1,36,410
						Total of Vr no 10 - EST:	59,77,035
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	82,440
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	82,440
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	85,890
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,40,620
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,36,265
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,37,570
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,46,700
						03 Dearness Allowance	5,75,685
						55 House Rent Allowance	27,910
						Total of Vr no 5 - EST:	16,50,295
	66 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 66 - MIS:	2,00,000
	67 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 67 - MIS:	2,00,000
	76 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,50,000
						Total of Vr no 76 - MIS:	2,50,000
	77 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	17,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	77 - MIS					Total of Vr no 77 - MIS:	17,050
	78 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,82,950
						Total of Vr no 78 - MIS:	2,82,950
	79 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	49,999
						Total of Vr no 79 - MIS:	49,999
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,46,900
						03 Dearness Allowance	14,00,795
						06 Other Allowances	440
						55 House Rent Allowance	82,000
						Total of Vr no 8 - EST:	40,30,135
	80 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,49,999
						Total of Vr no 80 - MIS:	2,49,999
	81 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,75,000
						Total of Vr no 81 - MIS:	3,75,000
	82 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	84,950
						Total of Vr no 82 - MIS:	84,950
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,35,900
						03 Dearness Allowance	29,34,745
						06 Other Allowances	1,080
						55 House Rent Allowance	2,10,840
						Total of Vr no 9 - EST:	84,82,565

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	3 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,30,870

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	6 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,10,200
						03 Dearness Allowance	60,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	6 - EST	First	Voted	No Objection	220202109 26 00	06 Other Allowances	40
						55 House Rent Allowance	2,820
						Total of Vr no 6 - EST:	1,73,670
	7 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	7,73,400
						03 Dearness Allowance	4,25,370
						55 House Rent Allowance	27,920
						Total of Vr no 7 - EST:	12,26,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,11,86,137
						Total of Vr no 10 - GIA:	2,11,86,137
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,99,14,434
						Total of Vr no 11 - GIA:	3,99,14,434
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,48,052
						Total of Vr no 4 - GIA:	4,48,052
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,63,088
						Total of Vr no 44 - GIA:	2,63,088
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,46,95,406
						Total of Vr no 45 - GIA:	4,46,95,406
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,527
						Total of Vr no 48 - GIA:	1,35,527
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,44,773
						Total of Vr no 49 - GIA:	95,44,773
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,30,812
						Total of Vr no 74 - GIA:	3,30,812
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,40,694
						Total of Vr no 75 - GIA:	3,40,694
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,85,975
						Total of Vr no 87 - GIA:	2,85,975
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,05,278
						Total of Vr no 9 - GIA:	3,05,278

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	41 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,95,000
						Total of Vr no 41 - GIA:	1,95,000
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,18,106
						Total of Vr no 6 - GIA:	12,18,106
	73 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,496
						Total of Vr no 73 - GIA:	20,496
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	66,05,084
						Total of Vr no 8 - GIA:	66,05,084

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	5 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,92,145
						Total of Vr no 5 - GIA:	2,92,145
	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	40,25,544
						Total of Vr no 7 - GIA:	40,25,544

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	18	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	1 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	4 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	5 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	6 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	18	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	6 - MIS					Total of Vr no 6 - MIS:	1,00,000
	7 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
	8 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
						Total of AMBEDKAR NAGAR (74):	**20,24,00,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,84,840
						Total of Vr no 14 - GIA:	18,84,840
	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,78,175
						Total of Vr no 15 - GIA:	7,78,175

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,99,900
						03 Dearness Allowance	1,09,945
						55 House Rent Allowance	7,100
						Total of Vr no 5 - EST:	3,16,945
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	54,635

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	2 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,96,737
						Total of Vr no 2 - CON:	8,96,737
	3 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,26,171
						Total of Vr no 3 - CON:	13,26,171
	4 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	14,08,428
						Total of Vr no 4 - CON:	14,08,428
	5 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,92,661
						Total of Vr no 5 - CON:	9,92,661
	6 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,64,111
						Total of Vr no 6 - CON:	1,64,111

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,50,125
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,55,225
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,44,375
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	4,13,175
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,55,690
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,41,600
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,24,850
						55 House Rent Allowance	7,390
						Total of Vr no 15 - EST:	3,59,240
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,51,415
						55 House Rent Allowance	7,450
						Total of Vr no 19 - EST:	4,34,165
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	6,320
						Total of Vr no 20 - EST:	3,04,385
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	1,42,960
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,76,990
						55 House Rent Allowance	8,910
						Total of Vr no 22 - EST:	5,07,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,500
						03 Dearness Allowance	49,775
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	1,41,295
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,47,700
						03 Dearness Allowance	3,01,235
						06 Other Allowances	40
						55 House Rent Allowance	15,350
						Total of Vr no 24 - EST:	8,64,325
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,01,090
						55 House Rent Allowance	4,910
						Total of Vr no 25 - EST:	2,89,800
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						55 House Rent Allowance	8,340
						Total of Vr no 26 - EST:	4,13,200
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						55 House Rent Allowance	8,220
						Total of Vr no 28 - EST:	4,51,520
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	1,79,850
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						55 House Rent Allowance	8,380
						Total of Vr no 30 - EST:	2,94,355
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	58,460
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,12,420
						55 House Rent Allowance	6,510
						Total of Vr no 32 - EST:	3,23,330
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,12,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	33 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,510
						Total of Vr no 33 - EST:	3,23,330
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						55 House Rent Allowance	8,220
						Total of Vr no 39 - EST:	4,51,520
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,600
						03 Dearness Allowance	50,380
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 40 - EST:	1,43,000
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,47,700
						03 Dearness Allowance	3,01,235
						06 Other Allowances	40
						55 House Rent Allowance	15,350
						Total of Vr no 41 - EST:	8,64,325
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	6,320
						Total of Vr no 42 - EST:	3,04,385
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,41,600
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,24,850
						55 House Rent Allowance	7,390
						Total of Vr no 44 - EST:	3,59,240
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,73,300
						03 Dearness Allowance	2,60,315
						55 House Rent Allowance	15,210
						Total of Vr no 45 - EST:	7,48,825
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,51,415
						55 House Rent Allowance	7,450
						Total of Vr no 46 - EST:	4,34,165
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,73,300
						03 Dearness Allowance	2,60,315
						55 House Rent Allowance	15,210
						Total of Vr no 47 - EST:	7,48,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,000
						03 Dearness Allowance	2,23,300
						55 House Rent Allowance	12,130
						Total of Vr no 7 - EST:	6,41,430
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,76,900
						03 Dearness Allowance	1,52,295
						55 House Rent Allowance	8,220
						Total of Vr no 8 - EST:	4,37,415
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,62,555

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,49,69,606
						Total of Vr no 16 - GIA:	3,49,69,606
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,08,81,136
						Total of Vr no 17 - GIA:	6,08,81,136
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,52,352
						Total of Vr no 24 - GIA:	2,52,352
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,74,760
						Total of Vr no 25 - GIA:	10,74,760

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	33 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	10,000
						Total of Vr no 33 - MIS:	10,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **AURAIYA (81)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	19 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 19 - GIA:	1,50,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	4,120
						Total of Vr no 1 - MIS:	4,120
	2 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	1,50,000
						Total of Vr no 2 - MIS:	1,50,000
						Total of AURAIYA (81):	**11,70,55,692**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **AZAMGARH (34)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,19,128
						Total of Vr no 13 - GIA:	3,19,128
	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,41,758
						Total of Vr no 15 - GIA:	2,41,758
	56 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,19,128
						Total of Vr no 56 - GIA:	3,19,128
	57 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,41,758
						Total of Vr no 57 - GIA:	2,41,758

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,60,892
						Total of Vr no 14 - GIA:	4,60,892
	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,21,211
						Total of Vr no 16 - GIA:	1,21,211
	58 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,21,211
						Total of Vr no 58 - GIA:	1,21,211
	59 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,60,892
						Total of Vr no 59 - GIA:	4,60,892

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	1,02,115
	27 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 27 - EST:	51,535
	34 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	34 - EST					Total of Vr no 34 - EST:	1,02,115
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	51,535

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	10,920
						Total of Vr no 10 - EST:	3,80,595
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,55,006
						03 Dearness Allowance	1,40,254
						55 House Rent Allowance	10,670
						Total of Vr no 19 - EST:	4,05,930
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	37,501
						03 Dearness Allowance	35,338
						55 House Rent Allowance	12,769
						Total of Vr no 22 - EST:	85,608
	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,60,900
						03 Dearness Allowance	1,98,495
						55 House Rent Allowance	13,160
						Total of Vr no 25 - EST:	5,72,555
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						55 House Rent Allowance	5,060
						Total of Vr no 26 - EST:	1,69,825
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						55 House Rent Allowance	10,670
						Total of Vr no 28 - EST:	4,09,330
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,800
						03 Dearness Allowance	11,440
						55 House Rent Allowance	1,100
						Total of Vr no 29 - EST:	33,340

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,09,800
						03 Dearness Allowance	3,35,390
						55 House Rent Allowance	22,610
						Total of Vr no 35 - EST:	9,67,800
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	10,920
						Total of Vr no 36 - EST:	3,80,595
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,60,900
						03 Dearness Allowance	1,98,495
						55 House Rent Allowance	13,160
						Total of Vr no 5 - EST:	5,72,555
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						55 House Rent Allowance	5,060
						Total of Vr no 6 - EST:	1,69,825
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	20,800
						03 Dearness Allowance	11,440
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	33,340
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,09,800
						03 Dearness Allowance	3,35,390
						55 House Rent Allowance	22,179
						Total of Vr no 9 - EST:	9,67,369

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	45,17,801
						Total of Vr no 10 - MIS:	45,17,801
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,82,545
						Total of Vr no 33 - MIS:	34,82,545
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	46,89,265
						Total of Vr no 9 - MIS:	46,89,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,36,200
						03 Dearness Allowance	4,59,910
						55 House Rent Allowance	19,420
						Total of Vr no 12 - EST:	13,15,530
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,93,500
						03 Dearness Allowance	31,31,425
						06 Other Allowances	800
						55 House Rent Allowance	1,95,130
						Total of Vr no 13 - EST:	90,20,855
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,96,800
						03 Dearness Allowance	13,18,240
						06 Other Allowances	1,000
						55 House Rent Allowance	69,300
						Total of Vr no 14 - EST:	37,85,340
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,25,310
						03 Dearness Allowance	16,63,920
						06 Other Allowances	3,250
						55 House Rent Allowance	95,896
						Total of Vr no 15 - EST:	47,88,376
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,323
						03 Dearness Allowance	42,555
						55 House Rent Allowance	6,571
						Total of Vr no 20 - EST:	2,99,449
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,22,067
						03 Dearness Allowance	13,32,137
						06 Other Allowances	1,000
						55 House Rent Allowance	69,963
						Total of Vr no 30 - EST:	38,25,167
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,36,200
						03 Dearness Allowance	4,59,910
						55 House Rent Allowance	19,420
						Total of Vr no 31 - EST:	13,15,530
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,91,100
						03 Dearness Allowance	16,45,105
						06 Other Allowances	3,250
						55 House Rent Allowance	94,650
						Total of Vr no 32 - EST:	47,34,105
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,93,900
						03 Dearness Allowance	31,31,645
						06 Other Allowances	800
						55 House Rent Allowance	1,95,130

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	33 - EST					Total of Vr no 33 - EST:	90,21,475
	37 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	27,304
						Total of Vr no 37 - MIS:	27,304
	38 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	88,691
						Total of Vr no 38 - MIS:	88,691
	41 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	58,976
						Total of Vr no 41 - MIS:	58,976

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,89,22,184
						Total of Vr no 11 - GIA:	6,89,22,184
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,55,02,727
						Total of Vr no 12 - GIA:	11,55,02,727
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,30,422
						Total of Vr no 20 - GIA:	33,30,422
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,71,334
						Total of Vr no 21 - GIA:	53,71,334
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,40,148
						Total of Vr no 39 - GIA:	6,40,148
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,53,702
						Total of Vr no 40 - GIA:	15,53,702
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,19,737
						Total of Vr no 51 - GIA:	36,19,737
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,75,273
						Total of Vr no 52 - GIA:	3,75,273
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,94,83,295
						Total of Vr no 54 - GIA:	11,94,83,295
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,16,21,513
						Total of Vr no 55 - GIA:	7,16,21,513

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	24 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	8,45,000
						Total of Vr no 24 - GIA:	8,45,000
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	35,95,616
						Total of Vr no 25 - GIA:	35,95,616
	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,76,360
						Total of Vr no 26 - GIA:	26,76,360

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	23 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	18,57,699
						Total of Vr no 23 - GIA:	18,57,699

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 1 - MIS:	31,146
	10 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,900
						Total of Vr no 10 - MIS:	49,900
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	31,287
						Total of Vr no 11 - MIS:	31,287
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,532
						Total of Vr no 12 - MIS:	1,532
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,50,000
						Total of Vr no 13 - MIS:	1,50,000
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	20,000
						Total of Vr no 15 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,500
						03 Dearness Allowance	825
						55 House Rent Allowance	3,700
						Total of Vr no 2 - EST:	6,025
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,189

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	2 - MIS					Total of Vr no 2 - MIS:	19,189
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,10,100
						03 Dearness Allowance	3,90,555
						55 House Rent Allowance	31,480
						Total of Vr no 3 - EST:	11,32,135
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,451
						Total of Vr no 3 - MIS:	11,451
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,34,800
						03 Dearness Allowance	74,140
						55 House Rent Allowance	6,230
						Total of Vr no 4 - EST:	2,15,170
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,159
						Total of Vr no 9 - MIS:	12,159
						Total of AZAMGARH (34):	**45,97,87,358**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,56,389
						Total of Vr no 15 - GIA:	8,56,389

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	24,17,958
						Total of Vr no 14 - GIA:	24,17,958
	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,801
						Total of Vr no 16 - GIA:	1,17,801

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	106 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,760
						Total of Vr no 106 - EST:	1,11,260

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	19 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	30,606
						Total of Vr no 19 - TA:	30,606
	52 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,61,733
						03 Dearness Allowance	99,459
						55 House Rent Allowance	11,960
						Total of Vr no 52 - EST:	3,73,152

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	86,532
						Total of Vr no 28 - MIS:	86,532
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,29,331
						Total of Vr no 38 - MIS:	10,29,331
	39 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	63,866
						Total of Vr no 39 - TA:	63,866

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	4,200
						Total of Vr no 10 - EST:	2,71,420
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 100 - EST:	2,42,670
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	9,530
						Total of Vr no 101 - EST:	3,32,550
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 102 - EST:	1,46,835
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 104 - EST:	1,41,600
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	5,550
						Total of Vr no 105 - EST:	2,67,500
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	107 - EST					Total of Vr no 107 - EST:	1,43,685
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,92,600
						03 Dearness Allowance	1,60,930
						06 Other Allowances	1,000
						55 House Rent Allowance	14,240
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 108 - EST:	4,68,770
						01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
	12 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	82,440
						01 Pay	2,59,000
						03 Dearness Allowance	1,42,450
						55 House Rent Allowance	7,650
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	4,09,100
						01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	2,58,015
						01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	1,64,880
						01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	1,60,230
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	1,62,555
						01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	69,465
						01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	2,44,995
						01 Pay	90,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,41,600
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						Total of Vr no 20 - EST:	1,43,685
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,33,045
						55 House Rent Allowance	7,620
						Total of Vr no 21 - EST:	3,82,565
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,110
						Total of Vr no 22 - EST:	1,41,610
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,900
						03 Dearness Allowance	1,36,345
						55 House Rent Allowance	7,680
						Total of Vr no 23 - EST:	3,91,925
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,44,995
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	92,675
						55 House Rent Allowance	3,970
						Total of Vr no 25 - EST:	2,65,145
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,23,860
						55 House Rent Allowance	7,460
						Total of Vr no 26 - EST:	3,56,520
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,37,570
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						55 House Rent Allowance	7,360
						Total of Vr no 28 - EST:	3,53,475
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,33,045
						55 House Rent Allowance	11,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	29 - EST					Total of Vr no 29 - EST:	3,86,375
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,600
						03 Dearness Allowance	1,60,930
						06 Other Allowances	1,000
						55 House Rent Allowance	14,240
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	4,68,770
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	1,62,555
						01 Pay	1,54,400
						03 Dearness Allowance	84,920
						55 House Rent Allowance	4,740
	32 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	2,44,060
						01 Pay	44,500
						03 Dearness Allowance	24,475
						55 House Rent Allowance	1,530
	34 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	70,505
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
	35 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	1,34,745
						01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	8,280
	36 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	2,47,755
						01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	3,150
	37 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	1,55,670
						01 Pay	1,27,700
						03 Dearness Allowance	70,235
						55 House Rent Allowance	6,720
	38 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	2,04,655
						01 Pay	2,18,900
						03 Dearness Allowance	1,20,395
						06 Other Allowances	40
						55 House Rent Allowance	10,690
	39 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	3,50,025
						01 Pay	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,625
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 39 - EST:	59,635
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,500
						03 Dearness Allowance	2,34,575
						55 House Rent Allowance	14,900
						Total of Vr no 4 - EST:	6,75,975
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	2,900
						Total of Vr no 40 - EST:	1,93,395
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 41 - EST:	1,64,880
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,666
						03 Dearness Allowance	11,916
						Total of Vr no 44 - EST:	33,582
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,559
						03 Dearness Allowance	16,523
						Total of Vr no 45 - EST:	47,082
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	25,970
						55 House Rent Allowance	2,760
						Total of Vr no 46 - EST:	77,730
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	2,44,995
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 48 - EST:	1,60,230
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,45,785
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	5 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	980
						Total of Vr no 5 - EST:	59,105
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,62,085
						06 Other Allowances	1,000
						55 House Rent Allowance	14,190
						Total of Vr no 50 - EST:	4,71,975
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,390
						Total of Vr no 6 - EST:	3,29,790
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,89,400
						03 Dearness Allowance	2,69,170
						06 Other Allowances	80
						55 House Rent Allowance	16,630
						Total of Vr no 66 - EST:	7,75,280
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,59,800
						03 Dearness Allowance	2,52,890
						06 Other Allowances	40
						55 House Rent Allowance	16,700
						Total of Vr no 67 - EST:	7,29,430
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,37,200
						03 Dearness Allowance	2,95,460
						06 Other Allowances	80
						55 House Rent Allowance	17,260
						Total of Vr no 68 - EST:	8,50,000
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,96,000
						03 Dearness Allowance	3,27,800
						06 Other Allowances	80
						55 House Rent Allowance	21,300
						Total of Vr no 69 - EST:	9,45,180
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	3,080
						Total of Vr no 7 - EST:	1,94,970
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,110
						Total of Vr no 70 - EST:	1,41,610
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,36,345
						55 House Rent Allowance	7,680
						Total of Vr no 71 - EST:	3,91,925
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	92,675
						55 House Rent Allowance	3,970
						Total of Vr no 72 - EST:	2,65,145
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,23,860
						55 House Rent Allowance	7,460
						Total of Vr no 73 - EST:	3,56,520
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 74 - EST:	59,635
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,900
						03 Dearness Allowance	1,20,395
						06 Other Allowances	40
						55 House Rent Allowance	10,690
						Total of Vr no 75 - EST:	3,50,025
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 76 - EST:	1,38,570
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,600
						03 Dearness Allowance	2,48,930
						55 House Rent Allowance	15,700
						Total of Vr no 77 - EST:	7,17,230
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,13,675
						55 House Rent Allowance	11,160
						Total of Vr no 78 - EST:	6,13,335
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,26,500
						03 Dearness Allowance	2,34,575
						55 House Rent Allowance	14,900
						Total of Vr no 79 - EST:	6,75,975
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	8 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,42,670
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 80 - EST:	1,41,600
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 81 - EST:	1,60,230
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	2,900
						Total of Vr no 82 - EST:	1,93,395
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	5,520
						Total of Vr no 83 - EST:	2,47,320
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	4,200
						Total of Vr no 84 - EST:	2,71,420
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 85 - EST:	2,58,015
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,400
						03 Dearness Allowance	84,920
						55 House Rent Allowance	4,740
						Total of Vr no 86 - EST:	2,44,060
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 87 - EST:	69,465
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	2,44,995
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	89 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 89 - EST:	1,37,570
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	5,550
						Total of Vr no 9 - EST:	2,72,925
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						55 House Rent Allowance	7,360
						Total of Vr no 90 - EST:	3,53,475
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,62,085
						06 Other Allowances	1,000
						55 House Rent Allowance	14,190
						Total of Vr no 91 - EST:	4,71,975
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 92 - EST:	1,64,880
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 93 - EST:	82,440
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 94 - EST:	1,62,555
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 95 - EST:	1,34,745
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	8,280
						Total of Vr no 96 - EST:	2,47,755
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,500
						03 Dearness Allowance	24,475
						55 House Rent Allowance	1,530
						Total of Vr no 97 - EST:	70,505
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	94,875
						55 House Rent Allowance	5,550
						Total of Vr no 98 - EST:	2,72,925
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	3,080
						Total of Vr no 99 - EST:	1,94,970

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	103 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,83,600
						03 Dearness Allowance	1,00,980
						55 House Rent Allowance	6,380
						Total of Vr no 103 - EST:	2,90,960
	43 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	11,050
						03 Dearness Allowance	5,443
						55 House Rent Allowance	3,684
						Total of Vr no 43 - EST:	20,177
	51 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,83,600
						03 Dearness Allowance	1,00,980
						55 House Rent Allowance	6,380
						Total of Vr no 51 - EST:	2,90,960

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,95,263
						Total of Vr no 24 - GIA:	34,95,263
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,02,093
						Total of Vr no 25 - GIA:	56,02,093
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,72,937
						Total of Vr no 26 - GIA:	9,72,937
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,98,410
						Total of Vr no 27 - GIA:	15,98,410

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,035
						Total of Vr no 37 - GIA:	90,035
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,82,271
						Total of Vr no 7 - GIA:	12,82,271
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,75,058
						Total of Vr no 8 - GIA:	1,30,75,058
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,49,315
						Total of Vr no 9 - GIA:	1,51,49,315

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,64,994
						Total of Vr no 10 - GIA:	6,64,994
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,60,745
						Total of Vr no 11 - GIA:	9,60,745
	12 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 12 - GIA:	3,50,000
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	25,872
						Total of Vr no 13 - GIA:	25,872
						Total of BADAUN (13):	**7,20,15,779**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	161 - PEN	Second	Voted	No Objection	834200120 02 03 00	Not Available	2,08,878
						Total of Vr no 161 - PEN:	2,08,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	161 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,878
						Total of Vr no 161 - PEN:	2,08,878

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	25 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,21,440
						Total of Vr no 25 - GIA:	10,21,440
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,51,665
						Total of Vr no 5 - GIA:	10,51,665
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,08,016
						Total of Vr no 6 - GIA:	2,08,016
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,08,016
						Total of Vr no 7 - GIA:	2,08,016

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	20 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,24,140
						Total of Vr no 20 - GIA:	3,24,140
	21 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,24,140
						Total of Vr no 21 - GIA:	3,24,140

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,183
						Total of Vr no 40 - MIS:	28,183

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,81,200
						03 Dearness Allowance	2,64,660
						55 House Rent Allowance	19,910
						Total of Vr no 1 - EST:	7,65,770
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,38,100
						03 Dearness Allowance	4,60,955
						55 House Rent Allowance	34,120
						Total of Vr no 10 - EST:	13,33,175
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,76,456
						03 Dearness Allowance	3,18,175
						55 House Rent Allowance	25,530
						Total of Vr no 11 - EST:	9,20,161
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,600
						03 Dearness Allowance	1,79,080
						55 House Rent Allowance	9,490
						Total of Vr no 12 - EST:	5,14,170
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,13,200
						03 Dearness Allowance	2,27,260
						55 House Rent Allowance	13,140
						Total of Vr no 13 - EST:	6,53,600
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,96,400
						03 Dearness Allowance	2,73,020
						55 House Rent Allowance	14,420
						Total of Vr no 14 - EST:	7,83,840
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,300
						03 Dearness Allowance	2,24,015
						55 House Rent Allowance	18,200
						Total of Vr no 15 - EST:	6,49,515
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,10,650
						55 House Rent Allowance	17,050

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	16 - EST					Total of Vr no 16 - EST:	6,10,700
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,21,800
						03 Dearness Allowance	3,96,990
						55 House Rent Allowance	21,730
						Total of Vr no 17 - EST:	11,40,520
	17 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,049
						Total of Vr no 17 - MIS:	42,049
	18 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,391
						Total of Vr no 18 - MIS:	33,391
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,39,900
						03 Dearness Allowance	2,41,945
						55 House Rent Allowance	13,560
						Total of Vr no 2 - EST:	6,95,405
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,800
						03 Dearness Allowance	1,18,140
						55 House Rent Allowance	6,320
						Total of Vr no 24 - EST:	3,39,260
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,800
						03 Dearness Allowance	2,33,090
						55 House Rent Allowance	19,520
						Total of Vr no 3 - EST:	6,76,410
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,800
						03 Dearness Allowance	1,32,440
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	3,80,600
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,400
						03 Dearness Allowance	1,21,220
						55 House Rent Allowance	8,770
						Total of Vr no 5 - EST:	3,50,390
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,06,700
						03 Dearness Allowance	4,98,685
						06 Other Allowances	80
						55 House Rent Allowance	39,520
						Total of Vr no 6 - EST:	14,44,985
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,71,930
						55 House Rent Allowance	12,730
						Total of Vr no 7 - EST:	4,97,260
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,09,100
						03 Dearness Allowance	2,86,165

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	8 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	15,040
						Total of Vr no 8 - EST:	9,10,305
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,34,920
						03 Dearness Allowance	2,92,050
						55 House Rent Allowance	18,260
						Total of Vr no 9 - EST:	8,45,230

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,71,247
						Total of Vr no 19 - GIA:	13,71,247
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,31,847
						Total of Vr no 22 - GIA:	14,31,847
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,44,627
						Total of Vr no 23 - GIA:	26,44,627
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,22,873
						Total of Vr no 24 - GIA:	28,22,873
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,80,290
						Total of Vr no 26 - GIA:	14,80,290
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,25,252
						Total of Vr no 27 - GIA:	12,25,252
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,72,431
						Total of Vr no 28 - GIA:	45,72,431
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,20,957
						Total of Vr no 31 - GIA:	34,20,957
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,29,547
						Total of Vr no 32 - GIA:	59,29,547
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,06,691
						Total of Vr no 33 - GIA:	27,06,691
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,84,007
						Total of Vr no 34 - GIA:	21,84,007
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,11,37,824
						Total of Vr no 8 - GIA:	3,11,37,824
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,73,49,711

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	9 - GIA					Total of Vr no 9 - GIA:	6,73,49,711

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						06 Other Allowances	270
						55 House Rent Allowance	6,820
						Total of Vr no 1 - EST:	2,33,855
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 1 - MIS:	93,000
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,54,200
						03 Dearness Allowance	1,39,810
						55 House Rent Allowance	12,510
						Total of Vr no 2 - EST:	4,06,520

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	7 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	6,06,000
						Total of Vr no 7 - MIS:	6,06,000
						Total of BAGPAT (83):	**14,67,86,771**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	163 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	75,86,207
						Total of Vr no 163 - PEN:	75,86,207
	164 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,14,20,298
						Total of Vr no 164 - PEN:	1,14,20,298
	165 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,11,69,400
						Total of Vr no 165 - PEN:	1,11,69,400
	166 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,17,69,348
						Total of Vr no 166 - PEN:	1,17,69,348
	167 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,16,72,966
						Total of Vr no 167 - PEN:	1,16,72,966
	168 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,15,41,180
						Total of Vr no 168 - PEN:	1,15,41,180

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	163 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,86,207
						Total of Vr no 163 - PEN:	75,86,207
	164 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,20,298
						Total of Vr no 164 - PEN:	1,14,20,298
	165 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,69,400
						Total of Vr no 165 - PEN:	1,11,69,400
	166 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,69,348
						Total of Vr no 166 - PEN:	1,17,69,348
	167 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,72,966
						Total of Vr no 167 - PEN:	1,16,72,966
	168 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,41,180
						Total of Vr no 168 - PEN:	1,15,41,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BAHRAICH (51)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	72,776
						Total of Vr no 5 - GIA:	72,776

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,00,480
						Total of Vr no 9 - GIA:	3,00,480

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	25 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	4,780
						Total of Vr no 25 - EST:	1,92,020

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	15,910
						03 Dearness Allowance	8,596
						55 House Rent Allowance	4,247
						Total of Vr no 15 - EST:	28,753
	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,742
						03 Dearness Allowance	2,059
						55 House Rent Allowance	2,612
						Total of Vr no 18 - EST:	8,413
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,00,600
						03 Dearness Allowance	2,20,330
						55 House Rent Allowance	11,400
						Total of Vr no 26 - EST:	6,32,330
	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,79,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	27 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,53,835
						55 House Rent Allowance	8,710
						Total of Vr no 27 - EST:	4,42,325
	34 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,10,331
						Total of Vr no 34 - MIS:	1,10,331

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,67,638
						Total of Vr no 24 - MIS:	5,67,638

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,15,000
						03 Dearness Allowance	11,63,250
						55 House Rent Allowance	80,040
						Total of Vr no 10 - EST:	33,58,290
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,31,900
						03 Dearness Allowance	5,67,545
						06 Other Allowances	140
						55 House Rent Allowance	35,330
						Total of Vr no 11 - EST:	16,34,915
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,77,000
						03 Dearness Allowance	5,92,350
						55 House Rent Allowance	27,320
						Total of Vr no 12 - EST:	16,96,670
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 14 - EST:	40,300
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	16 - EST					Total of Vr no 16 - EST:	71,435
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,29,820
	17 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	62,750
						Total of Vr no 17 - MIS:	62,750
	18 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,06,751
						Total of Vr no 18 - MIS:	1,06,751
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,250
						03 Dearness Allowance	13,887
						Total of Vr no 19 - EST:	39,137
	19 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	37,030
						Total of Vr no 19 - MIS:	37,030
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,902
						03 Dearness Allowance	20,846
						55 House Rent Allowance	1,381
						Total of Vr no 20 - EST:	60,129
	20 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	45,508
						Total of Vr no 20 - MIS:	45,508
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,900
						03 Dearness Allowance	5,445
						Total of Vr no 21 - EST:	15,345
	21 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	96,929
						Total of Vr no 21 - MIS:	96,929
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 22 - EST:	95,375
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,57,198
						Total of Vr no 25 - MIS:	1,57,198
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	84,524
						Total of Vr no 26 - MIS:	84,524
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	68,203
						Total of Vr no 27 - MIS:	68,203
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,08,627
						Total of Vr no 28 - MIS:	1,08,627
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,76,000
						03 Dearness Allowance	12,51,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	7 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	84,040
						Total of Vr no 7 - EST:	36,11,840
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,88,403
						03 Dearness Allowance	30,73,622
						55 House Rent Allowance	2,21,840
						Total of Vr no 8 - EST:	88,83,865
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,78,000
						03 Dearness Allowance	33,42,900
						55 House Rent Allowance	2,07,420
						Total of Vr no 9 - EST:	96,28,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,16,28,185
						Total of Vr no 12 - GIA:	3,16,28,185
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,92,504
						Total of Vr no 14 - GIA:	17,92,504
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,85,143
						Total of Vr no 23 - GIA:	2,85,143
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,97,76,849
						Total of Vr no 8 - GIA:	1,97,76,849

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,78,189
						Total of Vr no 7 - GIA:	9,78,189

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,11,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BAHRAICH (51)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	6 - GIA					Total of Vr no 6 - GIA:	3,11,085
						Total of BAHRAICH (51):	**21,74,78,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	466 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	83,43,084
						Total of Vr no 466 - PEN:	83,43,084
	467 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	70,25,550
						Total of Vr no 467 - PEN:	70,25,550
	468 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	69,14,087
						Total of Vr no 468 - PEN:	69,14,087

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	466 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,43,084
						Total of Vr no 466 - PEN:	83,43,084
	467 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,25,550
						Total of Vr no 467 - PEN:	70,25,550
	468 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	69,14,087
						Total of Vr no 468 - PEN:	69,14,087

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,75,600
						Total of Vr no 12 - GIA:	3,75,600
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	12,76,629
						Total of Vr no 7 - GIA:	12,76,629
	82 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,75,600
						Total of Vr no 82 - GIA:	3,75,600
	88 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	12,76,629
						Total of Vr no 88 - GIA:	12,76,629

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	6 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						55 House Rent Allowance	5,800
						Total of Vr no 6 - EST:	2,20,785
	7 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	60,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	5 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	40
						55 House Rent Allowance	2,670
						Total of Vr no 5 - EST:	1,61,895
	8 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,13,700
						03 Dearness Allowance	3,37,535
						06 Other Allowances	80
						55 House Rent Allowance	20,510
						Total of Vr no 8 - EST:	9,71,825

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,32,676
						Total of Vr no 24 - MIS:	6,32,676
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,83,679
						Total of Vr no 25 - MIS:	6,83,679
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,80,002
						Total of Vr no 26 - MIS:	15,80,002
	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	10,62,476

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	3 - MIS	First	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 3 - MIS:	10,62,476
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,57,358
						Total of Vr no 4 - MIS:	16,57,358
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,46,380
						Total of Vr no 57 - MIS:	11,46,380
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,64,715
						Total of Vr no 58 - MIS:	10,64,715
	59 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	23,070
						Total of Vr no 59 - TA:	23,070
	69 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,64,545
						Total of Vr no 69 - MIS:	13,64,545
	75 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,51,046
						Total of Vr no 75 - MIS:	7,51,046
	76 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	38,360
						Total of Vr no 76 - TA:	38,360
	77 - TA	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,19,728
						Total of Vr no 77 - TA:	1,19,728
	78 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,947
						Total of Vr no 78 - TA:	27,947

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,91,800
						03 Dearness Allowance	10,40,490
						06 Other Allowances	540
						55 House Rent Allowance	56,600
						Total of Vr no 13 - EST:	29,89,430
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,70,400
						03 Dearness Allowance	20,73,720
						06 Other Allowances	920
						55 House Rent Allowance	1,32,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	14 - EST					Total of Vr no 14 - EST:	59,77,770
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,60,400
						03 Dearness Allowance	3,63,220
						55 House Rent Allowance	15,750
						Total of Vr no 15 - EST:	10,39,370
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,77,350
						03 Dearness Allowance	22,97,543
						55 House Rent Allowance	1,52,120
						Total of Vr no 16 - EST:	66,27,013
	66 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,89,904
						Total of Vr no 66 - MIS:	2,89,904
	67 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,79,078
						Total of Vr no 67 - MIS:	1,79,078
	68 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	47,923
						Total of Vr no 68 - MIS:	47,923

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,75,306
						Total of Vr no 100 - GIA:	71,75,306
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,355
						Total of Vr no 101 - GIA:	72,355
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,54,572
						Total of Vr no 102 - GIA:	59,54,572
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,74,170
						Total of Vr no 104 - GIA:	18,74,170
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,375
						Total of Vr no 13 - GIA:	2,55,375
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,78,83,482
						Total of Vr no 15 - GIA:	4,78,83,482
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,09,63,281
						Total of Vr no 16 - GIA:	6,09,63,281
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,80,130
						Total of Vr no 21 - GIA:	1,80,130
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,783

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	22 - GIA					Total of Vr no 22 - GIA:	2,55,783
	23 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,61,775
						Total of Vr no 23 - GIA:	3,61,775
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,24,146
						Total of Vr no 33 - GIA:	9,24,146
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,20,169
						Total of Vr no 34 - GIA:	5,20,169
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,23,806
						Total of Vr no 35 - GIA:	1,23,806
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	66,70,644
						Total of Vr no 38 - GIA:	66,70,644
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	60,82,159
						Total of Vr no 39 - GIA:	60,82,159
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,87,544
						Total of Vr no 42 - GIA:	14,87,544
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	54,32,416
						Total of Vr no 43 - GIA:	54,32,416
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,07,600
						Total of Vr no 44 - GIA:	11,07,600
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,60,975
						Total of Vr no 48 - GIA:	15,60,975
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	53,99,866
						Total of Vr no 49 - GIA:	53,99,866
	5 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,71,418
						Total of Vr no 5 - GIA:	3,71,418
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	73,49,736
						Total of Vr no 50 - GIA:	73,49,736
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,41,373
						Total of Vr no 51 - GIA:	15,41,373
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,37,085
						Total of Vr no 52 - GIA:	9,37,085
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,95,507
						Total of Vr no 53 - GIA:	11,95,507
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,37,086
						Total of Vr no 54 - GIA:	19,37,086
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,17,845
						Total of Vr no 55 - GIA:	5,17,845

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	56 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,39,181
						Total of Vr no 56 - GIA:	1,39,181
	6 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,90,640
						Total of Vr no 6 - GIA:	9,90,640
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,58,443
						Total of Vr no 60 - GIA:	17,58,443
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	25,59,017
						Total of Vr no 61 - GIA:	25,59,017
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,68,800
						Total of Vr no 62 - GIA:	8,68,800
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,27,046
						Total of Vr no 63 - GIA:	7,27,046
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,590
						Total of Vr no 64 - GIA:	4,590
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,472
						Total of Vr no 65 - GIA:	5,472
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,97,003
						Total of Vr no 70 - GIA:	3,97,003
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,14,696
						Total of Vr no 71 - GIA:	2,14,696
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,41,958
						Total of Vr no 72 - GIA:	2,41,958
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,94,730
						Total of Vr no 73 - GIA:	13,94,730
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	72,355
						Total of Vr no 74 - GIA:	72,355
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	35,562
						Total of Vr no 83 - GIA:	35,562
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	76,384
						Total of Vr no 84 - GIA:	76,384
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,55,375
						Total of Vr no 89 - GIA:	2,55,375
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,99,62,624
						Total of Vr no 91 - GIA:	4,99,62,624
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,83,70,055
						Total of Vr no 93 - GIA:	6,83,70,055

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	44,11,543
						Total of Vr no 10 - GIA:	44,11,543
	103 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,710
						Total of Vr no 103 - GIA:	1,44,710
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,32,112
						Total of Vr no 11 - GIA:	14,32,112
	14 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,05,000
						Total of Vr no 14 - GIA:	6,05,000
	32 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,580
						Total of Vr no 32 - GIA:	5,580
	36 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,39,060
						Total of Vr no 36 - GIA:	7,39,060
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,710
						Total of Vr no 8 - GIA:	1,44,710
	85 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,82,528
						Total of Vr no 85 - GIA:	15,82,528
	87 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	42,66,833
						Total of Vr no 87 - GIA:	42,66,833

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	86 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	30,07,301
						Total of Vr no 86 - GIA:	30,07,301
	9 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	30,07,301
						Total of Vr no 9 - GIA:	30,07,301

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						06 Other Allowances	90
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,82,330

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	3,250
						Total of Vr no 10 - MIS:	3,250
	11 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	8,550
						Total of Vr no 11 - MIS:	8,550
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,500
						Total of Vr no 12 - MIS:	5,500
	13 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	12,028
						Total of Vr no 13 - MIS:	12,028
	14 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,550
						Total of Vr no 14 - MIS:	12,550
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,28,300
						03 Dearness Allowance	70,565
						55 House Rent Allowance	6,720
						Total of Vr no 2 - EST:	2,05,585
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,59,200
						03 Dearness Allowance	2,52,560
						06 Other Allowances	150
						55 House Rent Allowance	13,240
						Total of Vr no 3 - EST:	7,25,150
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,000
						03 Dearness Allowance	2,12,300
						06 Other Allowances	330
						55 House Rent Allowance	13,990
						Total of Vr no 4 - EST:	6,12,620
	4 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,717
						Total of Vr no 5 - MIS:	5,717
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	10,608
						Total of Vr no 6 - MIS:	10,608
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	30,877
						Total of Vr no 7 - MIS:	30,877
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,628
						Total of Vr no 8 - MIS:	1,628
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BALLIA (31)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	9 - MIS					Total of Vr no 9 - MIS:	31,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	74,240
	1 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	3,054
						Total of Vr no 1 - MIS:	3,054
	2 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	1,23,852
						Total of Vr no 2 - MIS:	1,23,852
	3 - MIS	Second	Voted	No Objection	220500105 08 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	220500105 08 00	12 Office Furniture and Instrument	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	5,656
						Total of Vr no 7 - MIS:	5,656
						Total of BALLIA (31):	**39,42,12,583**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	225 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	84,29,415
						Total of Vr no 225 - PEN:	84,29,415

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	225 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,29,415
						Total of Vr no 225 - PEN:	84,29,415

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	24 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,62,848
						Total of Vr no 24 - GIA:	2,62,848

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,31,144
						Total of Vr no 23 - GIA:	3,31,144

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	29 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	25,240
						03 Dearness Allowance	13,882
						Total of Vr no 29 - EST:	39,122

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						06 Other Allowances	80
						55 House Rent Allowance	2,260
						Total of Vr no 25 - EST:	92,860
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 52 - EST:	2,49,080
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	53,067
						03 Dearness Allowance	29,187
						06 Other Allowances	67
						55 House Rent Allowance	2,067
						Total of Vr no 53 - EST:	84,388

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	63 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,78,463
						Total of Vr no 63 - CON:	20,78,463

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,62,555
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,40,455
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,22,785
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,42,670
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	75,120
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,55,690
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,88,700
						03 Dearness Allowance	3,23,785
						06 Other Allowances	40
						55 House Rent Allowance	20,370
						Total of Vr no 15 - EST:	9,32,895
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,44,995
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,73,745
						55 House Rent Allowance	11,040
						Total of Vr no 17 - EST:	5,00,685
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,80,200
						03 Dearness Allowance	4,29,110
						06 Other Allowances	80
						55 House Rent Allowance	26,390
						Total of Vr no 18 - EST:	12,35,780
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,42,670
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	2 - EST					Total of Vr no 2 - EST:	2,42,670
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,42,670
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080
						55 House Rent Allowance	3,710
						Total of Vr no 21 - EST:	2,29,390
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
						Total of Vr no 23 - EST:	68,920
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	87,400
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,98,100
						03 Dearness Allowance	3,83,955
						06 Other Allowances	80
						55 House Rent Allowance	23,430
						Total of Vr no 26 - EST:	11,05,565
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,500
						03 Dearness Allowance	750
						Total of Vr no 28 - EST:	2,250
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	3,22,785
	3 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,328
						Total of Vr no 3 - MIS:	33,328
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 31 - EST:	3,22,785
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,42,670
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,88,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,23,785
						06 Other Allowances	40
						55 House Rent Allowance	20,370
						Total of Vr no 33 - EST:	9,32,895
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 34 - EST:	87,400
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,44,995
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,04,900
						03 Dearness Allowance	2,77,695
						06 Other Allowances	40
						55 House Rent Allowance	17,950
						Total of Vr no 36 - EST:	8,00,585
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 37 - EST:	75,120
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,42,670
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 39 - EST:	3,27,435
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,42,670
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 40 - EST:	3,40,455
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	41 - EST					Total of Vr no 41 - EST:	3,22,785
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,42,670
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,62,555
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,55,690
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 45 - EST:	1,62,555
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 5 - EST:	3,27,435
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,62,555
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,82,435
						55 House Rent Allowance	10,260
						Total of Vr no 7 - EST:	5,24,395
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,04,900
						03 Dearness Allowance	2,77,695
						06 Other Allowances	40
						55 House Rent Allowance	17,950
						Total of Vr no 8 - EST:	8,00,585
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,62,555

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,51,085
						Total of Vr no 10 - GIA:	51,51,085
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,41,598
						Total of Vr no 11 - GIA:	28,41,598
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,08,559
						Total of Vr no 12 - GIA:	11,08,559
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,36,920
						Total of Vr no 13 - GIA:	9,36,920
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,45,411
						Total of Vr no 14 - GIA:	19,45,411
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,77,502
						Total of Vr no 15 - GIA:	20,77,502
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,88,628
						Total of Vr no 16 - GIA:	6,88,628
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,81,514
						Total of Vr no 17 - GIA:	22,81,514
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,91,654
						Total of Vr no 18 - GIA:	28,91,654
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,02,185
						Total of Vr no 19 - GIA:	18,02,185
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,97,012
						Total of Vr no 20 - GIA:	15,97,012
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,08,559
						Total of Vr no 25 - GIA:	11,08,559
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,09,180
						Total of Vr no 28 - GIA:	31,09,180
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,84,560
						Total of Vr no 29 - GIA:	21,84,560
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,09,180
						Total of Vr no 6 - GIA:	31,09,180
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,24,984
						Total of Vr no 60 - GIA:	3,24,984
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,101
						Total of Vr no 64 - GIA:	1,30,101
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,55,775
						Total of Vr no 65 - GIA:	22,55,775
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,55,775

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	66 - GIA					Total of Vr no 66 - GIA:	22,55,775
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,41,782
						Total of Vr no 7 - GIA:	16,41,782
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,41,598
						Total of Vr no 72 - GIA:	28,41,598
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,77,502
						Total of Vr no 73 - GIA:	20,77,502
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,97,012
						Total of Vr no 74 - GIA:	15,97,012
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,96,171
						Total of Vr no 75 - GIA:	9,96,171
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,08,559
						Total of Vr no 76 - GIA:	11,08,559
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,26,352
						Total of Vr no 8 - GIA:	41,26,352
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,96,171
						Total of Vr no 9 - GIA:	9,96,171

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,18,468
						Total of Vr no 21 - GIA:	3,18,468
	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,38,194
						Total of Vr no 22 - GIA:	4,38,194
	59 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 59 - GIA:	45,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004476	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,13,154

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004476	3 - MIS					Total of Vr no 3 - MIS:	1,13,154
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,889
						Total of Vr no 4 - MIS:	23,889
	5 - CON	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 5 - CON:	4,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,10,510
						03 Dearness Allowance	3,35,775
						06 Other Allowances	150
						55 House Rent Allowance	26,640
						Total of Vr no 5 - EST:	9,73,075
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,300
						Total of Vr no 6 - MIS:	19,300
						Total of BALRAMPUR (79):	**8,89,91,882**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	148 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	5,700
						Total of Vr no 148 - EST:	2,34,480
	149 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,04,335
						55 House Rent Allowance	5,340
						Total of Vr no 149 - EST:	2,99,375
	34 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	17,497
						Total of Vr no 34 - TA:	17,497
	50 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,04,335
						55 House Rent Allowance	5,340
						Total of Vr no 50 - EST:	2,99,375
	52 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						55 House Rent Allowance	6,900
						Total of Vr no 52 - EST:	2,92,100
	7 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	40,022
						Total of Vr no 7 - MIS:	40,022

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 1 - EST:	1,61,395
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	99,000
						55 House Rent Allowance	4,200
						Total of Vr no 10 - EST:	2,83,200
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 100 - EST:	1,64,880
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 101 - EST:	1,60,230
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 102 - EST:	1,45,785
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 103 - EST:	1,45,785
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 104 - EST:	2,58,015
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 105 - EST:	2,44,995
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 106 - EST:	1,54,225
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 107 - EST:	2,44,995
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 108 - EST:	2,44,995
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 109 - EST:	2,42,670
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,30,075
						55 House Rent Allowance	7,390
						Total of Vr no 11 - EST:	3,73,965
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	110 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 110 - EST:	2,51,815
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 111 - EST:	1,45,785
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 112 - EST:	1,64,880
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 113 - EST:	2,42,670
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 114 - EST:	67,450
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,75,230
						55 House Rent Allowance	11,190
						Total of Vr no 115 - EST:	5,05,020
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,500
						55 House Rent Allowance	6,540
						Total of Vr no 116 - EST:	3,01,040
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,42,175
						55 House Rent Allowance	9,320
						Total of Vr no 117 - EST:	4,09,995
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,12,530
						55 House Rent Allowance	5,780
						Total of Vr no 12 - EST:	3,22,910
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						55 House Rent Allowance	3,080
						Total of Vr no 123 - EST:	2,26,590
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	124 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,730
						Total of Vr no 124 - EST:	3,90,650
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						55 House Rent Allowance	7,090
						Total of Vr no 125 - EST:	3,34,605
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	94,545
						55 House Rent Allowance	5,780
						Total of Vr no 126 - EST:	2,72,225
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	980
						Total of Vr no 127 - EST:	62,670
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,12,365
						55 House Rent Allowance	6,890
						Total of Vr no 128 - EST:	3,23,555
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,12,530
						55 House Rent Allowance	5,780
						Total of Vr no 129 - EST:	3,22,910
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,600
						03 Dearness Allowance	92,730
						55 House Rent Allowance	3,970
						Total of Vr no 13 - EST:	2,65,300
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,000
						03 Dearness Allowance	1,30,350
						55 House Rent Allowance	7,360
						Total of Vr no 130 - EST:	3,74,710
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 131 - EST:	1,62,555
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
						Total of Vr no 132 - EST:	3,35,340
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	133 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 133 - EST:	2,44,995
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 134 - EST:	2,55,225
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,75,200
						03 Dearness Allowance	4,26,360
						55 House Rent Allowance	27,280
						Total of Vr no 135 - EST:	12,28,840
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,28,700
						03 Dearness Allowance	7,30,785
						06 Other Allowances	2,000
						55 House Rent Allowance	43,990
						Total of Vr no 136 - EST:	21,05,475
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,14,200
						03 Dearness Allowance	7,77,810
						06 Other Allowances	1,000
						55 House Rent Allowance	52,460
						Total of Vr no 137 - EST:	22,45,470
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,000
						03 Dearness Allowance	1,69,950
						55 House Rent Allowance	11,190
						Total of Vr no 138 - EST:	4,90,140
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,22,375
						06 Other Allowances	1,000
						55 House Rent Allowance	7,390
						Total of Vr no 139 - EST:	3,53,265
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,64,880
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 140 - EST:	60,810
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,14,900
						03 Dearness Allowance	2,83,195
						55 House Rent Allowance	15,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	141 - EST					Total of Vr no 141 - EST:	8,13,235
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						55 House Rent Allowance	7,360
						Total of Vr no 142 - EST:	3,43,865
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 143 - EST:	2,44,995
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 144 - EST:	1,41,600
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	5,520
						Total of Vr no 145 - EST:	2,70,570
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 146 - EST:	1,41,600
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 147 - EST:	1,60,230
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,45,785
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,62,555
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,41,600
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	18 - EST					Total of Vr no 18 - EST:	1,62,555
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,08,600
						03 Dearness Allowance	4,44,730
						55 House Rent Allowance	28,345
	2 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	12,81,675
						01 Pay	2,39,300
						03 Dearness Allowance	1,31,615
						55 House Rent Allowance	7,360
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	3,78,275
						01 Pay	13,28,700
						03 Dearness Allowance	7,30,785
						06 Other Allowances	2,000
						55 House Rent Allowance	43,990
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	21,05,475
						01 Pay	7,08,800
						03 Dearness Allowance	3,89,840
						06 Other Allowances	1,000
						55 House Rent Allowance	24,070
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	11,23,710
						01 Pay	14,14,200
						03 Dearness Allowance	7,77,810
						06 Other Allowances	1,000
						55 House Rent Allowance	52,362
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	22,45,372
						01 Pay	2,35,800
						03 Dearness Allowance	1,29,690
						55 House Rent Allowance	8,190
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	3,73,680
						01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	67,450
						01 Pay	1,71,900
						03 Dearness Allowance	94,545
						55 House Rent Allowance	5,780
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	2,72,225
						01 Pay	4,22,400
						03 Dearness Allowance	2,32,320
						55 House Rent Allowance	13,400
						Total of Vr no 26 - EST:	6,68,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,000
						03 Dearness Allowance	1,69,950
						55 House Rent Allowance	11,190
						Total of Vr no 27 - EST:	4,90,140
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,75,230
						55 House Rent Allowance	11,190
						Total of Vr no 28 - EST:	5,05,020
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,42,175
						55 House Rent Allowance	9,320
						Total of Vr no 29 - EST:	4,09,995
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	34,660
						Total of Vr no 29 - MIS:	34,660
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	1,870
						Total of Vr no 3 - EST:	1,39,355
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,800
						03 Dearness Allowance	1,91,290
						55 House Rent Allowance	9,160
						Total of Vr no 30 - EST:	5,48,250
	30 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,747
						Total of Vr no 30 - MIS:	49,747
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,600
						03 Dearness Allowance	1,95,580
						06 Other Allowances	1,000
						55 House Rent Allowance	9,710
						Total of Vr no 31 - EST:	5,61,890
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 32 - EST:	60,810
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						55 House Rent Allowance	6,280
						Total of Vr no 33 - EST:	3,07,135
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						55 House Rent Allowance	3,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	34 - EST					Total of Vr no 34 - EST:	2,26,590
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520
						55 House Rent Allowance	8,730
						Total of Vr no 35 - EST:	3,90,650
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,15,560
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,49,800
						03 Dearness Allowance	2,47,390
						55 House Rent Allowance	14,870
						Total of Vr no 37 - EST:	7,12,060
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,51,815
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,45,785
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,64,880
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
						Total of Vr no 40 - EST:	3,35,340
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,45,785
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,58,015
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	43 - EST					Total of Vr no 43 - EST:	2,42,670
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,41,600
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,42,670
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 46 - EST:	1,60,230
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,41,600
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,44,995
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	980
						Total of Vr no 51 - EST:	62,670
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	2,70,570
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,41,600
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,016
						03 Dearness Allowance	72,059
						55 House Rent Allowance	4,689
						Total of Vr no 55 - EST:	2,07,764
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	56 - EST					Total of Vr no 56 - EST:	3,43,865
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 57 - EST:	1,60,230
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,800
						03 Dearness Allowance	1,73,140
						55 House Rent Allowance	9,460
						Total of Vr no 58 - EST:	4,97,400
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,44,995
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,54,620
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						55 House Rent Allowance	7,090
						Total of Vr no 64 - EST:	3,34,605
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,700
						03 Dearness Allowance	20,735
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	60,535
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,500
						55 House Rent Allowance	6,540
						Total of Vr no 66 - EST:	3,01,040
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,12,365
						55 House Rent Allowance	6,890
						Total of Vr no 7 - EST:	3,23,555
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,42,670
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	70 - EST					Total of Vr no 70 - EST:	1,62,555
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 71 - EST:	2,44,995
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 72 - EST:	2,55,225
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,75,880
						55 House Rent Allowance	11,620
						Total of Vr no 73 - EST:	7,89,100
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 74 - EST:	60,810
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,14,900
						03 Dearness Allowance	2,83,195
						55 House Rent Allowance	15,140
						Total of Vr no 75 - EST:	8,13,235
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,471
						03 Dearness Allowance	1,26,759
						06 Other Allowances	1,000
						55 House Rent Allowance	7,611
						Total of Vr no 76 - EST:	3,65,841
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,54,165
						55 House Rent Allowance	8,890
						Total of Vr no 77 - EST:	4,43,355
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	1,840
						Total of Vr no 78 - EST:	1,35,295
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 79 - EST:	2,44,995
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	8 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,60,230
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 80 - EST:	1,54,225
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,000
						03 Dearness Allowance	1,30,350
						55 House Rent Allowance	7,360
						Total of Vr no 81 - EST:	3,74,710
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 85 - EST:	2,42,670
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 89 - EST:	1,41,600
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,45,785
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 90 - EST:	1,61,395
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,300
						03 Dearness Allowance	1,31,615
						55 House Rent Allowance	7,360
						Total of Vr no 91 - EST:	3,78,275
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 92 - EST:	2,42,670
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 93 - EST:	1,54,620
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	99,000
						55 House Rent Allowance	4,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	94 - EST					Total of Vr no 94 - EST:	2,83,200
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,30,075
						55 House Rent Allowance	7,390
						Total of Vr no 95 - EST:	3,73,965
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 96 - EST:	1,62,555
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 97 - EST:	1,41,600
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 98 - EST:	1,62,555
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	1,870
						Total of Vr no 99 - EST:	1,39,355

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,50,684
						Total of Vr no 12 - GIA:	59,50,684
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,49,804
						Total of Vr no 13 - GIA:	1,12,49,804
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,92,465
						Total of Vr no 14 - GIA:	82,92,465
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,21,309
						Total of Vr no 15 - GIA:	1,45,21,309
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,34,524
						Total of Vr no 16 - GIA:	46,34,524
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,86,556

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	17 - GIA					Total of Vr no 17 - GIA:	99,86,556
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,47,921
						Total of Vr no 18 - GIA:	23,47,921
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,09,786
						Total of Vr no 19 - GIA:	1,09,786
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,20,858
						Total of Vr no 27 - GIA:	3,20,858
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,80,500
						Total of Vr no 42 - GIA:	50,80,500
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,28,437
						Total of Vr no 43 - GIA:	91,28,437
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,04,952
						Total of Vr no 44 - GIA:	79,04,952
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,30,103
						Total of Vr no 45 - GIA:	1,38,30,103
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,33,983
						Total of Vr no 46 - GIA:	32,33,983
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,65,679
						Total of Vr no 47 - GIA:	67,65,679
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,42,715
						Total of Vr no 48 - GIA:	12,42,715

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	22 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	8,23,387
						Total of Vr no 22 - GIA:	8,23,387
	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,35,125
						Total of Vr no 24 - GIA:	1,35,125
	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,32,650
						Total of Vr no 25 - GIA:	3,32,650
	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,47,050
						Total of Vr no 26 - GIA:	9,47,050
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	90,458
						Total of Vr no 8 - GIA:	90,458

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **BANDA (26)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	23 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,05,350
						Total of Vr no 23 - GIA:	4,05,350
	35 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,19,780
						Total of Vr no 35 - GIA:	6,19,780

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	8,54,97,500
						Total of Vr no 2 - MIS:	8,54,97,500
						Total of BANDA (26):	**23,86,44,089**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	386 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	49,38,563
						Total of Vr no 386 - PEN:	49,38,563
	387 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	46,52,837
						Total of Vr no 387 - PEN:	46,52,837
	388 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,27,189
						Total of Vr no 388 - PEN:	44,27,189
	389 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,85,477
						Total of Vr no 389 - PEN:	45,85,477
	390 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	46,01,300
						Total of Vr no 390 - PEN:	46,01,300

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	386 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,38,563
						Total of Vr no 386 - PEN:	49,38,563
	387 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,52,837
						Total of Vr no 387 - PEN:	46,52,837
	388 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,27,189
						Total of Vr no 388 - PEN:	44,27,189
	389 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,85,477
						Total of Vr no 389 - PEN:	45,85,477
	390 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,01,300
						Total of Vr no 390 - PEN:	46,01,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	20 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	20 - EST	Second	Voted	No Objection	220202001 04 00	55 House Rent Allowance	2,810
						Total of Vr no 20 - EST:	1,24,950
	21 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,15,300
						03 Dearness Allowance	63,415
						55 House Rent Allowance	5,170
						Total of Vr no 21 - EST:	1,83,885
	7 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,24,950

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	23 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	7,500
						Total of Vr no 23 - MIS:	7,500
	29 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	6,359
						Total of Vr no 29 - MIS:	6,359

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,506
						03 Dearness Allowance	10,348
						Total of Vr no 10 - EST:	14,854
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	80,115
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,76,200
						03 Dearness Allowance	6,46,910
						55 House Rent Allowance	37,970
						Total of Vr no 12 - EST:	18,61,080
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,31,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	13 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,57,325
						06 Other Allowances	240
						55 House Rent Allowance	95,350
						Total of Vr no 13 - EST:	44,84,415
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,00,200
						03 Dearness Allowance	9,90,110
						55 House Rent Allowance	62,920
						Total of Vr no 14 - EST:	28,53,230
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,71,300
						03 Dearness Allowance	8,64,215
						55 House Rent Allowance	55,220
						Total of Vr no 15 - EST:	24,90,735
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,99,485
						55 House Rent Allowance	8,400
						Total of Vr no 16 - EST:	5,70,585
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,69,700
						03 Dearness Allowance	3,13,335
						55 House Rent Allowance	14,070
						Total of Vr no 17 - EST:	8,97,105
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,28,753
						03 Dearness Allowance	28,75,814
						06 Other Allowances	40
						55 House Rent Allowance	1,96,218
						Total of Vr no 18 - EST:	83,00,825
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,98,800
						03 Dearness Allowance	26,94,340
						06 Other Allowances	800
						55 House Rent Allowance	1,81,090
						Total of Vr no 19 - EST:	77,75,030
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,33,283
						Total of Vr no 24 - MIS:	2,33,283
	30 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	54,880
						Total of Vr no 30 - MIS:	54,880
	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,02,221
						Total of Vr no 31 - MIS:	1,02,221
	32 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,52,624
						Total of Vr no 32 - MIS:	1,52,624
	33 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	34,377

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	33 - MIS					Total of Vr no 33 - MIS:	34,377
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,568
						Total of Vr no 34 - MIS:	21,568
	35 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	77,111
						Total of Vr no 35 - MIS:	77,111
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,18,800
						03 Dearness Allowance	26,50,340
						06 Other Allowances	800
						55 House Rent Allowance	1,79,020
						Total of Vr no 5 - EST:	76,48,960
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,76,200
						03 Dearness Allowance	6,46,910
						55 House Rent Allowance	37,970
						Total of Vr no 6 - EST:	18,61,080
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,90,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,61,189
						Total of Vr no 14 - GIA:	79,61,189
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,46,335
						Total of Vr no 15 - GIA:	69,46,335
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,51,827
						Total of Vr no 17 - GIA:	17,51,827
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,29,799
						Total of Vr no 18 - GIA:	18,29,799
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,16,881
						Total of Vr no 19 - GIA:	10,16,881
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,84,677
						Total of Vr no 20 - GIA:	4,84,677
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,07,539
						Total of Vr no 21 - GIA:	5,07,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BARABANKY (54)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,90,954
						Total of Vr no 22 - GIA:	6,90,954
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,63,768
						Total of Vr no 25 - GIA:	5,63,768
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,72,388
						Total of Vr no 36 - GIA:	3,72,388
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,71,069
						Total of Vr no 37 - GIA:	7,71,069
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,64,10,780
						Total of Vr no 38 - GIA:	1,64,10,780
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,41,25,102
						Total of Vr no 39 - GIA:	2,41,25,102
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,29,799
						Total of Vr no 40 - GIA:	18,29,799
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,51,827
						Total of Vr no 41 - GIA:	17,51,827
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,570
						Total of Vr no 9 - GIA:	1,37,570

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,29,731
						Total of Vr no 11 - GIA:	12,29,731
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,17,421
						Total of Vr no 13 - GIA:	4,17,421
	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,17,421
						Total of Vr no 42 - GIA:	4,17,421
	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,29,731
						Total of Vr no 43 - GIA:	12,29,731
	8 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	65,000
						Total of Vr no 8 - GIA:	65,000
						Total of BARABANKY (54):	**15,70,74,182**

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BAREILLY (11)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,90,517
						Total of Vr no 12 - GIA:	5,90,517
	58 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,90,517
						Total of Vr no 58 - GIA:	5,90,517

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	42 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,15,435
						Total of Vr no 42 - GIA:	5,15,435

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	28 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	67,860
	29 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	42,700
	56 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 56 - EST:	42,700
	64 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 64 - EST:	67,860

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	27 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	3,54,108
						Total of Vr no 27 - MIS:	3,54,108
	28 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,00,000
						Total of Vr no 28 - MIS:	1,00,000
	29 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,00,000
						Total of Vr no 29 - MIS:	1,00,000
	30 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,00,000
						Total of Vr no 30 - MIS:	1,00,000
	31 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,00,000
						Total of Vr no 31 - MIS:	1,00,000
	35 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	9,000
						Total of Vr no 35 - MIS:	9,000
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,55,143
						Total of Vr no 47 - MIS:	5,55,143
	48 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,49,211
						Total of Vr no 48 - TA:	1,49,211
	49 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	14,26,884
						Total of Vr no 49 - MIS:	14,26,884
	51 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	12,138
						Total of Vr no 51 - MIS:	12,138

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	25 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,13,118
						Total of Vr no 25 - TA:	1,13,118
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,07,613
						Total of Vr no 43 - MIS:	36,07,613
	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,09,626
						Total of Vr no 44 - MIS:	32,09,626
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,37,912
						Total of Vr no 46 - MIS:	9,37,912
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	40,368
						Total of Vr no 53 - MIS:	40,368

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	15 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	1,426
						03 Dearness Allowance	784
						55 House Rent Allowance	1,623
						Total of Vr no 15 - EST:	3,833
	16 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	2,24,500
						03 Dearness Allowance	1,23,475
						55 House Rent Allowance	27,600
						Total of Vr no 16 - EST:	3,75,575
	32 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary and Printing of Forms	24,000
						Total of Vr no 32 - MIS:	24,000
	33 - MIS	Second	Voted	No Objection	220202108 04 00	12 Office Furniture and Instrument	15,425
						Total of Vr no 33 - MIS:	15,425
	34 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	14,750
						Total of Vr no 34 - MIS:	14,750
	49 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	21,69,080
						03 Dearness Allowance	11,92,994
						06 Other Allowances	2,800
						55 House Rent Allowance	2,22,059
						Total of Vr no 49 - EST:	35,86,933
	50 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	9,65,500
						03 Dearness Allowance	5,31,025
						06 Other Allowances	40
						55 House Rent Allowance	85,380
						Total of Vr no 50 - EST:	15,81,945

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						55 House Rent Allowance	9,290
						Total of Vr no 25 - EST:	4,12,290
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	26 - EST					Total of Vr no 26 - EST:	1,37,570
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 27 - EST:	2,03,655
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,45,785
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,02,300
						03 Dearness Allowance	3,31,265
						55 House Rent Allowance	20,710
						Total of Vr no 31 - EST:	9,54,275
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,50,125
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 33 - EST:	2,83,770
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 34 - EST:	1,49,985
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 36 - EST:	1,49,985
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						55 House Rent Allowance	18,960
						Total of Vr no 37 - EST:	3,17,955
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						55 House Rent Allowance	18,960
						Total of Vr no 38 - EST:	3,17,955
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,45,805
						55 House Rent Allowance	18,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	39 - EST					Total of Vr no 39 - EST:	4,29,805
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,32,600
						03 Dearness Allowance	2,37,930
						55 House Rent Allowance	39,200
						Total of Vr no 40 - EST:	7,09,730
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,45,785
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 42 - EST:	3,25,110
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 43 - EST:	1,45,800
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,200
						03 Dearness Allowance	1,55,760
						55 House Rent Allowance	24,680
						Total of Vr no 44 - EST:	4,63,640
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,450
						Total of Vr no 45 - EST:	3,29,850
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,38,710
						55 House Rent Allowance	9,450
						Total of Vr no 46 - EST:	4,00,360
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,29,820
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	2,640
						Total of Vr no 48 - EST:	1,23,540
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	5,910

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	51 - EST					Total of Vr no 51 - EST:	2,03,380
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,45,785
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 53 - EST:	2,83,770
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,41,600
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 55 - EST:	1,60,230
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,89,530
						55 House Rent Allowance	11,960
						Total of Vr no 57 - EST:	5,46,090
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	16,560
						Total of Vr no 58 - EST:	2,81,610
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						55 House Rent Allowance	9,240
						Total of Vr no 59 - EST:	2,07,640
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,05,875
						55 House Rent Allowance	4,620
						Total of Vr no 60 - EST:	3,02,995
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,600
						03 Dearness Allowance	1,47,730
						55 House Rent Allowance	7,450
						Total of Vr no 61 - EST:	4,23,780
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	62 - EST					Total of Vr no 62 - EST:	1,61,395
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 63 - EST:	2,44,995

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,18,902
						Total of Vr no 11 - GIA:	1,37,18,902
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,35,457
						Total of Vr no 36 - GIA:	80,35,457
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,64,214
						Total of Vr no 52 - GIA:	6,64,214
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,09,437
						Total of Vr no 54 - GIA:	89,09,437
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,09,03,723
						Total of Vr no 57 - GIA:	15,09,03,723

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,400
						Total of Vr no 1 - MIS:	1,400
	10 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	17,371
						Total of Vr no 10 - MIS:	17,371
	11 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	52,760
						Total of Vr no 11 - MIS:	52,760
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,564
						Total of Vr no 12 - MIS:	1,564
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	64,169
						Total of Vr no 13 - MIS:	64,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	337
						Total of Vr no 14 - MIS:	337
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,317
						Total of Vr no 15 - MIS:	12,317
	16 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	33,870
						Total of Vr no 16 - MIS:	33,870
	17 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	16,560
						Total of Vr no 17 - MIS:	16,560
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	41,550
						Total of Vr no 18 - MIS:	41,550
	19 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	15,500
						Total of Vr no 19 - MIS:	15,500
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,813
						Total of Vr no 2 - MIS:	15,813
	20 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	14,510
						Total of Vr no 20 - MIS:	14,510
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,96,590
						03 Dearness Allowance	1,62,635
						06 Other Allowances	180
						55 House Rent Allowance	26,880
						Total of Vr no 3 - EST:	4,86,285
	3 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	10,179
						Total of Vr no 3 - MIS:	10,179
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	1,42,515
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,56,700
						03 Dearness Allowance	86,185
						55 House Rent Allowance	13,960
						Total of Vr no 5 - EST:	2,56,845
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,03,200
						03 Dearness Allowance	2,21,760
						06 Other Allowances	90
						55 House Rent Allowance	37,920
						Total of Vr no 6 - EST:	6,62,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,58,300
						03 Dearness Allowance	1,42,065
						55 House Rent Allowance	22,240
						Total of Vr no 7 - EST:	4,22,605
	7 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,890
						Total of Vr no 7 - TA:	2,890
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,300
						03 Dearness Allowance	2,12,465
						06 Other Allowances	160
						55 House Rent Allowance	31,300
						Total of Vr no 8 - EST:	6,30,225
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,113
						Total of Vr no 8 - MIS:	35,113
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	84,166
						Total of Vr no 9 - MIS:	84,166
						Total of BAREILLY (11):	21,31,18,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,32,390
	27 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	68,000
	28 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 28 - EST:	41,500
	43 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 43 - EST:	56,890
	45 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 45 - EST:	56,890
	64 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 64 - EST:	1,32,390
	65 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 65 - EST:	56,890
	96 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 96 - EST:	68,000
	97 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 97 - EST:	41,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						55 House Rent Allowance	8,300
						Total of Vr no 2 - EST:	3,44,805
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,70,800
						03 Dearness Allowance	2,03,940
						06 Other Allowances	120
						55 House Rent Allowance	13,160
						Total of Vr no 23 - EST:	5,88,020
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	68,435
						03 Dearness Allowance	37,640
						55 House Rent Allowance	4,230
						Total of Vr no 24 - EST:	1,10,305
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	63,300
						03 Dearness Allowance	34,815
						55 House Rent Allowance	2,820
						Total of Vr no 25 - EST:	1,00,935
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 26 - EST:	59,595
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,64,600
						03 Dearness Allowance	1,45,530
						55 House Rent Allowance	13,300
						Total of Vr no 3 - EST:	4,23,430
	38 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	69,999
						Total of Vr no 38 - MIS:	69,999
	39 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	49,998
						Total of Vr no 39 - MIS:	49,998
	40 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 40 - MIS:	30,000
	41 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,776
						Total of Vr no 41 - MIS:	3,776
	52 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,800
						Total of Vr no 52 - MIS:	40,800
	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	66 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	8,300
						Total of Vr no 66 - EST:	3,44,805
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,64,600
						03 Dearness Allowance	1,45,530
						55 House Rent Allowance	13,300
						Total of Vr no 68 - EST:	4,23,430
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,70,800
						03 Dearness Allowance	2,03,940
						06 Other Allowances	120
						55 House Rent Allowance	13,160
						Total of Vr no 92 - EST:	5,88,020
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,000
						03 Dearness Allowance	30,250
						55 House Rent Allowance	4,230
						Total of Vr no 93 - EST:	89,480
	94 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 94 - EST:	59,595
	95 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	63,300
						03 Dearness Allowance	34,815
						55 House Rent Allowance	2,820
						Total of Vr no 95 - EST:	1,00,935

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,39,139
						Total of Vr no 27 - MIS:	21,39,139
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,21,550
						Total of Vr no 28 - MIS:	29,21,550

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,05,150
						55 House Rent Allowance	10,000
						Total of Vr no 10 - EST:	5,88,150
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,45,500
						03 Dearness Allowance	1,90,025
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 102 - EST:	5,45,985
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 103 - EST:	67,450
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,516
						Total of Vr no 104 - EST:	2,49,516
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,80,200
						03 Dearness Allowance	2,09,110
						55 House Rent Allowance	13,230
						Total of Vr no 11 - EST:	6,02,540
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,41,600
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	3,27,435
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,62,555
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,42,670
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	3,38,130
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,02,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,66,375
						55 House Rent Allowance	10,030
						Total of Vr no 17 - EST:	4,78,905
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,41,600
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	6,320
						Total of Vr no 19 - EST:	2,99,115
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						06 Other Allowances	80
						55 House Rent Allowance	2,820
						Total of Vr no 20 - EST:	1,96,030
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,300
						03 Dearness Allowance	1,86,065
						55 House Rent Allowance	11,130
						Total of Vr no 21 - EST:	5,35,495
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,76,900
						03 Dearness Allowance	2,62,295
						55 House Rent Allowance	16,880
						Total of Vr no 22 - EST:	7,56,075
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,700
						03 Dearness Allowance	2,20,385
						55 House Rent Allowance	10,310
						Total of Vr no 29 - EST:	6,31,395
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	67,450
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,500
						03 Dearness Allowance	1,90,025
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 31 - EST:	5,45,985
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						55 House Rent Allowance	3,210

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	32 - EST					Total of Vr no 32 - EST:	2,11,220
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,61,700
						55 House Rent Allowance	9,260
						Total of Vr no 33 - EST:	4,64,960
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,900
						03 Dearness Allowance	2,60,095
						55 House Rent Allowance	15,780
						Total of Vr no 34 - EST:	7,48,775
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 38 - EST:	1,38,620
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,58,950
						55 House Rent Allowance	13,900
						Total of Vr no 39 - EST:	4,61,850
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,20,300
						03 Dearness Allowance	2,86,165
						06 Other Allowances	80
						55 House Rent Allowance	16,450
						Total of Vr no 4 - EST:	8,22,995
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,84,500
						03 Dearness Allowance	3,21,475
						06 Other Allowances	400
						55 House Rent Allowance	19,500
						Total of Vr no 40 - EST:	9,25,875
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,48,600
						03 Dearness Allowance	4,66,730
						55 House Rent Allowance	43,930
						Total of Vr no 41 - EST:	13,59,260
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,45,200
						55 House Rent Allowance	9,460
						Total of Vr no 42 - EST:	4,18,660
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,75,013
						03 Dearness Allowance	2,06,257
						55 House Rent Allowance	11,795
						Total of Vr no 44 - EST:	5,93,065
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	49 - EST					Total of Vr no 49 - EST:	49,704
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,17,200
						03 Dearness Allowance	6,14,460
						06 Other Allowances	40
						55 House Rent Allowance	47,530
	57 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	17,79,230
						01 Pay	3,02,500
						03 Dearness Allowance	1,66,375
						55 House Rent Allowance	10,030
	58 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 57 - EST:	4,78,905
						01 Pay	3,73,000
						03 Dearness Allowance	2,05,150
						55 House Rent Allowance	10,000
	59 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 58 - EST:	5,88,150
						01 Pay	3,80,200
						03 Dearness Allowance	2,09,110
						55 House Rent Allowance	13,230
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	6,02,540
						01 Pay	3,03,400
						03 Dearness Allowance	1,66,870
						55 House Rent Allowance	9,460
	60 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	4,79,730
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
	61 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	1,62,555
						01 Pay	1,24,600
						03 Dearness Allowance	68,530
						06 Other Allowances	80
						55 House Rent Allowance	2,820
	62 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	1,96,030
						01 Pay	3,38,300
						03 Dearness Allowance	1,86,065
						55 House Rent Allowance	11,130
	63 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	5,35,495
						01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
	67 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	3,27,435
						01 Pay	3,61,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,98,880
						55 House Rent Allowance	11,330
						Total of Vr no 67 - EST:	5,71,810
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,20,300
						03 Dearness Allowance	2,86,165
						06 Other Allowances	80
						55 House Rent Allowance	16,450
						Total of Vr no 69 - EST:	8,22,995
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,33,420
						55 House Rent Allowance	13,230
						Total of Vr no 7 - EST:	6,71,050
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,17,200
						03 Dearness Allowance	6,14,460
						06 Other Allowances	40
						55 House Rent Allowance	47,530
						Total of Vr no 70 - EST:	17,79,230
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,84,500
						03 Dearness Allowance	3,21,475
						06 Other Allowances	400
						55 House Rent Allowance	19,500
						Total of Vr no 71 - EST:	9,25,875
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,48,600
						03 Dearness Allowance	4,66,730
						55 House Rent Allowance	43,930
						Total of Vr no 72 - EST:	13,59,260
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,45,200
						55 House Rent Allowance	9,460
						Total of Vr no 73 - EST:	4,18,660
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,66,870
						55 House Rent Allowance	9,460
						Total of Vr no 74 - EST:	4,79,730
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,76,900
						03 Dearness Allowance	2,62,295
						55 House Rent Allowance	16,880
						Total of Vr no 75 - EST:	7,56,075
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,33,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	76 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	13,230
						Total of Vr no 76 - EST:	6,71,050
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 77 - EST:	2,42,670
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						55 House Rent Allowance	7,360
						Total of Vr no 78 - EST:	3,38,130
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,72,900
						03 Dearness Allowance	2,60,095
						55 House Rent Allowance	15,780
						Total of Vr no 79 - EST:	7,48,775
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 8 - EST:	3,25,110
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 80 - EST:	1,41,600
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	6,320
						Total of Vr no 81 - EST:	2,99,115
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						55 House Rent Allowance	3,210
						Total of Vr no 82 - EST:	2,11,220
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,61,700
						55 House Rent Allowance	9,260
						Total of Vr no 83 - EST:	4,64,960
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 84 - EST:	3,25,110
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	85 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 85 - EST:	1,41,600
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 86 - EST:	3,27,435
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,00,700
						03 Dearness Allowance	2,20,385
						55 House Rent Allowance	10,310
						Total of Vr no 87 - EST:	6,31,395
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 88 - EST:	1,38,620
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,58,950
						55 House Rent Allowance	13,900
						Total of Vr no 89 - EST:	4,61,850
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 9 - EST:	3,27,435

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,44,66,618
						Total of Vr no 1 - GIA:	10,44,66,618
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,78,581
						Total of Vr no 29 - GIA:	78,78,581
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,31,729
						Total of Vr no 36 - GIA:	5,31,729
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,48,736
						Total of Vr no 37 - GIA:	39,48,736
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,509
						Total of Vr no 42 - GIA:	57,509

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,939
						Total of Vr no 43 - GIA:	1,58,939
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 44 - GIA:	80,115
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,136
						Total of Vr no 45 - GIA:	1,11,136
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,92,514
						Total of Vr no 47 - GIA:	1,92,514
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,849
						Total of Vr no 48 - GIA:	61,849

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	30 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	11,71,600
						Total of Vr no 30 - GIA:	11,71,600

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	49,44,953
						Total of Vr no 2 - GIA:	49,44,953
	25 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,45,000
						Total of Vr no 25 - GIA:	5,45,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	26 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,68,476
						Total of Vr no 26 - GIA:	7,68,476

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 1 - MIS:	31,000
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,85,100
						03 Dearness Allowance	2,11,805
						55 House Rent Allowance	16,380
						Total of Vr no 3 - EST:	6,13,285
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	44,250
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,064
						Total of Vr no 6 - MIS:	1,064
	7 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	12,000
						Total of Vr no 7 - MIS:	12,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	64,320
	1 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	64,320
	2 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	4,513
						Total of Vr no 3 - MIS:	4,513
	4 - MIS	Second	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BASTI (33)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	4 - MIS					Total of Vr no 4 - MIS:	2,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - MIS	First	Voted	No Objection	420201202 05 00 24	Major Construction Works	64,52,000
						Total of Vr no 1 - MIS:	64,52,000
						Total of BASTI (33):	**17,31,98,469**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	21 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,97,496
						Total of Vr no 21 - GIA:	3,97,496
	24 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,59,176
						Total of Vr no 24 - GIA:	6,59,176

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	25 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,83,872
						Total of Vr no 25 - GIA:	9,83,872

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	94 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,01,600
						03 Dearness Allowance	55,880
						55 House Rent Allowance	4,230
						Total of Vr no 94 - EST:	1,61,710

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	95 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,12,800
						03 Dearness Allowance	1,17,040
						55 House Rent Allowance	8,560
						Total of Vr no 95 - EST:	3,38,400
	96 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,13,675
						06 Other Allowances	40
						55 House Rent Allowance	17,280
						Total of Vr no 96 - EST:	6,19,495

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,498
						Total of Vr no 10 - EST:	24,498
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 100 - EST:	1,42,650
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						55 House Rent Allowance	9,580
						Total of Vr no 101 - EST:	3,33,375
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 102 - EST:	1,34,745
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	3,960
						Total of Vr no 103 - EST:	1,24,860
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 104 - EST:	1,46,835
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	8,280
						Total of Vr no 105 - EST:	2,73,795
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 106 - EST:	1,33,695
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						55 House Rent Allowance	4,480
						Total of Vr no 107 - EST:	2,16,675
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						55 House Rent Allowance	6,300
						Total of Vr no 108 - EST:	2,89,795
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	109 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,960
						Total of Vr no 109 - EST:	1,26,100
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,38,620
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 110 - EST:	1,37,570
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,500
						03 Dearness Allowance	1,32,275
						55 House Rent Allowance	7,120
						Total of Vr no 111 - EST:	3,79,895
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	4,480
						Total of Vr no 112 - EST:	2,05,980
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 113 - EST:	1,45,785
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,35,600
						03 Dearness Allowance	1,84,580
						55 House Rent Allowance	15,150
						Total of Vr no 114 - EST:	5,35,330
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 115 - EST:	1,42,650
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,80,620
						55 House Rent Allowance	10,060
						Total of Vr no 116 - EST:	5,19,080
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 117 - EST:	1,45,785
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	118 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 118 - EST:	1,38,620
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,500
						03 Dearness Allowance	1,37,775
						55 House Rent Allowance	12,290
						Total of Vr no 119 - EST:	4,00,565
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,500
						03 Dearness Allowance	1,37,775
						55 House Rent Allowance	11,370
						Total of Vr no 12 - EST:	3,99,645
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,000
						03 Dearness Allowance	1,50,700
						55 House Rent Allowance	13,590
						Total of Vr no 120 - EST:	4,38,290
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,32,880
						55 House Rent Allowance	6,640
						Total of Vr no 121 - EST:	3,81,120
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						55 House Rent Allowance	5,050
						Total of Vr no 122 - EST:	3,11,485
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,71,800
						03 Dearness Allowance	2,59,490
						55 House Rent Allowance	15,640
						Total of Vr no 123 - EST:	7,46,930
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,110
						Total of Vr no 124 - EST:	62,800
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,13,190
						55 House Rent Allowance	7,360
						Total of Vr no 125 - EST:	3,26,350
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 126 - EST:	1,29,820
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,67,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	127 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,020
						Total of Vr no 127 - EST:	4,82,235
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,03,400
						06 Other Allowances	40
						55 House Rent Allowance	5,050
						Total of Vr no 128 - EST:	2,96,490
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 129 - EST:	1,17,975
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,21,550
						55 House Rent Allowance	7,390
						Total of Vr no 13 - EST:	3,49,940
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 130 - EST:	1,46,835
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,55,365
						55 House Rent Allowance	24,630
						Total of Vr no 131 - EST:	7,44,295
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						55 House Rent Allowance	6,820
						Total of Vr no 132 - EST:	2,61,020
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	57,648
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 133 - EST:	89,848
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 134 - EST:	1,42,650
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,86,100
						03 Dearness Allowance	2,67,355
						55 House Rent Allowance	13,200
						Total of Vr no 135 - EST:	7,66,655
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	80,740
						55 House Rent Allowance	6,770
						Total of Vr no 136 - EST:	2,34,310
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,39,205
						55 House Rent Allowance	8,940
						Total of Vr no 137 - EST:	4,01,245
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,47,675
						55 House Rent Allowance	9,230
						Total of Vr no 138 - EST:	4,25,405
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,470
						Total of Vr no 139 - EST:	65,950
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,41,600
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,323
						03 Dearness Allowance	2,235
						06 Other Allowances	5
						Total of Vr no 140 - EST:	6,563
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	840
						03 Dearness Allowance	420
						Total of Vr no 141 - EST:	1,260
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	8,280
						Total of Vr no 15 - EST:	2,73,795
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,33,695
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						55 House Rent Allowance	4,480
						Total of Vr no 17 - EST:	2,16,675
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	18 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	2,89,795
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						55 House Rent Allowance	6,770
						Total of Vr no 19 - EST:	2,37,410
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,37,570
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,500
						03 Dearness Allowance	1,32,275
						55 House Rent Allowance	7,120
						Total of Vr no 21 - EST:	3,79,895
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	4,480
						Total of Vr no 22 - EST:	2,05,980
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,45,785
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,800
						03 Dearness Allowance	1,69,840
						55 House Rent Allowance	13,950
						Total of Vr no 24 - EST:	4,92,590
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	1,42,650
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,80,620
						55 House Rent Allowance	10,060
						Total of Vr no 26 - EST:	5,19,080
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,45,785
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	70,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	28 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,320
						Total of Vr no 28 - EST:	2,04,255
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	1,46,835
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,18,635
						55 House Rent Allowance	6,380
						Total of Vr no 30 - EST:	3,40,715
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,41,600
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	1,42,650
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						55 House Rent Allowance	9,580
						Total of Vr no 33 - EST:	3,33,375
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	1,34,745
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	3,960
						Total of Vr no 35 - EST:	1,24,860
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	1,46,835
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	6,300
						Total of Vr no 37 - EST:	2,62,670
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,67,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	38 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,020
						Total of Vr no 38 - EST:	4,82,235
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,03,400
						06 Other Allowances	40
						55 House Rent Allowance	5,050
						Total of Vr no 39 - EST:	2,96,490
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,670
						Total of Vr no 40 - EST:	59,020
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,000
						03 Dearness Allowance	1,50,700
						55 House Rent Allowance	13,590
						Total of Vr no 41 - EST:	4,38,290
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,400
						03 Dearness Allowance	1,32,770
						55 House Rent Allowance	6,640
						Total of Vr no 42 - EST:	3,80,810
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						55 House Rent Allowance	5,050
						Total of Vr no 43 - EST:	3,11,485
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,71,800
						03 Dearness Allowance	2,59,490
						55 House Rent Allowance	15,640
						Total of Vr no 44 - EST:	7,46,930
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	62,800
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,13,190
						55 House Rent Allowance	7,360
						Total of Vr no 46 - EST:	3,26,350
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,29,820
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,58,771
						55 House Rent Allowance	15,490
						Total of Vr no 48 - EST:	4,62,935
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 49 - EST:	1,42,650
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,86,100
						03 Dearness Allowance	2,67,355
						55 House Rent Allowance	13,200
						Total of Vr no 50 - EST:	7,66,655
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						55 House Rent Allowance	6,720
						Total of Vr no 51 - EST:	2,31,470
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,39,205
						55 House Rent Allowance	8,940
						Total of Vr no 52 - EST:	4,01,245
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,47,675
						55 House Rent Allowance	9,230
						Total of Vr no 53 - EST:	4,25,405
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,470
						Total of Vr no 54 - EST:	65,950
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	3,680
						Total of Vr no 55 - EST:	1,77,900
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						55 House Rent Allowance	6,820
						Total of Vr no 56 - EST:	2,61,020
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,648
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 57 - EST:	89,848
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,37,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	58 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,40,460
						06 Other Allowances	80
						55 House Rent Allowance	17,000
						Total of Vr no 58 - EST:	6,94,740
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 59 - EST:	71,480
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,52,405
						55 House Rent Allowance	10,060
						Total of Vr no 60 - EST:	4,39,565
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,76,300
						03 Dearness Allowance	2,06,965
						55 House Rent Allowance	11,130
						Total of Vr no 61 - EST:	5,94,395
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 62 - EST:	1,33,695
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,79,850
						55 House Rent Allowance	12,390
						Total of Vr no 63 - EST:	5,19,240
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	71,665
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 64 - EST:	2,06,815
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,07,900
						03 Dearness Allowance	4,99,345
						06 Other Allowances	750
						55 House Rent Allowance	39,280
						Total of Vr no 65 - EST:	14,47,275
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,05,400
						03 Dearness Allowance	7,72,970
						06 Other Allowances	1,290
						55 House Rent Allowance	50,930
						Total of Vr no 66 - EST:	22,30,590
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	67 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,74,505
						06 Other Allowances	40
						55 House Rent Allowance	22,570
						Total of Vr no 67 - EST:	7,96,215
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						55 House Rent Allowance	6,300
						Total of Vr no 68 - EST:	2,77,395
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 69 - EST:	1,46,835
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,55,365
						55 House Rent Allowance	24,630
						Total of Vr no 70 - EST:	7,44,295
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						55 House Rent Allowance	9,590
						Total of Vr no 71 - EST:	3,90,425
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,50,000
						03 Dearness Allowance	3,57,500
						55 House Rent Allowance	28,300
						Total of Vr no 74 - EST:	10,35,800
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,77,540
						55 House Rent Allowance	12,590
						Total of Vr no 75 - EST:	5,12,930
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,83,353
						03 Dearness Allowance	3,75,803
						55 House Rent Allowance	23,520
						Total of Vr no 76 - EST:	10,82,676
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,08,500
						03 Dearness Allowance	4,44,675
						55 House Rent Allowance	35,470
						Total of Vr no 77 - EST:	12,88,645
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						06 Other Allowances	40
						55 House Rent Allowance	5,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	78 - EST					Total of Vr no 78 - EST:	3,33,760
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,000
						03 Dearness Allowance	1,57,850
						55 House Rent Allowance	9,260
						Total of Vr no 79 - EST:	4,54,110
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						55 House Rent Allowance	2,670
						Total of Vr no 80 - EST:	1,19,385
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,316
						Total of Vr no 81 - EST:	2,316
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,310
						Total of Vr no 82 - EST:	14,310
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,296
						Total of Vr no 83 - EST:	31,296
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,742
						Total of Vr no 84 - EST:	14,742
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 85 - EST:	1,17,975
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 86 - EST:	1,33,695
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 87 - EST:	1,38,620
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	3,150
						Total of Vr no 88 - EST:	1,55,670
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,580
						03 Dearness Allowance	9,669
						Total of Vr no 89 - EST:	27,249
	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030
						Total of Vr no 9 - EST:	3,030
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,482

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,565
						Total of Vr no 91 - EST:	42,047
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,55,365
						55 House Rent Allowance	16,500
						Total of Vr no 97 - EST:	7,36,165
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,33,420
						55 House Rent Allowance	13,180
						Total of Vr no 98 - EST:	6,71,000
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,35,905
						06 Other Allowances	120
						55 House Rent Allowance	6,280
						Total of Vr no 99 - EST:	3,89,405

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,05,750
						Total of Vr no 22 - GIA:	1,27,05,750
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,88,15,999
						Total of Vr no 23 - GIA:	1,88,15,999
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,700
						Total of Vr no 28 - GIA:	21,700
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,327
						Total of Vr no 30 - GIA:	23,327
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,02,109
						Total of Vr no 31 - GIA:	2,02,109
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,67,51,108
						Total of Vr no 39 - GIA:	3,67,51,108
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,09,92,559
						Total of Vr no 40 - GIA:	6,09,92,559
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,46,17,827
						Total of Vr no 6 - GIA:	6,46,17,827
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,74,95,889

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BIJNORE (12)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	7 - GIA					Total of Vr no 7 - GIA:	3,74,95,889

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	27 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 27 - GIA:	70,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	1,49,340
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						55 House Rent Allowance	3,670
						Total of Vr no 11 - EST:	1,35,730
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,50,100
						03 Dearness Allowance	2,47,555
						55 House Rent Allowance	14,170
						Total of Vr no 12 - EST:	7,11,825
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,68,600
						03 Dearness Allowance	2,57,730
						55 House Rent Allowance	19,130
						Total of Vr no 13 - EST:	7,45,460
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,50,100
						03 Dearness Allowance	2,47,555
						55 House Rent Allowance	14,170

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	3 - EST					Total of Vr no 3 - EST:	7,11,825
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,943
						Total of Vr no 3 - MIS:	8,943
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	1,49,340
	4 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	43,473
						Total of Vr no 4 - MIS:	43,473
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						55 House Rent Allowance	3,670
						Total of Vr no 5 - EST:	1,35,730
	5 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	7,650
						Total of Vr no 5 - MIS:	7,650
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,23,700
						03 Dearness Allowance	2,33,035
						55 House Rent Allowance	19,130
						Total of Vr no 6 - EST:	6,75,865
	6 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	82,740
						Total of Vr no 6 - MIS:	82,740
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	71,615
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,527
						Total of Vr no 7 - MIS:	34,527
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,730
						Total of Vr no 8 - MIS:	4,730
						Total of BIJNORE (12):	**27,83,99,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	34 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,17,751
						Total of Vr no 34 - GIA:	1,17,751
	39 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,55,156
						Total of Vr no 39 - GIA:	7,55,156

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	33 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	24,20,689
						Total of Vr no 33 - GIA:	24,20,689

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	60,300
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	1,01,375

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	14 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	55,445
						Total of Vr no 14 - MIS:	55,445
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,33,550
						03 Dearness Allowance	2,38,453
						06 Other Allowances	30
						55 House Rent Allowance	16,020
						Total of Vr no 6 - EST:	6,88,053

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BULANDSHAHAR (05)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 8 - EST:	1,29,115
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,22,430
						55 House Rent Allowance	11,500
						Total of Vr no 9 - EST:	3,56,530

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,36,780
						03 Dearness Allowance	3,48,150
						06 Other Allowances	1,800
						55 House Rent Allowance	15,770
						Total of Vr no 15 - EST:	10,02,500
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,70,983
						03 Dearness Allowance	22,37,017
						55 House Rent Allowance	1,53,260
						Total of Vr no 16 - EST:	64,61,260
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,87,300
						03 Dearness Allowance	13,68,015
						55 House Rent Allowance	94,090
						Total of Vr no 17 - EST:	39,49,405
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,28,500
						03 Dearness Allowance	8,95,675
						55 House Rent Allowance	39,900
						Total of Vr no 18 - EST:	25,64,075
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	61,300
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,47,300
						03 Dearness Allowance	3,56,015
						55 House Rent Allowance	29,210
						Total of Vr no 20 - EST:	10,32,525
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,18,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,50,010
						55 House Rent Allowance	36,130
						Total of Vr no 21 - EST:	13,04,340
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,02,700
						03 Dearness Allowance	4,96,485
						55 House Rent Allowance	28,330
						Total of Vr no 22 - EST:	14,27,515
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,09,715
						55 House Rent Allowance	16,710
						Total of Vr no 23 - EST:	6,07,725
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,62,690
						55 House Rent Allowance	10,000
						Total of Vr no 24 - EST:	4,68,490
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,600
						03 Dearness Allowance	48,730
						06 Other Allowances	20
						Total of Vr no 25 - EST:	1,37,350
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,43,440
						55 House Rent Allowance	11,140
						Total of Vr no 26 - EST:	4,15,380
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,800
						03 Dearness Allowance	91,190
						55 House Rent Allowance	4,320
						Total of Vr no 27 - EST:	2,61,310
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						55 House Rent Allowance	3,620
						Total of Vr no 28 - EST:	2,13,645
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,700
						03 Dearness Allowance	2,17,635
						55 House Rent Allowance	12,440
						Total of Vr no 29 - EST:	6,25,775
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,46,600
						03 Dearness Allowance	6,30,630
						06 Other Allowances	60
						55 House Rent Allowance	34,610
						Total of Vr no 30 - EST:	18,11,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,55,700
						03 Dearness Allowance	3,05,635
						55 House Rent Allowance	24,430
						Total of Vr no 31 - EST:	8,85,765
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,100
						03 Dearness Allowance	3,03,655
						55 House Rent Allowance	23,770
						Total of Vr no 32 - EST:	8,79,525
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,14,742
						03 Dearness Allowance	5,58,108
						55 House Rent Allowance	33,760
						Total of Vr no 33 - EST:	16,06,610
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,300
						03 Dearness Allowance	2,08,615
						55 House Rent Allowance	12,880
						Total of Vr no 34 - EST:	6,00,795
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,02,900
						03 Dearness Allowance	10,46,595
						06 Other Allowances	800
						55 House Rent Allowance	72,250
						Total of Vr no 35 - EST:	30,22,545
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,82,900
						03 Dearness Allowance	2,10,595
						55 House Rent Allowance	13,190
						Total of Vr no 38 - EST:	6,06,685
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 39 - EST:	1,62,555
	42 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	50,609
						Total of Vr no 42 - MIS:	50,609
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,950
						03 Dearness Allowance	17,659
						55 House Rent Allowance	7,695
						Total of Vr no 43 - EST:	61,304
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,422
						Total of Vr no 44 - EST:	22,422
	44 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	20,713
						Total of Vr no 44 - MIS:	20,713
	45 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	55,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	45 - MIS					Total of Vr no 45 - MIS:	55,446
	51 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,04,276
						Total of Vr no 51 - MIS:	1,04,276
	52 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,17,987
						Total of Vr no 52 - MIS:	2,17,987

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,76,122
						Total of Vr no 35 - GIA:	9,76,122
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,21,57,913
						Total of Vr no 36 - GIA:	15,21,57,913
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,22,40,055
						Total of Vr no 37 - GIA:	10,22,40,055
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,61,820
						Total of Vr no 38 - GIA:	5,61,820
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,53,065
						Total of Vr no 43 - GIA:	61,53,065

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	32 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,07,260
						Total of Vr no 32 - GIA:	2,07,260

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	87,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	47,905
						06 Other Allowances	60
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	1,37,425
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	14,640
						Total of Vr no 1 - MIS:	14,640
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,22,700
						03 Dearness Allowance	67,485
						55 House Rent Allowance	5,890
						Total of Vr no 2 - EST:	1,96,075
	2 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,400
						Total of Vr no 2 - MIS:	4,400
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,26,900
						03 Dearness Allowance	2,89,795
						06 Other Allowances	1,070
						55 House Rent Allowance	22,440
						Total of Vr no 3 - EST:	8,40,205
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	44,531
						Total of Vr no 3 - MIS:	44,531
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,91,100
						03 Dearness Allowance	2,15,105
						06 Other Allowances	100
						55 House Rent Allowance	17,300
						Total of Vr no 4 - EST:	6,23,605
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	10,800
						Total of Vr no 4 - MIS:	10,800
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	11,700
						Total of Vr no 5 - MIS:	11,700
	6 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,180
						Total of Vr no 6 - MIS:	1,180
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,800
						03 Dearness Allowance	990
						55 House Rent Allowance	190
						Total of Vr no 7 - EST:	2,980
	7 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,617
						Total of Vr no 7 - MIS:	46,617
	8 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BULANDSHAHAR (05)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	8 - MIS					Total of Vr no 8 - MIS:	65,907
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,15,560
						Total of Vr no 9 - MIS:	2,15,560

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,890
	1 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	2,650
						Total of Vr no 1 - MIS:	2,650
	2 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	3,940
						Total of Vr no 2 - MIS:	3,940
	3 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	3,927
						Total of Vr no 3 - MIS:	3,927
	4 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	20,000
						Total of Vr no 4 - MIS:	20,000
						Total of BULANDSHAHAR (05):	**29,99,26,413**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	260 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,49,494
						Total of Vr no 260 - PEN:	1,49,494
	261 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,48,140
						Total of Vr no 261 - PEN:	8,48,140
	262 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	53,80,072
						Total of Vr no 262 - PEN:	53,80,072
	263 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	56,71,216
						Total of Vr no 263 - PEN:	56,71,216

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	260 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,494
						Total of Vr no 260 - PEN:	1,49,494
	261 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,48,140
						Total of Vr no 261 - PEN:	8,48,140
	262 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	53,80,072
						Total of Vr no 262 - PEN:	53,80,072
	263 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	56,71,216
						Total of Vr no 263 - PEN:	56,71,216

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	159 - GIA	Second	Voted	No Objection	220201102 04 00 31	Subsidiary Grant-General (Pay)	5,880
						Total of Vr no 159 - GIA:	5,880
	164 - GIA	Second	Voted	No Objection	220201102 04 00 31	Subsidiary Grant-General (Pay)	1,67,242
						Total of Vr no 164 - GIA:	1,67,242
	219 - GIA	Second	Voted	No Objection	220201102 04 00 31	Subsidiary Grant-General (Pay)	10,51,688

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	219 - GIA					Total of Vr no 219 - GIA:	10,51,688
	66 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,67,242
						Total of Vr no 66 - GIA:	1,67,242
	82 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,51,688
						Total of Vr no 82 - GIA:	10,51,688

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	47 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 47 - EST:	82,620
	52 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 52 - EST:	92,740
	53 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	5,170
						Total of Vr no 53 - EST:	1,56,605
	76 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 76 - EST:	92,740
	86 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 86 - EST:	82,620

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,00,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	4 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	55,110
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,59,770
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	98,165
	78 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 78 - EST:	98,165
	88 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 88 - EST:	1,59,770

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	131 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	76,302
						Total of Vr no 131 - MIS:	76,302
	132 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	79,324
						Total of Vr no 132 - MIS:	79,324
	133 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	99,866
						Total of Vr no 133 - MIS:	99,866
	134 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,24,988
						Total of Vr no 134 - MIS:	1,24,988
	135 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,06,278
						Total of Vr no 135 - MIS:	1,06,278
	136 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	90,932
						Total of Vr no 136 - MIS:	90,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	137 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,28,846
						Total of Vr no 137 - MIS:	1,28,846

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,74,570
						55 House Rent Allowance	11,040
						Total of Vr no 10 - EST:	5,03,010
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,01,520
						55 House Rent Allowance	12,880
						Total of Vr no 100 - EST:	5,80,800
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	1,41,600
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,83,095
						55 House Rent Allowance	11,040
						Total of Vr no 102 - EST:	5,27,035
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						55 House Rent Allowance	5,520
						Total of Vr no 103 - EST:	2,60,340
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,23,300
						03 Dearness Allowance	1,77,815
						55 House Rent Allowance	10,260
						Total of Vr no 104 - EST:	5,11,375
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 105 - EST:	80,115
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,08,200
						03 Dearness Allowance	2,24,510
						55 House Rent Allowance	13,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	106 - EST					Total of Vr no 106 - EST:	6,45,850
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	3,080
	108 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 107 - EST:	1,98,225
						01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	5,520
	109 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 108 - EST:	2,71,035
						01 Pay	1,39,600
						03 Dearness Allowance	76,780
						55 House Rent Allowance	3,210
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 109 - EST:	2,19,590
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
	110 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	1,41,600
						01 Pay	1,78,400
						03 Dearness Allowance	98,120
						55 House Rent Allowance	5,550
	111 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 110 - EST:	2,82,070
						01 Pay	2,36,700
						03 Dearness Allowance	1,29,855
						55 House Rent Allowance	7,620
	112 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 111 - EST:	3,74,175
						01 Pay	17,66,300
						03 Dearness Allowance	9,71,465
						06 Other Allowances	13
						55 House Rent Allowance	60,750
	113 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 112 - EST:	27,98,528
						01 Pay	3,14,300
						03 Dearness Allowance	1,72,865
						06 Other Allowances	80
						55 House Rent Allowance	8,260
	114 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 113 - EST:	4,95,505
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
	115 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 114 - EST:	1,45,785
						01 Pay	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 115 - EST:	2,42,670
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,63,460
						55 House Rent Allowance	10,304
						Total of Vr no 116 - EST:	4,70,964
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 117 - EST:	1,43,600
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 118 - EST:	2,44,995
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 119 - EST:	1,41,600
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,45,785
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,400
						03 Dearness Allowance	1,73,470
						55 House Rent Allowance	10,552
						Total of Vr no 120 - EST:	4,99,422
	122 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,49,300
						Total of Vr no 122 - MIS:	1,49,300
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,02,740
						55 House Rent Allowance	6,300
						Total of Vr no 123 - EST:	2,95,840
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,78,600
						03 Dearness Allowance	5,93,230
						55 House Rent Allowance	54,550
						Total of Vr no 124 - EST:	17,26,380
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	13 - EST					Total of Vr no 13 - EST:	2,42,670
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,41,400
						03 Dearness Allowance	3,52,770
						55 House Rent Allowance	22,460
						Total of Vr no 14 - EST:	10,16,630
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	47,575
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 15 - EST:	1,36,565
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 16 - EST:	3,66,210
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,45,785
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,42,650
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,900
						03 Dearness Allowance	2,14,995
						55 House Rent Allowance	20,520
						Total of Vr no 19 - EST:	6,26,415
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,41,600
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 21 - EST:	3,40,455
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,44,995
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	23 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,43,600
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,33,695
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,000
						03 Dearness Allowance	1,80,400
						55 House Rent Allowance	11,070
						Total of Vr no 25 - EST:	5,19,470
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,34,340
						03 Dearness Allowance	4,57,490
						06 Other Allowances	120
						55 House Rent Allowance	20,280
						Total of Vr no 26 - EST:	13,12,230
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,11,200
						03 Dearness Allowance	9,41,160
						06 Other Allowances	40
						55 House Rent Allowance	58,800
						Total of Vr no 27 - EST:	27,11,200
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,78,600
						03 Dearness Allowance	5,93,230
						55 House Rent Allowance	54,550
						Total of Vr no 28 - EST:	17,26,380
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,02,740
						55 House Rent Allowance	6,300
						Total of Vr no 29 - EST:	2,95,840
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,42,670
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,55,300
						03 Dearness Allowance	3,60,415
						06 Other Allowances	40
						55 House Rent Allowance	22,210
						Total of Vr no 31 - EST:	10,37,965
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,200
						03 Dearness Allowance	2,24,510
						55 House Rent Allowance	13,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	32 - EST					Total of Vr no 32 - EST:	6,45,850
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,83,095
						55 House Rent Allowance	11,040
						Total of Vr no 33 - EST:	5,27,035
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 34 - EST:	3,40,455
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,300
						03 Dearness Allowance	1,77,815
						55 House Rent Allowance	10,260
						Total of Vr no 35 - EST:	5,11,375
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,93,490
						55 House Rent Allowance	11,840
						Total of Vr no 36 - EST:	5,57,130
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,41,600
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	6,320
						Total of Vr no 38 - EST:	2,81,445
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,60,340
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	3,080
						Total of Vr no 41 - EST:	1,98,225
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,71,035
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	43 - EST					Total of Vr no 43 - EST:	80,115
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,200
						03 Dearness Allowance	2,35,510
						55 House Rent Allowance	13,710
						Total of Vr no 44 - EST:	6,77,420
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,73,745
						55 House Rent Allowance	11,040
						Total of Vr no 45 - EST:	5,00,685
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,40,635
						06 Other Allowances	80
						55 House Rent Allowance	6,420
						Total of Vr no 46 - EST:	4,02,835
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,41,600
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,29,820
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 58 - EST:	1,29,820
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 59 - EST:	80,115
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,39,600
						03 Dearness Allowance	76,780
						55 House Rent Allowance	3,210
						Total of Vr no 6 - EST:	2,19,590
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	1,840
						Total of Vr no 60 - EST:	92,670
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	63 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,41,600
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,400
						03 Dearness Allowance	1,82,820
						55 House Rent Allowance	11,040
						Total of Vr no 64 - EST:	5,26,260
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 65 - EST:	95,460
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,870
						Total of Vr no 69 - EST:	84,950
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,400
						03 Dearness Allowance	98,120
						55 House Rent Allowance	5,550
						Total of Vr no 7 - EST:	2,82,070
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,49,600
						55 House Rent Allowance	9,200
						Total of Vr no 77 - EST:	4,30,800
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,41,400
						03 Dearness Allowance	3,52,770
						55 House Rent Allowance	22,460
						Total of Vr no 79 - EST:	10,16,630
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,37,570
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	47,575
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 80 - EST:	1,36,565
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 81 - EST:	1,37,570
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,80,400
						55 House Rent Allowance	11,070
						Total of Vr no 82 - EST:	5,19,470
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 83 - EST:	1,33,695
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 85 - EST:	2,42,670
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,34,340
						03 Dearness Allowance	4,57,490
						06 Other Allowances	120
						55 House Rent Allowance	20,280
						Total of Vr no 87 - EST:	13,12,230
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,28,200
						03 Dearness Allowance	2,35,510
						55 House Rent Allowance	13,710
						Total of Vr no 89 - EST:	6,77,420
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,29,855
						55 House Rent Allowance	7,620
						Total of Vr no 9 - EST:	3,74,175
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 91 - EST:	1,41,600
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,12,420
						03 Dearness Allowance	3,36,831
						06 Other Allowances	40
						55 House Rent Allowance	20,714
						Total of Vr no 93 - EST:	9,70,005
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,45,145
						55 House Rent Allowance	9,200
						Total of Vr no 94 - EST:	4,18,245
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,900
						03 Dearness Allowance	2,14,995
						55 House Rent Allowance	20,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	95 - EST					Total of Vr no 95 - EST:	6,26,415
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 96 - EST:	1,42,650
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 97 - EST:	1,45,785
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 98 - EST:	3,66,210
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	6,320
						Total of Vr no 99 - EST:	2,81,445

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,884
						Total of Vr no 10 - GIA:	46,884
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,36,591
						Total of Vr no 101 - GIA:	9,36,591
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,71,508
						Total of Vr no 107 - GIA:	3,71,508
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,71,508
						Total of Vr no 108 - GIA:	3,71,508
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,50,125
						Total of Vr no 109 - GIA:	1,50,125
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,122
						Total of Vr no 11 - GIA:	31,122
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,026
						Total of Vr no 110 - GIA:	1,35,026
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,40,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	111 - GIA					Total of Vr no 111 - GIA:	8,40,705
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,112
						Total of Vr no 112 - GIA:	2,55,112
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,65,612
						Total of Vr no 116 - GIA:	2,65,612
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,166
						Total of Vr no 117 - GIA:	1,10,166
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,32,354
						Total of Vr no 118 - GIA:	3,32,354
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,521
						Total of Vr no 119 - GIA:	1,33,521
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,584
						Total of Vr no 12 - GIA:	40,584
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,245
						Total of Vr no 120 - GIA:	1,20,245
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,344
						Total of Vr no 13 - GIA:	22,344
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,032
						Total of Vr no 139 - GIA:	10,032
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 14 - GIA:	80,115
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,820
						Total of Vr no 140 - GIA:	17,820
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,152
						Total of Vr no 141 - GIA:	67,152
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,204
						Total of Vr no 143 - GIA:	72,204
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,668
						Total of Vr no 144 - GIA:	34,668
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,10,345
						Total of Vr no 146 - GIA:	2,10,345
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,920
						Total of Vr no 147 - GIA:	61,920
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,056
						Total of Vr no 148 - GIA:	70,056
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,354
						Total of Vr no 149 - GIA:	57,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,280
						Total of Vr no 150 - GIA:	1,40,280
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,106
						Total of Vr no 151 - GIA:	43,106
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,806
						Total of Vr no 152 - GIA:	16,806
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,612
						Total of Vr no 153 - GIA:	1,08,612
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,384
						Total of Vr no 154 - GIA:	99,384
	155 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,580
						Total of Vr no 155 - GIA:	74,580
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,794
						Total of Vr no 156 - GIA:	70,794
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,310
						Total of Vr no 157 - GIA:	50,310
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,064
						Total of Vr no 158 - GIA:	98,064
	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,572
						Total of Vr no 160 - GIA:	52,572
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,238
						Total of Vr no 162 - GIA:	82,238
	163 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,64,432
						Total of Vr no 163 - GIA:	2,64,432
	165 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,78,970
						Total of Vr no 165 - GIA:	10,78,970
	166 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,08,299
						Total of Vr no 166 - GIA:	8,08,299
	167 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,35,581
						Total of Vr no 167 - GIA:	10,35,581
	168 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,79,763
						Total of Vr no 168 - GIA:	2,79,763
	169 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,35,059
						Total of Vr no 169 - GIA:	4,35,059
	170 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,94,036
						Total of Vr no 170 - GIA:	10,94,036
	172 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,43,887

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	172 - GIA					Total of Vr no 172 - GIA:	2,43,887
	174 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,77,864
						Total of Vr no 174 - GIA:	12,77,864
	175 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,80,790
						Total of Vr no 175 - GIA:	2,80,790
	176 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,82,668
						Total of Vr no 176 - GIA:	3,82,668
	177 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,65,708
						Total of Vr no 177 - GIA:	6,65,708
	178 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,63,457
						Total of Vr no 178 - GIA:	8,63,457
	179 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,50,438
						Total of Vr no 179 - GIA:	13,50,438
	180 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,28,520
						Total of Vr no 180 - GIA:	22,28,520
	181 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,91,709
						Total of Vr no 181 - GIA:	30,91,709
	182 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,11,740
						Total of Vr no 182 - GIA:	3,11,740
	183 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,94,568
						Total of Vr no 183 - GIA:	8,94,568
	184 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,17,183
						Total of Vr no 184 - GIA:	9,17,183
	185 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,23,647
						Total of Vr no 185 - GIA:	9,23,647
	187 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,16,529
						Total of Vr no 187 - GIA:	7,16,529
	188 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,68,729
						Total of Vr no 188 - GIA:	11,68,729
	189 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,86,397
						Total of Vr no 189 - GIA:	14,86,397
	190 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,11,551
						Total of Vr no 190 - GIA:	9,11,551
	191 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,079
						Total of Vr no 191 - GIA:	1,22,079
	192 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,07,445
						Total of Vr no 192 - GIA:	5,07,445

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	193 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,69,241
						Total of Vr no 193 - GIA:	20,69,241
	194 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,39,419
						Total of Vr no 194 - GIA:	8,39,419
	195 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,86,290
						Total of Vr no 195 - GIA:	11,86,290
	196 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,02,578
						Total of Vr no 196 - GIA:	10,02,578
	197 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,40,705
						Total of Vr no 197 - GIA:	8,40,705
	198 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,64,432
						Total of Vr no 198 - GIA:	2,64,432
	199 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,66,742
						Total of Vr no 199 - GIA:	2,66,742
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,49,174
						Total of Vr no 20 - GIA:	8,49,174
	202 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,45,076
						Total of Vr no 202 - GIA:	9,45,076
	203 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,67,252
						Total of Vr no 203 - GIA:	17,67,252
	204 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,35,652
						Total of Vr no 204 - GIA:	14,35,652
	205 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,54,714
						Total of Vr no 205 - GIA:	26,54,714
	207 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,99,105
						Total of Vr no 207 - GIA:	33,99,105
	208 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,64,310
						Total of Vr no 208 - GIA:	28,64,310
	209 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,29,427
						Total of Vr no 209 - GIA:	18,29,427
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,50,438
						Total of Vr no 21 - GIA:	13,50,438
	210 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,87,921
						Total of Vr no 210 - GIA:	21,87,921
	211 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,57,356
						Total of Vr no 211 - GIA:	1,57,356
	212 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,32,996

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	212 - GIA					Total of Vr no 212 - GIA:	13,32,996
	213 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,39,511
						Total of Vr no 213 - GIA:	9,39,511
	214 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,37,509
						Total of Vr no 214 - GIA:	12,37,509
	215 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,23,784
						Total of Vr no 215 - GIA:	7,23,784
	216 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,17,647
						Total of Vr no 216 - GIA:	6,17,647
	217 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,92,788
						Total of Vr no 217 - GIA:	3,92,788
	218 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,026
						Total of Vr no 218 - GIA:	1,35,026
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,63,457
						Total of Vr no 22 - GIA:	8,63,457
	220 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,27,803
						Total of Vr no 220 - GIA:	11,27,803
	221 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,58,642
						Total of Vr no 221 - GIA:	5,58,642
	222 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,47,334
						Total of Vr no 222 - GIA:	4,47,334
	223 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,626
						Total of Vr no 223 - GIA:	1,14,626
	224 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,00,182
						Total of Vr no 224 - GIA:	3,00,182
	225 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,52,605
						Total of Vr no 225 - GIA:	6,52,605
	226 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,70,097
						Total of Vr no 226 - GIA:	7,70,097
	227 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,52,836
						Total of Vr no 227 - GIA:	17,52,836
	228 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,42,605
						Total of Vr no 228 - GIA:	8,42,605
	229 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,608
						Total of Vr no 229 - GIA:	55,608
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,32,996
						Total of Vr no 23 - GIA:	13,32,996

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	230 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,59,096
						Total of Vr no 230 - GIA:	1,59,096
	231 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,96,509
						Total of Vr no 231 - GIA:	3,96,509
	232 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,62,371
						Total of Vr no 232 - GIA:	8,62,371
	233 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,11,211
						Total of Vr no 233 - GIA:	10,11,211
	234 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,92,069
						Total of Vr no 234 - GIA:	8,92,069
	235 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,44,603
						Total of Vr no 235 - GIA:	3,44,603
	236 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,75,000
						Total of Vr no 236 - GIA:	9,75,000
	237 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,58,439
						Total of Vr no 237 - GIA:	22,58,439
	238 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,46,071
						Total of Vr no 238 - GIA:	6,46,071
	239 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,400
						Total of Vr no 239 - GIA:	57,400
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,77,864
						Total of Vr no 24 - GIA:	12,77,864
	240 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,96,620
						Total of Vr no 240 - GIA:	3,96,620
	241 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,12,805
						Total of Vr no 241 - GIA:	6,12,805
	242 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,112
						Total of Vr no 242 - GIA:	2,55,112
	243 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,71,508
						Total of Vr no 243 - GIA:	3,71,508
	244 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,39,277
						Total of Vr no 244 - GIA:	1,39,277
	245 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,166
						Total of Vr no 245 - GIA:	1,10,166
	246 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,220
						Total of Vr no 246 - GIA:	69,220
	247 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,21,741

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	247 - GIA					Total of Vr no 247 - GIA:	4,21,741
	248 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,02,130
						Total of Vr no 248 - GIA:	3,02,130
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,62,371
						Total of Vr no 25 - GIA:	8,62,371
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,96,509
						Total of Vr no 26 - GIA:	3,96,509
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,23,538
						Total of Vr no 27 - GIA:	10,23,538
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,608
						Total of Vr no 28 - GIA:	55,608
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,72,737
						Total of Vr no 29 - GIA:	5,72,737
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,58,642
						Total of Vr no 30 - GIA:	5,58,642
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,27,803
						Total of Vr no 31 - GIA:	11,27,803
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,92,069
						Total of Vr no 32 - GIA:	8,92,069
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,97,211
						Total of Vr no 33 - GIA:	16,97,211
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,06,886
						Total of Vr no 34 - GIA:	21,06,886
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,11,551
						Total of Vr no 35 - GIA:	9,11,551
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,12,805
						Total of Vr no 36 - GIA:	6,12,805
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,86,397
						Total of Vr no 37 - GIA:	14,86,397
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,17,183
						Total of Vr no 38 - GIA:	9,17,183
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,23,647
						Total of Vr no 39 - GIA:	9,23,647
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,17,647
						Total of Vr no 40 - GIA:	6,17,647
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,92,788
						Total of Vr no 41 - GIA:	3,92,788

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	42 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,00,182
						Total of Vr no 42 - GIA:	3,00,182
	43 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,32,694
						Total of Vr no 43 - GIA:	8,32,694
	44 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,86,290
						Total of Vr no 44 - GIA:	11,86,290
	45 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,37,509
						Total of Vr no 45 - GIA:	12,37,509
	46 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,23,784
						Total of Vr no 46 - GIA:	7,23,784
	47 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,16,529
						Total of Vr no 47 - GIA:	7,16,529
	48 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,68,729
						Total of Vr no 48 - GIA:	11,68,729
	49 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,70,097
						Total of Vr no 49 - GIA:	7,70,097
	5 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,36,964
						Total of Vr no 5 - GIA:	2,36,964
	50 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,52,605
						Total of Vr no 50 - GIA:	6,52,605
	51 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,94,568
						Total of Vr no 51 - GIA:	8,94,568
	52 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,47,334
						Total of Vr no 52 - GIA:	4,47,334
	53 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,14,626
						Total of Vr no 53 - GIA:	1,14,626
	54 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,47,269
						Total of Vr no 54 - GIA:	1,47,269
	55 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,65,708
						Total of Vr no 55 - GIA:	6,65,708
	56 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,82,668
						Total of Vr no 56 - GIA:	3,82,668
	57 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,11,740
						Total of Vr no 57 - GIA:	3,11,740
	58 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	28,64,310
						Total of Vr no 58 - GIA:	28,64,310
	59 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	33,91,265

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	59 - GIA					Total of Vr no 59 - GIA:	33,91,265
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,146
						Total of Vr no 6 - GIA:	70,146
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,42,352
						Total of Vr no 60 - GIA:	11,42,352
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,27,026
						Total of Vr no 61 - GIA:	6,27,026
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,35,652
						Total of Vr no 62 - GIA:	14,35,652
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,73,679
						Total of Vr no 63 - GIA:	25,73,679
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,35,059
						Total of Vr no 64 - GIA:	4,35,059
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,94,036
						Total of Vr no 65 - GIA:	10,94,036
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,78,970
						Total of Vr no 67 - GIA:	10,78,970
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,01,574
						Total of Vr no 68 - GIA:	8,01,574
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,28,520
						Total of Vr no 69 - GIA:	22,28,520
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,798
						Total of Vr no 7 - GIA:	1,05,798
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,45,076
						Total of Vr no 70 - GIA:	9,45,076
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,67,252
						Total of Vr no 71 - GIA:	17,67,252
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,91,709
						Total of Vr no 72 - GIA:	30,91,709
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,079
						Total of Vr no 73 - GIA:	1,22,079
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,07,445
						Total of Vr no 74 - GIA:	5,07,445
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,69,241
						Total of Vr no 75 - GIA:	20,69,241
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,36,996
						Total of Vr no 76 - GIA:	17,36,996

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	77 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,42,605
						Total of Vr no 77 - GIA:	8,42,605
	78 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,44,603
						Total of Vr no 78 - GIA:	3,44,603
	79 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,91,395
						Total of Vr no 79 - GIA:	5,91,395
	8 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,23,108
						Total of Vr no 8 - GIA:	1,23,108
	80 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,38,975
						Total of Vr no 80 - GIA:	5,38,975
	81 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,43,887
						Total of Vr no 81 - GIA:	2,43,887
	83 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,02,130
						Total of Vr no 83 - GIA:	3,02,130
	84 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,79,763
						Total of Vr no 84 - GIA:	2,79,763
	85 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,24,183
						Total of Vr no 85 - GIA:	10,24,183
	89 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,75,000
						Total of Vr no 89 - GIA:	9,75,000
	9 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,05,736
						Total of Vr no 9 - GIA:	1,05,736
	90 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,46,410
						Total of Vr no 90 - GIA:	8,46,410
	91 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	57,400
						Total of Vr no 91 - GIA:	57,400
	92 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,16,505
						Total of Vr no 92 - GIA:	3,16,505
	93 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,25,411
						Total of Vr no 93 - GIA:	10,25,411
	94 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	57,313
						Total of Vr no 94 - GIA:	57,313
	95 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,21,741
						Total of Vr no 95 - GIA:	4,21,741
	97 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	21,09,952
						Total of Vr no 97 - GIA:	21,09,952
	98 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,66,742

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	98 - GIA					Total of Vr no 98 - GIA:	2,66,742

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Government Sanskrit School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	39 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	65,630
	84 - EST	Second	Voted	No Objection	220205103 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 84 - EST:	65,630

Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	102 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 102 - GIA:	75,000
	103 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 103 - GIA:	75,000
	104 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 104 - GIA:	1,00,000
	105 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 105 - GIA:	1,00,000
	106 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	77,790
						Total of Vr no 106 - GIA:	77,790
	115 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 115 - GIA:	1,00,000
	142 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	64,516
						Total of Vr no 142 - GIA:	64,516

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	145 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,856
						Total of Vr no 145 - GIA:	2,856
	171 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	77,790
						Total of Vr no 171 - GIA:	77,790
	173 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 173 - GIA:	50,000
	186 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,43,925
						Total of Vr no 186 - GIA:	3,43,925
	200 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,34,881
						Total of Vr no 200 - GIA:	1,34,881
	201 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,53,080
						Total of Vr no 201 - GIA:	1,53,080
	86 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,34,881
						Total of Vr no 86 - GIA:	1,34,881
	87 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,53,080
						Total of Vr no 87 - GIA:	1,53,080
	88 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,43,925
						Total of Vr no 88 - GIA:	3,43,925
	96 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	69,354
						Total of Vr no 96 - GIA:	69,354

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,37,300
						03 Dearness Allowance	2,40,515
						06 Other Allowances	150
						55 House Rent Allowance	19,680
						Total of Vr no 1 - EST:	6,97,645
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,150
						Total of Vr no 1 - MIS:	1,150
	10 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,024
						Total of Vr no 10 - MIS:	19,024
	11 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	850

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	11 - TA					Total of Vr no 11 - TA:	850
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,00,000
						Total of Vr no 14 - MIS:	2,00,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,49,800
						03 Dearness Allowance	82,390
						06 Other Allowances	90
						55 House Rent Allowance	6,190
						Total of Vr no 2 - EST:	2,38,470
	2 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	16,848
						Total of Vr no 2 - MIS:	16,848
	3 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	34,405
						Total of Vr no 3 - MIS:	34,405
	6 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	29,551
						Total of Vr no 6 - MIS:	29,551
	7 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,769
						Total of Vr no 7 - MIS:	1,769
	8 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,400
						Total of Vr no 8 - MIS:	12,400
	9 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	30,877
						Total of Vr no 9 - MIS:	30,877
						Total of CHANDAULI (77):	**21,62,32,207**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	11 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	90,955

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	12 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 12 - EST:	1,13,460

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,55,320
						55 House Rent Allowance	7,380
						Total of Vr no 13 - EST:	4,45,100
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,27,500
						03 Dearness Allowance	3,45,125
						06 Other Allowances	1,060
						55 House Rent Allowance	16,160
						Total of Vr no 14 - EST:	9,89,845
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,54,500
						03 Dearness Allowance	3,59,975
						06 Other Allowances	960
						55 House Rent Allowance	16,990
						Total of Vr no 15 - EST:	10,32,425
	15 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	48,244
						Total of Vr no 15 - MIS:	48,244
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,97,800
						03 Dearness Allowance	4,93,020
						06 Other Allowances	320
						55 House Rent Allowance	24,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	16 - EST					Total of Vr no 16 - EST:	14,15,960
	16 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	44,620
						Total of Vr no 16 - MIS:	44,620
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,25,700
						03 Dearness Allowance	6,74,135
						55 House Rent Allowance	30,220
						Total of Vr no 17 - EST:	19,30,055
	17 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,291
						Total of Vr no 17 - MIS:	33,291
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,84,800
						03 Dearness Allowance	13,66,640
						55 House Rent Allowance	86,290
						Total of Vr no 18 - EST:	39,37,730
	18 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	15,419
						Total of Vr no 18 - MIS:	15,419
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,41,207
						03 Dearness Allowance	36,51,652
						06 Other Allowances	300
						55 House Rent Allowance	2,31,070
	25 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	1,05,24,229
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,37,570
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,884
						03 Dearness Allowance	22,756
						55 House Rent Allowance	2,353
						Total of Vr no 7 - EST:	84,993
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,215
						03 Dearness Allowance	47,981
						Total of Vr no 8 - EST:	1,92,196

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,58,935
						Total of Vr no 12 - GIA:	6,58,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **CHATRAPATI S M NAGAR (89)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,14,53,609
						Total of Vr no 25 - GIA:	4,14,53,609
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,52,420
						Total of Vr no 9 - GIA:	11,52,420

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	43,03,236
						Total of Vr no 27 - GIA:	43,03,236

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	26 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,10,193
						Total of Vr no 26 - GIA:	3,10,193
	8 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,10,193
						Total of Vr no 8 - GIA:	3,10,193

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	1 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	16,000
						Total of Vr no 1 - MIS:	16,000
						Total of CHATRAPATI S M NAGAR (89):	**6,92,40,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,59,800
						03 Dearness Allowance	87,890
						55 House Rent Allowance	6,540
						Total of Vr no 21 - EST:	2,54,230

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 14 - EST:	1,94,975
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 29 - EST:	1,94,975

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,65,200
						03 Dearness Allowance	2,55,860
						06 Other Allowances	1,000
						55 House Rent Allowance	16,680
						Total of Vr no 10 - EST:	7,38,740
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	800
						Total of Vr no 11 - EST:	1,69,905
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,200
						03 Dearness Allowance	2,00,310
						55 House Rent Allowance	12,970
						Total of Vr no 12 - EST:	5,77,480
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	13 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,610
						Total of Vr no 13 - EST:	2,47,410
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,800
						03 Dearness Allowance	2,85,340
						06 Other Allowances	800
						55 House Rent Allowance	17,120
						Total of Vr no 15 - EST:	8,22,060
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,23,300
						03 Dearness Allowance	5,62,815
						55 House Rent Allowance	16,040
						Total of Vr no 16 - EST:	16,02,155
	16 - LTC	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	4,626
						Total of Vr no 16 - LTC:	4,626
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,706
						03 Dearness Allowance	99,939
						55 House Rent Allowance	7,093
						Total of Vr no 17 - EST:	2,88,738
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,46,300
						03 Dearness Allowance	21,15,465
						06 Other Allowances	1,000
						55 House Rent Allowance	1,38,350
						Total of Vr no 18 - EST:	61,01,115
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,90,900
						03 Dearness Allowance	4,34,995
						06 Other Allowances	2,000
						55 House Rent Allowance	20,490
						Total of Vr no 19 - EST:	12,48,385
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	94,325
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,25,110
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,67,000
						03 Dearness Allowance	5,31,850
						06 Other Allowances	1,000
						55 House Rent Allowance	39,190
						Total of Vr no 25 - EST:	15,39,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	3,710
						Total of Vr no 3 - EST:	1,72,505
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	6,640
						Total of Vr no 30 - EST:	2,66,110
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,67,000
						03 Dearness Allowance	5,31,850
						06 Other Allowances	1,000
						55 House Rent Allowance	39,190
						Total of Vr no 31 - EST:	15,39,040
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,18,800
						03 Dearness Allowance	2,85,340
						06 Other Allowances	800
						55 House Rent Allowance	17,120
						Total of Vr no 32 - EST:	8,22,060
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,37,300
						03 Dearness Allowance	4,60,515
						55 House Rent Allowance	28,350
						Total of Vr no 33 - EST:	13,26,165
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 34 - EST:	82,440
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	800
						Total of Vr no 35 - EST:	1,69,905
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,23,300
						03 Dearness Allowance	5,62,815
						55 House Rent Allowance	16,040
						Total of Vr no 36 - EST:	16,02,155
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	94,325
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,65,200
						03 Dearness Allowance	2,55,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	38 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	16,680
						Total of Vr no 38 - EST:	7,38,740
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	94,325
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,72,140
						55 House Rent Allowance	17,000
						Total of Vr no 4 - EST:	7,83,940
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,79,400
						03 Dearness Allowance	3,73,670
						55 House Rent Allowance	24,160
						Total of Vr no 40 - EST:	10,77,230
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	5,610
						Total of Vr no 41 - EST:	2,47,410
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,64,200
						03 Dearness Allowance	2,00,310
						55 House Rent Allowance	12,970
						Total of Vr no 42 - EST:	5,77,480
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 43 - EST:	3,25,110
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	3,710
						Total of Vr no 44 - EST:	1,72,505
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,72,140
						55 House Rent Allowance	17,000
						Total of Vr no 45 - EST:	7,83,940
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,90,900
						03 Dearness Allowance	4,34,995
						06 Other Allowances	2,000
						55 House Rent Allowance	20,490
						Total of Vr no 46 - EST:	12,48,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,46,300
						03 Dearness Allowance	21,15,465
						06 Other Allowances	1,000
						55 House Rent Allowance	1,38,350
						Total of Vr no 47 - EST:	61,01,115
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	82,440
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,37,300
						03 Dearness Allowance	4,60,515
						55 House Rent Allowance	28,350
						Total of Vr no 6 - EST:	13,26,165
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	94,325
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,79,400
						03 Dearness Allowance	3,73,670
						55 House Rent Allowance	24,160
						Total of Vr no 8 - EST:	10,77,230
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	94,325

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,94,970
						Total of Vr no 24 - GIA:	1,15,94,970
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,89,87,112
						Total of Vr no 27 - GIA:	1,89,87,112
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,94,970
						Total of Vr no 5 - GIA:	1,15,94,970
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,90,59,233
						Total of Vr no 6 - GIA:	1,90,59,233

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **CHITRAKOOT (87)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,38,353
						Total of Vr no 26 - GIA:	4,38,353
	8 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,20,000
						Total of Vr no 8 - GIA:	6,20,000
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,38,353
						Total of Vr no 9 - GIA:	4,38,353

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	25 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,79,080
						Total of Vr no 25 - GIA:	3,79,080
	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,79,080
						Total of Vr no 7 - GIA:	3,79,080

Total of CHITRAKOOT (87):	**9,87,93,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	254 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,62,16,998
						Total of Vr no 254 - PEN:	1,62,16,998
	793 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,64,64,942
						Total of Vr no 793 - PEN:	1,64,64,942

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	254 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,16,998
						Total of Vr no 254 - PEN:	1,62,16,998
	793 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,64,942
						Total of Vr no 793 - PEN:	1,64,64,942

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	39 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	32,00,768
						Total of Vr no 39 - GIA:	32,00,768
	42 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	69,91,912
						Total of Vr no 42 - GIA:	69,91,912
	63 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,60,573
						Total of Vr no 63 - GIA:	13,60,573

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	3,383

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	18 - EST					Total of Vr no 18 - EST:	94,213

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	2,418
						Total of Vr no 10 - EST:	70,773
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	72,030

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	55 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	44,53,118
						Total of Vr no 55 - MIS:	44,53,118
	59 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,19,309
						Total of Vr no 59 - MIS:	1,19,309

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,35,340
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,41,600
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	34,835
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 21 - EST:	2,940
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 22 - EST:	29,000
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						Total of Vr no 31 - EST:	60,760
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 32 - EST:	2,01,330
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 33 - EST:	2,83,770
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,23,400
						03 Dearness Allowance	2,87,870
						06 Other Allowances	1,000
						55 House Rent Allowance	18,340
						Total of Vr no 34 - EST:	8,30,610
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	9,480
						Total of Vr no 35 - EST:	2,86,930
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,300
						Total of Vr no 36 - EST:	2,69,490
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,51,300
						03 Dearness Allowance	4,68,215
						06 Other Allowances	840
						55 House Rent Allowance	22,810

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	37 - EST					Total of Vr no 37 - EST:	13,43,165
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,28,000
						03 Dearness Allowance	2,35,400
						06 Other Allowances	120
						55 House Rent Allowance	9,620
	39 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	6,73,140
						01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						55 House Rent Allowance	9,260
	40 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	4,05,285
						01 Pay	1,98,200
						03 Dearness Allowance	1,09,010
						55 House Rent Allowance	4,320
	41 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	3,11,530
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
	42 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	1,38,620
						01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
	43 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	81,035
						01 Pay	4,72,700
						03 Dearness Allowance	2,59,985
						55 House Rent Allowance	15,230
	44 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	7,47,915
						01 Pay	39,200
						03 Dearness Allowance	21,560
	45 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	60,760
						01 Pay	3,24,000
						03 Dearness Allowance	1,78,200
						55 House Rent Allowance	11,040
	46 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	5,13,240
						01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	4,550
	47 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 46 - EST:	2,13,800
						01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	47 - EST					Total of Vr no 47 - EST:	1,29,820
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,300
						03 Dearness Allowance	66,715
						55 House Rent Allowance	6,620
						Total of Vr no 48 - EST:	1,94,635
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,50,700
						03 Dearness Allowance	5,77,885
						06 Other Allowances	180
						55 House Rent Allowance	37,280
						Total of Vr no 49 - EST:	16,66,045
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,15,700
						03 Dearness Allowance	3,38,635
						55 House Rent Allowance	22,520
						Total of Vr no 50 - EST:	9,76,855
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						55 House Rent Allowance	7,360
						Total of Vr no 59 - EST:	3,43,245
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 60 - EST:	3,25,110
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 61 - EST:	1,41,600
	66 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,088
						Total of Vr no 66 - MIS:	28,088
	67 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	17,536
						Total of Vr no 67 - MIS:	17,536
	74 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	31,619
						Total of Vr no 74 - MIS:	31,619

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,42,65,332

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	31 - GIA					Total of Vr no 31 - GIA:	2,42,65,332
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,430
						Total of Vr no 33 - GIA:	87,430
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,59,15,469
						Total of Vr no 34 - GIA:	1,59,15,469
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,86,71,083
						Total of Vr no 37 - GIA:	15,86,71,083
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,99,483
						Total of Vr no 41 - GIA:	30,99,483
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,459
						Total of Vr no 46 - GIA:	16,459
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,83,907
						Total of Vr no 52 - GIA:	27,83,907
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,83,782
						Total of Vr no 53 - GIA:	2,83,782
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,03,675
						Total of Vr no 56 - GIA:	5,03,675
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,96,832
						Total of Vr no 57 - GIA:	75,96,832
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,62,750
						Total of Vr no 64 - GIA:	5,62,750
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,09,466
						Total of Vr no 75 - GIA:	31,09,466

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	52,19,661
						Total of Vr no 32 - GIA:	52,19,661
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,21,167
						Total of Vr no 35 - GIA:	2,21,167
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,14,812
						Total of Vr no 36 - GIA:	2,14,812
	38 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,07,221
						Total of Vr no 38 - GIA:	27,07,221

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	48 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,83,750
						Total of Vr no 48 - GIA:	9,83,750
	49 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,29,373
						Total of Vr no 49 - GIA:	6,29,373
	51 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 51 - GIA:	2,70,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	40 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,00,507
						Total of Vr no 40 - GIA:	3,00,507
	47 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,13,471
						Total of Vr no 47 - GIA:	5,13,471
	50 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	8,20,040
						Total of Vr no 50 - GIA:	8,20,040

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,06,983
						03 Dearness Allowance	2,77,562
						06 Other Allowances	60
						55 House Rent Allowance	17,100
						Total of Vr no 1 - EST:	8,01,705
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,28,260
						03 Dearness Allowance	2,25,995
						06 Other Allowances	60
						55 House Rent Allowance	15,460
						Total of Vr no 10 - EST:	6,69,775
	10 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,121
						Total of Vr no 10 - MIS:	4,121
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,64,400
						03 Dearness Allowance	2,55,420
						06 Other Allowances	60
						55 House Rent Allowance	15,440

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TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	11 - EST					Total of Vr no 11 - EST:	7,35,320
	11 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 11 - MIS:	800
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						06 Other Allowances	60
						55 House Rent Allowance	3,830
						Total of Vr no 12 - EST:	1,37,655
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,37,590
						03 Dearness Allowance	67,100
						06 Other Allowances	60
						55 House Rent Allowance	5,680
						Total of Vr no 13 - EST:	2,10,430
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,417
						Total of Vr no 13 - MIS:	1,417
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						06 Other Allowances	60
						55 House Rent Allowance	3,830
						Total of Vr no 2 - EST:	1,37,655
	2 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,942
						Total of Vr no 2 - MIS:	12,942
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,09,300
						03 Dearness Allowance	2,25,115
						06 Other Allowances	60
						55 House Rent Allowance	15,460
						Total of Vr no 3 - EST:	6,49,935
	3 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	2,115
						Total of Vr no 3 - MIS:	2,115
	4 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						06 Other Allowances	60
						55 House Rent Allowance	5,490
						Total of Vr no 5 - EST:	1,92,170
	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,297
						Total of Vr no 5 - MIS:	1,297

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TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	6 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,332
						Total of Vr no 6 - MIS:	12,332
	7 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	38,560
						Total of Vr no 7 - MIS:	38,560
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	78,030
	8 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,300
						Total of Vr no 8 - MIS:	81,300
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	66,140
	9 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,030
						Total of DEORIA (35):	**32,52,54,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	150 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	69,55,529
						Total of Vr no 150 - PEN:	69,55,529

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	150 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	69,55,529
						Total of Vr no 150 - PEN:	69,55,529

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,03,200
						Total of Vr no 11 - GIA:	3,03,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 54 - EST:	1,21,385
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,21,385

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 7 - EST:	1,21,675
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,68,600
						03 Dearness Allowance	2,02,730
						55 House Rent Allowance	13,630
						Total of Vr no 8 - EST:	5,84,960

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,16,545
						Total of Vr no 20 - MIS:	5,16,545

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,600
						03 Dearness Allowance	1,85,130
						06 Other Allowances	800
						55 House Rent Allowance	11,930
						Total of Vr no 10 - EST:	5,34,460
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,500
						03 Dearness Allowance	1,18,525
						55 House Rent Allowance	7,680
						Total of Vr no 11 - EST:	3,41,705
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	4,04,960
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,42,175
						55 House Rent Allowance	9,290
						Total of Vr no 13 - EST:	4,09,965

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						55 House Rent Allowance	5,550
						Total of Vr no 14 - EST:	2,47,505
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,26,280
						55 House Rent Allowance	7,767
						Total of Vr no 15 - EST:	3,63,647
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,41,600
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,80,200
						03 Dearness Allowance	2,09,110
						55 House Rent Allowance	19,860
						Total of Vr no 17 - EST:	6,09,170
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	57,155
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,000
						03 Dearness Allowance	2,89,300
						55 House Rent Allowance	22,820
						Total of Vr no 20 - EST:	8,38,120
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						55 House Rent Allowance	6,470
						Total of Vr no 21 - EST:	2,99,110
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						55 House Rent Allowance	6,250
						Total of Vr no 22 - EST:	2,96,100
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	1,36,915
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,500
						03 Dearness Allowance	1,72,975
						55 House Rent Allowance	10,030
						Total of Vr no 24 - EST:	4,97,505

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,23,475
						55 House Rent Allowance	5,600
						Total of Vr no 25 - EST:	3,53,575
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	94,500
						03 Dearness Allowance	51,975
						55 House Rent Allowance	5,060
						Total of Vr no 26 - EST:	1,51,535
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,38,655
						55 House Rent Allowance	9,398
						Total of Vr no 27 - EST:	4,00,153
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,25,620
						55 House Rent Allowance	11,340
						Total of Vr no 28 - EST:	3,65,360
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,44,700
						03 Dearness Allowance	3,54,585
						55 House Rent Allowance	23,710
						Total of Vr no 29 - EST:	10,22,995
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,26,545
						55 House Rent Allowance	19,470
						Total of Vr no 3 - EST:	6,57,915
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,12,365
						55 House Rent Allowance	6,630
						Total of Vr no 30 - EST:	3,23,295
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	65,590
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,900
						03 Dearness Allowance	99,495
						55 House Rent Allowance	5,550
						Total of Vr no 34 - EST:	2,85,945
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,870
						Total of Vr no 35 - EST:	98,280

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,45,785
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	1,60,230
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	4,200
						Total of Vr no 38 - EST:	2,71,265
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 39 - EST:	3,40,455
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,000
						03 Dearness Allowance	1,69,400
						55 House Rent Allowance	11,630
						Total of Vr no 4 - EST:	4,89,030
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	8,280
						Total of Vr no 40 - EST:	2,47,755
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	2,55,225
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	3,680
						Total of Vr no 42 - EST:	1,77,900
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	2,520
						Total of Vr no 43 - EST:	1,71,160
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	63,030
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	44 - EST					Total of Vr no 44 - EST:	1,82,310
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	4,200
						Total of Vr no 45 - EST:	2,71,420
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,23,475
						55 House Rent Allowance	11,090
						Total of Vr no 46 - EST:	3,59,065
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	6,300
						Total of Vr no 47 - EST:	2,73,520
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	5,550
						Total of Vr no 48 - EST:	2,75,250
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,45,785
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,400
						03 Dearness Allowance	84,920
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	2,43,800
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 53 - EST:	1,33,695
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,480
						Total of Vr no 9 - EST:	3,29,880

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **ETAH (10)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,64,25,512
						Total of Vr no 10 - GIA:	7,64,25,512
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,08,252
						Total of Vr no 13 - GIA:	26,08,252
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,03,671
						Total of Vr no 14 - GIA:	22,03,671
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,82,056
						Total of Vr no 15 - GIA:	16,82,056
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,52,479
						Total of Vr no 17 - GIA:	5,52,479
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,49,403
						Total of Vr no 19 - GIA:	2,49,403

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,380
						Total of Vr no 12 - GIA:	96,380
	16 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 16 - GIA:	25,000
						Total of ETAH (10):	**11,28,99,051**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	140 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,74,80,000
						Total of Vr no 140 - PEN:	2,74,80,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	140 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,80,000
						Total of Vr no 140 - PEN:	2,74,80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	29 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,30,855
						Total of Vr no 29 - GIA:	2,30,855
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,28,185
						Total of Vr no 7 - GIA:	2,28,185

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,45,900
						Total of Vr no 8 - GIA:	1,45,900

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	55 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,02,600
						03 Dearness Allowance	56,430
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	55 - EST					Total of Vr no 55 - EST:	1,61,050
	56 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 56 - EST:	1,02,115

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,300
						03 Dearness Allowance	57,915
						55 House Rent Allowance	1,200
						Total of Vr no 57 - EST:	1,64,415
	58 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,60,600
						03 Dearness Allowance	4,18,330
						06 Other Allowances	120
						55 House Rent Allowance	28,400
						Total of Vr no 58 - EST:	12,07,450
	9 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,51,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,936
						Total of Vr no 1 - EST:	7,936
	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,520
						Total of Vr no 10 - EST:	1,66,200
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	11 - EST					Total of Vr no 11 - EST:	3,25,110
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,60,700
						03 Dearness Allowance	4,73,385
						55 House Rent Allowance	35,720
						Total of Vr no 12 - EST:	13,69,805
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,14,900
						03 Dearness Allowance	5,03,195
						06 Other Allowances	160
						55 House Rent Allowance	27,390
						Total of Vr no 13 - EST:	14,45,645
	13 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	11,013
						Total of Vr no 13 - MIS:	11,013
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 14 - EST:	1,56,745
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,95,990
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,18,350
						55 House Rent Allowance	9,550
						Total of Vr no 16 - EST:	6,24,900
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						55 House Rent Allowance	3,630
						Total of Vr no 19 - EST:	2,35,665
	2 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,666
						Total of Vr no 2 - EST:	15,666
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,390
						Total of Vr no 20 - EST:	3,40,485
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,02,190
						55 House Rent Allowance	4,200
						Total of Vr no 21 - EST:	2,92,190
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,03,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	22 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,320
						Total of Vr no 22 - EST:	2,97,410
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,41,600
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,35,340
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 25 - EST:	1,61,395
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,27,435
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,45,785
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						55 House Rent Allowance	5,550
						Total of Vr no 28 - EST:	2,81,915
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,020
						55 House Rent Allowance	2,640
						Total of Vr no 29 - EST:	3,08,060
	3 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,150
						Total of Vr no 3 - EST:	6,150
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,21,200
						03 Dearness Allowance	2,31,660
						06 Other Allowances	120
						55 House Rent Allowance	9,860
						Total of Vr no 30 - EST:	6,62,840
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,238
						03 Dearness Allowance	3,870
						Total of Vr no 35 - EST:	11,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						06 Other Allowances	20
						55 House Rent Allowance	4,320
						Total of Vr no 36 - EST:	2,87,680
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,60,200
						03 Dearness Allowance	3,08,110
						55 House Rent Allowance	16,530
						Total of Vr no 37 - EST:	8,84,840
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	4,200
						Total of Vr no 38 - EST:	2,71,420
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,900
						03 Dearness Allowance	1,36,895
						55 House Rent Allowance	7,420
						Total of Vr no 39 - EST:	3,93,215
	4 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 4 - EST:	5,400
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,67,400
						03 Dearness Allowance	3,67,070
						06 Other Allowances	160
						55 House Rent Allowance	19,070
						Total of Vr no 40 - EST:	10,53,700
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,91,600
						03 Dearness Allowance	4,90,380
						06 Other Allowances	40
						55 House Rent Allowance	37,670
						Total of Vr no 41 - EST:	14,19,690
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,72,205
						06 Other Allowances	80
						55 House Rent Allowance	5,800
						Total of Vr no 42 - EST:	4,91,185
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,61,370
						55 House Rent Allowance	9,230
						Total of Vr no 43 - EST:	4,64,000
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,900
						03 Dearness Allowance	75,845

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	44 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,520
						Total of Vr no 44 - EST:	2,16,265
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,45,785
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,44,995
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	980
						Total of Vr no 47 - EST:	64,530
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,27,490
						55 House Rent Allowance	8,160
						Total of Vr no 48 - EST:	3,67,450
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,33,695
	5 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,324
						Total of Vr no 5 - EST:	12,324
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,84,800
						03 Dearness Allowance	2,66,640
						55 House Rent Allowance	17,770
						Total of Vr no 50 - EST:	7,69,210
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						55 House Rent Allowance	6,720
						Total of Vr no 51 - EST:	3,25,090
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,520
						Total of Vr no 52 - EST:	1,66,200
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
						Total of Vr no 53 - EST:	3,35,340

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						55 House Rent Allowance	5,810
						Total of Vr no 54 - EST:	3,29,140
	6 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 6 - EST:	9,000
	7 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,302
						Total of Vr no 7 - EST:	1,302
	8 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,904
						Total of Vr no 8 - EST:	8,904

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	17 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						55 House Rent Allowance	3,210
						Total of Vr no 17 - EST:	2,09,670
	18 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,94,000
						03 Dearness Allowance	2,16,700
						55 House Rent Allowance	11,620
						Total of Vr no 18 - EST:	6,22,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,92,993
						Total of Vr no 10 - GIA:	2,92,993
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,34,377
						Total of Vr no 11 - GIA:	4,34,377
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,24,520
						Total of Vr no 15 - GIA:	14,24,520
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,529
						Total of Vr no 18 - GIA:	3,529

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,33,238
						Total of Vr no 28 - GIA:	4,33,238
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,12,439
						Total of Vr no 3 - GIA:	2,12,439
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,63,54,948
						Total of Vr no 30 - GIA:	7,63,54,948
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,47,98,609
						Total of Vr no 9 - GIA:	2,47,98,609

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	21 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	21,73,800
						Total of Vr no 21 - GIA:	21,73,800

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,98,782
						Total of Vr no 5 - GIA:	1,98,782
	6 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,13,710
						Total of Vr no 6 - GIA:	1,13,710

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	77,377
						Total of Vr no 10 - MIS:	77,377
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,003
						Total of Vr no 11 - MIS:	4,003
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,63,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,55,090
						06 Other Allowances	90
						55 House Rent Allowance	20,790
						Total of Vr no 2 - EST:	7,39,770
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	16,740
						Total of Vr no 2 - MIS:	16,740
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,46,100
						03 Dearness Allowance	80,355
						55 House Rent Allowance	7,010
						Total of Vr no 3 - EST:	2,33,465
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,463
						Total of Vr no 3 - MIS:	46,463
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	5 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 5 - MIS:	900

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	06	Construction of education offices and residential buildings at the district level (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - MIS	Second	Voted	No Objection	420201202 06 00	24 Major Construction Works	3,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,000
						Total of ETAWAH (19):	**21,22,09,971**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,72,898
						Total of Vr no 15 - GIA:	3,72,898

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	106 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,98,301
						Total of Vr no 106 - GIA:	6,98,301
	107 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,61,036
						Total of Vr no 107 - GIA:	1,61,036
	108 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,23,254
						Total of Vr no 108 - GIA:	4,23,254
	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,23,254
						Total of Vr no 13 - GIA:	4,23,254
	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,61,036
						Total of Vr no 18 - GIA:	1,61,036

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	5,800
						Total of Vr no 11 - EST:	2,47,600
	114 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	5,800
						Total of Vr no 114 - EST:	2,47,600
	115 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,07,500
						03 Dearness Allowance	59,125
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 115 - EST:	1,71,085
	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,07,500
						03 Dearness Allowance	59,125
						06 Other Allowances	40

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	12 - EST	First	Voted	No Objection	220202001 04 00	55 House Rent Allowance	4,420
						Total of Vr no 12 - EST:	1,71,085
	15 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,95,800
						03 Dearness Allowance	1,07,690
						55 House Rent Allowance	7,640
						Total of Vr no 15 - EST:	3,11,130
	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	38,090
	76 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,95,800
						03 Dearness Allowance	1,07,690
						55 House Rent Allowance	7,640
						Total of Vr no 76 - EST:	3,11,130
	77 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 77 - EST:	38,090

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	88,100
						03 Dearness Allowance	48,455
						06 Other Allowances	170
						55 House Rent Allowance	3,640
						Total of Vr no 10 - EST:	1,40,365
	112 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,11,000
						03 Dearness Allowance	2,81,050
						06 Other Allowances	60
						55 House Rent Allowance	15,050
						Total of Vr no 112 - EST:	8,07,160
	113 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	88,100
						03 Dearness Allowance	48,455
						06 Other Allowances	170
						55 House Rent Allowance	3,640
						Total of Vr no 113 - EST:	1,40,365

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	129 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	4,480
						Total of Vr no 129 - EST:	1,73,585
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,82,380
						06 Other Allowances	90
						55 House Rent Allowance	15,260
						Total of Vr no 13 - EST:	5,29,330
	130 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 130 - EST:	40,260
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,83,315
						55 House Rent Allowance	14,990
						Total of Vr no 14 - EST:	5,31,605
	33 - MIS	First	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	19,650
						Total of Vr no 33 - MIS:	19,650
	34 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,132
						Total of Vr no 34 - MIS:	8,132
	35 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	27,887
						Total of Vr no 35 - MIS:	27,887
	36 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	23,679
						Total of Vr no 36 - MIS:	23,679
	37 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	30,342
						Total of Vr no 37 - MIS:	30,342
	39 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	7,669
						Total of Vr no 39 - MIS:	7,669
	43 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	25,973
						Total of Vr no 43 - MIS:	25,973
	6 - MIS	First	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 6 - MIS:	25,000
	67 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	27,848
						Total of Vr no 67 - MIS:	27,848
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,17,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	7 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,84,405
						06 Other Allowances	60
						55 House Rent Allowance	20,520
						Total of Vr no 7 - EST:	8,22,085
	78 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,82,380
						06 Other Allowances	90
						55 House Rent Allowance	15,260
						Total of Vr no 78 - EST:	5,29,330
	79 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,83,315
						55 House Rent Allowance	14,990
						Total of Vr no 79 - EST:	5,31,605
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	57,900
						03 Dearness Allowance	31,845
						06 Other Allowances	150
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	92,655
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,17,100
						03 Dearness Allowance	2,84,405
						06 Other Allowances	60
						55 House Rent Allowance	20,520
						Total of Vr no 84 - EST:	8,22,085
	85 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	57,900
						03 Dearness Allowance	31,845
						06 Other Allowances	150
						55 House Rent Allowance	2,760
						Total of Vr no 85 - EST:	92,655
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,11,000
						03 Dearness Allowance	2,81,050
						06 Other Allowances	60
						55 House Rent Allowance	15,050
						Total of Vr no 9 - EST:	8,07,160

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	56 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	7,05,387

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	56 - MIS	Second	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 56 - MIS:	7,05,387
	60 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,92,914
						Total of Vr no 60 - MIS:	1,92,914
	61 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,99,388
						Total of Vr no 61 - MIS:	1,99,388
	62 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,27,752
						Total of Vr no 62 - MIS:	2,27,752
	63 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,98,924
						Total of Vr no 63 - MIS:	1,98,924
	64 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,00,104
						Total of Vr no 64 - MIS:	2,00,104
	65 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,38,292
						Total of Vr no 65 - MIS:	1,38,292

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200
						Total of Vr no 100 - EST:	2,79,170
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						06 Other Allowances	800
						55 House Rent Allowance	6,320
						Total of Vr no 101 - EST:	2,97,590
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 102 - EST:	1,37,570
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,55,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	103 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	10,000
						Total of Vr no 103 - EST:	4,48,650
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 104 - EST:	1,41,600
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	8,160
						Total of Vr no 105 - EST:	3,81,555
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,95,400
						03 Dearness Allowance	7,12,470
						06 Other Allowances	200
						55 House Rent Allowance	40,520
						Total of Vr no 106 - EST:	20,48,590
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,31,100
						03 Dearness Allowance	6,77,105
						06 Other Allowances	1,000
						55 House Rent Allowance	40,900
						Total of Vr no 107 - EST:	19,50,105
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						06 Other Allowances	40
						55 House Rent Allowance	3,080
						Total of Vr no 108 - EST:	2,21,360
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,87,300
						03 Dearness Allowance	2,68,015
						06 Other Allowances	40
						55 House Rent Allowance	14,750
						Total of Vr no 109 - EST:	7,70,105
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						06 Other Allowances	40
						55 House Rent Allowance	4,320
						Total of Vr no 110 - EST:	2,62,125
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,46,900
						03 Dearness Allowance	3,00,795
						55 House Rent Allowance	17,910
						Total of Vr no 111 - EST:	8,65,605
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 117 - EST:	3,66,210
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,27,500
						03 Dearness Allowance	2,90,125
						55 House Rent Allowance	16,740
						Total of Vr no 118 - EST:	8,34,365
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,47,455
						06 Other Allowances	40
						55 House Rent Allowance	6,520
						Total of Vr no 119 - EST:	4,22,115
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,100
						03 Dearness Allowance	1,61,755
						06 Other Allowances	40
						55 House Rent Allowance	9,150
						Total of Vr no 120 - EST:	4,65,045
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 121 - EST:	1,41,600
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	5,520
						Total of Vr no 122 - EST:	2,70,570
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,60,400
						03 Dearness Allowance	8,03,220
						06 Other Allowances	200
						55 House Rent Allowance	51,920
						Total of Vr no 123 - EST:	23,15,740
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,33,700
						03 Dearness Allowance	10,08,535
						06 Other Allowances	120
						55 House Rent Allowance	70,370
						Total of Vr no 124 - EST:	29,12,725
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						55 House Rent Allowance	10,030
						Total of Vr no 125 - EST:	6,14,530
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,24,905
						06 Other Allowances	40
						55 House Rent Allowance	7,970
						Total of Vr no 131 - EST:	3,60,015
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,30,900
						03 Dearness Allowance	3,46,995
						06 Other Allowances	40
						55 House Rent Allowance	23,860
						Total of Vr no 132 - EST:	10,01,795
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,60,400
						03 Dearness Allowance	8,03,220
						06 Other Allowances	200
						55 House Rent Allowance	51,920
						Total of Vr no 17 - EST:	23,15,740
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,24,216
						03 Dearness Allowance	10,03,319
						06 Other Allowances	120
						55 House Rent Allowance	70,370
						Total of Vr no 18 - EST:	28,98,025
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,49,820
						55 House Rent Allowance	11,080
						Total of Vr no 19 - EST:	4,33,300
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,49,000
						03 Dearness Allowance	4,66,950
						06 Other Allowances	90
						55 House Rent Allowance	35,920
						Total of Vr no 20 - EST:	13,51,960
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,37,000
						03 Dearness Allowance	7,35,350
						06 Other Allowances	240
						55 House Rent Allowance	42,180
						Total of Vr no 23 - EST:	21,14,770
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,31,100
						03 Dearness Allowance	6,77,105
						06 Other Allowances	1,000
						55 House Rent Allowance	40,900
						Total of Vr no 24 - EST:	19,50,105
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	25 - EST					Total of Vr no 25 - EST:	1,37,570
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,100
						03 Dearness Allowance	2,26,105
						55 House Rent Allowance	13,710
						Total of Vr no 26 - EST:	6,50,915
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200
						Total of Vr no 27 - EST:	2,79,170
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						06 Other Allowances	800
						55 House Rent Allowance	6,320
						Total of Vr no 28 - EST:	2,97,590
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,59,270
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,65,550
						55 House Rent Allowance	9,230
						Total of Vr no 30 - EST:	4,75,780
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						55 House Rent Allowance	10,030
						Total of Vr no 31 - EST:	6,14,530
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,37,570
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,55,650
						55 House Rent Allowance	10,000
						Total of Vr no 33 - EST:	4,48,650
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						06 Other Allowances	40
						55 House Rent Allowance	3,080
						Total of Vr no 35 - EST:	2,21,360
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,87,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,68,015
						06 Other Allowances	40
						55 House Rent Allowance	14,750
						Total of Vr no 36 - EST:	7,70,105
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,45,785
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,300
						03 Dearness Allowance	1,53,615
						55 House Rent Allowance	10,000
						Total of Vr no 38 - EST:	4,42,915
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,41,600
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	8,160
						Total of Vr no 40 - EST:	3,81,555
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 41 - EST:	1,39,500
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,800
						03 Dearness Allowance	1,59,390
						55 House Rent Allowance	9,230
						Total of Vr no 42 - EST:	4,58,420
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 43 - EST:	1,35,470
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,26,610
						55 House Rent Allowance	8,160
						Total of Vr no 44 - EST:	3,64,970
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 45 - EST:	3,66,210
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,232
						03 Dearness Allowance	1,24,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	46 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	7,970
						Total of Vr no 46 - EST:	3,36,147
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,30,900
						03 Dearness Allowance	3,46,995
						06 Other Allowances	40
						55 House Rent Allowance	23,860
						Total of Vr no 47 - EST:	10,01,795
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,41,600
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,70,570
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						06 Other Allowances	40
						55 House Rent Allowance	4,320
						Total of Vr no 5 - EST:	2,62,125
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 50 - EST:	1,23,185
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,70,800
						03 Dearness Allowance	2,58,940
						06 Other Allowances	40
						55 House Rent Allowance	14,040
						Total of Vr no 51 - EST:	7,43,820
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,45,785
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,57,960
						55 House Rent Allowance	10,000
						Total of Vr no 53 - EST:	4,55,160
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,35,455
						55 House Rent Allowance	14,600
						Total of Vr no 54 - EST:	6,78,155
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,41,600
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						55 House Rent Allowance	6,320
						Total of Vr no 56 - EST:	2,86,250
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,33,695
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 58 - EST:	3,25,110
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 59 - EST:	69,505
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,46,900
						03 Dearness Allowance	3,00,795
						55 House Rent Allowance	17,910
						Total of Vr no 6 - EST:	8,65,605
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,11,600
						03 Dearness Allowance	2,81,380
						55 House Rent Allowance	15,700
						Total of Vr no 60 - EST:	8,08,680
	61 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,174
						Total of Vr no 61 - EST:	33,174
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,27,500
						03 Dearness Allowance	2,90,125
						55 House Rent Allowance	16,740
						Total of Vr no 62 - EST:	8,34,365
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	63 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,110
						Total of Vr no 63 - EST:	67,450
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,823
						03 Dearness Allowance	1,46,202
						55 House Rent Allowance	9,300
						Total of Vr no 64 - EST:	4,21,325
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,47,455
						06 Other Allowances	40
						55 House Rent Allowance	6,520
						Total of Vr no 65 - EST:	4,22,115
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,100
						03 Dearness Allowance	1,61,755
						06 Other Allowances	40
						55 House Rent Allowance	9,150
						Total of Vr no 66 - EST:	4,65,045
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,855
						03 Dearness Allowance	50,436
						55 House Rent Allowance	21,646
						Total of Vr no 67 - EST:	2,99,937
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,28,100
						03 Dearness Allowance	2,35,455
						55 House Rent Allowance	14,600
						Total of Vr no 75 - EST:	6,78,155
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,49,820
						55 House Rent Allowance	11,080
						Total of Vr no 80 - EST:	4,33,300
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,49,000
						03 Dearness Allowance	4,66,950
						06 Other Allowances	90
						55 House Rent Allowance	35,920
						Total of Vr no 81 - EST:	13,51,960
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	2,100
						Total of Vr no 82 - EST:	1,59,270
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,65,550
						55 House Rent Allowance	9,230

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	83 - EST					Total of Vr no 83 - EST:	4,75,780
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 86 - EST:	69,505
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,11,600
						03 Dearness Allowance	2,81,380
						55 House Rent Allowance	15,700
						Total of Vr no 87 - EST:	8,08,680
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 88 - EST:	67,450
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,47,125
						55 House Rent Allowance	9,300
						Total of Vr no 89 - EST:	4,23,925
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 90 - EST:	1,33,695
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 91 - EST:	3,25,110
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 92 - EST:	1,39,500
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,800
						03 Dearness Allowance	1,59,390
						55 House Rent Allowance	9,230
						Total of Vr no 93 - EST:	4,58,420
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 94 - EST:	1,23,185
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,70,800
						03 Dearness Allowance	2,58,940

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	95 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	14,040
						Total of Vr no 95 - EST:	7,43,820
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 96 - EST:	1,35,470
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,26,610
						55 House Rent Allowance	8,160
						Total of Vr no 97 - EST:	3,64,970
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 98 - EST:	1,45,785
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,300
						03 Dearness Allowance	1,53,615
						55 House Rent Allowance	10,000
						Total of Vr no 99 - EST:	4,42,915

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,23,95,413
						Total of Vr no 1 - GIA:	8,23,95,413
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,373
						Total of Vr no 102 - GIA:	58,373
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,520
						Total of Vr no 103 - GIA:	35,520
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,526
						Total of Vr no 104 - GIA:	1,27,526
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,376
						Total of Vr no 105 - GIA:	68,376
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,98,301
						Total of Vr no 11 - GIA:	6,98,301
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,373
						Total of Vr no 12 - GIA:	58,373

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,520
						Total of Vr no 14 - GIA:	35,520
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,739
						Total of Vr no 17 - GIA:	53,739
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,035
						Total of Vr no 20 - GIA:	81,035
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,026
						Total of Vr no 21 - GIA:	83,026
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,82,535
						Total of Vr no 22 - GIA:	11,82,535
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,405
						Total of Vr no 23 - GIA:	29,405
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,91,961
						Total of Vr no 24 - GIA:	10,91,961
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,301
						Total of Vr no 25 - GIA:	1,72,301
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,88,02,340
						Total of Vr no 27 - GIA:	1,88,02,340
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,807
						Total of Vr no 28 - GIA:	74,807
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,63,209
						Total of Vr no 29 - GIA:	1,63,209
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,526
						Total of Vr no 30 - GIA:	1,27,526
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,44,968
						Total of Vr no 42 - GIA:	14,44,968
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,71,108
						Total of Vr no 46 - GIA:	28,71,108
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,036
						Total of Vr no 53 - GIA:	1,18,036
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,511
						Total of Vr no 54 - GIA:	31,511
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,427
						Total of Vr no 55 - GIA:	1,18,427
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,698
						Total of Vr no 71 - GIA:	32,698
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,835

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	72 - GIA					Total of Vr no 72 - GIA:	59,835
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,34,093
						Total of Vr no 73 - GIA:	8,34,093
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,96,849
						Total of Vr no 74 - GIA:	3,96,849
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,15,838
						Total of Vr no 75 - GIA:	14,15,838
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,046
						Total of Vr no 77 - GIA:	45,046
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,190
						Total of Vr no 79 - GIA:	69,190
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,405
						Total of Vr no 85 - GIA:	29,405
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,17,980
						Total of Vr no 86 - GIA:	12,17,980
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,39,39,143
						Total of Vr no 98 - GIA:	7,39,39,143

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	59,24,794
						Total of Vr no 10 - GIA:	59,24,794
	101 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	58,70,136
						Total of Vr no 101 - GIA:	58,70,136
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	68,66,027
						Total of Vr no 2 - GIA:	68,66,027
	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,78,858
						Total of Vr no 32 - GIA:	6,78,858
	47 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,06,268
						Total of Vr no 47 - GIA:	9,06,268
	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,55,826
						Total of Vr no 48 - GIA:	7,55,826
	78 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,25,258
						Total of Vr no 78 - GIA:	5,25,258

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	83 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,41,129
						Total of Vr no 83 - GIA:	1,41,129
	99 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	58,31,777
						Total of Vr no 99 - GIA:	58,31,777

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	100 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	28,89,178
						Total of Vr no 100 - GIA:	28,89,178
	41 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,82,470
						Total of Vr no 41 - GIA:	5,82,470
	9 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	25,97,943
						Total of Vr no 9 - GIA:	25,97,943

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,29,400
						03 Dearness Allowance	1,81,170
						55 House Rent Allowance	11,490
						Total of Vr no 1 - EST:	5,22,060
	1 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	64,999
						Total of Vr no 1 - MIS:	64,999
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,81,000
						03 Dearness Allowance	99,550
						06 Other Allowances	100
						55 House Rent Allowance	7,360
						Total of Vr no 2 - EST:	2,88,010
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	42,700
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,77,900
						03 Dearness Allowance	97,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **FAIZABAD (49)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	4 - EST	First	Voted	No Objection	220400102 04 00	55 House Rent Allowance	6,340
						Total of Vr no 4 - EST:	2,82,085

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Establishment of State School Sports Institute, Ayodhya	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	5 - EST	First	Voted	No Objection	220400104 05 00	01 Pay	86,500
						03 Dearness Allowance	47,575
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,37,795
	6 - EST	First	Voted	No Objection	220400104 05 00	01 Pay	99,900
						03 Dearness Allowance	54,945
						55 House Rent Allowance	4,350
						Total of Vr no 6 - EST:	1,59,195
						Total of FAIZABAD (49):	**28,70,79,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	17 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,18,850
						Total of Vr no 17 - GIA:	2,18,850
	29 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,60,975
						Total of Vr no 29 - GIA:	6,60,975

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780
						Total of Vr no 22 - EST:	1,44,985
	24 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	60,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	57,890
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,18,200
						03 Dearness Allowance	2,85,010
						55 House Rent Allowance	14,480
						Total of Vr no 23 - EST:	8,17,690
	4 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	16,340
						Total of Vr no 4 - TA:	16,340
	5 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	18,756
						Total of Vr no 5 - TA:	18,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,30,109
						Total of Vr no 20 - MIS:	7,30,109

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,37,665
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,46,245
						06 Other Allowances	180
						55 House Rent Allowance	12,280
						Total of Vr no 11 - EST:	4,24,605
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,63,900
						03 Dearness Allowance	2,55,145
						06 Other Allowances	60
						55 House Rent Allowance	19,390
						Total of Vr no 12 - EST:	7,38,495
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,37,570
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,42,670
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	70,935
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,67,695
						55 House Rent Allowance	9,490
						Total of Vr no 16 - EST:	4,82,085
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,02,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	19 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,21,155
						55 House Rent Allowance	13,830
						Total of Vr no 19 - EST:	6,37,085
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,46,245
						06 Other Allowances	180
						55 House Rent Allowance	12,280
						Total of Vr no 2 - EST:	4,24,605
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						55 House Rent Allowance	3,970
						Total of Vr no 20 - EST:	2,69,330
	24 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	40,000
						Total of Vr no 24 - TA:	40,000
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,50,590
						06 Other Allowances	40
						55 House Rent Allowance	12,290
						Total of Vr no 25 - EST:	4,36,720
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	80,569
						Total of Vr no 25 - MIS:	80,569
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,17,000
						03 Dearness Allowance	3,39,350
						06 Other Allowances	80
						55 House Rent Allowance	22,540
						Total of Vr no 26 - EST:	9,78,970
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,800
						03 Dearness Allowance	98,340
						55 House Rent Allowance	3,150
						Total of Vr no 27 - EST:	2,80,290
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,09,120
						55 House Rent Allowance	6,350
						Total of Vr no 28 - EST:	3,13,870
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,92,100
						03 Dearness Allowance	2,15,655
						55 House Rent Allowance	19,910
						Total of Vr no 29 - EST:	6,27,665
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,75,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	3 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	120
						55 House Rent Allowance	20,860
						Total of Vr no 3 - EST:	7,96,445
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						55 House Rent Allowance	3,024
						Total of Vr no 30 - EST:	1,53,994
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,25,830
						06 Other Allowances	1,080
						55 House Rent Allowance	10,130
						Total of Vr no 31 - EST:	6,47,640
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,51,900
						03 Dearness Allowance	2,48,545
						06 Other Allowances	180
						55 House Rent Allowance	16,890
						Total of Vr no 7 - EST:	7,17,515
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,15,800
						03 Dearness Allowance	4,48,690
						06 Other Allowances	120
						55 House Rent Allowance	31,350
						Total of Vr no 8 - EST:	12,95,960
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,41,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,825
						Total of Vr no 22 - GIA:	1,31,825
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,28,979
						Total of Vr no 26 - GIA:	2,55,28,979
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,68,78,941
						Total of Vr no 27 - GIA:	4,68,78,941
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,68,545

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	30 - GIA					Total of Vr no 30 - GIA:	3,68,545
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,77,624
						Total of Vr no 8 - GIA:	80,77,624

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	18 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	39,677
						Total of Vr no 18 - GIA:	39,677
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	79,354
						Total of Vr no 31 - GIA:	79,354

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	21 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,49,892
						Total of Vr no 21 - GIA:	1,49,892
	28 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,49,892
						Total of Vr no 28 - GIA:	1,49,892

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,800
						Total of Vr no 1 - MIS:	34,800
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	49,876
						Total of Vr no 13 - MIS:	49,876
	14 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	1,27,860
						Total of Vr no 14 - MIS:	1,27,860
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,028
						Total of Vr no 15 - MIS:	3,028
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,16,710

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,19,185
						06 Other Allowances	150
						55 House Rent Allowance	6,810
						Total of Vr no 2 - EST:	3,42,855
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,800
						Total of Vr no 2 - MIS:	65,800
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	3,520
						Total of Vr no 3 - EST:	1,48,910
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,124
						Total of Vr no 3 - MIS:	13,124
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,47,000
						03 Dearness Allowance	2,45,850
						06 Other Allowances	30
						55 House Rent Allowance	14,730
						Total of Vr no 4 - EST:	7,07,610
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,21,700
						03 Dearness Allowance	66,935
						06 Other Allowances	30
						55 House Rent Allowance	5,980
						Total of Vr no 5 - EST:	1,94,645
	5 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,014
						Total of Vr no 5 - MIS:	49,014
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,525
						Total of Vr no 7 - MIS:	13,525
	8 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	8,740
						Total of Vr no 8 - MIS:	8,740

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **FATEHGARH (18)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	Second	Voted	No Objection	220500105 08 00	06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,060

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	800 Other expenditure
Sub Head	03	National Army Student Group	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	1 - MIS	Second	Voted	No Objection	420203800 03 00	26 Machines and Equipments/Tools and Plant	9,83,808
						Total of Vr no 1 - MIS:	9,83,808
	2 - MIS	Second	Voted	No Objection	420203800 03 00	26 Machines and Equipments/Tools and Plant	2,97,360
						Total of Vr no 2 - MIS:	2,97,360
	3 - MIS	Second	Voted	No Objection	420203800 03 00	26 Machines and Equipments/Tools and Plant	3,36,000
						Total of Vr no 3 - MIS:	3,36,000
						Total of FATEHGARH (18):	**9,78,51,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **FATEHPUR (21)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,67,946
						Total of Vr no 15 - GIA:	5,67,946
	40 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,67,946
						Total of Vr no 40 - GIA:	5,67,946

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	29 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,85,390
						Total of Vr no 29 - MIS:	1,85,390
	30 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	49,965
						Total of Vr no 30 - MIS:	49,965
	31 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	7,893
						Total of Vr no 31 - MIS:	7,893
	32 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	35,263
						Total of Vr no 32 - MIS:	35,263

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 1 - EST:	3,22,785
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,58,000
						03 Dearness Allowance	4,71,900
						55 House Rent Allowance	29,020
						Total of Vr no 10 - EST:	13,58,920
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,000
						03 Dearness Allowance	2,89,300
						55 House Rent Allowance	18,030
						Total of Vr no 11 - EST:	8,33,330
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,72,535
						55 House Rent Allowance	9,460
						Total of Vr no 12 - EST:	4,95,695
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,87,800
						03 Dearness Allowance	3,23,290
						55 House Rent Allowance	31,050
						Total of Vr no 13 - EST:	9,42,140
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	7,620
						Total of Vr no 15 - EST:	3,80,240
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	9,200
						Total of Vr no 16 - EST:	4,07,550
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	81,070
						55 House Rent Allowance	7,360
						Total of Vr no 17 - EST:	2,35,830
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,700
						03 Dearness Allowance	2,33,035
						55 House Rent Allowance	22,670
						Total of Vr no 18 - EST:	6,79,405
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,42,670
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,900
						03 Dearness Allowance	1,46,795
						55 House Rent Allowance	9,200
						Total of Vr no 2 - EST:	4,22,895
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,39,800
						03 Dearness Allowance	2,96,890
						55 House Rent Allowance	28,240
						Total of Vr no 20 - EST:	8,64,930
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						55 House Rent Allowance	7,360
						Total of Vr no 21 - EST:	3,38,130
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,63,075
						55 House Rent Allowance	9,460
						Total of Vr no 22 - EST:	4,69,035
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,62,910
						55 House Rent Allowance	9,460
						Total of Vr no 23 - EST:	4,68,570
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,86,400
						03 Dearness Allowance	3,22,520
						55 House Rent Allowance	20,440
						Total of Vr no 24 - EST:	9,29,360
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,02,700
						03 Dearness Allowance	11,56,485
						06 Other Allowances	1,040
						55 House Rent Allowance	95,400
						Total of Vr no 25 - EST:	33,55,625
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,100
						03 Dearness Allowance	1,98,055
						55 House Rent Allowance	12,100
						Total of Vr no 26 - EST:	5,70,255
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,42,670
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,40,345
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	6,320
						Total of Vr no 29 - EST:	2,91,675
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,37,800
						03 Dearness Allowance	6,25,790
						55 House Rent Allowance	27,760
						Total of Vr no 3 - EST:	17,91,350
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,81,830
						55 House Rent Allowance	15,390
						Total of Vr no 30 - EST:	5,27,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	94,545
						55 House Rent Allowance	9,480
						Total of Vr no 31 - EST:	2,75,925
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,95,181
						03 Dearness Allowance	9,32,349
						06 Other Allowances	1,000
						55 House Rent Allowance	78,270
						Total of Vr no 32 - EST:	27,06,800
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	94,325
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,100
						03 Dearness Allowance	25,355
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	72,565
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	71,886
						Total of Vr no 38 - EST:	71,886
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,40,855
						55 House Rent Allowance	8,420
						Total of Vr no 4 - EST:	4,05,375
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,48,200
						03 Dearness Allowance	3,01,510
						55 House Rent Allowance	16,830
						Total of Vr no 41 - EST:	8,66,540
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,79,575
						55 House Rent Allowance	10,260
						Total of Vr no 42 - EST:	5,16,335
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,04,100
						03 Dearness Allowance	4,97,255
						55 House Rent Allowance	30,130
						Total of Vr no 43 - EST:	14,31,485
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	81,070
						55 House Rent Allowance	8,280
						Total of Vr no 44 - EST:	2,36,750
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,33,045
						55 House Rent Allowance	7,620
						Total of Vr no 45 - EST:	3,82,565
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,45,600
						03 Dearness Allowance	4,10,080
						55 House Rent Allowance	24,420
						Total of Vr no 46 - EST:	11,80,100
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,900
						03 Dearness Allowance	1,47,345
						55 House Rent Allowance	8,420
						Total of Vr no 47 - EST:	4,23,665
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,16,535
						06 Other Allowances	1,750
						55 House Rent Allowance	17,340
						Total of Vr no 48 - EST:	6,29,325
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,72,535
						55 House Rent Allowance	9,460
						Total of Vr no 49 - EST:	4,95,695
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,800
						03 Dearness Allowance	3,41,990
						55 House Rent Allowance	31,560
						Total of Vr no 5 - EST:	9,95,350
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,62,910
						55 House Rent Allowance	9,460
						Total of Vr no 50 - EST:	4,68,570
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 51 - EST:	2,45,430
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,49,500
						03 Dearness Allowance	1,92,225
						55 House Rent Allowance	11,300
						Total of Vr no 52 - EST:	5,53,025
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,63,075
						55 House Rent Allowance	9,460
						Total of Vr no 53 - EST:	4,69,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,21,800
						03 Dearness Allowance	3,41,990
						55 House Rent Allowance	31,560
						Total of Vr no 54 - EST:	9,95,350
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,58,070
						55 House Rent Allowance	14,190
						Total of Vr no 55 - EST:	4,59,660
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,66,870
						55 House Rent Allowance	14,190
						Total of Vr no 56 - EST:	4,84,460
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,900
						03 Dearness Allowance	1,46,795
						55 House Rent Allowance	9,200
						Total of Vr no 57 - EST:	4,22,895
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	7,620
						Total of Vr no 58 - EST:	3,80,240
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 59 - EST:	2,83,770
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,755
						03 Dearness Allowance	1,59,915
						55 House Rent Allowance	15,390
						Total of Vr no 6 - EST:	4,66,060
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,39,500
						03 Dearness Allowance	4,06,725
						55 House Rent Allowance	35,800
						Total of Vr no 60 - EST:	11,82,025
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,02,700
						03 Dearness Allowance	11,56,485
						06 Other Allowances	1,040
						55 House Rent Allowance	95,400
						Total of Vr no 61 - EST:	33,55,625
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,86,400
						03 Dearness Allowance	3,22,520
						55 House Rent Allowance	20,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	62 - EST					Total of Vr no 62 - EST:	9,29,360
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	9,200
	64 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	4,07,550
						01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 64 - EST:	3,22,785
						01 Pay	3,93,700
						03 Dearness Allowance	2,16,535
						06 Other Allowances	1,750
						55 House Rent Allowance	17,340
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	6,29,325
						01 Pay	2,41,900
						03 Dearness Allowance	1,33,045
						55 House Rent Allowance	7,620
	9 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	3,82,565
						01 Pay	7,39,500
						03 Dearness Allowance	4,06,725
						55 House Rent Allowance	35,800
						Total of Vr no 9 - EST:	11,82,025

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,63,028
						Total of Vr no 11 - GIA:	1,18,63,028
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,93,396
						Total of Vr no 12 - GIA:	4,93,396
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,98,930
						Total of Vr no 19 - GIA:	15,98,930
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,41,241
						Total of Vr no 23 - GIA:	32,41,241
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,53,08,774
						Total of Vr no 36 - GIA:	2,53,08,774
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,47,08,997

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	37 - GIA					Total of Vr no 37 - GIA:	2,47,08,997
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,26,12,102
						Total of Vr no 38 - GIA:	2,26,12,102
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,34,471
						Total of Vr no 39 - GIA:	3,34,471
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,91,84,660
						Total of Vr no 41 - GIA:	1,91,84,660
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,20,60,596
						Total of Vr no 42 - GIA:	2,20,60,596

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	13 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,90,322
						Total of Vr no 13 - GIA:	6,90,322
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,87,630
						Total of Vr no 14 - GIA:	19,87,630

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,99,300
						03 Dearness Allowance	2,74,615
						55 House Rent Allowance	21,140
						Total of Vr no 2 - EST:	7,95,055
	2 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	2,230
						Total of Vr no 2 - MIS:	2,230
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	53,085
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	36,469

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	3 - MIS					Total of Vr no 3 - MIS:	36,469
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	41,500
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	14,810
						Total of Vr no 4 - MIS:	14,810
	5 - MIS	First	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 5 - MIS:	3,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,000
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
						Total of FATEHPUR (21):	**17,73,96,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **FIROZABAD (68)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	27,11,048
						Total of Vr no 11 - GIA:	27,11,048

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	16,92,637
						Total of Vr no 12 - GIA:	16,92,637

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	96,350
	20 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 20 - EST:	1,89,585

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	97,100
						03 Dearness Allowance	53,405
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	1,52,905
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						06 Other Allowances	40
						55 House Rent Allowance	8,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	22 - EST					Total of Vr no 22 - EST:	2,73,485
	26 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 26 - MIS:	5,000
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	36,035

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,19,354
						Total of Vr no 20 - MIS:	28,19,354
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,71,484
						Total of Vr no 23 - MIS:	23,71,484
	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,03,824
						Total of Vr no 29 - MIS:	31,03,824

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,50,985
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,520
						03 Dearness Allowance	54,534
						Total of Vr no 15 - EST:	2,43,054
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,48,800
						03 Dearness Allowance	3,01,840
						55 House Rent Allowance	15,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	2 - EST					Total of Vr no 2 - EST:	8,65,970
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						55 House Rent Allowance	3,970
						Total of Vr no 3 - EST:	2,61,425

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,56,67,050
						Total of Vr no 10 - GIA:	11,56,67,050
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,63,010
						Total of Vr no 22 - GIA:	35,63,010
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,51,355
						Total of Vr no 30 - GIA:	89,51,355

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,77,194
						Total of Vr no 13 - GIA:	5,77,194

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,887
						Total of Vr no 10 - MIS:	1,887
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	58,303

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	12 - MIS					Total of Vr no 12 - MIS:	58,303
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	471
						Total of Vr no 14 - MIS:	471
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,390
						Total of Vr no 15 - MIS:	2,390
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	90,100
						03 Dearness Allowance	49,555
						55 House Rent Allowance	4,020
						Total of Vr no 2 - EST:	1,43,675
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	471
						Total of Vr no 2 - MIS:	471
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,48,534
						03 Dearness Allowance	1,97,285
						55 House Rent Allowance	15,330
						Total of Vr no 3 - EST:	5,61,149
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,279
						Total of Vr no 3 - MIS:	18,279
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,62,920
						03 Dearness Allowance	2,54,595
						06 Other Allowances	150
						55 House Rent Allowance	33,560
						Total of Vr no 4 - EST:	7,51,225
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	48,163
						Total of Vr no 4 - MIS:	48,163
	5 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	10,702
						Total of Vr no 5 - MIS:	10,702
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 6 - MIS:	1,022
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,464
						Total of Vr no 7 - MIS:	46,464
	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	12,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **FIROZABAD (68)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	9 - MIS					Total of Vr no 9 - MIS:	12,810

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	37,540
						Total of FIROZABAD (68):	**14,54,56,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	25 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,66,753
						Total of Vr no 25 - GIA:	16,66,753
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,66,753
						Total of Vr no 9 - GIA:	16,66,753

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	16 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,23,421
						Total of Vr no 16 - GIA:	11,23,421
	21 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,41,155
						Total of Vr no 21 - GIA:	10,41,155

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	23 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,07,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	21,497
						Total of Vr no 21 - EST:	21,497
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	1,79,275
	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						55 House Rent Allowance	4,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	24 - EST					Total of Vr no 24 - EST:	1,32,815
	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,39,755
						55 House Rent Allowance	10,550
						Total of Vr no 25 - EST:	4,04,405

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,96,797
						Total of Vr no 10 - MIS:	9,96,797

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,500
						03 Dearness Allowance	3,03,875
						55 House Rent Allowance	22,620
						Total of Vr no 1 - EST:	8,78,995
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,85,500
						03 Dearness Allowance	3,77,025
						55 House Rent Allowance	19,820
						Total of Vr no 10 - EST:	10,82,345
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	1,37,805
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,45,800
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,14,000
						03 Dearness Allowance	2,82,700
						55 House Rent Allowance	41,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	13 - EST					Total of Vr no 13 - EST:	8,38,340
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,25,400
						03 Dearness Allowance	4,53,970
						55 House Rent Allowance	30,090
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	13,09,460
						01 Pay	4,82,600
						03 Dearness Allowance	2,65,430
						55 House Rent Allowance	20,540
	18 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	7,68,570
						49 Medical Expenses	3,90,421
	2 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - MIS:	3,90,421
						01 Pay	13,24,600
						03 Dearness Allowance	7,28,530
						55 House Rent Allowance	1,13,980
	20 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	21,67,110
						01 Pay	52,000
						03 Dearness Allowance	28,600
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	80,600
						01 Pay	5,61,700
						03 Dearness Allowance	3,08,935
						55 House Rent Allowance	41,840
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	9,12,475
						01 Pay	5,20,100
						03 Dearness Allowance	2,88,805
						55 House Rent Allowance	34,440
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	8,43,345
						01 Pay	9,33,940
						03 Dearness Allowance	5,13,645
						55 House Rent Allowance	82,180
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	15,29,765
						01 Pay	2,51,000
						03 Dearness Allowance	1,38,050
						55 House Rent Allowance	9,110
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	3,98,160
						01 Pay	3,68,000
						03 Dearness Allowance	2,02,400
						55 House Rent Allowance	15,150
						Total of Vr no 7 - EST:	5,85,550

Sub Head	06	Opening of additional sections and inclusion of new subjects in government	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	14 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	4,79,000
						03 Dearness Allowance	2,63,450
						55 House Rent Allowance	14,000
						Total of Vr no 14 - EST:	7,56,450
	17 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	2,89,900
						03 Dearness Allowance	1,59,445
						55 House Rent Allowance	9,450
						Total of Vr no 17 - EST:	4,58,795

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,76,87,265
						Total of Vr no 1 - GIA:	1,76,87,265
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,48,932
						Total of Vr no 15 - GIA:	23,48,932
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 17 - GIA:	35,000
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,63,751
						Total of Vr no 2 - GIA:	1,68,63,751
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,16,704
						Total of Vr no 22 - GIA:	1,15,16,704
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,64,902
						Total of Vr no 23 - GIA:	1,31,64,902
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,27,348
						Total of Vr no 24 - GIA:	1,40,27,348
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,36,109
						Total of Vr no 26 - GIA:	1,05,36,109
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,55,284
						Total of Vr no 3 - GIA:	1,13,55,284
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,66,398
						Total of Vr no 5 - GIA:	3,66,398
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,09,325
						Total of Vr no 6 - GIA:	3,09,325
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,33,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **GAUTAM BUDHA NAGAR (76)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	7 - GIA					Total of Vr no 7 - GIA:	96,33,936
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,30,190
						Total of Vr no 8 - GIA:	74,30,190

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,96,900
						03 Dearness Allowance	2,18,295
						06 Other Allowances	90
						55 House Rent Allowance	17,470
						Total of Vr no 1 - EST:	6,32,755
	10 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	51,059
						Total of Vr no 10 - MIS:	51,059
	11 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,340
						Total of Vr no 11 - MIS:	5,340
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	59,925
						Total of Vr no 12 - MIS:	59,925
	16 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	10,207
						Total of Vr no 16 - MIS:	10,207
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	74,100
						03 Dearness Allowance	40,755
						06 Other Allowances	90
						55 House Rent Allowance	3,460
						Total of Vr no 2 - EST:	1,18,405
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	500
						Total of Vr no 2 - MIS:	500
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	18,200
						03 Dearness Allowance	10,010
						55 House Rent Allowance	1,006
						Total of Vr no 3 - EST:	29,216
	3 - MIS	First	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,61,580
						03 Dearness Allowance	1,98,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	4 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	16,740
						Total of Vr no 4 - EST:	5,77,090
	4 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 4 - MIS:	49,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,26,900
						03 Dearness Allowance	69,795
						55 House Rent Allowance	4,680
						Total of Vr no 5 - EST:	2,01,375
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	78,913
						Total of Vr no 5 - MIS:	78,913
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,909
						Total of Vr no 7 - MIS:	1,909
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	13,110
						Total of Vr no 8 - MIS:	13,110
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	475
						Total of Vr no 9 - MIS:	475
						Total of GAUTAM BUDHA NAGAR (76):	**13,77,32,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	47 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,35,930
						Total of Vr no 47 - GIA:	3,35,930
	53 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,93,470
						Total of Vr no 53 - GIA:	11,93,470
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,94,470
						Total of Vr no 7 - GIA:	15,94,470

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	47 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						55 House Rent Allowance	4,040
						Total of Vr no 47 - EST:	1,77,175
	48 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 48 - EST:	1,21,675

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,62,747
						03 Dearness Allowance	1,44,705
						06 Other Allowances	40
						55 House Rent Allowance	13,530
						Total of Vr no 46 - EST:	4,21,022
	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,01,000
						03 Dearness Allowance	2,75,550
						06 Other Allowances	100
						55 House Rent Allowance	20,210
						Total of Vr no 49 - EST:	7,96,860

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						55 House Rent Allowance	4,200
						Total of Vr no 10 - EST:	2,75,295
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	6,320
						Total of Vr no 11 - EST:	2,99,115
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 12 - EST:	2,83,770
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,76,100
						03 Dearness Allowance	2,06,855
						06 Other Allowances	1,000
						55 House Rent Allowance	17,050
						Total of Vr no 13 - EST:	6,01,005
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,16,500
						03 Dearness Allowance	3,39,075
						55 House Rent Allowance	17,760
						Total of Vr no 14 - EST:	9,73,335
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,48,225
						55 House Rent Allowance	9,290
						Total of Vr no 15 - EST:	4,27,015
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						06 Other Allowances	160
						55 House Rent Allowance	7,880
						Total of Vr no 16 - EST:	4,66,995
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						55 House Rent Allowance	3,630
						Total of Vr no 17 - EST:	2,26,210
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,39,990
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,41,600
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,900
						03 Dearness Allowance	1,12,695
						55 House Rent Allowance	6,350
						Total of Vr no 20 - EST:	3,23,945
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,300
						03 Dearness Allowance	70,015
						06 Other Allowances	80
						55 House Rent Allowance	3,330
						Total of Vr no 21 - EST:	2,00,725
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,44,375
						55 House Rent Allowance	6,300
						Total of Vr no 22 - EST:	4,13,175
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,971
						03 Dearness Allowance	1,19,884
						55 House Rent Allowance	7,478
						Total of Vr no 23 - EST:	3,45,333
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 26 - EST:	92,225
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200
						Total of Vr no 30 - EST:	2,79,170
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,55,225
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,26,940
						55 House Rent Allowance	5,780
						Total of Vr no 32 - EST:	3,63,520
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,800
						03 Dearness Allowance	1,43,990
						55 House Rent Allowance	8,450
						Total of Vr no 33 - EST:	4,14,240
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	34 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,641
						Total of Vr no 34 - EST:	83,241
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 35 - EST:	82,440
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	34,435
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 37 - EST:	80,115
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	4,830
						Total of Vr no 39 - EST:	1,97,975
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,06,040
						55 House Rent Allowance	9,530
						Total of Vr no 40 - EST:	3,08,370
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,900
						03 Dearness Allowance	22,428
						55 House Rent Allowance	440
						Total of Vr no 41 - EST:	31,768
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,100
						03 Dearness Allowance	1,18,305
						55 House Rent Allowance	6,580
						Total of Vr no 42 - EST:	3,39,985
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						55 House Rent Allowance	4,200
						Total of Vr no 43 - EST:	2,63,515
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	6,320
						Total of Vr no 50 - EST:	2,99,115
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	51 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,200
						Total of Vr no 51 - EST:	2,79,170
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	2,55,225
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 53 - EST:	87,400
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,52,600
						03 Dearness Allowance	1,93,930
						55 House Rent Allowance	12,110
						Total of Vr no 54 - EST:	5,58,640
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,800
						03 Dearness Allowance	1,20,340
						06 Other Allowances	80
						55 House Rent Allowance	5,530
						Total of Vr no 55 - EST:	3,44,750
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,420
						Total of Vr no 56 - EST:	3,40,515
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,48,225
						55 House Rent Allowance	9,290
						Total of Vr no 57 - EST:	4,27,015
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,500
						03 Dearness Allowance	1,39,975
						06 Other Allowances	120
						55 House Rent Allowance	6,770
						Total of Vr no 58 - EST:	4,01,365
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,63,300
						03 Dearness Allowance	4,19,815
						06 Other Allowances	880
						55 House Rent Allowance	26,880
						Total of Vr no 59 - EST:	12,10,875
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,81,000
						03 Dearness Allowance	5,94,550
						06 Other Allowances	1,080

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	60 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	43,920
						Total of Vr no 60 - EST:	17,20,550
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 61 - EST:	2,83,770
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						55 House Rent Allowance	4,200
						Total of Vr no 62 - EST:	2,63,515
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,100
						03 Dearness Allowance	1,18,305
						55 House Rent Allowance	6,580
						Total of Vr no 63 - EST:	3,39,985
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	8,160
						Total of Vr no 64 - EST:	3,81,555
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	4,830
						Total of Vr no 65 - EST:	1,97,975
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,900
						03 Dearness Allowance	22,428
						55 House Rent Allowance	440
						Total of Vr no 66 - EST:	31,768
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,06,040
						55 House Rent Allowance	9,530
						Total of Vr no 67 - EST:	3,08,370
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 68 - EST:	1,62,555
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						55 House Rent Allowance	4,200
						Total of Vr no 69 - EST:	2,75,295
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,60,270

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	70 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	10,000
						Total of Vr no 70 - EST:	4,61,670
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						55 House Rent Allowance	8,190
						Total of Vr no 71 - EST:	3,77,245
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,300
						03 Dearness Allowance	70,015
						06 Other Allowances	80
						55 House Rent Allowance	3,330
						Total of Vr no 72 - EST:	2,00,725
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 73 - EST:	2,42,670
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 74 - EST:	2,42,670
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 75 - EST:	1,45,785
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 76 - EST:	1,33,695
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						55 House Rent Allowance	13,040
						Total of Vr no 77 - EST:	6,17,540
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 78 - EST:	2,58,015
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	71,005
						55 House Rent Allowance	3,080
						Total of Vr no 79 - EST:	2,03,185
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,32,495
						55 House Rent Allowance	8,160
						Total of Vr no 8 - EST:	3,81,555
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 80 - EST:	3,25,110
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 81 - EST:	1,64,880
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,75,450
						55 House Rent Allowance	15,100
						Total of Vr no 82 - EST:	5,09,550
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 83 - EST:	1,46,835
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,900
						03 Dearness Allowance	1,12,695
						55 House Rent Allowance	6,350
						Total of Vr no 84 - EST:	3,23,945
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 85 - EST:	1,41,600
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						55 House Rent Allowance	7,750
						Total of Vr no 86 - EST:	3,74,945
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,26,940
						55 House Rent Allowance	5,780
						Total of Vr no 87 - EST:	3,63,520
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,800
						03 Dearness Allowance	1,43,990
						55 House Rent Allowance	8,450
						Total of Vr no 88 - EST:	4,14,240
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,62,555

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,246
						Total of Vr no 1 - GIA:	1,31,246
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,03,70,866
						Total of Vr no 2 - GIA:	14,03,70,866
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,18,704
						Total of Vr no 35 - GIA:	1,21,18,704
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,69,511
						Total of Vr no 4 - GIA:	1,48,69,511
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,51,356
						Total of Vr no 42 - GIA:	72,51,356
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,52,98,517
						Total of Vr no 54 - GIA:	13,52,98,517
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,77,41,201
						Total of Vr no 55 - GIA:	1,77,41,201

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	34 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 34 - GIA:	1,50,000
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,08,935
						Total of Vr no 41 - GIA:	26,08,935
	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 5 - GIA:	7,00,000
	56 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,70,757

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	56 - GIA					Total of Vr no 56 - GIA:	9,70,757
	57 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,08,935
						Total of Vr no 57 - GIA:	26,08,935
	58 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,23,709
						Total of Vr no 58 - GIA:	3,23,709
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,64,025
						Total of Vr no 6 - GIA:	4,64,025

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	3 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,49,530
						Total of Vr no 3 - GIA:	6,49,530

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,688
						Total of Vr no 12 - MIS:	5,688
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,16,000
						03 Dearness Allowance	2,28,800
						06 Other Allowances	240
						55 House Rent Allowance	17,530
						Total of Vr no 2 - EST:	6,62,570
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940
						06 Other Allowances	90
						55 House Rent Allowance	6,550
						Total of Vr no 3 - EST:	2,40,380
	6 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,438
						Total of Vr no 6 - MIS:	15,438
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,43,805
						Total of Vr no 7 - MIS:	2,43,805
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,35,429

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **GAZIPUR (30)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	8 - MIS					Total of Vr no 8 - MIS:	2,35,429

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	44,500

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	06	Construction of education offices and residential buildings at the district level (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - MIS	Second	Voted	No Objection	420201202 06 00	24 Major Construction Works	1,38,94,000
						Total of Vr no 1 - MIS:	1,38,94,000
						Total of GAZIPUR (30):	**37,87,44,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	410 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,87,50,000
						Total of Vr no 410 - PEN:	4,87,50,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	410 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,87,50,000
						Total of Vr no 410 - PEN:	4,87,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,78,250
						Total of Vr no 1 - GIA:	3,78,250
	67 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,78,250
						Total of Vr no 67 - GIA:	3,78,250

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,98,842
						Total of Vr no 2 - GIA:	3,98,842
	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,43,230
						Total of Vr no 3 - GIA:	1,43,230
	39 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,43,230
						Total of Vr no 39 - GIA:	1,43,230
	40 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,801
						Total of Vr no 40 - GIA:	1,17,801
	73 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,98,842
						Total of Vr no 73 - GIA:	3,98,842
	76 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	76 - GIA					Total of Vr no 76 - GIA:	1,17,801
	77 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,43,230
						Total of Vr no 77 - GIA:	1,43,230

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,23,200
						03 Dearness Allowance	67,760
						55 House Rent Allowance	9,660
						Total of Vr no 2 - EST:	2,00,620
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	63,600
						03 Dearness Allowance	34,980
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	1,05,020
	48 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,23,200
						03 Dearness Allowance	67,760
						55 House Rent Allowance	9,660
						Total of Vr no 48 - EST:	2,00,620
	58 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 58 - EST:	62,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,92,800
						03 Dearness Allowance	2,16,040
						06 Other Allowances	10
						55 House Rent Allowance	28,240
						Total of Vr no 1 - EST:	6,37,090
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	3 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	14,240
						Total of Vr no 3 - EST:	2,39,920
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,92,800
						03 Dearness Allowance	2,16,040
						06 Other Allowances	10
						55 House Rent Allowance	28,240
						Total of Vr no 46 - EST:	6,37,090
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080
						55 House Rent Allowance	14,240
						Total of Vr no 47 - EST:	2,39,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,77,800
						Total of Vr no 47 - MIS:	1,77,800
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,305
						Total of Vr no 48 - MIS:	12,305
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,930
						Total of Vr no 49 - MIS:	3,930
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,170
						Total of Vr no 51 - MIS:	1,170

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,100
						03 Dearness Allowance	1,94,755
						55 House Rent Allowance	25,780
						Total of Vr no 10 - EST:	5,74,635
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	83,360
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,400
						03 Dearness Allowance	2,89,520
						55 House Rent Allowance	16,910
						Total of Vr no 12 - EST:	8,32,830
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,500
						03 Dearness Allowance	2,71,975
						55 House Rent Allowance	41,640
						Total of Vr no 13 - EST:	8,08,115
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	7,560
						Total of Vr no 14 - EST:	1,61,785
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,000
						03 Dearness Allowance	1,90,300
						55 House Rent Allowance	14,050
						Total of Vr no 15 - EST:	5,50,350
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						55 House Rent Allowance	5,960
						Total of Vr no 16 - EST:	2,79,845
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,66,900
						03 Dearness Allowance	3,11,795
						55 House Rent Allowance	15,190
						Total of Vr no 17 - EST:	8,93,885
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,51,175
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	2,810
						Total of Vr no 19 - EST:	2,04,620
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,03,800
						03 Dearness Allowance	2,77,090
						55 House Rent Allowance	23,060
						Total of Vr no 20 - EST:	8,03,950
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,01,035
						55 House Rent Allowance	6,590
						Total of Vr no 22 - EST:	2,91,325
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,100
						03 Dearness Allowance	2,39,305
						55 House Rent Allowance	18,060
						Total of Vr no 23 - EST:	6,92,465
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,51,175
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,000
						03 Dearness Allowance	1,90,300
						55 House Rent Allowance	14,050
						Total of Vr no 25 - EST:	5,50,350
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	3,680
						Total of Vr no 27 - EST:	73,275
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						55 House Rent Allowance	5,780
						Total of Vr no 28 - EST:	2,55,175
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,000
						03 Dearness Allowance	89,650
						55 House Rent Allowance	5,780
						Total of Vr no 29 - EST:	2,58,430
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,000
						03 Dearness Allowance	89,650
						55 House Rent Allowance	5,780
						Total of Vr no 30 - EST:	2,58,430
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,700
						03 Dearness Allowance	1,01,035
						55 House Rent Allowance	6,590
						Total of Vr no 33 - EST:	2,91,325
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,46,000
						03 Dearness Allowance	1,90,300
						55 House Rent Allowance	14,050
						Total of Vr no 34 - EST:	5,50,350
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 35 - EST:	83,360
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,500
						03 Dearness Allowance	93,775
						55 House Rent Allowance	5,550
						Total of Vr no 36 - EST:	2,69,825
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,000
						03 Dearness Allowance	89,650
						55 House Rent Allowance	5,780
						Total of Vr no 37 - EST:	2,58,430
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,28,200
						03 Dearness Allowance	2,90,510
						55 House Rent Allowance	16,940
						Total of Vr no 38 - EST:	8,35,650
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,66,900
						03 Dearness Allowance	3,11,795
						55 House Rent Allowance	15,190
						Total of Vr no 39 - EST:	8,93,885
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 40 - EST:	1,51,175
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,35,100
						03 Dearness Allowance	2,39,305
						55 House Rent Allowance	18,060
						Total of Vr no 41 - EST:	6,92,465
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,25,900
						03 Dearness Allowance	8,39,245
						55 House Rent Allowance	1,26,300
						Total of Vr no 42 - EST:	24,91,445
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,78,100
						03 Dearness Allowance	6,46,415
						55 House Rent Allowance	83,380
						Total of Vr no 43 - EST:	19,07,895
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						55 House Rent Allowance	5,960
						Total of Vr no 44 - EST:	2,79,845
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,52,900
						55 House Rent Allowance	11,240
						Total of Vr no 45 - EST:	4,42,140
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	7,560
						Total of Vr no 49 - EST:	1,61,785
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,78,100
						03 Dearness Allowance	6,46,415
						55 House Rent Allowance	83,380
						Total of Vr no 5 - EST:	19,07,895
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,94,500
						03 Dearness Allowance	2,71,975
						55 House Rent Allowance	41,640
						Total of Vr no 50 - EST:	8,08,115
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,03,800
						03 Dearness Allowance	2,77,090
						55 House Rent Allowance	23,060
						Total of Vr no 51 - EST:	8,03,950
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	2,810
						Total of Vr no 52 - EST:	2,04,620
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,53,300
						03 Dearness Allowance	3,59,315
						55 House Rent Allowance	51,440
						Total of Vr no 53 - EST:	10,64,055
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,100
						03 Dearness Allowance	1,94,755
						55 House Rent Allowance	25,780
						Total of Vr no 54 - EST:	5,74,635
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,48,400
						03 Dearness Allowance	4,11,620
						06 Other Allowances	800
						55 House Rent Allowance	32,490
						Total of Vr no 55 - EST:	11,93,310
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	6,300
						Total of Vr no 56 - EST:	2,98,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 57 - EST:	1,62,555
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,24,600
						03 Dearness Allowance	8,38,530
						55 House Rent Allowance	1,25,660
						Total of Vr no 6 - EST:	24,88,790
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,48,400
						03 Dearness Allowance	4,11,620
						06 Other Allowances	800
						55 House Rent Allowance	32,490
						Total of Vr no 7 - EST:	11,93,310
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	2,98,010
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,53,300
						03 Dearness Allowance	3,59,315
						55 House Rent Allowance	51,440
						Total of Vr no 9 - EST:	10,64,055

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,136
						Total of Vr no 12 - GIA:	1,11,136
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,613
						Total of Vr no 13 - GIA:	34,613
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,37,856
						Total of Vr no 14 - GIA:	24,37,856
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,97,275
						Total of Vr no 15 - GIA:	18,97,275
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,30,029
						Total of Vr no 16 - GIA:	20,30,029
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,25,383

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	17 - GIA					Total of Vr no 17 - GIA:	13,25,383
	28 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,28,385
						Total of Vr no 28 - GIA:	3,28,385
	29 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,85,478
						Total of Vr no 29 - GIA:	11,85,478
	30 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,05,23,602
						Total of Vr no 30 - GIA:	1,05,23,602
	31 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,255
						Total of Vr no 31 - GIA:	3,255
	38 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	87,82,251
						Total of Vr no 38 - GIA:	87,82,251
	4 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	28,99,492
						Total of Vr no 4 - GIA:	28,99,492
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,45,400
						Total of Vr no 46 - GIA:	9,45,400
	5 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	25,56,104
						Total of Vr no 5 - GIA:	25,56,104
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	77,023
						Total of Vr no 50 - GIA:	77,023
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	71,393
						Total of Vr no 52 - GIA:	71,393
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	66,775
						Total of Vr no 53 - GIA:	66,775
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	40,206
						Total of Vr no 56 - GIA:	40,206
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	46,110
						Total of Vr no 57 - GIA:	46,110
	6 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,66,25,223
						Total of Vr no 6 - GIA:	1,66,25,223
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	21,406
						Total of Vr no 60 - GIA:	21,406
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,568
						Total of Vr no 61 - GIA:	2,568
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	25,56,104
						Total of Vr no 66 - GIA:	25,56,104
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,52,94,644
						Total of Vr no 68 - GIA:	2,52,94,644

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,11,42,082
						Total of Vr no 69 - GIA:	2,11,42,082
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,03,321
						Total of Vr no 70 - GIA:	1,38,03,321
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,65,31,025
						Total of Vr no 71 - GIA:	3,65,31,025
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,99,492
						Total of Vr no 72 - GIA:	28,99,492

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,80,130
						Total of Vr no 18 - GIA:	3,80,130
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,42,202
						Total of Vr no 19 - GIA:	1,42,202
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,452
						Total of Vr no 58 - GIA:	13,452
	59 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,998
						Total of Vr no 59 - GIA:	4,998
	74 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,42,202
						Total of Vr no 74 - GIA:	1,42,202
	75 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,80,130
						Total of Vr no 75 - GIA:	3,80,130

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,500
						03 Dearness Allowance	2,475
						55 House Rent Allowance	26,100
						Total of Vr no 1 - EST:	33,075
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	51,645
						55 House Rent Allowance	8,760
						Total of Vr no 10 - EST:	1,54,305
	10 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	28,950
						Total of Vr no 10 - MIS:	28,950
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,88,567
						03 Dearness Allowance	2,77,640
						06 Other Allowances	240
						55 House Rent Allowance	42,700
						Total of Vr no 11 - EST:	8,09,147
	11 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	23,850
						Total of Vr no 11 - MIS:	23,850
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,712
						Total of Vr no 12 - MIS:	2,712
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,267
						Total of Vr no 13 - MIS:	8,267
	14 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	45,020
						Total of Vr no 14 - MIS:	45,020
	15 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,985
						Total of Vr no 15 - MIS:	46,985
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,479
						Total of Vr no 16 - MIS:	5,479
	17 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	43,724
						Total of Vr no 17 - MIS:	43,724
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,285
						Total of Vr no 18 - MIS:	1,285
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,532
						Total of Vr no 19 - MIS:	8,532
	20 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 20 - MIS:	15,573
	21 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	13,300
						Total of Vr no 21 - MIS:	13,300
	22 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	22 - MIS					Total of Vr no 22 - MIS:	4,500
	23 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	15,000
						Total of Vr no 23 - MIS:	15,000
	24 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	36,000
						Total of Vr no 24 - MIS:	36,000
	25 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	11,736
						Total of Vr no 25 - MIS:	11,736
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,117
						Total of Vr no 26 - MIS:	1,117
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,000
						Total of Vr no 27 - MIS:	4,000
	28 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,224
						Total of Vr no 28 - MIS:	1,224
	29 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	14,500
						Total of Vr no 29 - MIS:	14,500
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	26,354
						Total of Vr no 3 - MIS:	26,354
	30 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	97,346
						Total of Vr no 30 - MIS:	97,346
	31 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	9,250
						Total of Vr no 31 - MIS:	9,250
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	8,680
						Total of Vr no 4 - EST:	1,60,115
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,10,000
						03 Dearness Allowance	2,25,500
						06 Other Allowances	150
						55 House Rent Allowance	39,020
						Total of Vr no 5 - EST:	6,74,670
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,71,400
						03 Dearness Allowance	1,49,270
						06 Other Allowances	150
						55 House Rent Allowance	20,260
						Total of Vr no 6 - EST:	4,41,080
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,40,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	77,055
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	2,25,235
	7 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,863
						Total of Vr no 7 - MIS:	5,863
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,17,000
						03 Dearness Allowance	2,84,350
						06 Other Allowances	240
						55 House Rent Allowance	23,430
						Total of Vr no 8 - EST:	8,25,020
	8 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 8 - MIS:	49,000
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	3,460
						Total of Vr no 9 - EST:	1,10,410
	9 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,300
						Total of Vr no 9 - MIS:	81,300

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	76,680
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	800
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	80,790

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **GHAZIABAD (59)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	67,79,000
						Total of Vr no 1 - MIS:	67,79,000
						Total of GHAZIABAD (59):	**29,77,54,480**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	511 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,51,76,402
						Total of Vr no 511 - PEN:	1,51,76,402

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	511 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,51,76,402
						Total of Vr no 511 - PEN:	1,51,76,402

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	157 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,78,832
						Total of Vr no 157 - GIA:	1,78,832
	158 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,28,412
						Total of Vr no 158 - GIA:	3,28,412
	159 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,04,886
						Total of Vr no 159 - GIA:	1,04,886
	160 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,60,230
						Total of Vr no 160 - GIA:	1,60,230
	161 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,04,886
						Total of Vr no 161 - GIA:	1,04,886
	162 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,68,111
						Total of Vr no 162 - GIA:	1,68,111
	163 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,69,921
						Total of Vr no 163 - GIA:	6,69,921
	55 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,04,886
						Total of Vr no 55 - GIA:	1,04,886
	56 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,04,886
						Total of Vr no 56 - GIA:	1,04,886
	57 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,28,412

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	57 - GIA					Total of Vr no 57 - GIA:	3,28,412
	58 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,78,832
						Total of Vr no 58 - GIA:	1,78,832
	64 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,68,111
						Total of Vr no 64 - GIA:	1,68,111
	65 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,69,921
						Total of Vr no 65 - GIA:	6,69,921
	90 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,60,230
						Total of Vr no 90 - GIA:	1,60,230

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	127 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,271
						Total of Vr no 127 - GIA:	1,20,271
	59 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,271
						Total of Vr no 59 - GIA:	1,20,271

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	70 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 70 - EST:	60,300
	71 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 71 - EST:	72,615

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	113 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,02,000
						03 Dearness Allowance	2,21,100
						06 Other Allowances	140
						55 House Rent Allowance	16,370
						Total of Vr no 113 - EST:	6,39,610
	164 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	1,95,172
						Total of Vr no 164 - MIS:	1,95,172
	165 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	8,540
						Total of Vr no 165 - MIS:	8,540
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						55 House Rent Allowance	9,760
						Total of Vr no 68 - EST:	3,27,820

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	75 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,49,259
						Total of Vr no 75 - MIS:	33,49,259
	81 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,13,462
						Total of Vr no 81 - MIS:	24,13,462
	82 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,93,031
						Total of Vr no 82 - MIS:	32,93,031

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,44,995
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,530
						55 House Rent Allowance	2,640
						Total of Vr no 100 - EST:	1,33,770
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,59,060
						55 House Rent Allowance	10,000
						Total of Vr no 101 - EST:	4,58,260
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 102 - EST:	1,41,600
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	8,670
						Total of Vr no 103 - EST:	3,81,290
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,300
						03 Dearness Allowance	1,06,865
						55 House Rent Allowance	9,530
						Total of Vr no 104 - EST:	3,10,695
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 105 - EST:	1,47,835
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	3,680
						Total of Vr no 106 - EST:	2,43,155
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	11,040
						Total of Vr no 107 - EST:	3,31,115
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 108 - EST:	1,51,175
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 109 - EST:	1,33,695

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,51,175
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,76,935
						06 Other Allowances	40
						55 House Rent Allowance	6,560
						Total of Vr no 110 - EST:	5,05,235
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 111 - EST:	1,33,695
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						55 House Rent Allowance	4,480
						Total of Vr no 112 - EST:	2,14,505
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	1,74,625
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	600
						55 House Rent Allowance	6,320
						Total of Vr no 13 - EST:	2,93,670
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 14 - EST:	1,35,470
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						06 Other Allowances	1,000
						55 House Rent Allowance	6,720
						Total of Vr no 15 - EST:	2,20,845
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 16 - EST:	2,45,430
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	17 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,42,650
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,54,620
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						55 House Rent Allowance	2,640
						Total of Vr no 19 - EST:	1,33,770
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,59,060
						55 House Rent Allowance	10,000
						Total of Vr no 20 - EST:	4,58,260
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,41,600
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,42,670
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	60,810
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,26,280
						55 House Rent Allowance	12,240
						Total of Vr no 24 - EST:	3,68,120
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	1,51,175
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	6,720
						Total of Vr no 26 - EST:	2,03,570
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	27 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,810
						Total of Vr no 27 - EST:	1,36,265
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	2,43,155
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,76,935
						06 Other Allowances	40
						55 House Rent Allowance	6,560
						Total of Vr no 29 - EST:	5,05,235
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,700
						03 Dearness Allowance	71,335
						55 House Rent Allowance	3,210
						Total of Vr no 30 - EST:	2,04,245
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,47,835
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,300
						03 Dearness Allowance	1,06,865
						55 House Rent Allowance	9,530
						Total of Vr no 32 - EST:	3,10,695
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,44,995
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,62,555
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,100
						03 Dearness Allowance	67,155
						55 House Rent Allowance	3,080
						Total of Vr no 35 - EST:	1,92,335
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						55 House Rent Allowance	4,480
						Total of Vr no 36 - EST:	2,14,505

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,33,695
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	4,480
						Total of Vr no 38 - EST:	2,05,980
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						55 House Rent Allowance	6,320
						Total of Vr no 39 - EST:	2,95,395
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,948
						Total of Vr no 47 - EST:	16,948
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,314
						Total of Vr no 48 - EST:	50,314
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,154
						Total of Vr no 49 - EST:	14,154
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 50 - EST:	8,910
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 51 - EST:	9,000
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,854
						Total of Vr no 52 - EST:	9,854
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,416
						Total of Vr no 53 - EST:	13,416
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 54 - EST:	9,000
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,728
						Total of Vr no 55 - EST:	10,728
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,398
						Total of Vr no 56 - EST:	7,398
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,890
						Total of Vr no 57 - EST:	7,890
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,776
						Total of Vr no 58 - EST:	10,776
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,584
						Total of Vr no 59 - EST:	13,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	3,080
						Total of Vr no 6 - EST:	1,98,225
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 60 - EST:	5,970
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 61 - EST:	9,000
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,010
						Total of Vr no 62 - EST:	8,010
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,354
						Total of Vr no 63 - EST:	6,354
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 64 - EST:	9,000
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,260
						Total of Vr no 66 - EST:	7,260
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 67 - EST:	5,244
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,467
						03 Dearness Allowance	14,456
						55 House Rent Allowance	7,707
						Total of Vr no 69 - EST:	51,630
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,64,880
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	2,17,800
						06 Other Allowances	180
						55 House Rent Allowance	13,960
						Total of Vr no 72 - EST:	6,27,940
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,17,900
						03 Dearness Allowance	6,14,845
						06 Other Allowances	300
						55 House Rent Allowance	38,920
						Total of Vr no 73 - EST:	17,71,965
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	74 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,960
						Total of Vr no 74 - EST:	4,14,760
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,66,900
						03 Dearness Allowance	4,76,795
						55 House Rent Allowance	31,710
						Total of Vr no 75 - EST:	13,75,405
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840
						Total of Vr no 76 - EST:	71,435
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,870
						Total of Vr no 77 - EST:	82,470
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						55 House Rent Allowance	4,410
						Total of Vr no 78 - EST:	2,18,310
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	6,720
						Total of Vr no 79 - EST:	2,03,570
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	8,670
						Total of Vr no 8 - EST:	3,81,290
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 80 - EST:	1,36,265
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 81 - EST:	2,44,995
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,29,305
						55 House Rent Allowance	7,390
						Total of Vr no 82 - EST:	3,71,795
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	83 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 83 - EST:	2,44,995
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						55 House Rent Allowance	6,320
						Total of Vr no 84 - EST:	2,95,395
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	600
						55 House Rent Allowance	6,320
						Total of Vr no 85 - EST:	2,93,670
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	3,080
						Total of Vr no 86 - EST:	1,98,225
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 87 - EST:	1,64,880
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	4,480
						Total of Vr no 88 - EST:	2,05,980
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 89 - EST:	1,62,555
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,29,305
						55 House Rent Allowance	7,390
						Total of Vr no 9 - EST:	3,71,795
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,100
						03 Dearness Allowance	67,155
						55 House Rent Allowance	3,080
						Total of Vr no 90 - EST:	1,92,335
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 91 - EST:	2,45,430
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 92 - EST:	1,42,650
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	5,520
						Total of Vr no 93 - EST:	1,74,625
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 94 - EST:	1,51,175
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						06 Other Allowances	1,000
						55 House Rent Allowance	6,720
						Total of Vr no 95 - EST:	2,20,845
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 96 - EST:	1,35,470
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 97 - EST:	2,42,670
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 98 - EST:	60,810
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 99 - EST:	1,54,620

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,56,933
						Total of Vr no 102 - GIA:	6,56,933

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,44,740
						Total of Vr no 103 - GIA:	12,44,740
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,64,925
						Total of Vr no 104 - GIA:	11,64,925
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,20,907
						Total of Vr no 105 - GIA:	15,20,907
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,46,446
						Total of Vr no 106 - GIA:	24,46,446
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,01,392
						Total of Vr no 107 - GIA:	15,01,392
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,68,986
						Total of Vr no 108 - GIA:	10,68,986
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,96,627
						Total of Vr no 128 - GIA:	34,96,627
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,69,193
						Total of Vr no 129 - GIA:	37,69,193
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,17,906
						Total of Vr no 130 - GIA:	12,17,906
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,44,700
						Total of Vr no 131 - GIA:	53,44,700
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,71,533
						Total of Vr no 132 - GIA:	13,71,533
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,83,198
						Total of Vr no 133 - GIA:	17,83,198
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,28,821
						Total of Vr no 134 - GIA:	10,28,821
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,35,925
						Total of Vr no 135 - GIA:	36,35,925
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,88,457
						Total of Vr no 136 - GIA:	16,88,457
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,02,251
						Total of Vr no 137 - GIA:	8,02,251
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,47,827
						Total of Vr no 138 - GIA:	14,47,827
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,37,774
						Total of Vr no 139 - GIA:	7,37,774
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,05,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	140 - GIA					Total of Vr no 140 - GIA:	20,05,064
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,94,641
						Total of Vr no 141 - GIA:	7,94,641
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,95,881
						Total of Vr no 142 - GIA:	13,95,881
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,55,508
						Total of Vr no 143 - GIA:	10,55,508
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,77,963
						Total of Vr no 144 - GIA:	14,77,963
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,47,595
						Total of Vr no 145 - GIA:	16,47,595
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,85,879
						Total of Vr no 146 - GIA:	26,85,879
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,88,472
						Total of Vr no 147 - GIA:	8,88,472
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,46,555
						Total of Vr no 148 - GIA:	17,46,555
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,88,227
						Total of Vr no 149 - GIA:	20,88,227
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,80,622
						Total of Vr no 150 - GIA:	39,80,622
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,44,175
						Total of Vr no 151 - GIA:	27,44,175
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,76,383
						Total of Vr no 152 - GIA:	15,76,383
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,94,534
						Total of Vr no 153 - GIA:	11,94,534
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,27,166
						Total of Vr no 154 - GIA:	22,27,166
	155 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,07,456
						Total of Vr no 155 - GIA:	46,07,456
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,94,865
						Total of Vr no 156 - GIA:	28,94,865
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,69,193
						Total of Vr no 22 - GIA:	37,69,193
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,12,107
						Total of Vr no 23 - GIA:	53,12,107

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,87,284
						Total of Vr no 24 - GIA:	12,87,284
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,71,533
						Total of Vr no 25 - GIA:	13,71,533
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,38,875
						Total of Vr no 26 - GIA:	32,38,875
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,56,933
						Total of Vr no 27 - GIA:	6,56,933
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,05,064
						Total of Vr no 28 - GIA:	20,05,064
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,60,276
						Total of Vr no 29 - GIA:	15,60,276
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,83,198
						Total of Vr no 30 - GIA:	17,83,198
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,64,925
						Total of Vr no 31 - GIA:	11,64,925
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,01,392
						Total of Vr no 32 - GIA:	15,01,392
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,28,821
						Total of Vr no 33 - GIA:	10,28,821
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,33,590
						Total of Vr no 34 - GIA:	36,33,590
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,88,457
						Total of Vr no 35 - GIA:	16,88,457
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,04,011
						Total of Vr no 36 - GIA:	8,04,011
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,67,562
						Total of Vr no 37 - GIA:	14,67,562
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,37,774
						Total of Vr no 38 - GIA:	7,37,774
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,94,641
						Total of Vr no 39 - GIA:	7,94,641
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,95,756
						Total of Vr no 40 - GIA:	5,95,756
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,95,881
						Total of Vr no 41 - GIA:	13,95,881
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,55,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	42 - GIA					Total of Vr no 42 - GIA:	10,55,508
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,29,707
						Total of Vr no 43 - GIA:	15,29,707
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,85,879
						Total of Vr no 44 - GIA:	26,85,879
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,83,709
						Total of Vr no 45 - GIA:	14,83,709
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,47,595
						Total of Vr no 46 - GIA:	16,47,595
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,88,472
						Total of Vr no 47 - GIA:	8,88,472
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,99,443
						Total of Vr no 48 - GIA:	15,99,443
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,10,638
						Total of Vr no 49 - GIA:	9,10,638
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,88,227
						Total of Vr no 50 - GIA:	20,88,227
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,45,968
						Total of Vr no 51 - GIA:	6,45,968
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,15,148
						Total of Vr no 52 - GIA:	29,15,148
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,19,285
						Total of Vr no 53 - GIA:	23,19,285
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,94,624
						Total of Vr no 54 - GIA:	12,94,624
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,78,706
						Total of Vr no 60 - GIA:	39,78,706
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,31,650
						Total of Vr no 66 - GIA:	11,31,650
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,38,458
						Total of Vr no 67 - GIA:	9,38,458
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,66,851
						Total of Vr no 68 - GIA:	10,66,851
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,46,446
						Total of Vr no 69 - GIA:	24,46,446
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,21,910
						Total of Vr no 70 - GIA:	7,21,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **GONDA (50)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 74 - GIA:	1,10,000
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,76,383
						Total of Vr no 77 - GIA:	15,76,383
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,35,816
						Total of Vr no 78 - GIA:	24,35,816
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,95,484
						Total of Vr no 91 - GIA:	22,95,484

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	166 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	16,72,200
						Total of Vr no 166 - GIA:	16,72,200

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,55,112
						Total of Vr no 10 - GIA:	2,55,112
	109 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,38,773
						Total of Vr no 109 - GIA:	3,38,773
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,54,459
						Total of Vr no 11 - GIA:	4,54,459
	110 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,54,272
						Total of Vr no 110 - GIA:	1,54,272
	111 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,16,300
						Total of Vr no 111 - GIA:	3,16,300
	112 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,59,017
						Total of Vr no 112 - GIA:	2,59,017
	113 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,54,459
						Total of Vr no 113 - GIA:	4,54,459
	114 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,20,332
						Total of Vr no 114 - GIA:	2,20,332
	115 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,55,112

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	115 - GIA					Total of Vr no 115 - GIA:	2,55,112
	116 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,30,696
						Total of Vr no 116 - GIA:	1,30,696
	117 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,03,966
						Total of Vr no 117 - GIA:	1,03,966
	118 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,14,132
						Total of Vr no 118 - GIA:	2,14,132
	119 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,55,112
						Total of Vr no 119 - GIA:	2,55,112
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,14,132
						Total of Vr no 12 - GIA:	2,14,132
	120 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,16,861
						Total of Vr no 120 - GIA:	1,16,861
	121 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,37,722
						Total of Vr no 121 - GIA:	2,37,722
	122 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	84,920
						Total of Vr no 122 - GIA:	84,920
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,55,112
						Total of Vr no 13 - GIA:	2,55,112
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,37,722
						Total of Vr no 14 - GIA:	2,37,722
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,16,300
						Total of Vr no 15 - GIA:	3,16,300
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,03,966
						Total of Vr no 16 - GIA:	1,03,966
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,59,017
						Total of Vr no 17 - GIA:	2,59,017
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,38,773
						Total of Vr no 18 - GIA:	3,38,773
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,30,696
						Total of Vr no 6 - GIA:	1,30,696
	63 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	84,920
						Total of Vr no 63 - GIA:	84,920
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,54,272
						Total of Vr no 7 - GIA:	1,54,272
	79 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 79 - GIA:	7,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,64,508
						Total of Vr no 8 - GIA:	2,64,508
	80 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,20,332
						Total of Vr no 80 - GIA:	2,20,332
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,21,187
						Total of Vr no 9 - GIA:	1,21,187

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	123 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,49,676
						Total of Vr no 123 - GIA:	4,49,676
	124 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,76,000
						Total of Vr no 124 - GIA:	5,76,000
	125 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,89,619
						Total of Vr no 125 - GIA:	3,89,619
	126 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,85,858
						Total of Vr no 126 - GIA:	2,85,858
	19 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,96,406
						Total of Vr no 19 - GIA:	2,96,406
	20 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,89,619
						Total of Vr no 20 - GIA:	3,89,619
	21 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,76,000
						Total of Vr no 21 - GIA:	5,76,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	2,53,955
	10 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	700
						Total of Vr no 10 - MIS:	700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	11 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,005
						Total of Vr no 11 - MIS:	2,005
	12 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,646
						Total of Vr no 12 - MIS:	11,646
	13 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	650
						Total of Vr no 13 - MIS:	650
	14 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,445
						Total of Vr no 14 - MIS:	15,445
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,226
						Total of Vr no 15 - MIS:	12,226
	16 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,169
						Total of Vr no 16 - MIS:	19,169
	18 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,400
						Total of Vr no 18 - MIS:	6,400
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,05,300
						03 Dearness Allowance	2,22,915
						06 Other Allowances	150
						55 House Rent Allowance	17,100
						Total of Vr no 2 - EST:	6,45,465
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,08,300
						03 Dearness Allowance	2,24,565
						06 Other Allowances	150
						55 House Rent Allowance	18,580
						Total of Vr no 5 - EST:	6,51,595
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 6 - EST:	2,53,955
	6 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	31,220
						Total of Vr no 6 - MIS:	31,220
	7 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,843
						Total of Vr no 7 - MIS:	6,843
	8 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,445
						Total of Vr no 8 - MIS:	15,445
	9 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing	19,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **GONDA (50)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	9 - MIS	First	Voted	No Objection	220400102 04 00	Services	
						Total of Vr no 9 - MIS:	19,169
						Total of GONDA (50):	**22,27,32,106**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	122 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	65,93,191
						Total of Vr no 122 - GIA:	65,93,191
	63 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	71,96,911
						Total of Vr no 63 - GIA:	71,96,911
	69 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,62,940
						Total of Vr no 69 - GIA:	1,62,940

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	121 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	14,98,629
						Total of Vr no 121 - GIA:	14,98,629
	68 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	14,98,629
						Total of Vr no 68 - GIA:	14,98,629

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	48 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	11,040
						Total of Vr no 48 - EST:	2,04,015
	49 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 49 - EST:	1,29,235
	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,76,300
						03 Dearness Allowance	1,51,965
						55 House Rent Allowance	19,300
						Total of Vr no 54 - EST:	4,47,565

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	107 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,23,960
						06 Other Allowances	120
						55 House Rent Allowance	27,950
						Total of Vr no 107 - EST:	6,59,230
	116 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	43,804
						Total of Vr no 116 - MIS:	43,804
	117 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	33,542
						Total of Vr no 117 - MIS:	33,542
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,32,700
						03 Dearness Allowance	3,47,985
						06 Other Allowances	80
						55 House Rent Allowance	45,300
						Total of Vr no 50 - EST:	10,26,065
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,68,400
						03 Dearness Allowance	92,620
						06 Other Allowances	40
						55 House Rent Allowance	13,680
						Total of Vr no 51 - EST:	2,74,740
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,56,788
						03 Dearness Allowance	3,88,080
						06 Other Allowances	600
						55 House Rent Allowance	33,120
						Total of Vr no 52 - EST:	10,78,588
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						55 House Rent Allowance	11,420
						Total of Vr no 53 - EST:	1,93,545
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	13,000
						Total of Vr no 55 - EST:	2,55,420
	59 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 59 - MIS:	10,000
	60 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,000
						Total of Vr no 60 - MIS:	10,000
	81 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	63,999
						Total of Vr no 81 - MIS:	63,999

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	36 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	2,71,777
						Total of Vr no 36 - MIS:	2,71,777
	79 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,66,996
						Total of Vr no 79 - MIS:	6,66,996
	83 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	11,69,892
						Total of Vr no 83 - MIS:	11,69,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	42 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,89,262
						Total of Vr no 42 - MIS:	11,89,262
	45 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,82,756
						Total of Vr no 45 - MIS:	23,82,756
	46 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,582
						Total of Vr no 46 - MIS:	12,582
	56 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,80,151
						Total of Vr no 56 - MIS:	28,80,151
	57 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	19,467
						Total of Vr no 57 - TA:	19,467

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	101 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	42,900
						Total of Vr no 101 - MIS:	42,900
	102 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	72,500
						Total of Vr no 102 - MIS:	72,500
	37 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	3,000
						Total of Vr no 37 - MIS:	3,000
	46 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	7,68,800
						03 Dearness Allowance	4,22,840
						55 House Rent Allowance	52,320
						Total of Vr no 46 - EST:	12,43,960
	47 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	15,62,500
						03 Dearness Allowance	8,59,375
						55 House Rent Allowance	1,54,040
						Total of Vr no 47 - EST:	25,75,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	55 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	4,500
						Total of Vr no 55 - MIS:	4,500
	78 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	1,33,325
						Total of Vr no 78 - TA:	1,33,325

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,97,400
						03 Dearness Allowance	2,18,020
						55 House Rent Allowance	35,820
						Total of Vr no 10 - EST:	6,51,240
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	91,630
						55 House Rent Allowance	16,660
						Total of Vr no 100 - EST:	2,74,890
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,400
						03 Dearness Allowance	1,86,670
						55 House Rent Allowance	9,140
						Total of Vr no 101 - EST:	5,35,210
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	6,300
						Total of Vr no 102 - EST:	2,73,365
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,400
						03 Dearness Allowance	2,18,020
						55 House Rent Allowance	35,820
						Total of Vr no 103 - EST:	6,51,240
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 104 - EST:	1,49,985
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						55 House Rent Allowance	19,060
						Total of Vr no 105 - EST:	3,26,735
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 106 - EST:	3,66,210
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	65,500
						03 Dearness Allowance	36,025
						55 House Rent Allowance	4,720
						Total of Vr no 108 - EST:	1,06,245
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 109 - EST:	1,49,985
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,45,800
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,84,140
						55 House Rent Allowance	30,200
						Total of Vr no 110 - EST:	5,49,140
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,41,700
						03 Dearness Allowance	2,97,935
						55 House Rent Allowance	58,200
						Total of Vr no 111 - EST:	8,97,835
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,06,000
						03 Dearness Allowance	2,23,300
						06 Other Allowances	40
						55 House Rent Allowance	27,080
						Total of Vr no 114 - EST:	6,56,420
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,41,300
						03 Dearness Allowance	5,17,165
						55 House Rent Allowance	76,900
						Total of Vr no 115 - EST:	15,35,365
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	22,080
						Total of Vr no 116 - EST:	3,39,830
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,300
						03 Dearness Allowance	1,62,965
						06 Other Allowances	200
						55 House Rent Allowance	23,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	117 - EST					Total of Vr no 117 - EST:	4,82,745
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,82,200
						03 Dearness Allowance	2,65,210
						55 House Rent Allowance	47,440
						Total of Vr no 118 - EST:	7,94,850
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,28,315
						55 House Rent Allowance	24,480
						Total of Vr no 12 - EST:	3,86,095
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,82,985
						06 Other Allowances	800
						55 House Rent Allowance	31,282
						Total of Vr no 13 - EST:	5,47,767
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,08,405
						06 Other Allowances	1,000
						55 House Rent Allowance	12,600
						Total of Vr no 14 - EST:	3,21,405
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	91,630
						55 House Rent Allowance	16,660
						Total of Vr no 15 - EST:	2,74,890
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,49,985
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,84,140
						55 House Rent Allowance	30,200
						Total of Vr no 17 - EST:	5,49,140
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	8,960
						Total of Vr no 18 - EST:	1,99,455
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						55 House Rent Allowance	50,380
						Total of Vr no 19 - EST:	7,88,800
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 20 - EST:	3,66,210
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,49,985
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,27,875
						55 House Rent Allowance	24,480
						Total of Vr no 22 - EST:	3,84,855
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,24,200
						03 Dearness Allowance	6,17,760
						06 Other Allowances	240
						55 House Rent Allowance	78,720
						Total of Vr no 23 - EST:	18,20,920
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,58,100
						03 Dearness Allowance	10,21,955
						06 Other Allowances	790
						55 House Rent Allowance	1,44,180
						Total of Vr no 24 - EST:	30,25,025
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 25 - EST:	1,41,770
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	27,600
						Total of Vr no 26 - EST:	4,25,950
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 27 - EST:	1,37,895
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,54,925
						55 House Rent Allowance	46,860
						Total of Vr no 28 - EST:	7,65,285
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,37,723
						03 Dearness Allowance	1,85,747
						55 House Rent Allowance	9,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	29 - EST					Total of Vr no 29 - EST:	5,32,610
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,92,700
						03 Dearness Allowance	3,25,985
						06 Other Allowances	120
						55 House Rent Allowance	38,580
						Total of Vr no 30 - EST:	9,57,385
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,79,410
						06 Other Allowances	40
						55 House Rent Allowance	28,380
						Total of Vr no 31 - EST:	5,34,030
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,100
						03 Dearness Allowance	1,48,555
						55 House Rent Allowance	18,900
						Total of Vr no 32 - EST:	4,37,555
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,520
						03 Dearness Allowance	1,13,300
						55 House Rent Allowance	13,640
						Total of Vr no 33 - EST:	3,38,460
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,41,700
						03 Dearness Allowance	2,97,935
						55 House Rent Allowance	58,200
						Total of Vr no 35 - EST:	8,97,835
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,000
						03 Dearness Allowance	2,23,300
						06 Other Allowances	40
						55 House Rent Allowance	27,080
						Total of Vr no 36 - EST:	6,56,420
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,41,300
						03 Dearness Allowance	5,17,165
						55 House Rent Allowance	76,900
						Total of Vr no 37 - EST:	15,35,365
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 40 - EST:	1,50,985
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,24,675
						55 House Rent Allowance	35,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	41 - EST					Total of Vr no 41 - EST:	6,70,095
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,300
						03 Dearness Allowance	1,62,965
						06 Other Allowances	200
						55 House Rent Allowance	23,280
						Total of Vr no 42 - EST:	4,82,745
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,82,200
						03 Dearness Allowance	2,65,210
						55 House Rent Allowance	47,440
						Total of Vr no 43 - EST:	7,94,850
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,465
						03 Dearness Allowance	21,699
						55 House Rent Allowance	2,425
						Total of Vr no 44 - EST:	69,589
	45 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,671
						Total of Vr no 45 - EST:	2,671
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	7,560
						Total of Vr no 56 - EST:	1,71,240
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,09,000
						55 House Rent Allowance	33,520
						Total of Vr no 57 - EST:	6,22,520
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 58 - EST:	1,41,770
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	27,600
						Total of Vr no 59 - EST:	4,25,950
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	1,870
						Total of Vr no 60 - EST:	1,33,465
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,42,175
						55 House Rent Allowance	9,200
						Total of Vr no 61 - EST:	4,09,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 62 - EST:	1,45,800
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,28,315
						55 House Rent Allowance	24,480
						Total of Vr no 63 - EST:	3,86,095
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						55 House Rent Allowance	22,860
						Total of Vr no 64 - EST:	3,90,055
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 65 - EST:	1,50,985
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,24,675
						55 House Rent Allowance	35,920
						Total of Vr no 66 - EST:	6,70,095
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,62,280
						03 Dearness Allowance	3,63,869
						06 Other Allowances	120
						55 House Rent Allowance	42,990
						Total of Vr no 86 - EST:	10,69,259
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,79,410
						06 Other Allowances	40
						55 House Rent Allowance	28,380
						Total of Vr no 87 - EST:	5,34,030
	87 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	4,420
						Total of Vr no 87 - MIS:	4,420
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,24,200
						03 Dearness Allowance	6,17,760
						06 Other Allowances	240
						55 House Rent Allowance	78,720
						Total of Vr no 88 - EST:	18,20,920
	88 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,299
						Total of Vr no 88 - MIS:	13,299

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,58,100
						03 Dearness Allowance	10,21,955
						06 Other Allowances	790
						55 House Rent Allowance	1,44,180
						Total of Vr no 89 - EST:	30,25,025
	89 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	35,197
						Total of Vr no 89 - MIS:	35,197
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	2,73,365
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,34,100
						03 Dearness Allowance	7,88,755
						06 Other Allowances	40
						55 House Rent Allowance	1,02,700
						Total of Vr no 90 - EST:	23,25,595
	90 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,491
						Total of Vr no 90 - MIS:	43,491
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,70,000
						03 Dearness Allowance	10,83,500
						06 Other Allowances	40
						55 House Rent Allowance	1,33,680
						Total of Vr no 91 - EST:	31,87,220
	91 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	35,973
						Total of Vr no 91 - MIS:	35,973
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,100
						03 Dearness Allowance	1,48,555
						55 House Rent Allowance	18,900
						Total of Vr no 92 - EST:	4,37,555
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,520
						03 Dearness Allowance	1,13,300
						55 House Rent Allowance	13,640
						Total of Vr no 93 - EST:	3,38,460
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 94 - EST:	1,37,895
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,54,925
						55 House Rent Allowance	46,860

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	95 - EST					Total of Vr no 95 - EST:	7,65,285
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	8,960
						Total of Vr no 96 - EST:	1,99,455
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						55 House Rent Allowance	50,380
						Total of Vr no 97 - EST:	7,88,800
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,82,985
						06 Other Allowances	800
						55 House Rent Allowance	33,420
						Total of Vr no 98 - EST:	5,49,905
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,08,405
						06 Other Allowances	1,000
						55 House Rent Allowance	12,600
						Total of Vr no 99 - EST:	3,21,405

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,12,65,415
						Total of Vr no 109 - GIA:	7,12,65,415
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,25,96,260
						Total of Vr no 110 - GIA:	7,25,96,260
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,84,52,354
						Total of Vr no 123 - GIA:	6,84,52,354
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,76,345
						Total of Vr no 124 - GIA:	2,76,345
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,69,35,479
						Total of Vr no 125 - GIA:	3,69,35,479
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,43,97,108
						Total of Vr no 22 - GIA:	6,43,97,108
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,93,362

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	43 - GIA					Total of Vr no 43 - GIA:	3,93,362
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,15,055
						Total of Vr no 44 - GIA:	4,15,055
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,34,60,602
						Total of Vr no 50 - GIA:	4,34,60,602
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,31,58,967
						Total of Vr no 51 - GIA:	7,31,58,967
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,873
						Total of Vr no 52 - GIA:	64,873
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,33,29,215
						Total of Vr no 62 - GIA:	4,33,29,215
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,31,671
						Total of Vr no 64 - GIA:	37,31,671
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,15,34,905
						Total of Vr no 65 - GIA:	3,15,34,905
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,443
						Total of Vr no 66 - GIA:	98,443
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,95,959
						Total of Vr no 67 - GIA:	62,95,959
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,81,240
						Total of Vr no 71 - GIA:	3,81,240
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,21,605
						Total of Vr no 74 - GIA:	20,21,605
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,49,605
						Total of Vr no 82 - GIA:	2,49,605

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	29	U.P. Sainik School, Gorakhpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	108 - GIA	Second	Voted	No Objection	220202800 29 00	31 Subsidiary Grant-General (Pay)	10,21,032
						Total of Vr no 108 - GIA:	10,21,032
	111 - GIA	Second	Voted	No Objection	220202800 29 00	31 Subsidiary Grant-General (Pay)	2,80,495
						Total of Vr no 111 - GIA:	2,80,495

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	115 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,96,070
						Total of Vr no 115 - GIA:	1,96,070
	118 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,76,454
						Total of Vr no 118 - GIA:	29,76,454
	120 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,25,640
						Total of Vr no 120 - GIA:	30,25,640
	48 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	39,42,800
						Total of Vr no 48 - GIA:	39,42,800
	49 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	14,45,000
						Total of Vr no 49 - GIA:	14,45,000
	54 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	33,92,272
						Total of Vr no 54 - GIA:	33,92,272
	70 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	81,470
						Total of Vr no 70 - GIA:	81,470

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	119 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,88,800
						Total of Vr no 119 - GIA:	3,88,800
	47 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,22,955
						Total of Vr no 47 - GIA:	7,22,955

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	17,635
						03 Dearness Allowance	9,668
						55 House Rent Allowance	17,702
						Total of Vr no 1 - EST:	45,005
	1 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	54,434
						Total of Vr no 1 - MIS:	54,434
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,92,000
						03 Dearness Allowance	2,70,600
						06 Other Allowances	160

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TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	10 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	45,660
						Total of Vr no 10 - EST:	8,08,420
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 10 - MIS:	1,533
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						55 House Rent Allowance	12,240
						Total of Vr no 11 - EST:	2,44,275
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,200
						Total of Vr no 11 - MIS:	2,200
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,51,310
						03 Dearness Allowance	1,38,215
						06 Other Allowances	40
						55 House Rent Allowance	18,780
						Total of Vr no 12 - EST:	4,08,345
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 12 - MIS:	1,533
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,38,960
						03 Dearness Allowance	76,395
						06 Other Allowances	60
						55 House Rent Allowance	13,040
						Total of Vr no 13 - EST:	2,28,455
	13 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	5,17,720
						Total of Vr no 13 - MIS:	5,17,720
	14 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	35,490
						Total of Vr no 14 - MIS:	35,490
	15 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	24,000
						Total of Vr no 15 - MIS:	24,000
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 16 - MIS:	1,533
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	14,550
						Total of Vr no 17 - MIS:	14,550
	18 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	1,800
						Total of Vr no 18 - MIS:	1,800
	19 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	8,000
						Total of Vr no 19 - MIS:	8,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,67,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,47,070
						06 Other Allowances	140
						55 House Rent Allowance	20,640
						Total of Vr no 2 - EST:	4,35,250
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,800
						Total of Vr no 2 - MIS:	34,800
	20 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,050
						Total of Vr no 20 - MIS:	2,050
	24 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 24 - MIS:	1,533
	25 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	38,600
						Total of Vr no 25 - MIS:	38,600
	26 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,800
						Total of Vr no 26 - MIS:	34,800
	27 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,017
						Total of Vr no 27 - MIS:	21,017
	28 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,650
						Total of Vr no 28 - MIS:	43,650
	29 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	944
						Total of Vr no 29 - MIS:	944
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,19,500
						03 Dearness Allowance	1,20,725
						55 House Rent Allowance	21,580
						Total of Vr no 3 - EST:	3,61,805
	3 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,807
						Total of Vr no 3 - MIS:	4,807
	31 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,300
						Total of Vr no 31 - MIS:	49,300
	32 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,318
						Total of Vr no 32 - MIS:	7,318
	33 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,523
						Total of Vr no 33 - MIS:	3,523
	34 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,640
						Total of Vr no 34 - MIS:	6,640

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	35 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,300
						Total of Vr no 35 - MIS:	50,300
	38 - MIS	Second	Voted	No Objection	220400102 04 00	51 Uniform expenses	10,635
						Total of Vr no 38 - MIS:	10,635
	39 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	17,800
						Total of Vr no 39 - MIS:	17,800
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,20,200
						03 Dearness Allowance	2,86,110
						06 Other Allowances	60
						55 House Rent Allowance	46,380
						Total of Vr no 4 - EST:	8,52,750
	40 - MIS	Second	Voted	No Objection	220400102 04 00	51 Uniform expenses	10,635
						Total of Vr no 40 - MIS:	10,635
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	56,600
						03 Dearness Allowance	31,130
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 5 - EST:	93,560
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,22,600
						03 Dearness Allowance	3,42,430
						06 Other Allowances	100
						55 House Rent Allowance	55,300
						Total of Vr no 6 - EST:	10,20,430
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	30,875
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,96,000
						03 Dearness Allowance	3,27,800
						06 Other Allowances	40
						55 House Rent Allowance	52,320
						Total of Vr no 8 - EST:	9,76,160
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,600
						Total of Vr no 9 - EST:	90,160

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries

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TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						06 Other Allowances	40
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	1,17,290
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						06 Other Allowances	40
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	1,17,290

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	7 - MIS	First	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,17,13,500
						Total of Vr no 7 - MIS:	1,17,13,500
						Total of GORAKHPUR (32):	**63,60,62,718**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	15 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 15 - MIS:	3,000
	18 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,500
						Total of Vr no 18 - MIS:	2,500
	19 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 19 - MIS:	6,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,33,400
						03 Dearness Allowance	6,78,370
						55 House Rent Allowance	34,950
						Total of Vr no 10 - EST:	19,46,720
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,05,400
						03 Dearness Allowance	13,77,970
						55 House Rent Allowance	90,280
						Total of Vr no 11 - EST:	39,73,650
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,100
						03 Dearness Allowance	15,550
						55 House Rent Allowance	770
						Total of Vr no 12 - EST:	47,420
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 13 - EST:	48,975
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,06,795
						Total of Vr no 20 - EST:	1,06,795
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	93,191
						Total of Vr no 26 - MIS:	93,191
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,72,500
						03 Dearness Allowance	3,14,875
						55 House Rent Allowance	15,390
						Total of Vr no 8 - EST:	9,02,765
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	51,67,300
						03 Dearness Allowance	28,41,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	9 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,78,010
						Total of Vr no 9 - EST:	81,86,775

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,71,89,495
						Total of Vr no 12 - GIA:	3,71,89,495
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,27,734
						Total of Vr no 14 - GIA:	8,27,734
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,08,868
						Total of Vr no 17 - GIA:	20,08,868
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,926
						Total of Vr no 20 - GIA:	53,926
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,968
						Total of Vr no 21 - GIA:	23,968
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,92,66,647
						Total of Vr no 27 - GIA:	3,92,66,647

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,22,097
						Total of Vr no 10 - GIA:	12,22,097
	11 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 11 - GIA:	6,00,000
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,64,182
						Total of Vr no 29 - GIA:	11,64,182

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	28 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,87,843
						Total of Vr no 28 - GIA:	2,87,843
	9 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,95,173
						Total of Vr no 9 - GIA:	1,95,173
						Total of HAMIRPUR (25):	**9,81,57,724**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,90,992
						Total of Vr no 14 - GIA:	7,90,992

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	20 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	93,590
	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 39 - EST:	93,590

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	23 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	33,860
						Total of Vr no 23 - MIS:	33,860
	24 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	6,004
						Total of Vr no 24 - MIS:	6,004
	25 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	16,082
						Total of Vr no 25 - MIS:	16,082
	27 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	43,996
						Total of Vr no 27 - MIS:	43,996
	28 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 28 - MIS:	20,000
	30 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	9,835
						Total of Vr no 30 - MIS:	9,835
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	32,693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	31 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	17,981
						55 House Rent Allowance	1,680
						Total of Vr no 31 - EST:	52,354
	31 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	30,350
						Total of Vr no 31 - MIS:	30,350
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,49,600
						03 Dearness Allowance	82,280
						55 House Rent Allowance	4,810
						Total of Vr no 46 - EST:	2,36,690
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,49,600
						03 Dearness Allowance	82,280
						55 House Rent Allowance	4,810
						Total of Vr no 8 - EST:	2,36,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						55 House Rent Allowance	6,630
						Total of Vr no 10 - EST:	3,14,460
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,51,550
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,32,390
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,95,700
						03 Dearness Allowance	3,82,635
						55 House Rent Allowance	31,730
						Total of Vr no 13 - EST:	11,10,065
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,37,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	7,420
						Total of Vr no 15 - EST:	4,05,770
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,49,820
						55 House Rent Allowance	9,200
						Total of Vr no 16 - EST:	4,31,420
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,66,200
						03 Dearness Allowance	2,01,410
						55 House Rent Allowance	11,390
						Total of Vr no 17 - EST:	5,79,000
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,400
						03 Dearness Allowance	2,39,470
						55 House Rent Allowance	21,110
						Total of Vr no 18 - EST:	6,95,980
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,32,880
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,81,840
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,62,655
	20 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	24,994
						Total of Vr no 20 - MIS:	24,994
	21 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	24,987
						Total of Vr no 21 - MIS:	24,987
	22 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	24,994
						Total of Vr no 22 - MIS:	24,994
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,54,700
						03 Dearness Allowance	4,70,085
						55 House Rent Allowance	36,100
						Total of Vr no 25 - EST:	13,60,885
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,45,785
	26 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	24,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	26 - MIS					Total of Vr no 26 - MIS:	24,987
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,89,145
						55 House Rent Allowance	12,790
						Total of Vr no 27 - EST:	5,45,835
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,42,587
						03 Dearness Allowance	2,98,423
						55 House Rent Allowance	16,900
						Total of Vr no 28 - EST:	8,57,910
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,43,926
						03 Dearness Allowance	79,159
						55 House Rent Allowance	4,320
						Total of Vr no 3 - EST:	2,27,405
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,12,520
						55 House Rent Allowance	16,760
						Total of Vr no 30 - EST:	6,15,680
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,23,539
						03 Dearness Allowance	67,946
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	1,96,295
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,44,000
						03 Dearness Allowance	1,89,200
						55 House Rent Allowance	9,350
						Total of Vr no 40 - EST:	5,42,550
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 41 - EST:	1,24,010
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 42 - EST:	1,32,390
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,51,550
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	43 - EST					Total of Vr no 43 - EST:	1,61,395
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,780
	45 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	1,62,655
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
	47 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	1,66,435
						01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						55 House Rent Allowance	6,630
	48 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 47 - EST:	3,14,460
						01 Pay	2,41,600
						03 Dearness Allowance	1,32,880
						55 House Rent Allowance	7,360
	49 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 48 - EST:	3,81,840
						01 Pay	3,44,000
						03 Dearness Allowance	1,89,200
						55 House Rent Allowance	9,350
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 49 - EST:	5,42,550
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
	50 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	1,61,395
						01 Pay	3,86,400
						03 Dearness Allowance	2,12,520
						55 House Rent Allowance	16,760
	51 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 50 - EST:	6,15,680
						01 Pay	4,88,000
						03 Dearness Allowance	2,68,400
						55 House Rent Allowance	39,340
	52 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 51 - EST:	7,95,740
						01 Pay	6,95,700
						03 Dearness Allowance	3,82,635
						55 House Rent Allowance	31,730
	53 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 52 - EST:	11,10,065
						01 Pay	8,54,700
						03 Dearness Allowance	4,70,085
						55 House Rent Allowance	36,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	53 - EST					Total of Vr no 53 - EST:	13,60,885
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,35,400
						03 Dearness Allowance	2,39,470
						55 House Rent Allowance	21,110
	57 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 56 - EST:	6,95,980
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	58 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 57 - EST:	1,37,570
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
	59 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 58 - EST:	1,45,785
						01 Pay	2,72,400
						03 Dearness Allowance	1,49,820
						55 House Rent Allowance	9,200
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	4,31,420
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
	60 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	1,66,435
						01 Pay	3,43,900
						03 Dearness Allowance	1,89,145
						55 House Rent Allowance	12,790
	61 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	5,45,835
						01 Pay	5,43,250
						03 Dearness Allowance	2,98,788
						55 House Rent Allowance	16,900
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	8,58,938
						01 Pay	4,88,000
						03 Dearness Allowance	2,68,400
						55 House Rent Allowance	39,340
	9 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	7,95,740
						01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	1,24,010

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,57,526
						Total of Vr no 10 - GIA:	2,57,526
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,57,035
						Total of Vr no 11 - GIA:	12,57,035
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,19,699
						Total of Vr no 12 - GIA:	62,19,699
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,57,526
						Total of Vr no 13 - GIA:	2,57,526
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,44,446
						Total of Vr no 4 - GIA:	15,44,446
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,37,27,526
						Total of Vr no 5 - GIA:	8,37,27,526
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,06,940
						Total of Vr no 9 - GIA:	42,06,940

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,75,238
						Total of Vr no 8 - GIA:	13,75,238

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	8,08,892
						Total of Vr no 7 - GIA:	8,08,892

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,07,700
						03 Dearness Allowance	1,69,235
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **HAPUR (90)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	1 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	14,530
						Total of Vr no 1 - EST:	4,91,525
	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,544
						Total of Vr no 1 - MIS:	14,544
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,63,700
						03 Dearness Allowance	90,035
						55 House Rent Allowance	7,270
						Total of Vr no 2 - EST:	2,61,005
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 2 - MIS:	1,002
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	44,110
						Total of Vr no 3 - MIS:	44,110
						Total of HAPUR (90):	**12,13,08,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	416 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,08,00,824
						Total of Vr no 416 - PEN:	2,08,00,824

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	416 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,00,824
						Total of Vr no 416 - PEN:	2,08,00,824

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,27,650
						Total of Vr no 1 - GIA:	4,27,650

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	36 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	4,040
						Total of Vr no 36 - EST:	1,88,490
	99 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	4,040
						Total of Vr no 99 - EST:	1,88,490

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,91,300
						03 Dearness Allowance	2,70,215
						06 Other Allowances	80
						55 House Rent Allowance	20,860
						Total of Vr no 11 - EST:	7,82,455
	37 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,42,529
						Total of Vr no 37 - MIS:	1,42,529
	74 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,94,600
						03 Dearness Allowance	2,72,030
						06 Other Allowances	80
						55 House Rent Allowance	21,230
						Total of Vr no 74 - EST:	7,87,940
	75 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 75 - EST:	1,79,490
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 9 - EST:	1,79,490

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,48,775
						55 House Rent Allowance	12,630
						Total of Vr no 10 - EST:	4,31,905
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,57,410
						55 House Rent Allowance	11,480
						Total of Vr no 12 - EST:	4,55,090
	12 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,15,900
						Total of Vr no 12 - MIS:	2,15,900
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,900
						03 Dearness Allowance	2,21,045
						55 House Rent Allowance	13,830
						Total of Vr no 13 - EST:	6,36,775
	13 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and	83,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	13 - MIS	First	Voted	No Objection	220202109 03 00	Instrument	
						Total of Vr no 13 - MIS:	83,300
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,60,230
	14 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	8,280
						Total of Vr no 15 - EST:	2,60,775
	15 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,850
						Total of Vr no 15 - MIS:	2,99,850
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,62,555
	16 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 16 - MIS:	1,00,000
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						55 House Rent Allowance	5,780
						Total of Vr no 17 - EST:	3,01,830
	17 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,02,000
						Total of Vr no 17 - MIS:	1,02,000
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,32,000
						55 House Rent Allowance	8,450
						Total of Vr no 18 - EST:	3,80,450
	18 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,97,976
						Total of Vr no 18 - MIS:	1,97,976
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,42,670
	19 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	19 - MIS					Total of Vr no 19 - MIS:	99,970
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,15,170
						55 House Rent Allowance	5,810
						Total of Vr no 20 - EST:	3,30,380
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,62,555
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,42,670
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 23 - EST:	3,25,110
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,570
						55 House Rent Allowance	7,650
						Total of Vr no 24 - EST:	4,06,620
	24 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	25,736
						Total of Vr no 24 - MIS:	25,736
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,44,045
						55 House Rent Allowance	7,150
						Total of Vr no 25 - EST:	4,13,095
	25 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,754
						Total of Vr no 25 - MIS:	42,754
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,100
						03 Dearness Allowance	1,72,755
						06 Other Allowances	80
						55 House Rent Allowance	9,340
						Total of Vr no 26 - EST:	4,96,275
	26 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	10,000
						Total of Vr no 26 - MIS:	10,000
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,04,300
						03 Dearness Allowance	3,87,365
						55 House Rent Allowance	23,920
						Total of Vr no 27 - EST:	11,15,585

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	27 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	27,321
						Total of Vr no 27 - MIS:	27,321
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,52,900
						03 Dearness Allowance	2,49,095
						06 Other Allowances	40
						55 House Rent Allowance	18,120
						Total of Vr no 28 - EST:	7,20,155
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	1,64,395
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,40,345
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,42,670
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,04,445
						55 House Rent Allowance	5,780
						Total of Vr no 31 - EST:	3,00,125
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	7,360
						Total of Vr no 32 - EST:	3,42,780
	32 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,970
						Total of Vr no 32 - MIS:	2,99,970
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,60,230
	33 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 33 - MIS:	1,00,000
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	3,320
						Total of Vr no 34 - EST:	2,02,495

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	34 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,340
						Total of Vr no 34 - MIS:	2,99,340
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						55 House Rent Allowance	7,620
						Total of Vr no 35 - EST:	3,88,455
	35 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 35 - MIS:	1,00,000
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,37,665
						55 House Rent Allowance	7,620
						Total of Vr no 37 - EST:	3,95,585
	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,028
						Total of Vr no 38 - EST:	14,028
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,418
						Total of Vr no 39 - EST:	23,418
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,98,300
						03 Dearness Allowance	1,64,065
						55 House Rent Allowance	14,190
						Total of Vr no 4 - EST:	4,76,555
	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,992
						Total of Vr no 40 - EST:	45,992
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,002
						03 Dearness Allowance	8,802
						55 House Rent Allowance	420
						Total of Vr no 41 - EST:	25,224
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 44 - EST:	1,62,555
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,400
						03 Dearness Allowance	1,03,620
						55 House Rent Allowance	5,780
						Total of Vr no 45 - EST:	2,97,800
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,73,250
						55 House Rent Allowance	9,610
						Total of Vr no 46 - EST:	4,97,860
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,31,670
						55 House Rent Allowance	7,620
						Total of Vr no 47 - EST:	3,78,690
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395
						55 House Rent Allowance	7,620
						Total of Vr no 48 - EST:	3,77,915
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						55 House Rent Allowance	7,620
						Total of Vr no 49 - EST:	3,99,615
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,62,900
						03 Dearness Allowance	2,54,595
						06 Other Allowances	40
						55 House Rent Allowance	14,430
						Total of Vr no 5 - EST:	7,31,965
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	2,42,670
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,20,835
						55 House Rent Allowance	9,870
						Total of Vr no 51 - EST:	3,50,405
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	2,44,995
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,22,375
						55 House Rent Allowance	7,390
						Total of Vr no 53 - EST:	3,52,265
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,700
						03 Dearness Allowance	79,585
						55 House Rent Allowance	3,940
						Total of Vr no 54 - EST:	2,28,225
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	7,620
						Total of Vr no 55 - EST:	4,01,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 56 - EST:	2,44,995
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 57 - EST:	1,60,230
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,53,900
						03 Dearness Allowance	6,89,645
						06 Other Allowances	40
						55 House Rent Allowance	49,160
						Total of Vr no 58 - EST:	19,92,745
	59 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,840
						Total of Vr no 59 - EST:	12,840
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,36,600
						03 Dearness Allowance	3,49,690
						06 Other Allowances	40
						55 House Rent Allowance	25,260
						Total of Vr no 6 - EST:	10,11,590
	60 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,814
						Total of Vr no 60 - EST:	14,814
	61 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,430
						Total of Vr no 61 - EST:	8,430
	62 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,960
						Total of Vr no 62 - EST:	12,960
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,13,630
						55 House Rent Allowance	6,200
						Total of Vr no 63 - EST:	3,26,430
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,29,470
						55 House Rent Allowance	7,620
						Total of Vr no 64 - EST:	3,72,490
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 65 - EST:	85,890
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	66 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,620
						Total of Vr no 66 - EST:	3,88,455
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 67 - EST:	2,42,670
	68 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,310
						Total of Vr no 68 - EST:	14,310
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,58,015
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 70 - EST:	1,62,555
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,85,200
						03 Dearness Allowance	3,76,860
						06 Other Allowances	40
						55 House Rent Allowance	32,320
						Total of Vr no 71 - EST:	10,94,420
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	72,667
						03 Dearness Allowance	39,967
						55 House Rent Allowance	3,840
						Total of Vr no 73 - EST:	1,16,474
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,48,775
						55 House Rent Allowance	12,630
						Total of Vr no 76 - EST:	4,31,905
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,31,395
						55 House Rent Allowance	7,620
						Total of Vr no 77 - EST:	3,77,915
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 78 - EST:	2,42,670
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	79 - EST					Total of Vr no 79 - EST:	1,62,555
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,46,520
						55 House Rent Allowance	8,420
	80 - EST					Total of Vr no 8 - EST:	4,21,340
		Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	8,280
	81 - EST					Total of Vr no 80 - EST:	2,60,775
		Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
	82 - EST					Total of Vr no 81 - EST:	2,44,995
		Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	7,620
	83 - EST					Total of Vr no 82 - EST:	4,01,940
		Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
	84 - EST					Total of Vr no 83 - EST:	1,60,230
		Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
	85 - EST					Total of Vr no 84 - EST:	2,42,670
		Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
	86 - EST					Total of Vr no 85 - EST:	2,44,995
		Second	Voted	No Objection	220202109 03 00	01 Pay	7,04,300
						03 Dearness Allowance	3,87,365
						55 House Rent Allowance	23,920
	87 - EST					Total of Vr no 86 - EST:	11,15,585
		Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,46,520
						55 House Rent Allowance	8,420
	88 - EST					Total of Vr no 87 - EST:	4,21,340
		Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						55 House Rent Allowance	7,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	88 - EST					Total of Vr no 88 - EST:	3,99,615
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	5,520
						Total of Vr no 89 - EST:	1,64,395
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 90 - EST:	1,62,555
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	7,360
						Total of Vr no 91 - EST:	3,42,780
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,37,665
						55 House Rent Allowance	7,620
						Total of Vr no 92 - EST:	3,95,585
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 93 - EST:	2,40,345
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 94 - EST:	1,62,555
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,900
						03 Dearness Allowance	2,49,095
						06 Other Allowances	40
						55 House Rent Allowance	18,120
						Total of Vr no 95 - EST:	7,20,155
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,15,170
						55 House Rent Allowance	5,810
						Total of Vr no 96 - EST:	3,30,380
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,13,630
						55 House Rent Allowance	6,200
						Total of Vr no 97 - EST:	3,26,430
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	98 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 98 - EST:	2,42,670

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,48,95,310
						Total of Vr no 2 - GIA:	10,48,95,310
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,34,598
						Total of Vr no 28 - GIA:	57,34,598
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,21,397
						Total of Vr no 31 - GIA:	20,21,397

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,05,141
						Total of Vr no 11 - GIA:	8,05,141
	29 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,75,000
						Total of Vr no 29 - GIA:	4,75,000
						Total of HARDOI (47):	**19,01,84,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,67,966
						Total of Vr no 15 - GIA:	7,67,966
	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	42,79,148
						Total of Vr no 16 - GIA:	42,79,148

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,32,985
						Total of Vr no 17 - GIA:	10,32,985

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,29,195
						06 Other Allowances	50
						55 House Rent Allowance	7,800
						Total of Vr no 1 - EST:	3,71,945
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	25,161
						03 Dearness Allowance	13,839
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	40,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,54,150
						Total of Vr no 20 - MIS:	13,54,150

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,242
						03 Dearness Allowance	1,31,033
						55 House Rent Allowance	7,830
						Total of Vr no 11 - EST:	3,77,105
	19 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	26,850
						Total of Vr no 19 - MIS:	26,850
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,22,600
						03 Dearness Allowance	7,82,430
						55 House Rent Allowance	40,660
						Total of Vr no 2 - EST:	22,45,690
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,32,310
						55 House Rent Allowance	9,200
						Total of Vr no 21 - EST:	3,94,010
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 22 - EST:	1,64,880
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	24,500
						55 House Rent Allowance	1,840
						Total of Vr no 28 - EST:	75,340
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,41,000
						03 Dearness Allowance	11,22,550
						55 House Rent Allowance	73,600
						Total of Vr no 3 - EST:	32,37,150
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,49,800
						03 Dearness Allowance	7,97,390
						55 House Rent Allowance	33,600
						Total of Vr no 4 - EST:	22,80,790
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,43,705
						55 House Rent Allowance	16,430
						Total of Vr no 5 - EST:	7,03,235
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,63,400
						03 Dearness Allowance	4,19,870
						55 House Rent Allowance	32,200
						Total of Vr no 6 - EST:	12,15,470
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,37,000
						03 Dearness Allowance	9,55,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	7 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	71,180
						Total of Vr no 7 - EST:	27,63,530
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						55 House Rent Allowance	5,250
						Total of Vr no 8 - EST:	2,97,890

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,16,11,324
						Total of Vr no 13 - GIA:	4,16,11,324
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,39,07,281
						Total of Vr no 14 - GIA:	6,39,07,281
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,93,812
						Total of Vr no 26 - GIA:	15,93,812

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,53,080
						Total of Vr no 18 - GIA:	1,53,080

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,204
						Total of Vr no 1 - MIS:	5,204
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						55 House Rent Allowance	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **HATHRAS (78)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	3 - EST					Total of Vr no 3 - EST:	1,15,410
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,132
						Total of Vr no 3 - MIS:	19,132
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,44,650
						03 Dearness Allowance	2,99,530
						06 Other Allowances	120
						55 House Rent Allowance	24,840
						Total of Vr no 4 - EST:	8,69,140
						Total of HATHRAS (78):	**12,99,02,717**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,61,670
						Total of Vr no 6 - GIA:	2,61,670

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	26 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 26 - EST:	1,11,755
	49 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,200
						Total of Vr no 49 - EST:	4,200
	61 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,300
						Total of Vr no 61 - EST:	6,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	23 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,11,095
						Total of Vr no 23 - MIS:	1,11,095
	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,65,100
						03 Dearness Allowance	2,55,805
						06 Other Allowances	40
						55 House Rent Allowance	13,240
						Total of Vr no 27 - EST:	7,34,185
	28 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,18,250
						06 Other Allowances	100
						55 House Rent Allowance	7,220
						Total of Vr no 28 - EST:	3,40,570
	60 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	40,626
						Total of Vr no 60 - EST:	40,626
	64 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	27,156
						Total of Vr no 64 - EST:	27,156

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	38,358
						Total of Vr no 22 - MIS:	38,358
	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,08,903
						Total of Vr no 28 - MIS:	6,08,903
	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,06,018
						Total of Vr no 29 - MIS:	2,06,018
	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,11,655
						Total of Vr no 30 - MIS:	5,11,655
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,70,370
						Total of Vr no 31 - MIS:	5,70,370
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,21,172
						Total of Vr no 35 - MIS:	7,21,172

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,77,100
						03 Dearness Allowance	3,17,405
						55 House Rent Allowance	20,450
						Total of Vr no 10 - EST:	9,14,955
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	1,840
						Total of Vr no 100 - EST:	1,58,390
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,900
						03 Dearness Allowance	2,75,495
						55 House Rent Allowance	15,700
						Total of Vr no 101 - EST:	7,92,095
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,500
						03 Dearness Allowance	2,70,875
						55 House Rent Allowance	17,510
						Total of Vr no 102 - EST:	7,80,885
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	103 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 103 - EST:	1,41,600
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,800
						03 Dearness Allowance	86,790
						55 House Rent Allowance	6,300
						Total of Vr no 104 - EST:	2,50,890
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,03,100
						03 Dearness Allowance	4,41,705
						06 Other Allowances	40
						55 House Rent Allowance	34,300
						Total of Vr no 105 - EST:	12,79,145
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,500
						03 Dearness Allowance	2,39,525
						06 Other Allowances	80
						55 House Rent Allowance	15,580
						Total of Vr no 106 - EST:	6,90,685
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,02,500
						03 Dearness Allowance	3,86,375
						55 House Rent Allowance	25,380
						Total of Vr no 107 - EST:	11,14,255
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,000
						03 Dearness Allowance	1,06,700
						06 Other Allowances	840
						55 House Rent Allowance	6,290
						Total of Vr no 11 - EST:	3,07,830
	110 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,824
						Total of Vr no 110 - EST:	10,824
	111 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,560
						Total of Vr no 111 - EST:	10,560
	112 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,080
						Total of Vr no 112 - EST:	16,080
	113 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,298
						Total of Vr no 113 - EST:	11,298
	114 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,456
						Total of Vr no 114 - EST:	6,456
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,904
						Total of Vr no 117 - EST:	11,904
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	118 - EST					Total of Vr no 118 - EST:	25,710
	119 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,384
						Total of Vr no 119 - EST:	9,384
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,00,400
						03 Dearness Allowance	55,220
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 12 - EST:	1,58,110
	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,180
						Total of Vr no 120 - EST:	15,180
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,356
						Total of Vr no 121 - EST:	10,356
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880
						Total of Vr no 122 - EST:	5,880
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 123 - EST:	5,970
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 124 - EST:	2,55,225
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,894
						Total of Vr no 125 - EST:	9,894
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 126 - EST:	5,970
	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 127 - EST:	5,244
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,288
						Total of Vr no 128 - EST:	24,288
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	61,448
						Total of Vr no 129 - EST:	61,448
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,65,495
						55 House Rent Allowance	9,290
						Total of Vr no 13 - EST:	4,75,685
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,50,125
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,03,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,22,035
						06 Other Allowances	80
						55 House Rent Allowance	12,710
						Total of Vr no 15 - EST:	6,38,525
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,200
						03 Dearness Allowance	82,060
						55 House Rent Allowance	3,860
						Total of Vr no 16 - EST:	2,35,120
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,33,700
						03 Dearness Allowance	2,93,535
						06 Other Allowances	40
						55 House Rent Allowance	15,730
						Total of Vr no 17 - EST:	8,43,005
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,300
						03 Dearness Allowance	1,27,215
						55 House Rent Allowance	5,810
						Total of Vr no 18 - EST:	3,64,325
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,200
						03 Dearness Allowance	2,16,260
						06 Other Allowances	80
						55 House Rent Allowance	13,370
						Total of Vr no 19 - EST:	6,22,910
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,400
						03 Dearness Allowance	81,620
						06 Other Allowances	40
						55 House Rent Allowance	3,630
						Total of Vr no 20 - EST:	2,33,690
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,16,425
						06 Other Allowances	40
						55 House Rent Allowance	10,260
						Total of Vr no 21 - EST:	6,20,225
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 22 - EST:	2,63,950
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,100
						03 Dearness Allowance	93,005
						06 Other Allowances	60
						55 House Rent Allowance	5,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	23 - EST					Total of Vr no 23 - EST:	2,67,955
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						55 House Rent Allowance	3,440
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	2,13,310
						01 Pay	2,95,000
						03 Dearness Allowance	1,62,250
						55 House Rent Allowance	8,280
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	4,65,530
						01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	1,72,785
						01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						55 House Rent Allowance	4,200
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	2,88,315
						01 Pay	3,03,400
						03 Dearness Allowance	1,66,870
						55 House Rent Allowance	9,460
	32 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	4,79,730
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	33 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	1,37,570
						01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						55 House Rent Allowance	7,360
	34 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	3,38,130
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
	35 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	1,46,835
						01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	9,080
	36 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	2,84,205
						01 Pay	2,93,600
						03 Dearness Allowance	1,61,480
						55 House Rent Allowance	8,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	36 - EST					Total of Vr no 36 - EST:	4,63,500
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,500
						03 Dearness Allowance	1,43,275
						55 House Rent Allowance	5,580
						Total of Vr no 37 - EST:	4,09,355
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 38 - EST:	1,61,395
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 39 - EST:	1,60,230
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,41,600
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,45,785
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,58,015
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,62,555
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	2,61,570
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						55 House Rent Allowance	6,530
						Total of Vr no 45 - EST:	3,40,090
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	46 - EST					Total of Vr no 46 - EST:	2,55,225
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,200
						03 Dearness Allowance	1,37,610
						55 House Rent Allowance	7,620
						Total of Vr no 47 - EST:	3,95,430
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,41,600
	50 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,766
						Total of Vr no 50 - EST:	8,766
	51 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 51 - EST:	5,244
	52 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 52 - EST:	5,400
	53 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 53 - EST:	5,244
	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,832
						Total of Vr no 54 - EST:	8,832
	55 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 55 - EST:	5,562
	56 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,844
						Total of Vr no 56 - EST:	5,844
	57 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 57 - EST:	5,244
	58 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,884
						Total of Vr no 58 - EST:	7,884
	59 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 59 - EST:	5,094
	62 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 62 - EST:	5,244
	69 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,426
						Total of Vr no 69 - EST:	12,426
	70 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,338
						Total of Vr no 70 - EST:	10,338
	71 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,568
						Total of Vr no 71 - EST:	14,568
	72 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	72 - EST					Total of Vr no 72 - EST:	5,880
	73 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,522
						Total of Vr no 73 - EST:	12,522
	74 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,412
						Total of Vr no 74 - EST:	17,412
	75 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,968
						Total of Vr no 75 - EST:	22,968
	76 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,130
						Total of Vr no 76 - EST:	38,130
	77 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,514
						Total of Vr no 77 - EST:	23,514
	78 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,406
						Total of Vr no 78 - EST:	29,406
	79 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,674
						Total of Vr no 79 - EST:	22,674
	80 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,396
						Total of Vr no 80 - EST:	18,396
	81 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,846
						Total of Vr no 81 - EST:	9,846
	82 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,072
						Total of Vr no 82 - EST:	15,072
	83 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,656
						Total of Vr no 83 - EST:	28,656
	84 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,900
						Total of Vr no 84 - EST:	12,900
	85 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,426
						Total of Vr no 85 - EST:	12,426
	86 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,804
						Total of Vr no 86 - EST:	33,804
	87 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,070
						Total of Vr no 87 - EST:	17,070
	88 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,254
						Total of Vr no 88 - EST:	46,254
	89 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,248
						Total of Vr no 89 - EST:	7,248
	90 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,178
						Total of Vr no 90 - EST:	31,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	1,000
						Total of Vr no 91 - EST:	1,36,470
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	2,100
						Total of Vr no 92 - EST:	1,42,065
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 93 - EST:	1,37,570
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 94 - EST:	2,86,095
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	1,000
						Total of Vr no 95 - EST:	1,36,470
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,146
						03 Dearness Allowance	97,429
						55 House Rent Allowance	6,320
						Total of Vr no 96 - EST:	2,80,895
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	1,840
						Total of Vr no 97 - EST:	1,58,390
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						55 House Rent Allowance	7,360
						Total of Vr no 98 - EST:	3,50,685
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	2,100
						Total of Vr no 99 - EST:	1,42,065

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,51,188
						Total of Vr no 15 - GIA:	25,51,188
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,51,491
						Total of Vr no 16 - GIA:	11,51,491
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,01,619
						Total of Vr no 26 - GIA:	51,01,619
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,57,610
						Total of Vr no 27 - GIA:	53,57,610
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,28,89,478
						Total of Vr no 3 - GIA:	3,28,89,478
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,33,922
						Total of Vr no 32 - GIA:	13,33,922
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,03,582
						Total of Vr no 33 - GIA:	15,03,582
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,25,88,579
						Total of Vr no 4 - GIA:	4,25,88,579

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	21 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 21 - GIA:	2,00,000
	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,87,783
						Total of Vr no 24 - GIA:	12,87,783
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,50,310
						Total of Vr no 5 - GIA:	1,50,310

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	25 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,83,140
						Total of Vr no 25 - GIA:	4,83,140

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	38,581
						Total of Vr no 1 - MIS:	38,581
	2 - LTC	First	Voted	No Objection	220400102 04 00	05 Transfer Travelling Expenses	25,165
						Total of Vr no 2 - LTC:	25,165
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,06,300
						03 Dearness Allowance	2,23,465
						06 Other Allowances	100
						55 House Rent Allowance	16,560
						Total of Vr no 3 - EST:	6,46,425
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 3 - MIS:	1,002
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	40
						55 House Rent Allowance	4,330
						Total of Vr no 4 - EST:	1,52,395
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,050
						Total of Vr no 4 - MIS:	3,050
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,864
						Total of Vr no 5 - MIS:	23,864

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	49,405
						Total of JALAUN (24):	**11,97,43,159**

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	624 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,10,00,000
						Total of Vr no 624 - PEN:	5,10,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	624 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,10,00,000
						Total of Vr no 624 - PEN:	5,10,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	110 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	30,87,438
						Total of Vr no 110 - GIA:	30,87,438
	111 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	22,96,831
						Total of Vr no 111 - GIA:	22,96,831
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	31,59,043
						Total of Vr no 13 - GIA:	31,59,043
	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	23,47,417
						Total of Vr no 14 - GIA:	23,47,417

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	112 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,21,211
						Total of Vr no 112 - GIA:	1,21,211
	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,21,211
						Total of Vr no 15 - GIA:	1,21,211

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	1,05,060
	90 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 90 - EST:	1,05,060

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,52,900
						03 Dearness Allowance	3,04,095
						55 House Rent Allowance	23,930
						Total of Vr no 20 - EST:	8,80,925
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,24,500
						03 Dearness Allowance	1,78,475
						06 Other Allowances	20
						55 House Rent Allowance	16,800
						Total of Vr no 21 - EST:	5,19,795
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780
						Total of Vr no 22 - EST:	1,44,985
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,52,900
						03 Dearness Allowance	3,04,095
						55 House Rent Allowance	23,930
						Total of Vr no 91 - EST:	8,80,925
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,24,500
						03 Dearness Allowance	1,78,475
						06 Other Allowances	20
						55 House Rent Allowance	16,800
						Total of Vr no 92 - EST:	5,19,795
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	93 - EST					Total of Vr no 93 - EST:	1,44,985

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	137 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,15,713
						Total of Vr no 137 - MIS:	22,15,713
	90 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,27,918
						Total of Vr no 90 - MIS:	21,27,918
	91 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,93,210
						Total of Vr no 91 - MIS:	16,93,210
	95 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,45,001
						Total of Vr no 95 - MIS:	34,45,001
	96 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,39,649
						Total of Vr no 96 - MIS:	32,39,649

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200
						Total of Vr no 100 - EST:	2,79,170
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,400
						03 Dearness Allowance	1,81,170
						55 House Rent Allowance	15,050
						Total of Vr no 101 - EST:	5,25,620
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 102 - EST:	1,38,620

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,200
						03 Dearness Allowance	1,56,860
						55 House Rent Allowance	13,800
						Total of Vr no 103 - EST:	4,55,860
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 104 - EST:	1,38,620
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,94,260
						55 House Rent Allowance	11,300
						Total of Vr no 105 - EST:	5,58,760
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,30,680
						55 House Rent Allowance	8,160
						Total of Vr no 106 - EST:	3,76,440
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 107 - EST:	1,37,570
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	6,320
						Total of Vr no 108 - EST:	2,91,675
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 109 - EST:	1,41,600
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,700
						03 Dearness Allowance	1,43,385
						06 Other Allowances	1,000
						55 House Rent Allowance	8,160
						Total of Vr no 110 - EST:	4,13,245
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 111 - EST:	1,41,600
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,100
						03 Dearness Allowance	1,61,205
						55 House Rent Allowance	9,460

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	112 - EST					Total of Vr no 112 - EST:	4,63,765
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 113 - EST:	2,58,015
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,75,395
						55 House Rent Allowance	11,040
						Total of Vr no 114 - EST:	5,05,335
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 115 - EST:	1,41,600
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	4,480
						Total of Vr no 116 - EST:	2,05,980
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,38,050
						55 House Rent Allowance	6,070
						Total of Vr no 117 - EST:	3,95,120
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 118 - EST:	2,83,770
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						55 House Rent Allowance	6,530
						Total of Vr no 119 - EST:	3,31,720
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 120 - EST:	1,37,570
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 121 - EST:	2,56,225
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	122 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,870
						Total of Vr no 122 - EST:	2,66,920
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,500
						03 Dearness Allowance	1,50,425
						06 Other Allowances	1,000
						55 House Rent Allowance	9,230
						Total of Vr no 123 - EST:	4,34,155
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	3,740
						Total of Vr no 124 - EST:	1,67,420
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 125 - EST:	2,45,430
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 126 - EST:	1,38,620
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 127 - EST:	1,37,570
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,81,720
						55 House Rent Allowance	10,060
						Total of Vr no 128 - EST:	5,22,180
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,70,170
						55 House Rent Allowance	10,030
						Total of Vr no 129 - EST:	4,89,600
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 130 - EST:	1,45,785
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	99,715
						06 Other Allowances	20
						55 House Rent Allowance	4,550
						Total of Vr no 131 - EST:	2,85,585

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,81,200
						03 Dearness Allowance	3,74,660
						55 House Rent Allowance	19,870
						Total of Vr no 132 - EST:	10,75,730
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,27,500
						03 Dearness Allowance	1,82,875
						06 Other Allowances	20
						55 House Rent Allowance	12,740
						Total of Vr no 133 - EST:	5,23,135
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,91,600
						03 Dearness Allowance	7,65,380
						06 Other Allowances	1,040
						55 House Rent Allowance	61,160
						Total of Vr no 134 - EST:	22,19,180
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						06 Other Allowances	40
						55 House Rent Allowance	6,090
						Total of Vr no 135 - EST:	2,61,105
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,11,500
						03 Dearness Allowance	5,56,325
						55 House Rent Allowance	44,510
						Total of Vr no 136 - EST:	16,12,335
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,27,875
						55 House Rent Allowance	8,160
						Total of Vr no 137 - EST:	3,68,535
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,300
						03 Dearness Allowance	70,565
						55 House Rent Allowance	2,850
						Total of Vr no 138 - EST:	2,01,715
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,06,100
						03 Dearness Allowance	2,78,355
						55 House Rent Allowance	14,320
						Total of Vr no 139 - EST:	7,98,775
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,700
						03 Dearness Allowance	96,085
						55 House Rent Allowance	5,550
						Total of Vr no 140 - EST:	2,76,335
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	141 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 141 - EST:	1,41,600
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	1,31,505
						55 House Rent Allowance	8,160
						Total of Vr no 142 - EST:	3,78,765
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,65,550
						55 House Rent Allowance	15,050
						Total of Vr no 143 - EST:	4,81,600
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,31,670
						55 House Rent Allowance	12,240
						Total of Vr no 144 - EST:	3,83,310
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 145 - EST:	1,42,650
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,27,500
						03 Dearness Allowance	1,82,875
						06 Other Allowances	20
						55 House Rent Allowance	12,740
						Total of Vr no 23 - EST:	5,23,135
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,91,600
						03 Dearness Allowance	7,65,380
						06 Other Allowances	1,040
						55 House Rent Allowance	61,160
						Total of Vr no 24 - EST:	22,19,180
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,300
						03 Dearness Allowance	70,565
						55 House Rent Allowance	2,850
						Total of Vr no 25 - EST:	2,01,715
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,100
						03 Dearness Allowance	2,78,355
						55 House Rent Allowance	14,320
						Total of Vr no 26 - EST:	7,98,775
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,700
						03 Dearness Allowance	99,935
						55 House Rent Allowance	6,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	27 - EST					Total of Vr no 27 - EST:	2,87,955
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 28 - EST:	2,83,770
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,600
						03 Dearness Allowance	2,04,930
						55 House Rent Allowance	16,950
						Total of Vr no 29 - EST:	5,94,480
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,30,680
						55 House Rent Allowance	8,160
						Total of Vr no 30 - EST:	3,76,440
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,37,570
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	99,715
						06 Other Allowances	20
						55 House Rent Allowance	4,550
						Total of Vr no 32 - EST:	2,85,585
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,81,200
						03 Dearness Allowance	3,74,660
						55 House Rent Allowance	19,870
						Total of Vr no 33 - EST:	10,75,730
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	4,480
						Total of Vr no 34 - EST:	2,05,980
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,38,050
						55 House Rent Allowance	6,070
						Total of Vr no 35 - EST:	3,95,120
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,81,720
						55 House Rent Allowance	10,060
						Total of Vr no 37 - EST:	5,22,180
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	38 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,45,785
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,31,670
						55 House Rent Allowance	12,240
						Total of Vr no 39 - EST:	3,83,310
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,700
						03 Dearness Allowance	97,735
						55 House Rent Allowance	6,300
						Total of Vr no 40 - EST:	2,81,735
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	2,58,015
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,44,995
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,91,000
						03 Dearness Allowance	2,15,050
						55 House Rent Allowance	18,200
						Total of Vr no 43 - EST:	6,24,250
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,500
						03 Dearness Allowance	1,50,425
						06 Other Allowances	1,000
						55 House Rent Allowance	9,200
						Total of Vr no 44 - EST:	4,34,125
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,33,695
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,34,475
						55 House Rent Allowance	8,160
						Total of Vr no 46 - EST:	3,87,135
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200
						Total of Vr no 47 - EST:	2,79,170
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,81,170
						55 House Rent Allowance	15,050
						Total of Vr no 48 - EST:	5,25,620
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 49 - EST:	1,38,620
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	95,040
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	2,73,360
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,41,600
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,94,260
						55 House Rent Allowance	11,300
						Total of Vr no 52 - EST:	5,58,760
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,800
						03 Dearness Allowance	2,18,240
						55 House Rent Allowance	12,130
						Total of Vr no 53 - EST:	6,27,170
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						55 House Rent Allowance	6,530
						Total of Vr no 54 - EST:	3,31,720
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,37,570
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,41,600
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 57 - EST:	2,56,225

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	1,870
						Total of Vr no 58 - EST:	2,66,920
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,700
						03 Dearness Allowance	1,43,385
						06 Other Allowances	1,000
						55 House Rent Allowance	8,160
						Total of Vr no 59 - EST:	4,13,245
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,41,600
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,100
						03 Dearness Allowance	1,61,205
						55 House Rent Allowance	9,460
						Total of Vr no 61 - EST:	4,63,765
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 62 - EST:	2,58,015
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,75,395
						55 House Rent Allowance	11,040
						Total of Vr no 63 - EST:	5,05,335
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,41,600
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	1,31,505
						55 House Rent Allowance	8,160
						Total of Vr no 65 - EST:	3,78,765
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	11,430
						Total of Vr no 66 - EST:	3,84,050
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,500
						03 Dearness Allowance	1,50,425
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	67 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,230
						Total of Vr no 67 - EST:	4,34,155
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	7,360
						Total of Vr no 68 - EST:	3,37,665
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 69 - EST:	1,26,360
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,96,400
						03 Dearness Allowance	6,03,020
						55 House Rent Allowance	47,660
						Total of Vr no 70 - EST:	17,47,080
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,27,875
						55 House Rent Allowance	8,160
						Total of Vr no 71 - EST:	3,68,535
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,15,830
						55 House Rent Allowance	7,650
						Total of Vr no 72 - EST:	3,34,080
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	3,740
						Total of Vr no 73 - EST:	1,67,420
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	6,320
						Total of Vr no 74 - EST:	2,91,675
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,700
						03 Dearness Allowance	99,935
						55 House Rent Allowance	6,320
						Total of Vr no 94 - EST:	2,87,955
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,700
						03 Dearness Allowance	97,735
						55 House Rent Allowance	6,300
						Total of Vr no 95 - EST:	2,81,735
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 96 - EST:	2,58,015
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	7,360
						Total of Vr no 97 - EST:	3,37,665
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 98 - EST:	2,44,995
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,34,475
						55 House Rent Allowance	8,160
						Total of Vr no 99 - EST:	3,87,135

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,29,778
						Total of Vr no 10 - GIA:	1,29,778
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,47,005
						Total of Vr no 103 - GIA:	83,47,005
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,22,133
						Total of Vr no 104 - GIA:	24,22,133
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,19,347
						Total of Vr no 105 - GIA:	7,19,347
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,70,924
						Total of Vr no 106 - GIA:	8,70,924
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,60,57,591
						Total of Vr no 116 - GIA:	6,60,57,591
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,65,51,743
						Total of Vr no 117 - GIA:	4,65,51,743
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,01,57,443
						Total of Vr no 120 - GIA:	7,01,57,443
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,32,72,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	121 - GIA					Total of Vr no 121 - GIA:	9,32,72,420
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,07,636
						Total of Vr no 122 - GIA:	17,07,636
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	78,10,416
						Total of Vr no 123 - GIA:	78,10,416
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	55,90,899
						Total of Vr no 134 - GIA:	55,90,899
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	69,40,995
						Total of Vr no 135 - GIA:	69,40,995
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	21,85,687
						Total of Vr no 138 - GIA:	21,85,687
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	57,82,129
						Total of Vr no 139 - GIA:	57,82,129
	19 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,27,65,426
						Total of Vr no 19 - GIA:	6,27,65,426
	20 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,88,08,954
						Total of Vr no 20 - GIA:	8,88,08,954
	21 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,62,04,459
						Total of Vr no 21 - GIA:	2,62,04,459
	22 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,05,94,986
						Total of Vr no 22 - GIA:	2,05,94,986
	23 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,05,66,697
						Total of Vr no 23 - GIA:	1,05,66,697
	24 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,05,23,016
						Total of Vr no 24 - GIA:	4,05,23,016
	29 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,20,16,729
						Total of Vr no 29 - GIA:	2,20,16,729
	30 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,02,93,828
						Total of Vr no 30 - GIA:	3,02,93,828
	31 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,06,362
						Total of Vr no 31 - GIA:	30,06,362
	32 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,00,478
						Total of Vr no 32 - GIA:	10,00,478
	33 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,66,196
						Total of Vr no 33 - GIA:	13,66,196
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,32,682
						Total of Vr no 85 - GIA:	2,32,682

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,94,836
						Total of Vr no 86 - GIA:	8,94,836
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,59,842
						Total of Vr no 87 - GIA:	1,36,59,842
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,03,302
						Total of Vr no 89 - GIA:	88,03,302

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	113 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	32,49,690
						Total of Vr no 113 - GIA:	32,49,690
	114 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,12,94,898
						Total of Vr no 114 - GIA:	2,12,94,898
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	28,35,153
						Total of Vr no 16 - GIA:	28,35,153
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,72,57,704
						Total of Vr no 17 - GIA:	1,72,57,704
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,84,371
						Total of Vr no 28 - GIA:	17,84,371
	88 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,45,000
						Total of Vr no 88 - GIA:	3,45,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	109 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,93,880
						Total of Vr no 109 - GIA:	3,93,880
	115 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	41,92,999
						Total of Vr no 115 - GIA:	41,92,999
	18 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	37,99,119
						Total of Vr no 18 - GIA:	37,99,119

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	2,32,860
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	90,000
						Total of Vr no 1 - MIS:	90,000
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	14,935
						Total of Vr no 13 - MIS:	14,935
	14 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,292
						Total of Vr no 14 - MIS:	4,292
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,365
						Total of Vr no 15 - MIS:	6,365
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	90,000
						Total of Vr no 16 - MIS:	90,000
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,320
						Total of Vr no 18 - MIS:	8,320
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,218
						Total of Vr no 19 - MIS:	10,218
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	160
						55 House Rent Allowance	3,730
						Total of Vr no 2 - EST:	1,33,780
	2 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	16,850
						Total of Vr no 2 - MIS:	16,850
	20 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	16,850
						Total of Vr no 20 - MIS:	16,850
	21 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	8,700
						Total of Vr no 21 - MIS:	8,700
	22 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	29,304
						Total of Vr no 22 - MIS:	29,304
	23 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	42,765
						Total of Vr no 23 - MIS:	42,765
	24 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,523
						Total of Vr no 24 - MIS:	48,523

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,33,200
						03 Dearness Allowance	2,38,260
						06 Other Allowances	160
						55 House Rent Allowance	16,930
						Total of Vr no 3 - EST:	6,88,550
	3 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	15,500
						Total of Vr no 3 - MIS:	15,500
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						55 House Rent Allowance	2,300
						Total of Vr no 4 - EST:	84,140
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	16,150
						Total of Vr no 4 - MIS:	16,150
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,53,200
						03 Dearness Allowance	2,49,260
						06 Other Allowances	70
						55 House Rent Allowance	18,030
						Total of Vr no 5 - EST:	7,20,560
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,000
						Total of Vr no 5 - MIS:	9,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						06 Other Allowances	90
						55 House Rent Allowance	4,990
						Total of Vr no 6 - EST:	1,86,120
	6 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,900
						Total of Vr no 7 - MIS:	49,900
	8 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,462
						Total of Vr no 8 - MIS:	34,462
	9 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,338
						Total of Vr no 9 - MIS:	65,338

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,890
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 2 - EST:	1,02,300
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	57,890
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 4 - EST:	1,02,300
						Total of JAUNPUR (29):	87,75,88,542

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,45,900
						Total of Vr no 9 - GIA:	1,45,900

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,84,417
						Total of Vr no 10 - GIA:	6,84,417

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	84 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,32,100
						03 Dearness Allowance	72,655
						55 House Rent Allowance	11,820
						Total of Vr no 84 - EST:	2,16,575

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	15 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	54,204
						Total of Vr no 15 - MIS:	54,204
	27 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,094
						Total of Vr no 27 - EST:	5,094
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,33,355
						03 Dearness Allowance	73,345
						55 House Rent Allowance	11,040
						Total of Vr no 33 - EST:	2,17,740
	4 - MIS	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	53,160
						Total of Vr no 4 - MIS:	53,160
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,17,600
						03 Dearness Allowance	64,680
						55 House Rent Allowance	8,280

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	42 - EST					Total of Vr no 42 - EST:	1,90,560
	76 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,88,705
						06 Other Allowances	40
						55 House Rent Allowance	25,840
						Total of Vr no 76 - EST:	5,57,685
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,75,010
						06 Other Allowances	60
						55 House Rent Allowance	27,280
						Total of Vr no 83 - EST:	5,20,550

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	5,550
						Total of Vr no 10 - EST:	3,40,970
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,59,000
						03 Dearness Allowance	3,07,450
						06 Other Allowances	40
						55 House Rent Allowance	25,740
						Total of Vr no 11 - EST:	8,92,230
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,43,880
						55 House Rent Allowance	8,190
						Total of Vr no 12 - EST:	4,13,670
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 13 - EST:	1,61,395
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	57,440
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,77,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,07,790
						06 Other Allowances	120
						55 House Rent Allowance	11,640
						Total of Vr no 15 - EST:	5,97,350
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,58,015
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,800
						03 Dearness Allowance	1,95,690
						55 House Rent Allowance	30,300
						Total of Vr no 17 - EST:	5,81,790
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	1,49,985
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 19 - EST:	2,03,655
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,45,785
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,61,500
						03 Dearness Allowance	1,98,825
						06 Other Allowances	20
						55 House Rent Allowance	8,920
						Total of Vr no 21 - EST:	5,69,265
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,59,100
						03 Dearness Allowance	2,52,505
						55 House Rent Allowance	13,000
						Total of Vr no 22 - EST:	7,24,605
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						06 Other Allowances	80
						55 House Rent Allowance	4,090
						Total of Vr no 23 - EST:	2,68,755
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,06,400
						03 Dearness Allowance	2,23,520

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TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	24 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,270
						Total of Vr no 24 - EST:	6,42,190
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,443
						03 Dearness Allowance	13,994
						Total of Vr no 25 - EST:	39,437
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,700
						03 Dearness Allowance	935
						Total of Vr no 28 - EST:	2,635
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,794
						03 Dearness Allowance	17,486
						55 House Rent Allowance	1,135
						Total of Vr no 34 - EST:	50,415
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,83,200
						03 Dearness Allowance	2,10,760
						06 Other Allowances	40
						55 House Rent Allowance	8,710
						Total of Vr no 43 - EST:	6,02,710
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,10,100
						03 Dearness Allowance	2,80,555
						55 House Rent Allowance	16,950
						Total of Vr no 44 - EST:	8,07,605
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,51,250
						55 House Rent Allowance	24,580
						Total of Vr no 45 - EST:	4,50,830
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 46 - EST:	1,49,985
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,56,035
						55 House Rent Allowance	8,450
						Total of Vr no 47 - EST:	4,48,185
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,58,500
						03 Dearness Allowance	1,97,175
						06 Other Allowances	40
						55 House Rent Allowance	11,870
						Total of Vr no 48 - EST:	5,67,585
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	49 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,41,600
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,000
						03 Dearness Allowance	1,07,250
						55 House Rent Allowance	6,350
						Total of Vr no 5 - EST:	3,08,600
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,45,785
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 51 - EST:	2,03,655
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,68,410
						55 House Rent Allowance	10,400
						Total of Vr no 52 - EST:	4,85,010
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	1,040
						55 House Rent Allowance	2,820
						Total of Vr no 53 - EST:	1,59,170
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 54 - EST:	1,66,435
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,98,500
						03 Dearness Allowance	2,19,175
						55 House Rent Allowance	33,620
						Total of Vr no 55 - EST:	6,51,295
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						55 House Rent Allowance	5,580
						Total of Vr no 56 - EST:	2,97,755
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,43,880
						55 House Rent Allowance	8,190
						Total of Vr no 57 - EST:	4,13,670
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,305
						55 House Rent Allowance	4,480
						Total of Vr no 58 - EST:	2,13,885
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 59 - EST:	72,950
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,45,785
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,900
						03 Dearness Allowance	2,49,095
						55 House Rent Allowance	14,720
						Total of Vr no 60 - EST:	7,16,715
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 61 - EST:	1,61,395
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,16,250
						55 House Rent Allowance	20,440
						Total of Vr no 62 - EST:	9,11,690
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						55 House Rent Allowance	5,080
						Total of Vr no 63 - EST:	3,19,420
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 64 - EST:	2,03,655
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 65 - EST:	1,61,395
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 66 - EST:	2,44,995
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	1,41,600
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,71,000
						03 Dearness Allowance	2,59,050
						55 House Rent Allowance	16,700
						Total of Vr no 68 - EST:	7,46,750
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						55 House Rent Allowance	4,480
						Total of Vr no 69 - EST:	2,16,675
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	2,03,655
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,45,785
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,400
						03 Dearness Allowance	96,470
						55 House Rent Allowance	6,320
						Total of Vr no 71 - EST:	2,78,190
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 72 - EST:	57,440
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,07,790
						06 Other Allowances	120
						55 House Rent Allowance	11,640
						Total of Vr no 73 - EST:	5,97,350
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,09,633
						03 Dearness Allowance	2,80,298
						06 Other Allowances	1,000
						55 House Rent Allowance	41,343
						Total of Vr no 74 - EST:	8,32,274
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	75 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 75 - EST:	1,49,985
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 77 - EST:	1,37,570
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,72,040
						55 House Rent Allowance	10,030
						Total of Vr no 78 - EST:	4,94,870
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	4,360
						Total of Vr no 79 - EST:	2,46,780
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 8 - EST:	1,61,395
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,38,500
						03 Dearness Allowance	3,51,175
						06 Other Allowances	120
						55 House Rent Allowance	21,430
						Total of Vr no 80 - EST:	10,11,225
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,36,125
						06 Other Allowances	1,000
						55 House Rent Allowance	8,190
						Total of Vr no 81 - EST:	3,92,815
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	1,870
						Total of Vr no 82 - EST:	1,35,325
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	28,224
						55 House Rent Allowance	12,810
						Total of Vr no 85 - EST:	1,14,234
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	1,870
						Total of Vr no 86 - EST:	1,39,355

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,400
						03 Dearness Allowance	96,470
						55 House Rent Allowance	6,320
						Total of Vr no 9 - EST:	2,78,190

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,98,145
						Total of Vr no 11 - GIA:	76,98,145
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,38,782
						Total of Vr no 12 - GIA:	1,00,38,782
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,83,244
						Total of Vr no 14 - GIA:	3,83,244
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,42,188
						Total of Vr no 16 - GIA:	54,42,188
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,78,118
						Total of Vr no 3 - GIA:	43,78,118
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,30,668
						Total of Vr no 30 - GIA:	4,30,668
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,92,350
						Total of Vr no 31 - GIA:	3,92,350
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,826
						Total of Vr no 35 - GIA:	1,15,826
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,14,78,810
						Total of Vr no 43 - GIA:	2,14,78,810
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,24,12,022
						Total of Vr no 44 - GIA:	2,24,12,022
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,373
						Total of Vr no 46 - GIA:	54,373
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,30,84,396
						Total of Vr no 7 - GIA:	3,30,84,396
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,40,87,214
						Total of Vr no 8 - GIA:	3,40,87,214

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,05,907
						Total of Vr no 13 - GIA:	2,05,907
	32 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,97,212
						Total of Vr no 32 - GIA:	1,97,212
	33 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 33 - GIA:	2,00,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	36 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,41,613
						Total of Vr no 36 - GIA:	3,41,613

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,90,500
						03 Dearness Allowance	1,04,775
						55 House Rent Allowance	12,900
						Total of Vr no 1 - EST:	3,08,175
	1 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,00,538
						Total of Vr no 1 - MIS:	1,00,538
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,01,100
						03 Dearness Allowance	2,20,605
						55 House Rent Allowance	36,440
						Total of Vr no 2 - EST:	6,58,145
	2 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	63,341
						Total of Vr no 2 - MIS:	63,341
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,640
						Total of Vr no 3 - EST:	87,720
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 3 - MIS:	15,662

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	23,598
						Total of Vr no 4 - EST:	23,598
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 4 - MIS:	1,002
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,12,568
						Total of Vr no 5 - MIS:	1,12,568
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	3,216
						Total of Vr no 6 - EST:	3,216
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	35,502
						Total of Vr no 6 - MIS:	35,502
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	86,710
						03 Dearness Allowance	47,691
						55 House Rent Allowance	8,981
						Total of Vr no 7 - EST:	1,43,382
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	962
						Total of Vr no 7 - MIS:	962
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	11,310
						Total of Vr no 8 - EST:	11,310

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	8 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,99,993
						Total of Vr no 8 - MIS:	2,99,993

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	64,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	16,72,48,837

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	25 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,51,600
						Total of Vr no 25 - GIA:	1,51,600
	28 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,32,326
						Total of Vr no 28 - GIA:	4,32,326

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	24 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,20,890
						Total of Vr no 24 - GIA:	2,20,890

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	48 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 48 - EST:	96,380

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	31 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,619
						Total of Vr no 31 - MIS:	1,619
	35 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,065
						Total of Vr no 35 - MIS:	2,065
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	50,200
						03 Dearness Allowance	27,610
						55 House Rent Allowance	2,300
						Total of Vr no 8 - EST:	80,110
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,55,700
						03 Dearness Allowance	85,635
						55 House Rent Allowance	5,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	9 - EST					Total of Vr no 9 - EST:	2,47,285

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	41,105
						Total of Vr no 10 - MIS:	41,105
	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	38,595
						Total of Vr no 11 - MIS:	38,595
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,115
						Total of Vr no 12 - MIS:	37,115
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,445
						Total of Vr no 13 - MIS:	32,445
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,020
						Total of Vr no 14 - MIS:	28,020
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,400
						Total of Vr no 15 - MIS:	27,400
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,130
						Total of Vr no 16 - MIS:	27,130
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,665
						Total of Vr no 17 - MIS:	26,665
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,035
						Total of Vr no 18 - MIS:	22,035
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,970
						Total of Vr no 19 - MIS:	21,970
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,275
						Total of Vr no 20 - MIS:	21,275
	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,745
						Total of Vr no 36 - MIS:	27,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,240
						Total of Vr no 37 - MIS:	29,240
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,915
						Total of Vr no 38 - MIS:	25,915
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,980
						Total of Vr no 39 - MIS:	34,980
	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,810
						Total of Vr no 40 - MIS:	20,810
	41 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,980
						Total of Vr no 41 - MIS:	31,980
	42 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,190
						Total of Vr no 42 - MIS:	27,190
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,800
						Total of Vr no 43 - MIS:	17,800
	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,960
						Total of Vr no 44 - MIS:	25,960
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,675
						Total of Vr no 45 - MIS:	18,675
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,230
						Total of Vr no 46 - MIS:	20,230
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,370
						Total of Vr no 47 - MIS:	28,370
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,655
						Total of Vr no 48 - MIS:	32,655
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,215
						Total of Vr no 49 - MIS:	22,215
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,640
						Total of Vr no 8 - MIS:	24,640
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	42,010
						Total of Vr no 9 - MIS:	42,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,356
						Total of Vr no 10 - EST:	19,356
	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	54,570
						Total of Vr no 11 - EST:	54,570
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,40,345
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,45,785
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,44,995
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	2,900
						Total of Vr no 15 - EST:	1,95,100
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	3,29,760
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,400
						03 Dearness Allowance	18,370
						55 House Rent Allowance	730
						Total of Vr no 17 - EST:	52,500
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,67,800
						03 Dearness Allowance	3,12,290
						55 House Rent Allowance	19,100
						Total of Vr no 18 - EST:	8,99,190
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	1,870
						Total of Vr no 19 - EST:	1,35,325
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,42,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,49,655
						55 House Rent Allowance	10,720
						Total of Vr no 26 - EST:	4,32,475
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,26,100
						03 Dearness Allowance	3,44,355
						55 House Rent Allowance	27,730
						Total of Vr no 27 - EST:	9,98,185
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,37,570
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 29 - EST:	2,01,330
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	8,330
						Total of Vr no 3 - EST:	2,75,705
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 30 - EST:	1,42,650
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	8,330
						Total of Vr no 31 - EST:	2,75,705
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,53,025
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,07,690
						55 House Rent Allowance	6,320
						Total of Vr no 33 - EST:	3,09,810
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 34 - EST:	93,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,700
						03 Dearness Allowance	1,14,785
						55 House Rent Allowance	9,580
						Total of Vr no 35 - EST:	3,33,065
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,900
						03 Dearness Allowance	97,845
						55 House Rent Allowance	6,930
						Total of Vr no 36 - EST:	2,82,675
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	90,585
						55 House Rent Allowance	8,330
						Total of Vr no 37 - EST:	2,63,615
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						55 House Rent Allowance	11,430
						Total of Vr no 38 - EST:	3,78,625
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	1,34,745
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,37,570
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,300
						03 Dearness Allowance	1,86,065
						55 House Rent Allowance	15,100
						Total of Vr no 40 - EST:	5,39,465
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	2,900
						Total of Vr no 41 - EST:	1,95,100
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,360
						Total of Vr no 42 - EST:	3,29,760
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,38,600
						55 House Rent Allowance	11,550
						Total of Vr no 43 - EST:	4,02,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,44,995
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,45,785
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,900
						03 Dearness Allowance	2,08,395
						55 House Rent Allowance	16,860
						Total of Vr no 46 - EST:	6,04,155
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,92,000
						03 Dearness Allowance	1,60,600
						55 House Rent Allowance	9,320
						Total of Vr no 47 - EST:	4,61,920
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	2,01,330
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,37,570
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 7 - EST:	2,86,095

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,54,948
						Total of Vr no 26 - GIA:	57,54,948
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,46,752
						Total of Vr no 27 - GIA:	9,46,752
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,50,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	29 - GIA					Total of Vr no 29 - GIA:	69,50,630
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,33,842
						Total of Vr no 34 - GIA:	10,33,842
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,14,75,490
						Total of Vr no 51 - GIA:	6,14,75,490
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,62,82,459
						Total of Vr no 6 - GIA:	5,62,82,459

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	32 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 32 - GIA:	1,25,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	1 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,36,563
						Total of Vr no 1 - MIS:	1,36,563
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,39,856
						03 Dearness Allowance	1,32,440
						06 Other Allowances	10
						55 House Rent Allowance	11,030
						Total of Vr no 2 - EST:	3,83,336
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,358
						Total of Vr no 2 - MIS:	61,358
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,36,600
						03 Dearness Allowance	75,130
						55 House Rent Allowance	6,130
						Total of Vr no 3 - EST:	2,17,860
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 3 - MIS:	1,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):	14,59,13,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	37 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	81,035
						Total of Vr no 37 - GIA:	81,035
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	81,035
						Total of Vr no 6 - GIA:	81,035

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	38 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	14,83,516
						Total of Vr no 38 - GIA:	14,83,516
	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	22,17,801
						Total of Vr no 5 - GIA:	22,17,801

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	83,000
						03 Dearness Allowance	45,650
						55 House Rent Allowance	4,040
						Total of Vr no 39 - EST:	1,32,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,48,900
						03 Dearness Allowance	1,91,895
						55 House Rent Allowance	12,780
						Total of Vr no 38 - EST:	5,53,575

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,29,100
						03 Dearness Allowance	2,91,005
						55 House Rent Allowance	18,810
						Total of Vr no 1 - EST:	8,38,915
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,74,515
						55 House Rent Allowance	9,720
						Total of Vr no 10 - EST:	5,01,535
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,40,345
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,42,670
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 22 - EST:	2,83,770
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,100
						03 Dearness Allowance	1,70,005
						55 House Rent Allowance	10,030
						Total of Vr no 23 - EST:	4,89,135
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,87,275
						55 House Rent Allowance	15,440
						Total of Vr no 24 - EST:	5,43,215
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,47,100
						03 Dearness Allowance	2,45,905
						55 House Rent Allowance	13,290
						Total of Vr no 25 - EST:	7,06,295
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,13,675
						55 House Rent Allowance	13,830
						Total of Vr no 26 - EST:	6,16,005
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,12,740
						55 House Rent Allowance	12,760
						Total of Vr no 27 - EST:	6,12,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	1,54,385
						55 House Rent Allowance	8,420
						Total of Vr no 28 - EST:	4,43,505
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,37,115
						06 Other Allowances	60
						55 House Rent Allowance	5,310
						Total of Vr no 29 - EST:	3,91,785
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						55 House Rent Allowance	7,620
						Total of Vr no 3 - EST:	3,91,710
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,87,275
						55 House Rent Allowance	10,290
						Total of Vr no 30 - EST:	5,38,065
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,49,435
						55 House Rent Allowance	8,420
						Total of Vr no 31 - EST:	4,31,555
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,28,755
						55 House Rent Allowance	12,290
						Total of Vr no 32 - EST:	3,75,145
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,55,690
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	5,550
						Total of Vr no 34 - EST:	2,72,925
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,74,515
						55 House Rent Allowance	9,720
						Total of Vr no 35 - EST:	5,01,535
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	36 - EST					Total of Vr no 36 - EST:	2,40,345
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,42,670
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	5,550
						Total of Vr no 4 - EST:	2,72,925
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,29,100
						03 Dearness Allowance	2,91,005
						55 House Rent Allowance	21,960
						Total of Vr no 40 - EST:	8,42,065
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						55 House Rent Allowance	6,580
						Total of Vr no 41 - EST:	3,54,245
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 5 - EST:	2,83,770
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						55 House Rent Allowance	6,580
						Total of Vr no 6 - EST:	3,54,245
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,55,690
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,62,555
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,87,275
						55 House Rent Allowance	15,440
						Total of Vr no 9 - EST:	5,43,215

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,44,42,955
						Total of Vr no 3 - GIA:	2,44,42,955
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,43,79,204
						Total of Vr no 34 - GIA:	2,43,79,204
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,56,71,205
						Total of Vr no 35 - GIA:	4,56,71,205
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,48,628
						Total of Vr no 36 - GIA:	44,48,628
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,21,03,436
						Total of Vr no 4 - GIA:	5,21,03,436

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	26 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,30,000
						Total of Vr no 26 - GIA:	1,30,000
						Total of KANNAUJ (84):	**16,79,52,905**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	193 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,89,90,000
						Total of Vr no 193 - PEN:	1,89,90,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	193 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,90,000
						Total of Vr no 193 - PEN:	1,89,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	26 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,39,519
						Total of Vr no 26 - GIA:	10,39,519
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,39,519
						Total of Vr no 6 - GIA:	10,39,519

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,79,646
						Total of Vr no 12 - GIA:	4,79,646
	25 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,19,764
						Total of Vr no 25 - GIA:	3,19,764

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	84,420
	25 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	52,655
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	52,655

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,53,100
						03 Dearness Allowance	48,499
						Total of Vr no 11 - EST:	2,01,599
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,12,560
						03 Dearness Allowance	1,16,875
						55 House Rent Allowance	9,500
						Total of Vr no 26 - EST:	3,38,935
	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,83,095
						06 Other Allowances	240
						55 House Rent Allowance	15,450
						Total of Vr no 27 - EST:	5,31,685
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,10,525
						03 Dearness Allowance	1,15,755
						55 House Rent Allowance	9,500
						Total of Vr no 5 - EST:	3,35,780
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,38,500
						03 Dearness Allowance	2,41,175
						06 Other Allowances	240
						55 House Rent Allowance	18,130
						Total of Vr no 6 - EST:	6,98,045

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	16 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	40,00,318
						Total of Vr no 16 - MIS:	40,00,318
	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,90,800
						Total of Vr no 20 - MIS:	24,90,800
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	57,645
						Total of Vr no 21 - MIS:	57,645
	22 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	73,795
						Total of Vr no 22 - TA:	73,795

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,80,600
						03 Dearness Allowance	5,39,330
						55 House Rent Allowance	23,920
						Total of Vr no 1 - EST:	15,43,850
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	32,06,725
						03 Dearness Allowance	17,63,560
						06 Other Allowances	1,550
						55 House Rent Allowance	1,08,210
						Total of Vr no 13 - EST:	50,80,045
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	82,440
	18 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,929
						Total of Vr no 18 - EST:	4,929
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	242
						03 Dearness Allowance	298
						Total of Vr no 19 - EST:	540
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,33,800
						03 Dearness Allowance	11,73,150
						55 House Rent Allowance	68,350
						Total of Vr no 2 - EST:	33,75,300
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	82,440
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,16,250
						03 Dearness Allowance	18,23,800
						06 Other Allowances	1,550
						55 House Rent Allowance	1,11,890
						Total of Vr no 21 - EST:	52,53,490
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,90,600
						03 Dearness Allowance	4,89,830
						55 House Rent Allowance	22,050
						Total of Vr no 22 - EST:	14,02,480
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,34,000
						03 Dearness Allowance	11,73,150
						55 House Rent Allowance	68,580
						Total of Vr no 23 - EST:	33,75,730
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,36,830
						06 Other Allowances	80
						55 House Rent Allowance	11,090
						Total of Vr no 24 - EST:	6,78,600
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840
						Total of Vr no 28 - EST:	71,435
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,36,830
						06 Other Allowances	80
						55 House Rent Allowance	11,270
						Total of Vr no 3 - EST:	6,78,780

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,16,38,547
						Total of Vr no 1 - GIA:	8,16,38,547
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,72,175

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	14 - GIA					Total of Vr no 14 - GIA:	23,72,175
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,79,642
						Total of Vr no 15 - GIA:	89,79,642
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,35,41,107
						Total of Vr no 27 - GIA:	8,35,41,107
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,74,631
						Total of Vr no 5 - GIA:	85,74,631

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	23 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 23 - GIA:	50,000
	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,06,476
						Total of Vr no 24 - GIA:	9,06,476
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,06,476
						Total of Vr no 7 - GIA:	9,06,476
						Total of KANPUR DEHAT (62):	**25,83,75,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	1267 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,00,00,000
						Total of Vr no 1267 - PEN:	6,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	1267 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,00,00,000
						Total of Vr no 1267 - PEN:	6,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	36 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,26,950
						Total of Vr no 36 - GIA:	2,26,950
	38 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	25,19,566
						Total of Vr no 38 - GIA:	25,19,566
	60 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,31,306
						Total of Vr no 60 - GIA:	1,31,306
	72 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	25,19,566
						Total of Vr no 72 - GIA:	25,19,566

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	27,31,885
						Total of Vr no 1 - GIA:	27,31,885
	40 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,89,100
						Total of Vr no 40 - GIA:	3,89,100
	43 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,78,250
						Total of Vr no 43 - GIA:	3,78,250
	73 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	18,80,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	73 - GIA					Total of Vr no 73 - GIA:	18,80,148

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	113 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						Total of Vr no 113 - EST:	1,18,575
	114 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,31,900
						03 Dearness Allowance	72,545
						55 House Rent Allowance	8,080
						Total of Vr no 114 - EST:	2,12,525
	117 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
	118 - EST	Second	Voted	No Objection	220202001 04 00	Total of Vr no 117 - EST:	62,320
						01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
	15 - EST	First	Voted	No Objection	220202001 04 00	Total of Vr no 118 - EST:	75,650
						01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
	16 - EST	First	Voted	No Objection	220202001 04 00	Total of Vr no 15 - EST:	62,320
						01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
	4 - EST	First	Voted	No Objection	220202001 04 00	Total of Vr no 16 - EST:	75,650
						01 Pay	1,31,900
						03 Dearness Allowance	72,545
						55 House Rent Allowance	8,080
	5 - EST	First	Voted	No Objection	220202001 04 00	Total of Vr no 4 - EST:	2,12,525
						01 Pay	76,500
						03 Dearness Allowance	42,075
						Total of Vr no 5 - EST:	1,18,575

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	98,525
	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520
						06 Other Allowances	80
						55 House Rent Allowance	19,980
						Total of Vr no 10 - EST:	4,01,980
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,20,700
						03 Dearness Allowance	66,385
						06 Other Allowances	40
						55 House Rent Allowance	10,680
						Total of Vr no 11 - EST:	1,97,805
	119 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	7,200
						Total of Vr no 119 - EST:	1,28,100
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						55 House Rent Allowance	22,780
						Total of Vr no 12 - EST:	4,14,775
	120 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,67,915
						06 Other Allowances	280
						55 House Rent Allowance	26,280
						Total of Vr no 120 - EST:	4,99,775
	121 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						55 House Rent Allowance	22,780
						Total of Vr no 121 - EST:	4,14,775
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,67,035
						06 Other Allowances	280
						55 House Rent Allowance	24,800
						Total of Vr no 13 - EST:	4,95,815
	135 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,20,700
						03 Dearness Allowance	66,385
						06 Other Allowances	40
						55 House Rent Allowance	10,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	135 - EST					Total of Vr no 135 - EST:	1,97,805
	136 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						06 Other Allowances	40
						55 House Rent Allowance	18,120
	137 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 136 - EST:	3,36,220
						01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
	14 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 137 - EST:	1,93,875
						01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	7,200
	17 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 14 - EST:	1,28,100
						01 Pay	1,12,300
						03 Dearness Allowance	61,765
						55 House Rent Allowance	11,960
	2 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 17 - EST:	1,86,025
						01 Pay	7,20,600
						03 Dearness Allowance	3,96,330
						06 Other Allowances	60
						55 House Rent Allowance	61,500
	3 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 2 - EST:	11,78,490
						01 Pay	1,56,900
						03 Dearness Allowance	86,295
						06 Other Allowances	40
						55 House Rent Allowance	15,040
	58 - MIS	Second	Voted	No Objection	220202101 03 00	Total of Vr no 3 - EST:	2,58,275
						08 Office Expenditure	29,500
	78 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 58 - MIS:	29,500
						01 Pay	33,000
						03 Dearness Allowance	17,490
						55 House Rent Allowance	5,520
	79 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 78 - EST:	56,010
						01 Pay	2,33,200
						03 Dearness Allowance	1,28,260
	86 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 79 - EST:	3,61,460
						01 Pay	8,516
						03 Dearness Allowance	4,690
						55 House Rent Allowance	7,877

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	86 - EST					Total of Vr no 86 - EST:	21,083
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,93,875
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,20,600
						03 Dearness Allowance	3,96,330
						06 Other Allowances	60
						55 House Rent Allowance	61,500
						Total of Vr no 98 - EST:	11,78,490
	99 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						06 Other Allowances	40
						55 House Rent Allowance	15,040
						Total of Vr no 99 - EST:	2,58,275

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,00,925
						06 Other Allowances	60
						55 House Rent Allowance	16,540
						Total of Vr no 100 - EST:	3,01,025
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	99,000
						55 House Rent Allowance	12,600
						Total of Vr no 101 - EST:	2,91,600
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,68,100
						03 Dearness Allowance	4,22,455
						06 Other Allowances	120
						55 House Rent Allowance	66,540
						Total of Vr no 102 - EST:	12,57,215
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						55 House Rent Allowance	2,670
						Total of Vr no 103 - EST:	1,57,980
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,39,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202 General Education	Sub Mj Head	02 Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03 boy and girl	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,41,835
						55 House Rent Allowance	10,920
						Total of Vr no 104 - EST:	6,92,455
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						55 House Rent Allowance	12,600
						Total of Vr no 105 - EST:	2,84,625
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,10,650
						55 House Rent Allowance	30,500
						Total of Vr no 106 - EST:	6,24,150
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,55,300
						03 Dearness Allowance	1,95,415
						55 House Rent Allowance	8,820
						Total of Vr no 107 - EST:	5,59,535
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	6,350
						Total of Vr no 108 - EST:	3,29,370
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,35,900
						03 Dearness Allowance	4,04,745
						06 Other Allowances	1,000
						55 House Rent Allowance	55,080
						Total of Vr no 109 - EST:	11,96,725
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,92,600
						03 Dearness Allowance	2,70,930
						55 House Rent Allowance	40,480
						Total of Vr no 110 - EST:	8,04,010
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 111 - EST:	1,50,125
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,60,100
						03 Dearness Allowance	1,98,055
						55 House Rent Allowance	10,120
						Total of Vr no 112 - EST:	5,68,275
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,300
						03 Dearness Allowance	1,29,415
						55 House Rent Allowance	19,260
						Total of Vr no 115 - EST:	3,83,975

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	12,600
						Total of Vr no 116 - EST:	2,95,785
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,55,375
						55 House Rent Allowance	8,250
						Total of Vr no 122 - EST:	4,46,125
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	85,470
						55 House Rent Allowance	3,940
						Total of Vr no 123 - EST:	2,44,810
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,900
						03 Dearness Allowance	2,08,395
						55 House Rent Allowance	11,900
						Total of Vr no 124 - EST:	5,99,195
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	6,300
						Total of Vr no 125 - EST:	1,54,325
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,02,500
						03 Dearness Allowance	2,76,375
						06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 126 - EST:	8,20,915
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,56,970
						55 House Rent Allowance	6,720
						Total of Vr no 127 - EST:	4,49,090
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,000
						03 Dearness Allowance	1,66,100
						55 House Rent Allowance	8,280
						Total of Vr no 128 - EST:	4,76,380
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						55 House Rent Allowance	6,300
						Total of Vr no 129 - EST:	4,09,300
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,000
						03 Dearness Allowance	52,800
						55 House Rent Allowance	2,670

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	130 - EST					Total of Vr no 130 - EST:	1,51,470
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,100
						03 Dearness Allowance	1,95,855
						55 House Rent Allowance	25,200
						Total of Vr no 131 - EST:	5,77,155
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,25,400
						03 Dearness Allowance	5,08,970
						06 Other Allowances	40
						55 House Rent Allowance	78,120
						Total of Vr no 132 - EST:	15,12,530
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,85,800
						03 Dearness Allowance	2,12,190
						55 House Rent Allowance	28,860
						Total of Vr no 133 - EST:	6,26,850
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,54,000
						55 House Rent Allowance	22,480
						Total of Vr no 134 - EST:	4,56,480
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 138 - EST:	1,61,395
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,23,200
						55 House Rent Allowance	6,380
						Total of Vr no 139 - EST:	3,53,580
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,08,500
						03 Dearness Allowance	5,54,675
						06 Other Allowances	2,080
						55 House Rent Allowance	84,020
						Total of Vr no 140 - EST:	16,49,275
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,09,800
						03 Dearness Allowance	2,80,390
						55 House Rent Allowance	35,540
						Total of Vr no 141 - EST:	8,25,730
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						55 House Rent Allowance	18,220
						Total of Vr no 142 - EST:	4,26,800
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	143 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,520
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 143 - EST:	1,41,360
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,23,900
						03 Dearness Allowance	3,98,145
						55 House Rent Allowance	61,660
						Total of Vr no 144 - EST:	11,83,705
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,34,300
						03 Dearness Allowance	4,03,865
						06 Other Allowances	1,000
						55 House Rent Allowance	53,600
						Total of Vr no 31 - EST:	11,92,765
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,600
						03 Dearness Allowance	2,70,930
						55 House Rent Allowance	40,480
						Total of Vr no 32 - EST:	8,04,010
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,100
						03 Dearness Allowance	1,95,855
						55 House Rent Allowance	25,200
						Total of Vr no 33 - EST:	5,77,155
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,25,400
						03 Dearness Allowance	5,08,970
						06 Other Allowances	40
						55 House Rent Allowance	78,120
						Total of Vr no 34 - EST:	15,12,530
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,85,800
						03 Dearness Allowance	2,12,190
						55 House Rent Allowance	28,860
						Total of Vr no 35 - EST:	6,26,850
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,54,000
						55 House Rent Allowance	22,480
						Total of Vr no 36 - EST:	4,56,480
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						55 House Rent Allowance	12,600
						Total of Vr no 37 - EST:	2,84,625
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,10,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	38 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	30,500
						Total of Vr no 38 - EST:	6,24,150
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,09,800
						03 Dearness Allowance	2,80,390
						55 House Rent Allowance	35,540
						Total of Vr no 39 - EST:	8,25,730
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,08,500
						03 Dearness Allowance	5,54,675
						06 Other Allowances	2,080
						55 House Rent Allowance	84,020
						Total of Vr no 40 - EST:	16,49,275
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						55 House Rent Allowance	6,300
						Total of Vr no 41 - EST:	4,09,300
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,000
						03 Dearness Allowance	52,800
						55 House Rent Allowance	2,670
						Total of Vr no 42 - EST:	1,51,470
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,39,700
						03 Dearness Allowance	2,41,835
						55 House Rent Allowance	10,920
						Total of Vr no 43 - EST:	6,92,455
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						55 House Rent Allowance	2,670
						Total of Vr no 44 - EST:	1,57,980
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	6,300
						Total of Vr no 45 - EST:	1,54,325
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,02,500
						03 Dearness Allowance	2,76,375
						06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 46 - EST:	8,20,915
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,50,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,100
						03 Dearness Allowance	1,98,055
						55 House Rent Allowance	10,120
						Total of Vr no 48 - EST:	5,68,275
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						55 House Rent Allowance	18,220
						Total of Vr no 49 - EST:	4,26,800
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 50 - EST:	1,41,360
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,23,900
						03 Dearness Allowance	3,98,145
						55 House Rent Allowance	61,660
						Total of Vr no 51 - EST:	11,83,705
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,02,000
						03 Dearness Allowance	1,66,100
						55 House Rent Allowance	8,280
						Total of Vr no 52 - EST:	4,76,380
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,56,970
						55 House Rent Allowance	6,720
						Total of Vr no 53 - EST:	4,49,090
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 54 - EST:	1,61,395
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,23,200
						55 House Rent Allowance	6,380
						Total of Vr no 55 - EST:	3,53,580
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	12,600
						Total of Vr no 56 - EST:	2,95,785
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,300
						03 Dearness Allowance	1,29,415
						55 House Rent Allowance	19,260

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	57 - EST					Total of Vr no 57 - EST:	3,83,975
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,55,375
						55 House Rent Allowance	8,250
						Total of Vr no 58 - EST:	4,46,125
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,46,600
						03 Dearness Allowance	3,55,630
						06 Other Allowances	240
						55 House Rent Allowance	13,930
						Total of Vr no 59 - EST:	10,16,400
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,00,925
						06 Other Allowances	60
						55 House Rent Allowance	16,540
						Total of Vr no 6 - EST:	3,01,025
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,900
						03 Dearness Allowance	2,33,695
						55 House Rent Allowance	11,100
						Total of Vr no 60 - EST:	6,69,695
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,41,600
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,000
						03 Dearness Allowance	1,93,050
						55 House Rent Allowance	10,090
						Total of Vr no 64 - EST:	5,54,140
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	85,470
						55 House Rent Allowance	3,940
						Total of Vr no 65 - EST:	2,44,810
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,900
						03 Dearness Allowance	2,08,395
						55 House Rent Allowance	11,900
						Total of Vr no 66 - EST:	5,99,195
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,38,545
						55 House Rent Allowance	17,900
						Total of Vr no 67 - EST:	4,08,345
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,79,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	68 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,73,560
						06 Other Allowances	180
						55 House Rent Allowance	61,660
						Total of Vr no 68 - EST:	11,14,600
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,68,100
						03 Dearness Allowance	4,22,455
						06 Other Allowances	120
						55 House Rent Allowance	66,540
						Total of Vr no 7 - EST:	12,57,215
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,561
						03 Dearness Allowance	1,93,909
						55 House Rent Allowance	8,752
						Total of Vr no 76 - EST:	5,55,222
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	6,350
						Total of Vr no 77 - EST:	3,29,370
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	99,000
						55 House Rent Allowance	12,600
						Total of Vr no 8 - EST:	2,91,600
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	79,800
						03 Dearness Allowance	43,162
						55 House Rent Allowance	2,942
						Total of Vr no 80 - EST:	1,25,904
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,516
						03 Dearness Allowance	4,690
						55 House Rent Allowance	7,877
						Total of Vr no 81 - EST:	21,083
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,600
						03 Dearness Allowance	6,678
						55 House Rent Allowance	210
						Total of Vr no 82 - EST:	19,488
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,408
						Total of Vr no 88 - EST:	15,408
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,248
						Total of Vr no 89 - EST:	40,248

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	61 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	5,61,800
						03 Dearness Allowance	3,08,990
						55 House Rent Allowance	41,160
						Total of Vr no 61 - EST:	9,11,950
	62 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	9,87,600
						03 Dearness Allowance	5,43,180
						55 House Rent Allowance	80,900
						Total of Vr no 62 - EST:	16,11,680
	96 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	9,87,600
						03 Dearness Allowance	5,43,180
						55 House Rent Allowance	80,900
						Total of Vr no 96 - EST:	16,11,680
	97 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	5,61,800
						03 Dearness Allowance	3,08,990
						55 House Rent Allowance	41,160
						Total of Vr no 97 - EST:	9,11,950

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,76,83,584
						Total of Vr no 24 - GIA:	6,76,83,584
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,07,02,566
						Total of Vr no 3 - GIA:	11,07,02,566
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,51,223
						Total of Vr no 32 - GIA:	10,51,223
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,77,926
						Total of Vr no 35 - GIA:	14,77,926
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,76,931
						Total of Vr no 37 - GIA:	6,76,931
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,51,361
						Total of Vr no 39 - GIA:	71,51,361
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,06,362
						Total of Vr no 41 - GIA:	37,06,362
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,36,014

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	44 - GIA					Total of Vr no 44 - GIA:	1,08,36,014
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,32,442
						Total of Vr no 45 - GIA:	29,32,442
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,26,162
						Total of Vr no 52 - GIA:	49,26,162
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,63,48,557
						Total of Vr no 53 - GIA:	1,63,48,557
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,52,417
						Total of Vr no 55 - GIA:	38,52,417
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,55,793
						Total of Vr no 61 - GIA:	59,55,793
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,25,021
						Total of Vr no 62 - GIA:	2,25,021
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,66,90,979
						Total of Vr no 70 - GIA:	2,66,90,979
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,06,10,493
						Total of Vr no 74 - GIA:	14,06,10,493

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,76,016
						Total of Vr no 2 - GIA:	30,76,016
	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,21,205
						Total of Vr no 33 - GIA:	6,21,205
	34 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 34 - GIA:	2,00,000
	54 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 54 - GIA:	20,000
	56 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,49,534
						Total of Vr no 56 - GIA:	1,49,534
	71 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,97,003
						Total of Vr no 71 - GIA:	26,97,003

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,92,500
						03 Dearness Allowance	1,05,875
						06 Other Allowances	60
						55 House Rent Allowance	16,800
						Total of Vr no 1 - EST:	3,15,235
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,08,500
						Total of Vr no 1 - MIS:	1,08,500
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,94,000
						03 Dearness Allowance	2,16,700
						06 Other Allowances	150
						55 House Rent Allowance	36,820
						Total of Vr no 10 - EST:	6,47,670
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	950
						Total of Vr no 10 - MIS:	950
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	14,380
						Total of Vr no 11 - EST:	2,35,565
	11 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,300
						Total of Vr no 11 - MIS:	81,300
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,69,200
						03 Dearness Allowance	2,58,060
						06 Other Allowances	60
						55 House Rent Allowance	42,020
						Total of Vr no 12 - EST:	7,69,340
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,900
						Total of Vr no 12 - MIS:	1,900
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						55 House Rent Allowance	17,300
						Total of Vr no 13 - EST:	3,68,685
	13 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,300
						Total of Vr no 13 - MIS:	50,300
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						55 House Rent Allowance	11,040
						Total of Vr no 14 - EST:	3,56,690
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,077

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	14 - MIS					Total of Vr no 14 - MIS:	7,077
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,77,900
						03 Dearness Allowance	2,07,845
						06 Other Allowances	1,000
						55 House Rent Allowance	33,860
						Total of Vr no 15 - EST:	6,20,605
	15 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,300
						Total of Vr no 15 - MIS:	81,300
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,92,500
						03 Dearness Allowance	1,05,875
						06 Other Allowances	60
						55 House Rent Allowance	16,800
						Total of Vr no 16 - EST:	3,15,235
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,769
						Total of Vr no 16 - MIS:	8,769
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,54,100
						03 Dearness Allowance	1,94,755
						06 Other Allowances	60
						55 House Rent Allowance	33,480
						Total of Vr no 17 - EST:	5,82,395
	17 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	66,073
						Total of Vr no 17 - MIS:	66,073
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,04,600
						03 Dearness Allowance	1,12,530
						06 Other Allowances	90
						55 House Rent Allowance	17,640
						Total of Vr no 18 - EST:	3,34,860
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,62,500
						03 Dearness Allowance	1,44,375
						06 Other Allowances	60
						55 House Rent Allowance	25,020
						Total of Vr no 19 - EST:	4,31,955
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	24,599
						Total of Vr no 19 - MIS:	24,599
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,77,900
						03 Dearness Allowance	2,07,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	2 - EST	First	Voted	No Objection	220400102 04 00	06 Other Allowances	1,000
						55 House Rent Allowance	33,860
						Total of Vr no 2 - EST:	6,20,605
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	47,400
						Total of Vr no 2 - MIS:	47,400
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,200
						03 Dearness Allowance	38,060
						06 Other Allowances	90
						Total of Vr no 20 - EST:	1,07,350
	20 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	10,658
						Total of Vr no 20 - MIS:	10,658
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,79,900
						03 Dearness Allowance	2,63,945
						06 Other Allowances	240
						55 House Rent Allowance	42,020
						Total of Vr no 21 - EST:	7,86,105
	21 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	7,560
						Total of Vr no 21 - MIS:	7,560
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,13,900
						03 Dearness Allowance	62,645
						06 Other Allowances	30
						55 House Rent Allowance	9,780
						Total of Vr no 22 - EST:	1,86,355
	22 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	9,842
						Total of Vr no 22 - MIS:	9,842
	23 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	24,500
						Total of Vr no 23 - MIS:	24,500
	24 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,463
						Total of Vr no 24 - MIS:	12,463
	25 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	11,337
						Total of Vr no 25 - MIS:	11,337
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	51,096
						Total of Vr no 26 - MIS:	51,096
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,50,000
						Total of Vr no 27 - MIS:	1,50,000
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,04,600
						03 Dearness Allowance	1,12,530
						06 Other Allowances	90
						55 House Rent Allowance	17,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	3 - EST					Total of Vr no 3 - EST:	3,34,860
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,800
						Total of Vr no 3 - MIS:	65,800
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,54,100
						03 Dearness Allowance	1,94,755
						06 Other Allowances	60
						55 House Rent Allowance	33,480
						Total of Vr no 4 - EST:	5,82,395
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	821
						Total of Vr no 4 - MIS:	821
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,042
						03 Dearness Allowance	521
						06 Other Allowances	2
						Total of Vr no 7 - EST:	1,565
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	28,027
						03 Dearness Allowance	15,415
						55 House Rent Allowance	26,371
						Total of Vr no 8 - EST:	69,813
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,150
						Total of Vr no 9 - MIS:	19,150

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	8 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	5,50,000
						Total of Vr no 8 - MIS:	5,50,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST					Total of Vr no 1 - EST:	38,205
						Total of KANPUR NAGAR (20):	**60,80,24,954**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,89,785
						Total of Vr no 6 - GIA:	2,89,785

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	90,955

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	13 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 13 - MIS:	2,000
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	3,130
						Total of Vr no 26 - EST:	1,18,605

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	3,210
						Total of Vr no 1 - EST:	1,95,410
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,900
						03 Dearness Allowance	2,85,395
						55 House Rent Allowance	17,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	10 - EST					Total of Vr no 10 - EST:	8,21,835
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						06 Other Allowances	2,300
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,35,995
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						55 House Rent Allowance	9,260
						Total of Vr no 12 - EST:	4,05,285
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200
						Total of Vr no 13 - EST:	2,79,170
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,500
						03 Dearness Allowance	2,52,175
						55 House Rent Allowance	15,700
						Total of Vr no 14 - EST:	7,26,375
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 15 - EST:	2,83,770
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	6,320
						Total of Vr no 16 - EST:	2,88,420
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,800
						03 Dearness Allowance	1,61,040
						55 House Rent Allowance	9,260
						Total of Vr no 2 - EST:	4,63,100
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	1,46,835
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,300
						03 Dearness Allowance	1,71,215
						55 House Rent Allowance	12,710
						Total of Vr no 22 - EST:	4,95,225
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	23 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,200
						Total of Vr no 23 - EST:	2,63,515
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,35,905
						55 House Rent Allowance	7,420
						Total of Vr no 24 - EST:	3,90,425
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,710
						03 Dearness Allowance	1,60,990
						55 House Rent Allowance	11,960
						Total of Vr no 25 - EST:	4,65,660
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						55 House Rent Allowance	11,140
						Total of Vr no 27 - EST:	3,49,040
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840
						Total of Vr no 28 - EST:	71,435
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	3,680
						Total of Vr no 29 - EST:	1,42,870
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,300
						03 Dearness Allowance	1,90,465
						06 Other Allowances	1,000
						55 House Rent Allowance	13,050
						Total of Vr no 3 - EST:	5,50,815
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,61,800
						03 Dearness Allowance	3,63,990
						06 Other Allowances	400
						55 House Rent Allowance	28,640
						Total of Vr no 4 - EST:	10,54,830
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,37,570
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,45,805
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	4,17,205

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,49,160
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	4,26,660
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,71,600
						55 House Rent Allowance	11,190
						Total of Vr no 9 - EST:	4,94,790

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,222
						Total of Vr no 12 - GIA:	24,222
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,34,65,025
						Total of Vr no 5 - GIA:	4,34,65,025
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,76,015
						Total of Vr no 8 - GIA:	52,76,015

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	16 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,85,000
						Total of Vr no 16 - GIA:	4,85,000
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,34,690
						Total of Vr no 7 - GIA:	8,34,690
						Total of KANSHIRAM NAGAR (88):	**5,95,92,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	109 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,64,750
						Total of Vr no 109 - GIA:	3,64,750
	168 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,64,750
						Total of Vr no 168 - GIA:	3,64,750
	172 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,03,966
						Total of Vr no 172 - GIA:	1,03,966
	173 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,24,136
						Total of Vr no 173 - GIA:	2,24,136
	186 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,91,800
						Total of Vr no 186 - GIA:	2,91,800
	187 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,398
						Total of Vr no 187 - GIA:	16,398
	51 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,03,966
						Total of Vr no 51 - GIA:	1,03,966
	52 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,24,136
						Total of Vr no 52 - GIA:	2,24,136
	53 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,91,800
						Total of Vr no 53 - GIA:	2,91,800

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	171 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,30,336
						Total of Vr no 171 - GIA:	2,30,336
	83 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,30,336
						Total of Vr no 83 - GIA:	2,30,336

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	93,590
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	9 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	93,590

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	95,600
						03 Dearness Allowance	52,580
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 11 - EST:	1,52,640
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,080
						03 Dearness Allowance	30,800
						55 House Rent Allowance	2,820
						Total of Vr no 12 - EST:	89,700
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	70,839
						03 Dearness Allowance	38,961
						Total of Vr no 13 - EST:	1,09,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	190 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,33,920
						Total of Vr no 190 - CON:	4,33,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,742
						03 Dearness Allowance	1,56,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	16 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	4,48,710
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,29,371
						03 Dearness Allowance	2,36,154
						55 House Rent Allowance	13,000
						Total of Vr no 17 - EST:	6,78,525
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,323
						03 Dearness Allowance	83,227
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	2,38,230
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,952
						03 Dearness Allowance	1,82,573
						55 House Rent Allowance	9,200
						Total of Vr no 19 - EST:	5,23,725
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	57,400
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						06 Other Allowances	20
						55 House Rent Allowance	4,180
						Total of Vr no 21 - EST:	2,51,580
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,85,942
						03 Dearness Allowance	2,12,268
						55 House Rent Allowance	10,600
						Total of Vr no 22 - EST:	6,08,810
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,34,310
						55 House Rent Allowance	8,160
						Total of Vr no 23 - EST:	3,86,670
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,097
						03 Dearness Allowance	47,903
						Total of Vr no 24 - EST:	1,35,000
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,25,442
						03 Dearness Allowance	2,33,993
						55 House Rent Allowance	10,060
						Total of Vr no 25 - EST:	6,69,495
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,30,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	26 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	8,160
						Total of Vr no 26 - EST:	3,77,440
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,097
						03 Dearness Allowance	47,903
						Total of Vr no 27 - EST:	1,35,000
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,41,020
						55 House Rent Allowance	8,220
						Total of Vr no 28 - EST:	4,05,640
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,097
						03 Dearness Allowance	47,903
						Total of Vr no 29 - EST:	1,35,000
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,839
						03 Dearness Allowance	1,40,711
						06 Other Allowances	1,000
						55 House Rent Allowance	5,550
						Total of Vr no 30 - EST:	4,04,100
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,53,300
						03 Dearness Allowance	1,94,315
						55 House Rent Allowance	11,840
						Total of Vr no 31 - EST:	5,59,455
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,581
						03 Dearness Allowance	46,519
						Total of Vr no 32 - EST:	1,31,100
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						55 House Rent Allowance	8,160
						Total of Vr no 33 - EST:	3,88,995
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,710
						03 Dearness Allowance	49,340
						Total of Vr no 34 - EST:	1,39,050
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,097
						03 Dearness Allowance	47,903
						Total of Vr no 35 - EST:	1,35,000
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						55 House Rent Allowance	7,360
						Total of Vr no 36 - EST:	3,53,475
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,710

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,340
						Total of Vr no 37 - EST:	1,39,050
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
						Total of Vr no 38 - EST:	3,35,340
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	2,42,670
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,610
						03 Dearness Allowance	80,635
						55 House Rent Allowance	1,840
						Total of Vr no 40 - EST:	2,29,085
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,33,700
						03 Dearness Allowance	73,535
						55 House Rent Allowance	4,480
						Total of Vr no 41 - EST:	2,11,715
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,710
						03 Dearness Allowance	49,340
						Total of Vr no 42 - EST:	1,39,050
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,43,710
						03 Dearness Allowance	2,44,040
						55 House Rent Allowance	20,620
						Total of Vr no 43 - EST:	7,08,370
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	1,34,745
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,097
						03 Dearness Allowance	1,89,253
						55 House Rent Allowance	9,200
						Total of Vr no 45 - EST:	5,42,550
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,70,581
						03 Dearness Allowance	2,58,819
						55 House Rent Allowance	13,980
						Total of Vr no 46 - EST:	7,43,380
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	6,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	47 - EST					Total of Vr no 47 - EST:	2,81,445
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,129
						03 Dearness Allowance	49,340
						Total of Vr no 48 - EST:	1,41,469
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,40,239
						03 Dearness Allowance	2,42,131
						55 House Rent Allowance	19,520
						Total of Vr no 49 - EST:	7,01,890
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,371
						03 Dearness Allowance	54,654
						55 House Rent Allowance	1,840
						Total of Vr no 50 - EST:	1,55,865
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 51 - EST:	2,42,670
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,419
						03 Dearness Allowance	50,831
						Total of Vr no 52 - EST:	1,43,250
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,323
						03 Dearness Allowance	83,227
						55 House Rent Allowance	3,680
						Total of Vr no 53 - EST:	2,38,230
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,51,754
						03 Dearness Allowance	3,58,461
						55 House Rent Allowance	18,460
						Total of Vr no 54 - EST:	10,28,675
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	47,575
						55 House Rent Allowance	2,450
						Total of Vr no 55 - EST:	1,36,525

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,20,641
						Total of Vr no 1 - GIA:	7,20,641

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,82,059
						Total of Vr no 10 - GIA:	21,82,059
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,04,057
						Total of Vr no 104 - GIA:	6,04,057
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,67,509
						Total of Vr no 105 - GIA:	24,67,509
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,572
						Total of Vr no 106 - GIA:	51,572
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,19,342
						Total of Vr no 107 - GIA:	5,19,342
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,38,656
						Total of Vr no 108 - GIA:	21,38,656
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,608
						Total of Vr no 11 - GIA:	55,608
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,47,828
						Total of Vr no 114 - GIA:	26,47,828
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,038
						Total of Vr no 115 - GIA:	54,038
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,38,016
						Total of Vr no 12 - GIA:	7,38,016
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,20,641
						Total of Vr no 126 - GIA:	7,20,641
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,61,685
						Total of Vr no 127 - GIA:	17,61,685
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,36,116
						Total of Vr no 128 - GIA:	13,36,116
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,45,849
						Total of Vr no 129 - GIA:	21,45,849
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,79,866
						Total of Vr no 13 - GIA:	9,79,866
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,76,746
						Total of Vr no 130 - GIA:	11,76,746
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,37,349
						Total of Vr no 131 - GIA:	14,37,349
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,39,680
						Total of Vr no 132 - GIA:	5,39,680
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,10,167

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	133 - GIA					Total of Vr no 133 - GIA:	19,10,167
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,22,879
						Total of Vr no 134 - GIA:	5,22,879
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,36,848
						Total of Vr no 135 - GIA:	16,36,848
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,94,919
						Total of Vr no 136 - GIA:	1,94,919
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,80,687
						Total of Vr no 137 - GIA:	10,80,687
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,71,366
						Total of Vr no 138 - GIA:	7,71,366
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,43,834
						Total of Vr no 139 - GIA:	15,43,834
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,91,212
						Total of Vr no 14 - GIA:	16,91,212
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,98,262
						Total of Vr no 140 - GIA:	7,98,262
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,67,829
						Total of Vr no 141 - GIA:	7,67,829
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,79,866
						Total of Vr no 142 - GIA:	9,79,866
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,34,675
						Total of Vr no 143 - GIA:	17,34,675
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,059
						Total of Vr no 144 - GIA:	1,93,059
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,77,209
						Total of Vr no 145 - GIA:	7,77,209
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,29,894
						Total of Vr no 146 - GIA:	7,29,894
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,82,059
						Total of Vr no 147 - GIA:	21,82,059
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,479
						Total of Vr no 148 - GIA:	1,82,479
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,79,930
						Total of Vr no 149 - GIA:	6,79,930
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,22,879
						Total of Vr no 15 - GIA:	5,22,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,426
						Total of Vr no 150 - GIA:	1,41,426
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,47,173
						Total of Vr no 151 - GIA:	6,47,173
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,608
						Total of Vr no 152 - GIA:	55,608
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,38,016
						Total of Vr no 153 - GIA:	7,38,016
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,52,841
						Total of Vr no 154 - GIA:	7,52,841
	155 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,64,246
						Total of Vr no 155 - GIA:	8,64,246
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,08,986
						Total of Vr no 156 - GIA:	15,08,986
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,96,246
						Total of Vr no 157 - GIA:	32,96,246
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,608
						Total of Vr no 158 - GIA:	55,608
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,48,287
						Total of Vr no 159 - GIA:	15,48,287
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,36,848
						Total of Vr no 16 - GIA:	16,36,848
	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,43,580
						Total of Vr no 160 - GIA:	6,43,580
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,65,958
						Total of Vr no 161 - GIA:	24,65,958
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,08,071
						Total of Vr no 162 - GIA:	4,08,071
	163 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,69,767
						Total of Vr no 163 - GIA:	15,69,767
	164 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,64,730
						Total of Vr no 164 - GIA:	6,64,730
	165 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,33,832
						Total of Vr no 165 - GIA:	6,33,832
	166 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,66,174
						Total of Vr no 166 - GIA:	7,66,174
	167 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,01,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	167 - GIA					Total of Vr no 167 - GIA:	19,01,260
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,608
						Total of Vr no 17 - GIA:	55,608
	174 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,01,722
						Total of Vr no 174 - GIA:	12,01,722
	175 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,22,026
						Total of Vr no 175 - GIA:	20,22,026
	176 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,19,342
						Total of Vr no 176 - GIA:	5,19,342
	177 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,38,656
						Total of Vr no 177 - GIA:	21,38,656
	178 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,15,311
						Total of Vr no 178 - GIA:	17,15,311
	179 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,84,421
						Total of Vr no 179 - GIA:	16,84,421
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,48,287
						Total of Vr no 18 - GIA:	15,48,287
	180 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,53,109
						Total of Vr no 180 - GIA:	6,53,109
	181 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,10,481
						Total of Vr no 181 - GIA:	10,10,481
	182 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,66,868
						Total of Vr no 182 - GIA:	3,66,868
	183 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,91,625
						Total of Vr no 183 - GIA:	12,91,625
	184 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,464
						Total of Vr no 184 - GIA:	73,464
	185 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,236
						Total of Vr no 185 - GIA:	55,236
	188 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,677
						Total of Vr no 188 - GIA:	39,677
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,08,071
						Total of Vr no 19 - GIA:	4,08,071
	191 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,04,057
						Total of Vr no 191 - GIA:	6,04,057
	192 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,67,509
						Total of Vr no 192 - GIA:	24,67,509

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	193 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,572
						Total of Vr no 193 - GIA:	51,572
	194 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,25,715
						Total of Vr no 194 - GIA:	3,25,715
	195 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,77,928
						Total of Vr no 195 - GIA:	7,77,928
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,61,685
						Total of Vr no 2 - GIA:	17,61,685
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,59,417
						Total of Vr no 20 - GIA:	15,59,417
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,53,109
						Total of Vr no 21 - GIA:	6,53,109
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,10,481
						Total of Vr no 22 - GIA:	10,10,481
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,44,417
						Total of Vr no 23 - GIA:	2,44,417
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,10,227
						Total of Vr no 24 - GIA:	7,10,227
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,04,123
						Total of Vr no 25 - GIA:	6,04,123
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,10,167
						Total of Vr no 26 - GIA:	19,10,167
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,479
						Total of Vr no 27 - GIA:	1,82,479
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,79,270
						Total of Vr no 28 - GIA:	6,79,270
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,94,919
						Total of Vr no 29 - GIA:	1,94,919
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,36,116
						Total of Vr no 3 - GIA:	13,36,116
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,80,687
						Total of Vr no 30 - GIA:	10,80,687
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,64,730
						Total of Vr no 31 - GIA:	6,64,730
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,33,832
						Total of Vr no 32 - GIA:	6,33,832
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,059

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	33 - GIA					Total of Vr no 33 - GIA:	1,93,059
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,77,209
						Total of Vr no 34 - GIA:	7,77,209
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,65,836
						Total of Vr no 35 - GIA:	7,65,836
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,43,834
						Total of Vr no 36 - GIA:	15,43,834
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,66,174
						Total of Vr no 37 - GIA:	7,66,174
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,01,260
						Total of Vr no 38 - GIA:	19,01,260
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,426
						Total of Vr no 39 - GIA:	1,41,426
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,45,849
						Total of Vr no 4 - GIA:	21,45,849
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,47,173
						Total of Vr no 40 - GIA:	6,47,173
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,98,262
						Total of Vr no 41 - GIA:	7,98,262
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,67,829
						Total of Vr no 42 - GIA:	7,67,829
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,25,715
						Total of Vr no 43 - GIA:	3,25,715
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,77,928
						Total of Vr no 44 - GIA:	7,77,928
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,76,746
						Total of Vr no 45 - GIA:	11,76,746
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,37,349
						Total of Vr no 46 - GIA:	14,37,349
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,01,722
						Total of Vr no 47 - GIA:	12,01,722
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,22,026
						Total of Vr no 48 - GIA:	20,22,026
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,07,666
						Total of Vr no 49 - GIA:	15,07,666
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,43,580
						Total of Vr no 5 - GIA:	6,43,580

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,89,571
						Total of Vr no 50 - GIA:	32,89,571
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,65,958
						Total of Vr no 6 - GIA:	24,65,958
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,08,331
						Total of Vr no 7 - GIA:	17,08,331
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,66,868
						Total of Vr no 79 - GIA:	3,66,868
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,81,811
						Total of Vr no 8 - GIA:	16,81,811
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,88,145
						Total of Vr no 80 - GIA:	12,88,145
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,52,841
						Total of Vr no 81 - GIA:	7,52,841
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,64,246
						Total of Vr no 82 - GIA:	8,64,246
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,222
						Total of Vr no 89 - GIA:	12,222
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,29,894
						Total of Vr no 9 - GIA:	7,29,894
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,832
						Total of Vr no 90 - GIA:	25,832
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,102
						Total of Vr no 91 - GIA:	15,102
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,188
						Total of Vr no 92 - GIA:	58,188
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,640
						Total of Vr no 93 - GIA:	14,640
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,270
						Total of Vr no 94 - GIA:	42,270

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	110 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	20,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	110 - GIA					Total of Vr no 110 - GIA:	20,000
	169 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,67,739
						Total of Vr no 169 - GIA:	5,67,739
	189 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 189 - GIA:	75,000
	196 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 196 - GIA:	1,00,000
	54 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,41,870
						Total of Vr no 54 - GIA:	1,41,870
	55 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,67,739
						Total of Vr no 55 - GIA:	5,67,739
	56 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	90,872
						Total of Vr no 56 - GIA:	90,872
	57 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,72,066
						Total of Vr no 57 - GIA:	9,72,066
	61 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 61 - GIA:	1,00,000
	62 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 62 - GIA:	1,00,000
	63 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 63 - GIA:	75,000
	64 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 64 - GIA:	20,000
	84 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 84 - GIA:	75,000
	85 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 85 - GIA:	2,00,000
	86 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 86 - GIA:	1,00,000
	87 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 87 - GIA:	1,00,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **KAUSHAMBI (82)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	170 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,00,480
						Total of Vr no 170 - GIA:	3,00,480
	58 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,00,480
						Total of Vr no 58 - GIA:	3,00,480
	59 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,50,240
						Total of Vr no 59 - GIA:	1,50,240
	60 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,50,240
						Total of Vr no 60 - GIA:	1,50,240
	88 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,20,820
						Total of Vr no 88 - GIA:	3,20,820
						Total of KAUSHAMBI (82):	**14,81,74,408**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,50,460
						Total of Vr no 18 - GIA:	4,50,460
	49 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,50,460
						Total of Vr no 49 - GIA:	4,50,460

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	25 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	98,430
	71 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,020
						Total of Vr no 71 - EST:	98,430

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 22 - EST:	1,41,205
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,42,600
						03 Dearness Allowance	78,430
						55 House Rent Allowance	5,890
						Total of Vr no 23 - EST:	2,26,920
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,66,600
						03 Dearness Allowance	91,630
						55 House Rent Allowance	8,460
						Total of Vr no 24 - EST:	2,66,690
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,42,600
						03 Dearness Allowance	78,430
						55 House Rent Allowance	5,890

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	69 - EST					Total of Vr no 69 - EST:	2,26,920
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,66,600
						03 Dearness Allowance	91,630
						55 House Rent Allowance	8,460
						Total of Vr no 70 - EST:	2,66,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,63,102
						Total of Vr no 10 - MIS:	2,63,102
	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	85,800
						Total of Vr no 11 - MIS:	85,800
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,54,725
						Total of Vr no 6 - MIS:	1,54,725
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,84,230
						Total of Vr no 7 - MIS:	1,84,230
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,83,508
						Total of Vr no 8 - MIS:	2,83,508
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,46,475
						Total of Vr no 9 - MIS:	2,46,475

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	3,970
						Total of Vr no 10 - EST:	2,69,020
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	100 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 100 - EST:	1,42,870
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	1,33,695
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,640
						Total of Vr no 102 - EST:	1,21,215
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	5,520
						Total of Vr no 103 - EST:	2,47,320
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 104 - EST:	2,42,670
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						55 House Rent Allowance	5,580
						Total of Vr no 105 - EST:	2,40,560
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,03,125
						55 House Rent Allowance	6,320
						Total of Vr no 106 - EST:	2,96,945
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 107 - EST:	2,44,995
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 108 - EST:	2,42,670
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 109 - EST:	3,25,110
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	11 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,42,670
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 110 - EST:	1,41,600
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 111 - EST:	1,72,785
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 112 - EST:	2,42,670
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 113 - EST:	2,83,770
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 118 - EST:	1,62,555
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,640
						Total of Vr no 12 - EST:	1,21,215
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,33,695
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 14 - EST:	2,86,095
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,42,670
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	16 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,42,670
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,04,555
						55 House Rent Allowance	6,320
						Total of Vr no 17 - EST:	3,00,975
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,500
						03 Dearness Allowance	1,00,375
						55 House Rent Allowance	5,780
						Total of Vr no 18 - EST:	2,88,655
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,64,880
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						55 House Rent Allowance	9,290
						Total of Vr no 20 - EST:	4,05,315
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,64,880
	21 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	17,645
						Total of Vr no 21 - MIS:	17,645
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,25,110
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,42,670
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	1,64,395
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,800
						03 Dearness Allowance	97,240
						55 House Rent Allowance	6,320
						Total of Vr no 29 - EST:	2,80,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	63,030
						55 House Rent Allowance	3,710
						Total of Vr no 31 - EST:	1,81,340
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	92,675
						55 House Rent Allowance	3,970
						Total of Vr no 32 - EST:	2,65,145
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,30,460
						55 House Rent Allowance	8,220
						Total of Vr no 33 - EST:	3,75,880
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,44,995
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,797
						03 Dearness Allowance	19,688
						55 House Rent Allowance	1,340
						Total of Vr no 35 - EST:	56,825
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						55 House Rent Allowance	6,280
						Total of Vr no 36 - EST:	2,92,255
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 37 - EST:	82,440
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	4,480
						Total of Vr no 38 - EST:	2,02,570
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,33,695
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,42,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 40 - EST:	1,64,880
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	4,200
						Total of Vr no 41 - EST:	2,67,700
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,40,345
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	4,670
						Total of Vr no 43 - EST:	2,39,495
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	22,464
						Total of Vr no 43 - MIS:	22,464
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						55 House Rent Allowance	3,210
						Total of Vr no 44 - EST:	1,99,285
	44 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	20,349
						Total of Vr no 44 - MIS:	20,349
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 45 - EST:	2,83,770
	45 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	89,012
						Total of Vr no 45 - MIS:	89,012
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,86,500
						03 Dearness Allowance	4,87,575
						06 Other Allowances	120
						55 House Rent Allowance	38,690
						Total of Vr no 46 - EST:	14,12,885
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,53,600
						03 Dearness Allowance	3,04,480
						06 Other Allowances	40
						55 House Rent Allowance	20,370
						Total of Vr no 47 - EST:	8,78,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,62,555
	50 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,816
						Total of Vr no 50 - EST:	9,816
	51 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,052
						Total of Vr no 51 - EST:	14,052
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	2,42,670
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 53 - EST:	80,115
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	3,680
						Total of Vr no 54 - EST:	1,42,870
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,706
						03 Dearness Allowance	3,688
						Total of Vr no 56 - EST:	10,394
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,940
						Total of Vr no 57 - EST:	11,940
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,826
						Total of Vr no 59 - EST:	8,826
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,976
						Total of Vr no 60 - EST:	14,976
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,34,695
						55 House Rent Allowance	6,840
						Total of Vr no 61 - EST:	3,86,435
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	3,940
						Total of Vr no 62 - EST:	2,01,410
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	63 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,190
						Total of Vr no 63 - EST:	3,84,995
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,500
						03 Dearness Allowance	1,00,375
						55 House Rent Allowance	5,780
						Total of Vr no 64 - EST:	2,88,655
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 65 - EST:	1,64,880
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 66 - EST:	2,58,015
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 67 - EST:	2,86,095
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 68 - EST:	2,42,670
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,03,225
						55 House Rent Allowance	11,900
						Total of Vr no 7 - EST:	5,84,625
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	3,970
						Total of Vr no 72 - EST:	2,69,020
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 73 - EST:	3,25,110
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,13,675
						55 House Rent Allowance	13,830
						Total of Vr no 74 - EST:	6,16,005
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,37,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	75 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	1,040
						55 House Rent Allowance	12,630
						Total of Vr no 75 - EST:	4,02,255
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,84,000
						03 Dearness Allowance	4,86,200
						06 Other Allowances	40
						55 House Rent Allowance	30,530
						Total of Vr no 76 - EST:	14,00,770
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 77 - EST:	2,55,225
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	4,200
						Total of Vr no 78 - EST:	2,67,700
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	5,520
						Total of Vr no 79 - EST:	2,47,320
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,45,785
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 80 - EST:	2,42,670
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 81 - EST:	2,42,670
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 82 - EST:	1,37,570
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 83 - EST:	80,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	63,030
						55 House Rent Allowance	3,710
						Total of Vr no 84 - EST:	1,81,340
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 85 - EST:	2,42,670
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 86 - EST:	1,45,785
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,03,225
						55 House Rent Allowance	11,900
						Total of Vr no 87 - EST:	5,84,625
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	2,42,670
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 89 - EST:	2,40,345
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 9 - EST:	3,25,110
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 90 - EST:	1,64,880
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 91 - EST:	1,33,695
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	4,480
						Total of Vr no 92 - EST:	2,02,570

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	5,520
						Total of Vr no 93 - EST:	1,64,395
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						06 Other Allowances	40
						55 House Rent Allowance	3,130
						Total of Vr no 94 - EST:	1,24,225
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,56,915
						55 House Rent Allowance	13,440
						Total of Vr no 95 - EST:	4,55,655
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,700
						03 Dearness Allowance	91,685
						55 House Rent Allowance	6,320
						Total of Vr no 96 - EST:	2,64,705
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	5,550
						Total of Vr no 97 - EST:	2,75,250
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,05,875
						55 House Rent Allowance	4,620
						Total of Vr no 98 - EST:	3,02,995
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 99 - EST:	2,44,995

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,363
						Total of Vr no 1 - GIA:	67,363
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,755
						Total of Vr no 19 - GIA:	40,755

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,92,32,773
						Total of Vr no 2 - GIA:	1,92,32,773
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,827
						Total of Vr no 20 - GIA:	22,827
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,827
						Total of Vr no 24 - GIA:	7,827
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,53,810
						Total of Vr no 25 - GIA:	1,53,810
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,870
						Total of Vr no 26 - GIA:	5,870
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,956
						Total of Vr no 27 - GIA:	1,956
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,21,154
						Total of Vr no 28 - GIA:	24,21,154
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,79,026
						Total of Vr no 29 - GIA:	50,79,026
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,32,10,505
						Total of Vr no 3 - GIA:	4,32,10,505
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,899
						Total of Vr no 32 - GIA:	50,899
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,34,691
						Total of Vr no 33 - GIA:	13,34,691
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,320
						Total of Vr no 36 - GIA:	88,320
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,50,24,152
						Total of Vr no 50 - GIA:	4,50,24,152
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,91,41,617
						Total of Vr no 51 - GIA:	1,91,41,617

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	17 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 17 - GIA:	1,60,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,821
						Total of Vr no 1 - MIS:	5,821
	2 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	3,675
						Total of Vr no 2 - MIS:	3,675
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,75,500
						03 Dearness Allowance	2,06,525
						06 Other Allowances	240
						55 House Rent Allowance	16,370
						Total of Vr no 3 - EST:	5,98,635
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,78,500
						03 Dearness Allowance	98,175
						06 Other Allowances	90
						55 House Rent Allowance	8,680
						Total of Vr no 4 - EST:	2,85,445
	4 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	23,478
						Total of Vr no 4 - MIS:	23,478
						Total of KHERI (48):	**16,58,59,603**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	70 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 70 - EST:	87,580
	71 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 71 - EST:	60,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	22 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	9,225
						Total of Vr no 22 - MIS:	9,225
	23 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	37,957
						Total of Vr no 23 - MIS:	37,957
	32 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	18,188
						Total of Vr no 32 - TA:	18,188
	33 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	15,468
						Total of Vr no 33 - TA:	15,468
	34 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	21,904
						Total of Vr no 34 - TA:	21,904
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	72,900
						03 Dearness Allowance	40,095
						55 House Rent Allowance	3,500
						Total of Vr no 68 - EST:	1,16,495
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,90,500
						03 Dearness Allowance	2,14,775
						55 House Rent Allowance	11,960
						Total of Vr no 69 - EST:	6,17,235

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,02,645
						Total of Vr no 15 - MIS:	12,02,645

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,97,900
						03 Dearness Allowance	2,73,845
						55 House Rent Allowance	13,710
						Total of Vr no 10 - EST:	7,85,455
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	770
						Total of Vr no 11 - EST:	55,485
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,26,100
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						55 House Rent Allowance	4,790
						Total of Vr no 13 - EST:	2,34,035
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,62,555
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,300
						03 Dearness Allowance	82,115
						55 House Rent Allowance	4,480
						Total of Vr no 15 - EST:	2,35,895
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,45,785
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	17 - EST					Total of Vr no 17 - EST:	1,62,555
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	95,040
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,73,360
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						Total of Vr no 19 - EST:	1,20,900
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,60,230
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	82,440
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	75,570
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 22 - EST:	2,16,500
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,37,500
						03 Dearness Allowance	4,60,625
						55 House Rent Allowance	30,490
						Total of Vr no 23 - EST:	13,28,615
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,25,900
						03 Dearness Allowance	3,99,245
						55 House Rent Allowance	31,640
						Total of Vr no 24 - EST:	11,56,785
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	3,254
						Total of Vr no 24 - MIS:	3,254
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	91,630
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 25 - EST:	2,64,590
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	16,852
						Total of Vr no 25 - MIS:	16,852
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,400
						03 Dearness Allowance	1,20,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	26 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 26 - EST:	3,41,090
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,523
						Total of Vr no 26 - MIS:	19,523
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,900
						03 Dearness Allowance	2,20,495
						06 Other Allowances	40
						55 House Rent Allowance	7,400
						Total of Vr no 27 - EST:	6,28,835
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,175
						Total of Vr no 27 - MIS:	52,175
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,732
						03 Dearness Allowance	91,153
						06 Other Allowances	58
						55 House Rent Allowance	5,290
						Total of Vr no 28 - EST:	2,62,233
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 29 - EST:	64,570
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,51,125
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,80,380
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,37,570
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,70,570
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	34 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,840
						Total of Vr no 34 - EST:	82,440
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,42,670
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	1,42,650
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	8,280
						Total of Vr no 37 - EST:	2,58,450
	37 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	38,716
						Total of Vr no 37 - MIS:	38,716
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 38 - EST:	80,115
	38 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,309
						Total of Vr no 38 - MIS:	28,309
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,37,570
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 40 - EST:	1,60,230
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	2,58,015
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 42 - EST:	1,62,555
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,24,410

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	43 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	7,680
						Total of Vr no 43 - EST:	3,59,290
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,55,225
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,37,570
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,60,340
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						06 Other Allowances	1,000
						55 House Rent Allowance	7,620
						Total of Vr no 47 - EST:	3,75,815
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 48 - EST:	82,440
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,520
						Total of Vr no 49 - EST:	1,66,200
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 50 - EST:	82,440
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 53 - EST:	1,45,785
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 54 - EST:	82,440

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	43,076
						03 Dearness Allowance	17,190
						55 House Rent Allowance	6,127
						Total of Vr no 55 - EST:	66,393
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,45,785
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 57 - EST:	2,03,655
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 58 - EST:	80,115
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,200
						03 Dearness Allowance	1,72,260
						55 House Rent Allowance	8,190
						Total of Vr no 59 - EST:	4,93,650
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 61 - EST:	77,290
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 62 - EST:	77,290
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,200
						03 Dearness Allowance	1,72,260
						55 House Rent Allowance	8,190
						Total of Vr no 63 - EST:	4,93,650
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 64 - EST:	82,440
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,625
						03 Dearness Allowance	18,655
						55 House Rent Allowance	2,730
						Total of Vr no 65 - EST:	88,010

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	1,05,950
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	2,100
						Total of Vr no 72 - EST:	1,05,950
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,08,515
						55 House Rent Allowance	6,320
						Total of Vr no 9 - EST:	3,12,135

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,54,340
						Total of Vr no 31 - GIA:	4,54,340
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,05,587
						Total of Vr no 7 - GIA:	86,05,587
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,80,819
						Total of Vr no 8 - GIA:	74,80,819

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						Total of Vr no 1 - EST:	49,600
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						Total of Vr no 2 - EST:	49,600
						Total of LALITPUR (58):	**3,23,37,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	2012 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,97,210
						Total of Vr no 2012 - PEN:	34,97,210

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Payment of pension to employees of Sainik School Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	2012 - PEN	Second	Voted	No Objection	207101109 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,97,210
						Total of Vr no 2012 - PEN:	34,97,210

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,07,12,356
						Total of Vr no 20 - GIA:	1,07,12,356
	34 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,81,753
						Total of Vr no 34 - GIA:	8,81,753
	73 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	82,26,853
						Total of Vr no 73 - GIA:	82,26,853
	95 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	23,35,868
						Total of Vr no 95 - GIA:	23,35,868

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	21 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	97,67,204
						Total of Vr no 21 - GIA:	97,67,204
	32 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	17,46,668
						Total of Vr no 32 - GIA:	17,46,668
	47 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,11,600
						Total of Vr no 47 - GIA:	3,11,600
	49 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,19,434
						Total of Vr no 49 - GIA:	4,19,434

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	51 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	61,26,710
						Total of Vr no 51 - GIA:	61,26,710
	69 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,10,649
						Total of Vr no 69 - GIA:	3,10,649
	74 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	42,49,118
						Total of Vr no 74 - GIA:	42,49,118
	96 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	33,12,960
						Total of Vr no 96 - GIA:	33,12,960

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	115 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 115 - EST:	1,46,800
	116 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 116 - EST:	42,700
	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	77,820
	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,37,800
						03 Dearness Allowance	75,790
						55 House Rent Allowance	14,000
						Total of Vr no 17 - EST:	2,27,590
	192 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 192 - EST:	77,820
	193 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,37,800
						03 Dearness Allowance	75,790
						55 House Rent Allowance	14,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	193 - EST					Total of Vr no 193 - EST:	2,27,590

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	92,235
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	42,700
	113 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,90,900
						03 Dearness Allowance	4,34,995
						55 House Rent Allowance	60,840
						Total of Vr no 113 - EST:	12,86,735
	114 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	120
						55 House Rent Allowance	9,180
						Total of Vr no 114 - EST:	1,85,690
	117 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	8,960
						Total of Vr no 117 - EST:	1,73,105
	118 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						06 Other Allowances	40
						55 House Rent Allowance	4,720
						Total of Vr no 118 - EST:	91,715
	119 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,69,140
						03 Dearness Allowance	3,13,005
						06 Other Allowances	100
						55 House Rent Allowance	49,120
						Total of Vr no 119 - EST:	9,31,365
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	8,67,400
						03 Dearness Allowance	4,77,070

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	12 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	75,280
						Total of Vr no 12 - EST:	14,19,750
	120 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,73,100
						03 Dearness Allowance	95,205
						55 House Rent Allowance	17,860
						Total of Vr no 120 - EST:	2,86,165
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,41,500
						03 Dearness Allowance	77,825
						06 Other Allowances	120
						55 House Rent Allowance	12,460
						Total of Vr no 13 - EST:	2,31,905
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,47,300
						03 Dearness Allowance	1,91,015
						55 House Rent Allowance	28,060
						Total of Vr no 14 - EST:	5,66,375
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	60,300
						03 Dearness Allowance	33,165
						06 Other Allowances	40
						55 House Rent Allowance	5,340
						Total of Vr no 15 - EST:	98,845
	188 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	4,040
						Total of Vr no 188 - EST:	92,235
	189 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 189 - EST:	42,700
	190 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,67,400
						03 Dearness Allowance	4,77,070
						55 House Rent Allowance	75,280
						Total of Vr no 190 - EST:	14,19,750
	191 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,41,500
						03 Dearness Allowance	77,825
						06 Other Allowances	120
						55 House Rent Allowance	12,460
						Total of Vr no 191 - EST:	2,31,905
	194 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	60,300
						03 Dearness Allowance	33,165
						06 Other Allowances	40

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	194 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	2,940
						Total of Vr no 194 - EST:	96,445
	48 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,000
						Total of Vr no 48 - MIS:	10,000
	64 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	20,606
						Total of Vr no 64 - MIS:	20,606
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,69,140
						03 Dearness Allowance	3,13,005
						06 Other Allowances	100
						55 House Rent Allowance	49,120
						Total of Vr no 9 - EST:	9,31,365

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,21,940
						03 Dearness Allowance	5,07,045
						06 Other Allowances	40
						55 House Rent Allowance	66,420
						Total of Vr no 122 - EST:	14,95,445
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,05,900
						03 Dearness Allowance	2,78,245
						06 Other Allowances	40
						55 House Rent Allowance	41,040
						Total of Vr no 123 - EST:	8,25,225
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,46,800
						03 Dearness Allowance	4,10,740
						55 House Rent Allowance	56,600
						Total of Vr no 124 - EST:	12,14,140
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,06,933
						03 Dearness Allowance	2,78,813
						06 Other Allowances	40
						55 House Rent Allowance	44,353
						Total of Vr no 125 - EST:	8,30,139
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,97,700
						03 Dearness Allowance	3,83,735
						06 Other Allowances	40

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	126 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	51,480
						Total of Vr no 126 - EST:	11,32,955
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,85,800
						03 Dearness Allowance	4,87,190
						55 House Rent Allowance	79,720
						Total of Vr no 127 - EST:	14,52,710
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,02,190
						55 House Rent Allowance	6,300
						Total of Vr no 128 - EST:	2,94,290
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,000
						03 Dearness Allowance	1,56,200
						55 House Rent Allowance	24,680
						Total of Vr no 129 - EST:	4,64,880
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						55 House Rent Allowance	9,640
						Total of Vr no 130 - EST:	2,17,650
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,08,400
						03 Dearness Allowance	2,24,620
						55 House Rent Allowance	33,620
						Total of Vr no 131 - EST:	6,66,640
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,41,515
						55 House Rent Allowance	18,900
						Total of Vr no 132 - EST:	4,17,715
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,72,800
						03 Dearness Allowance	2,05,040
						55 House Rent Allowance	30,500
						Total of Vr no 133 - EST:	6,08,340
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	18,900
						Total of Vr no 134 - EST:	4,33,680
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						55 House Rent Allowance	19,260
						Total of Vr no 135 - EST:	3,78,395
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	136 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 136 - EST:	1,41,770
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,01,700
						03 Dearness Allowance	1,65,935
						55 House Rent Allowance	27,600
						Total of Vr no 137 - EST:	4,95,235
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	12,600
						Total of Vr no 138 - EST:	2,95,785
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	18,900
						Total of Vr no 139 - EST:	4,33,680
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	18,960
						Total of Vr no 140 - EST:	3,15,320
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,98,800
						03 Dearness Allowance	3,29,340
						06 Other Allowances	40
						55 House Rent Allowance	44,780
						Total of Vr no 141 - EST:	9,72,960
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,09,000
						03 Dearness Allowance	4,44,950
						55 House Rent Allowance	67,620
						Total of Vr no 142 - EST:	13,21,570
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,77,300
						03 Dearness Allowance	6,47,515
						06 Other Allowances	40
						55 House Rent Allowance	89,740
						Total of Vr no 143 - EST:	19,14,595
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,40,700
						03 Dearness Allowance	4,07,385
						55 House Rent Allowance	64,580
						Total of Vr no 144 - EST:	12,12,665
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,93,450
						03 Dearness Allowance	4,90,985
						55 House Rent Allowance	64,080
						Total of Vr no 145 - EST:	14,48,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,65,600
						03 Dearness Allowance	2,56,080
						06 Other Allowances	40
						55 House Rent Allowance	26,040
						Total of Vr no 146 - EST:	7,47,760
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	12,600
						Total of Vr no 147 - EST:	2,79,820
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,58,455
						06 Other Allowances	1,000
						55 House Rent Allowance	24,780
						Total of Vr no 148 - EST:	4,72,335
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						55 House Rent Allowance	18,900
						Total of Vr no 149 - EST:	4,37,400
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	7,920
						Total of Vr no 150 - EST:	1,24,170
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 151 - EST:	1,45,800
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,55,485
						55 House Rent Allowance	24,580
						Total of Vr no 152 - EST:	4,62,765
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						55 House Rent Allowance	8,700
						Total of Vr no 153 - EST:	2,02,295
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,44,500
						03 Dearness Allowance	2,44,475
						55 House Rent Allowance	39,040
						Total of Vr no 154 - EST:	7,28,015
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,40,100
						03 Dearness Allowance	6,82,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	161 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	92,460
						Total of Vr no 161 - EST:	20,14,655
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,16,600
						03 Dearness Allowance	6,69,130
						55 House Rent Allowance	97,690
						Total of Vr no 162 - EST:	19,83,420
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,04,700
						03 Dearness Allowance	2,77,585
						55 House Rent Allowance	37,800
						Total of Vr no 163 - EST:	8,20,085
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,33,420
						55 House Rent Allowance	38,800
						Total of Vr no 164 - EST:	6,96,620
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,13,050
						03 Dearness Allowance	3,37,177
						06 Other Allowances	40
						55 House Rent Allowance	55,770
						Total of Vr no 165 - EST:	10,06,037
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,14,400
						03 Dearness Allowance	2,27,920
						55 House Rent Allowance	30,140
						Total of Vr no 166 - EST:	6,72,460
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,19,900
						03 Dearness Allowance	2,85,945
						55 House Rent Allowance	48,320
						Total of Vr no 167 - EST:	8,54,165
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,14,500
						03 Dearness Allowance	4,47,975
						06 Other Allowances	120
						55 House Rent Allowance	58,160
						Total of Vr no 168 - EST:	13,20,755
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,20,700
						03 Dearness Allowance	5,06,385
						55 House Rent Allowance	77,160
						Total of Vr no 169 - EST:	15,04,245
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	170 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,210
						Total of Vr no 170 - EST:	1,99,325
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,38,400
						03 Dearness Allowance	4,61,120
						55 House Rent Allowance	24,610
						Total of Vr no 171 - EST:	13,24,130
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 172 - EST:	1,41,770
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						55 House Rent Allowance	27,700
						Total of Vr no 173 - EST:	4,79,525
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,100
						03 Dearness Allowance	1,82,655
						55 House Rent Allowance	25,200
						Total of Vr no 174 - EST:	5,39,955
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,73,600
						03 Dearness Allowance	2,60,480
						55 House Rent Allowance	42,900
						Total of Vr no 175 - EST:	7,76,980
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	1,02,025
						55 House Rent Allowance	12,600
						Total of Vr no 177 - EST:	3,00,125
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,48,000
						03 Dearness Allowance	1,91,400
						55 House Rent Allowance	28,100
						Total of Vr no 178 - EST:	5,67,500
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 179 - EST:	1,50,125
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	12,600
						Total of Vr no 18 - EST:	2,87,570
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,100
						03 Dearness Allowance	95,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	180 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,320
						Total of Vr no 180 - EST:	2,74,625
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,01,695
						55 House Rent Allowance	13,860
						Total of Vr no 181 - EST:	3,00,455
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,65,440
						55 House Rent Allowance	24,780
						Total of Vr no 182 - EST:	4,91,020
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,45,695
						55 House Rent Allowance	17,540
						Total of Vr no 183 - EST:	4,28,135
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	4,200
						Total of Vr no 184 - EST:	2,87,385
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	94,000
						03 Dearness Allowance	51,700
						55 House Rent Allowance	2,670
						Total of Vr no 185 - EST:	1,48,370
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						55 House Rent Allowance	12,600
						Total of Vr no 186 - EST:	2,92,840
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,48,000
						03 Dearness Allowance	1,91,400
						55 House Rent Allowance	28,100
						Total of Vr no 187 - EST:	5,67,500
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,25,000
						03 Dearness Allowance	2,33,750
						06 Other Allowances	1,000
						55 House Rent Allowance	35,920
						Total of Vr no 19 - EST:	6,95,670
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	12,600
						Total of Vr no 195 - EST:	2,84,005
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	196 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,63,735
						55 House Rent Allowance	24,880
						Total of Vr no 196 - EST:	4,86,315
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,26,995
						55 House Rent Allowance	22,080
						Total of Vr no 197 - EST:	3,79,975
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,500
						03 Dearness Allowance	2,44,475
						55 House Rent Allowance	39,040
						Total of Vr no 20 - EST:	7,28,015
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,49,985
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,97,700
						03 Dearness Allowance	3,83,735
						06 Other Allowances	40
						55 House Rent Allowance	51,480
						Total of Vr no 22 - EST:	11,32,955
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,85,800
						03 Dearness Allowance	4,87,190
						55 House Rent Allowance	79,720
						Total of Vr no 23 - EST:	14,52,710
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,92,050
						03 Dearness Allowance	4,35,215
						55 House Rent Allowance	57,780
						Total of Vr no 24 - EST:	12,85,045
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,65,600
						03 Dearness Allowance	2,56,080
						06 Other Allowances	40
						55 House Rent Allowance	26,040
						Total of Vr no 25 - EST:	7,47,760
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	12,600
						Total of Vr no 26 - EST:	2,95,785
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,26,995
						55 House Rent Allowance	22,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	27 - EST					Total of Vr no 27 - EST:	3,79,975
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,300
						03 Dearness Allowance	72,215
						55 House Rent Allowance	9,240
						Total of Vr no 28 - EST:	2,12,755
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,72,920
						55 House Rent Allowance	27,900
						Total of Vr no 29 - EST:	5,15,220
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	1,02,025
						55 House Rent Allowance	12,600
						Total of Vr no 30 - EST:	3,00,125
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,000
						03 Dearness Allowance	1,91,400
						55 House Rent Allowance	28,100
						Total of Vr no 31 - EST:	5,67,500
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	18,900
						Total of Vr no 32 - EST:	4,33,680
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	18,960
						Total of Vr no 33 - EST:	3,15,320
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,41,515
						55 House Rent Allowance	18,900
						Total of Vr no 34 - EST:	4,17,715
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,800
						03 Dearness Allowance	2,05,040
						55 House Rent Allowance	30,500
						Total of Vr no 35 - EST:	6,08,340
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	12,600
						Total of Vr no 36 - EST:	2,79,820
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,58,455
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	37 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	24,780
						Total of Vr no 37 - EST:	4,72,335
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,01,695
						55 House Rent Allowance	13,860
						Total of Vr no 38 - EST:	3,00,455
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,65,440
						55 House Rent Allowance	24,780
						Total of Vr no 39 - EST:	4,91,020
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 40 - EST:	1,49,985
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,75,725
						55 House Rent Allowance	24,680
						Total of Vr no 41 - EST:	5,19,905
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 42 - EST:	1,50,125
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,100
						03 Dearness Allowance	95,205
						55 House Rent Allowance	6,320
						Total of Vr no 43 - EST:	2,74,625
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	4,200
						Total of Vr no 44 - EST:	2,87,385
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	94,000
						03 Dearness Allowance	51,700
						55 House Rent Allowance	2,670
						Total of Vr no 45 - EST:	1,48,370
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 46 - EST:	1,49,985
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,900
						03 Dearness Allowance	1,55,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	47 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	27,700
						Total of Vr no 47 - EST:	4,64,645
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 48 - EST:	1,45,800
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,55,485
						55 House Rent Allowance	24,580
						Total of Vr no 49 - EST:	4,62,765
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						55 House Rent Allowance	12,600
						Total of Vr no 50 - EST:	2,92,840
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,000
						03 Dearness Allowance	1,91,400
						55 House Rent Allowance	28,100
						Total of Vr no 51 - EST:	5,67,500
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						55 House Rent Allowance	18,900
						Total of Vr no 52 - EST:	4,37,400
	52 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,12,047
						Total of Vr no 52 - MIS:	1,12,047
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	7,920
						Total of Vr no 53 - EST:	1,24,170
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						55 House Rent Allowance	9,640
						Total of Vr no 54 - EST:	2,17,650
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,400
						03 Dearness Allowance	2,24,620
						55 House Rent Allowance	33,620
						Total of Vr no 55 - EST:	6,66,640
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,45,695
						55 House Rent Allowance	17,540
						Total of Vr no 56 - EST:	4,28,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 57 - EST:	1,41,770
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,700
						03 Dearness Allowance	1,65,935
						55 House Rent Allowance	27,600
						Total of Vr no 58 - EST:	4,95,235
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						55 House Rent Allowance	8,700
						Total of Vr no 59 - EST:	2,02,295
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	11,040
						Total of Vr no 60 - EST:	1,80,145
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 61 - EST:	1,49,985
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,800
						03 Dearness Allowance	1,73,690
						55 House Rent Allowance	27,900
						Total of Vr no 62 - EST:	5,17,390
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 63 - EST:	1,49,985
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,200
						03 Dearness Allowance	1,66,760
						55 House Rent Allowance	27,700
						Total of Vr no 64 - EST:	4,97,660
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,93,207
						03 Dearness Allowance	2,71,264
						55 House Rent Allowance	37,800
						Total of Vr no 65 - EST:	8,02,271
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,04,700
						03 Dearness Allowance	2,77,585
						55 House Rent Allowance	37,800
						Total of Vr no 66 - EST:	8,20,085

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,33,420
						55 House Rent Allowance	38,800
						Total of Vr no 67 - EST:	6,96,620
	67 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	36,250
						Total of Vr no 67 - MIS:	36,250
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	18,900
						Total of Vr no 68 - EST:	4,33,680
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						55 House Rent Allowance	19,260
						Total of Vr no 69 - EST:	3,78,395
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,187
						03 Dearness Allowance	1,55,753
						55 House Rent Allowance	24,603
						Total of Vr no 70 - EST:	4,63,543
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,02,190
						55 House Rent Allowance	6,300
						Total of Vr no 71 - EST:	2,94,290
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,73,250
						55 House Rent Allowance	30,100
						Total of Vr no 72 - EST:	5,18,350
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	6,300
						Total of Vr no 74 - EST:	1,58,820
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,59,665
						55 House Rent Allowance	24,780
						Total of Vr no 76 - EST:	4,74,745
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 77 - EST:	1,45,800
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,51,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	79 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	22,480
						Total of Vr no 79 - EST:	4,50,280
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	12,600
						Total of Vr no 80 - EST:	2,84,005
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,600
						03 Dearness Allowance	1,87,330
						55 House Rent Allowance	30,300
						Total of Vr no 81 - EST:	5,58,230
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,100
						03 Dearness Allowance	84,755
						55 House Rent Allowance	11,920
						Total of Vr no 82 - EST:	2,50,775
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,78,100
						03 Dearness Allowance	2,62,955
						55 House Rent Allowance	47,740
						Total of Vr no 83 - EST:	7,88,795
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,100
						03 Dearness Allowance	1,95,855
						55 House Rent Allowance	25,200
						Total of Vr no 84 - EST:	5,77,155
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,08,200
						03 Dearness Allowance	1,69,510
						55 House Rent Allowance	24,880
						Total of Vr no 85 - EST:	5,02,590
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						55 House Rent Allowance	27,700
						Total of Vr no 86 - EST:	4,79,525
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 87 - EST:	1,41,770
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						55 House Rent Allowance	4,200
						Total of Vr no 88 - EST:	2,96,840
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	89 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 89 - EST:	2,58,015
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,100
						03 Dearness Allowance	1,82,655
						55 House Rent Allowance	25,200
						Total of Vr no 90 - EST:	5,39,955
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,73,600
						03 Dearness Allowance	2,60,480
						55 House Rent Allowance	42,900
						Total of Vr no 91 - EST:	7,76,980
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 92 - EST:	1,37,895
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,11,375
						55 House Rent Allowance	19,840
						Total of Vr no 93 - EST:	3,33,715
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	12,600
						Total of Vr no 94 - EST:	2,75,790
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,98,203
						03 Dearness Allowance	2,19,012
						55 House Rent Allowance	33,745
						Total of Vr no 95 - EST:	6,50,960
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 96 - EST:	1,45,800
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,12,000
						03 Dearness Allowance	2,81,600
						55 House Rent Allowance	41,740
						Total of Vr no 97 - EST:	8,35,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,25,03,590
						Total of Vr no 22 - GIA:	22,25,03,590
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,53,45,840
						Total of Vr no 31 - GIA:	1,53,45,840
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,97,626
						Total of Vr no 37 - GIA:	1,97,626
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,444
						Total of Vr no 45 - GIA:	1,05,444
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,200
						Total of Vr no 46 - GIA:	3,17,200
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,10,468
						Total of Vr no 50 - GIA:	30,10,468
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,568
						Total of Vr no 56 - GIA:	57,568
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,93,147
						Total of Vr no 57 - GIA:	10,93,147
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,070
						Total of Vr no 59 - GIA:	72,070
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,33,736
						Total of Vr no 68 - GIA:	5,33,736
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,52,54,031
						Total of Vr no 75 - GIA:	11,52,54,031
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,13,033
						Total of Vr no 79 - GIA:	10,13,033
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,53,45,569
						Total of Vr no 94 - GIA:	8,53,45,569

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	53 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	39,96,300
						Total of Vr no 53 - GIA:	39,96,300
	58 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	16,79,100
						Total of Vr no 58 - GIA:	16,79,100

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	12	Grant-in-aid to Uttar Pradesh Sainik School Committee, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	70 - GIA	Second	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	98,74,527
						Total of Vr no 70 - GIA:	98,74,527

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	19 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 19 - GIA:	2,25,000
	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,73,239
						Total of Vr no 23 - GIA:	4,73,239
	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,800
						Total of Vr no 33 - GIA:	16,800
	72 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,73,239
						Total of Vr no 72 - GIA:	4,73,239

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,64,900
						03 Dearness Allowance	2,00,695
						55 House Rent Allowance	32,760
						Total of Vr no 10 - EST:	5,98,355
	10 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	9,920
						Total of Vr no 10 - MIS:	9,920
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,32,000
						03 Dearness Allowance	1,82,600
						06 Other Allowances	100
						55 House Rent Allowance	29,460
						Total of Vr no 11 - EST:	5,44,160
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	24,000
						Total of Vr no 11 - MIS:	24,000
	12 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	6,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	12 - MIS					Total of Vr no 12 - MIS:	6,900
	13 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	13,500
						Total of Vr no 13 - MIS:	13,500
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	12,000
						Total of Vr no 14 - MIS:	12,000
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,37,722
						Total of Vr no 15 - MIS:	2,37,722
	16 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 16 - MIS:	3,800
	17 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,737
						Total of Vr no 17 - MIS:	46,737
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,744
						Total of Vr no 18 - MIS:	1,744
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 19 - MIS:	943
	20 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	32,733
						Total of Vr no 20 - MIS:	32,733
	21 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,00,428
						Total of Vr no 21 - MIS:	1,00,428
	22 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	2,71,527
						Total of Vr no 22 - MIS:	2,71,527
	23 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,233
						Total of Vr no 23 - MIS:	55,233
	24 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 24 - MIS:	31,000
	25 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,077
						Total of Vr no 25 - TA:	7,077
	26 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	14,533
						Total of Vr no 26 - MIS:	14,533
	27 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 27 - MIS:	1,886
	28 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,648
						Total of Vr no 28 - MIS:	7,648
	29 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	29 - MIS					Total of Vr no 29 - MIS:	16,655
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,83,000
						03 Dearness Allowance	2,65,650
						06 Other Allowances	150
						55 House Rent Allowance	39,780
						Total of Vr no 3 - EST:	7,88,580
	30 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	40,070
						Total of Vr no 30 - MIS:	40,070
	31 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 31 - MIS:	5,000
	32 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	7,688
						Total of Vr no 32 - MIS:	7,688
	33 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,950
						Total of Vr no 33 - MIS:	49,950
	34 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,009
						Total of Vr no 34 - MIS:	13,009
	35 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,00,600
						Total of Vr no 35 - MIS:	1,00,600
	36 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,605
						Total of Vr no 36 - MIS:	4,605
	37 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	825
						Total of Vr no 37 - MIS:	825
	38 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,404
						Total of Vr no 38 - MIS:	1,404
	39 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,800
						Total of Vr no 39 - MIS:	3,800
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	21,14,900
						03 Dearness Allowance	11,63,195
						06 Other Allowances	1,700
						55 House Rent Allowance	1,79,673
						Total of Vr no 4 - EST:	34,59,468
	40 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	12,375
						Total of Vr no 40 - MIS:	12,375
	41 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	21,225
						Total of Vr no 41 - MIS:	21,225
	42 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	42 - MIS					Total of Vr no 42 - MIS:	1,638
	43 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,514
						Total of Vr no 43 - MIS:	12,514
	44 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	28,956
						Total of Vr no 44 - MIS:	28,956
	45 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 45 - MIS:	2,000
	46 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,708
						Total of Vr no 46 - MIS:	4,708
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,03,800
						03 Dearness Allowance	2,22,090
						06 Other Allowances	150
						55 House Rent Allowance	30,180
						Total of Vr no 5 - EST:	6,56,220
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						55 House Rent Allowance	25,800
						Total of Vr no 6 - EST:	4,69,100
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,656
						Total of Vr no 6 - TA:	4,656
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,36,500
						03 Dearness Allowance	4,05,075
						06 Other Allowances	300
						55 House Rent Allowance	60,860
						Total of Vr no 7 - EST:	12,02,735
	7 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	38,140
						Total of Vr no 7 - MIS:	38,140
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,05,500
						03 Dearness Allowance	2,78,025
						06 Other Allowances	330
						55 House Rent Allowance	40,840
						Total of Vr no 8 - EST:	8,24,695
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,512
						Total of Vr no 8 - MIS:	2,512
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,43,900
						03 Dearness Allowance	2,99,145
						06 Other Allowances	90
						55 House Rent Allowance	47,120
						Total of Vr no 9 - EST:	8,90,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	84,640
						Total of LUCKNOW (43):	**61,21,98,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	10 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						55 House Rent Allowance	3,438
						Total of Vr no 10 - EST:	5,918
	11 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						55 House Rent Allowance	7,505
						Total of Vr no 11 - EST:	9,985
	13 - MIS	First	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,91,945
						Total of Vr no 13 - MIS:	2,91,945
	14 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	50,765
						03 Dearness Allowance	27,404
						55 House Rent Allowance	56,073
						Total of Vr no 14 - EST:	1,34,242
	14 - MIS	First	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	11,788
						Total of Vr no 14 - MIS:	11,788
	21 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	2,000
						03 Dearness Allowance	1,100
						55 House Rent Allowance	948
						Total of Vr no 21 - EST:	4,048
	23 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	26,442
						Total of Vr no 23 - MIS:	26,442
	25 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	24,92,300
						03 Dearness Allowance	13,70,765
						06 Other Allowances	300
						55 House Rent Allowance	1,72,400
						Total of Vr no 25 - EST:	40,35,765
	25 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,379
						Total of Vr no 25 - MIS:	13,379
	26 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	11,99,200
						03 Dearness Allowance	6,59,560
						06 Other Allowances	1,700
						55 House Rent Allowance	1,13,740
						Total of Vr no 26 - EST:	19,74,200
	3 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	8,700
						Total of Vr no 3 - EST:	1,33,010
	33 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	27,380

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	33 - MIS					Total of Vr no 33 - MIS:	27,380
	34 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	2,30,243
						Total of Vr no 34 - MIS:	2,30,243
	4 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	11,99,200
						03 Dearness Allowance	6,59,560
						06 Other Allowances	1,700
						55 House Rent Allowance	1,13,740
						Total of Vr no 4 - EST:	19,74,200
	46 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,463
						Total of Vr no 46 - MIS:	28,463
	48 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,51,208
						Total of Vr no 48 - MIS:	1,51,208
	49 - MIS	Second	Voted	No Objection	220202001 03 00	05 Transfer Travelling Expenses	14,475
						Total of Vr no 49 - MIS:	14,475
	5 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	23,61,900
						03 Dearness Allowance	12,99,045
						06 Other Allowances	300
						55 House Rent Allowance	1,69,740
						Total of Vr no 5 - EST:	38,30,985
	50 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,503
						Total of Vr no 50 - MIS:	67,503
	51 - MIS	Second	Voted	No Objection	220202001 03 00	11 Stationary and Printing of Forms	1,56,819
						Total of Vr no 51 - MIS:	1,56,819
	52 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,131
						Total of Vr no 52 - MIS:	1,47,131
	53 - MIS	Second	Voted	No Objection	220202001 03 00	02 Wages	1,40,647
						Total of Vr no 53 - MIS:	1,40,647
	9 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						55 House Rent Allowance	3,008
						Total of Vr no 9 - EST:	5,488

Sub Head	05	Establishment of Vocational Cell in Directorate of Education under Vocational Education Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	27 - EST	Second	Voted	No Objection	220202001 05 00	01 Pay	1,34,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of Vocational Cell in Directorate of Education under Vocational Education Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	27 - EST	Second	Voted	No Objection	220202001 05 00	03 Dearness Allowance	73,975
						55 House Rent Allowance	13,820
						Total of Vr no 27 - EST:	2,22,295
	6 - EST	First	Voted	No Objection	220202001 05 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	13,820
						Total of Vr no 6 - EST:	2,22,295

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	104 Teachers and Other Services
Sub Head	05	State Teacher Award Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	5 - GIA	First	Voted	No Objection	220202104 05 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 5 - GIA:	3,00,000
60004502	6 - GIA	First	Voted	No Objection	220202104 06 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 6 - GIA:	75,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	105 Teachers Training
Sub Head	03	In-service teacher training and third party evaluation to provide quality education.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	4 - MIS	First	Voted	No Objection	220202105 03 00	42 Other Expense	1,70,500
						Total of Vr no 4 - MIS:	1,70,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	35 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	12,65,523
						Total of Vr no 35 - MIS:	12,65,523

Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	47 - MIS	Second	Voted	No Objection	220202800 28 00	58 Payment for Outsourcing Services	59,93,812
						Total of Vr no 47 - MIS:	59,93,812

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	001	Direction and Administration
Sub Head	03	Urdu Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	30 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	2,200
						Total of Vr no 30 - EST:	33,665
	31 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	1,03,400
						03 Dearness Allowance	56,870
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 31 - EST:	1,64,370
	32 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,340
						Total of Vr no 32 - EST:	1,00,990

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	06	U.P. Grant-in-aid to Secondary Sanskrit Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	15 - GIA	First	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	4,05,980
						Total of Vr no 15 - GIA:	4,05,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001842	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,93,875
60004478	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,07,433
						03 Dearness Allowance	56,939
						55 House Rent Allowance	7,407
						Total of Vr no 1 - EST:	1,71,779
	12 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,947
						Total of Vr no 12 - MIS:	2,947
	15 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	24,30,000
						Total of Vr no 15 - MIS:	24,30,000
	16 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	29,179
						Total of Vr no 16 - MIS:	29,179
	17 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,31,646
						Total of Vr no 17 - MIS:	1,31,646
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,09,900
						03 Dearness Allowance	1,70,445
						06 Other Allowances	60
						55 House Rent Allowance	26,980
						Total of Vr no 4 - EST:	5,07,385
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	29,423
						Total of Vr no 5 - MIS:	29,423
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	8,31,500
						03 Dearness Allowance	4,57,325
						06 Other Allowances	130
						55 House Rent Allowance	73,280
						Total of Vr no 6 - EST:	13,62,235

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	04	Development of library policy and practice	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **LUCKNOW-2 (60)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	04	Development of library policy and practice	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	114 - MIS	Second	Voted	No Objection	220500105 04 00	58 Payment for Outsourcing Services	25,726
						Total of Vr no 114 - MIS:	25,726
	115 - MIS	Second	Voted	No Objection	220500105 04 00	08 Office Expenditure	1,735
						Total of Vr no 115 - MIS:	1,735
	37 - MIS	Second	Voted	No Objection	220500105 04 00	08 Office Expenditure	1,500
						Total of Vr no 37 - MIS:	1,500

Sub Head	05	Grant for development and strengthening of Amirudaula Public Library, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	1 - GIA	First	Voted	No Objection	220500105 05 00	31 Subsidiary Grant-General (Pay)	4,43,050
						Total of Vr no 1 - GIA:	4,43,050
						Total of LUCKNOW-2 (60):	**2,77,13,174**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	28 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	40,11,513
						Total of Vr no 28 - GIA:	40,11,513
	29 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	26,05,486
						Total of Vr no 29 - GIA:	26,05,486
	49 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,61,752
						Total of Vr no 49 - GIA:	9,61,752
	85 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	40,11,513
						Total of Vr no 85 - GIA:	40,11,513
	86 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	25,41,275
						Total of Vr no 86 - GIA:	25,41,275
	95 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,01,232
						Total of Vr no 95 - GIA:	10,01,232

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 54 - EST:	90,955

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	35 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,39,370
						06 Other Allowances	20
						55 House Rent Allowance	5,700
						Total of Vr no 35 - EST:	3,98,490
	36 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 36 - EST:	63,705
	61 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	44,911

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	61 - MIS					Total of Vr no 61 - MIS:	44,911

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	3 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 3 - MIS:	6,000
	66 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,09,815
						Total of Vr no 66 - MIS:	8,09,815

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,097
						03 Dearness Allowance	1,02,903
						06 Other Allowances	41
						55 House Rent Allowance	4,090
						Total of Vr no 1 - EST:	2,94,131
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,40,455
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	6,320
						Total of Vr no 100 - EST:	2,81,445
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						55 House Rent Allowance	4,480
						Total of Vr no 101 - EST:	2,14,350
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	102 - EST					Total of Vr no 102 - EST:	1,41,600
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 103 - EST:	3,40,455
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						55 House Rent Allowance	13,800
						Total of Vr no 104 - EST:	4,25,170
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 105 - EST:	1,62,555
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 106 - EST:	1,45,785
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	5,520
						Total of Vr no 107 - EST:	2,47,320
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 108 - EST:	1,41,600
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,41,600
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,000
						03 Dearness Allowance	2,46,400
						55 House Rent Allowance	15,900
						Total of Vr no 12 - EST:	7,10,300
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,46,835
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	8,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	14 - EST					Total of Vr no 14 - EST:	2,47,755
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						55 House Rent Allowance	7,360
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	3,45,570
						01 Pay	3,52,100
						03 Dearness Allowance	1,93,655
						55 House Rent Allowance	12,190
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	5,57,945
						01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	2,640
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	1,05,870
						01 Pay	1,80,300
						03 Dearness Allowance	99,165
						55 House Rent Allowance	4,430
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	2,83,895
						01 Pay	7,50,300
						03 Dearness Allowance	4,12,665
						55 House Rent Allowance	23,950
	2 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	11,86,915
						01 Pay	3,38,100
						03 Dearness Allowance	1,85,955
						55 House Rent Allowance	11,400
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	5,35,455
						01 Pay	2,66,500
						03 Dearness Allowance	1,46,575
						55 House Rent Allowance	12,390
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	4,25,465
						01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	77,970
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	1,62,555
						01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						06 Other Allowances	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	23 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,420
						Total of Vr no 23 - EST:	4,86,855
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,93,985
						55 House Rent Allowance	7,910
						Total of Vr no 24 - EST:	5,54,595
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,62,555
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,44,995
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,58,015
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						55 House Rent Allowance	4,480
						Total of Vr no 28 - EST:	2,14,350
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,41,600
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,800
						03 Dearness Allowance	2,19,890
						55 House Rent Allowance	13,140
						Total of Vr no 3 - EST:	6,32,830
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	6,320
						Total of Vr no 30 - EST:	2,81,445
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,45,785
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	32 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 32 - EST:	3,40,455
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	9,200
						Total of Vr no 37 - EST:	4,07,550
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,41,600
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						55 House Rent Allowance	7,360
						Total of Vr no 39 - EST:	3,53,475
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,45,785
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,44,995
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						55 House Rent Allowance	4,480
						Total of Vr no 41 - EST:	1,96,835
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,300
						03 Dearness Allowance	3,465
						55 House Rent Allowance	232
						Total of Vr no 42 - EST:	9,997
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						55 House Rent Allowance	13,800
						Total of Vr no 46 - EST:	4,25,170
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,54,620
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	48 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 48 - EST:	2,42,670
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 5 - EST:	3,25,110
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	5,520
						Total of Vr no 51 - EST:	2,47,320
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						55 House Rent Allowance	7,360
						Total of Vr no 52 - EST:	3,38,130
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 53 - EST:	1,41,600
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,970
						Total of Vr no 55 - EST:	14,970
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,606
						Total of Vr no 56 - EST:	12,606
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,516
						Total of Vr no 57 - EST:	12,516
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,940
						Total of Vr no 58 - EST:	11,940
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 59 - EST:	5,400
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,37,570
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 60 - EST:	5,400
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 61 - EST:	5,094
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,100
						03 Dearness Allowance	1,85,955
						55 House Rent Allowance	11,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	62 - EST					Total of Vr no 62 - EST:	5,35,455
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,893
						03 Dearness Allowance	1,04,991
						06 Other Allowances	42
						55 House Rent Allowance	4,090
	64 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	3,00,016
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
	65 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 64 - EST:	1,41,600
						01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						55 House Rent Allowance	7,360
	66 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 65 - EST:	3,53,475
						01 Pay	3,99,800
						03 Dearness Allowance	2,19,890
						55 House Rent Allowance	13,140
	67 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 66 - EST:	6,32,830
						01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
	68 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 67 - EST:	77,970
						01 Pay	2,66,500
						03 Dearness Allowance	1,46,575
						55 House Rent Allowance	12,390
	69 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 68 - EST:	4,25,465
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 69 - EST:	1,46,835
						01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	7,360
	70 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	3,42,780
						01 Pay	2,75,300
						03 Dearness Allowance	1,51,415
						55 House Rent Allowance	13,800
	71 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 70 - EST:	4,40,515
						01 Pay	3,52,100
						03 Dearness Allowance	1,93,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	71 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,190
						Total of Vr no 71 - EST:	5,57,945
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						55 House Rent Allowance	7,360
						Total of Vr no 74 - EST:	3,45,570
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,000
						03 Dearness Allowance	2,46,400
						55 House Rent Allowance	15,900
						Total of Vr no 75 - EST:	7,10,300
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	7,360
						Total of Vr no 76 - EST:	3,42,780
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 77 - EST:	3,40,455
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 78 - EST:	1,41,600
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 79 - EST:	1,37,570
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,51,415
						55 House Rent Allowance	13,800
						Total of Vr no 8 - EST:	4,40,515
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						55 House Rent Allowance	7,360
						Total of Vr no 80 - EST:	3,38,130
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 81 - EST:	3,25,110
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	82 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 82 - EST:	2,58,015
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 83 - EST:	2,44,995
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 84 - EST:	2,44,995
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	9,200
						Total of Vr no 85 - EST:	4,07,550
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 86 - EST:	1,62,555
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 87 - EST:	2,42,670
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 88 - EST:	1,45,785
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 89 - EST:	1,54,620
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,46,835
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	8,280
						Total of Vr no 90 - EST:	2,47,755
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	91 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 91 - EST:	1,46,835
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						06 Other Allowances	160
						55 House Rent Allowance	5,420
						Total of Vr no 92 - EST:	4,86,855
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,93,985
						55 House Rent Allowance	7,910
						Total of Vr no 93 - EST:	5,54,595
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	2,640
						Total of Vr no 94 - EST:	1,05,870
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						55 House Rent Allowance	4,480
						Total of Vr no 95 - EST:	1,96,835
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,300
						03 Dearness Allowance	99,165
						55 House Rent Allowance	4,430
						Total of Vr no 96 - EST:	2,83,895
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,50,300
						03 Dearness Allowance	4,12,665
						55 House Rent Allowance	23,950
						Total of Vr no 97 - EST:	11,86,915

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,05,31,919
						Total of Vr no 25 - GIA:	2,05,31,919
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,59,191
						Total of Vr no 26 - GIA:	1,44,59,191
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,76,996
						Total of Vr no 27 - GIA:	72,76,996

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,87,593
						Total of Vr no 30 - GIA:	40,87,593
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,19,99,979
						Total of Vr no 31 - GIA:	2,19,99,979
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,99,663
						Total of Vr no 32 - GIA:	80,99,663
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,05,681
						Total of Vr no 44 - GIA:	13,05,681
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,74,832
						Total of Vr no 46 - GIA:	18,74,832
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,87,727
						Total of Vr no 48 - GIA:	5,87,727
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,63,980
						Total of Vr no 58 - GIA:	6,63,980
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,88,117
						Total of Vr no 81 - GIA:	2,55,88,117
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,42,96,296
						Total of Vr no 82 - GIA:	2,42,96,296
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,62,23,770
						Total of Vr no 83 - GIA:	1,62,23,770
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,71,622
						Total of Vr no 84 - GIA:	1,02,71,622

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,03,886
						Total of Vr no 33 - GIA:	7,03,886
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	62,583
						Total of Vr no 35 - GIA:	62,583
	45 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,52,896
						Total of Vr no 45 - GIA:	8,52,896
	47 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,76,807
						Total of Vr no 47 - GIA:	2,76,807
	50 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,20,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	50 - GIA					Total of Vr no 50 - GIA:	6,20,000
	59 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	28,630
						Total of Vr no 59 - GIA:	28,630
	87 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	15,90,602
						Total of Vr no 87 - GIA:	15,90,602
	89 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	3,39,390
						Total of Vr no 89 - GIA:	3,39,390

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	34 - GIA	First	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	4,79,016
						Total of Vr no 34 - GIA:	4,79,016
	60 - GIA	Second	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	6,59,850
						Total of Vr no 60 - GIA:	6,59,850
	88 - GIA	Second	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	11,41,686
						Total of Vr no 88 - GIA:	11,41,686
						Total of MAHARAJGANJ (70):	**20,75,70,679**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	28 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 28 - EST:	1,24,950
	46 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 46 - EST:	1,25,455

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	16 - MIS	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	42,360
						Total of Vr no 16 - MIS:	42,360
	17 - MIS	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	42,360
						Total of Vr no 17 - MIS:	42,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,606
						03 Dearness Allowance	92,989
						55 House Rent Allowance	9,472
						Total of Vr no 1 - EST:	3,45,067
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,64,500
						03 Dearness Allowance	2,55,475
						55 House Rent Allowance	13,860
						Total of Vr no 10 - EST:	7,33,835
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,64,100
						03 Dearness Allowance	2,55,255
						06 Other Allowances	120
						55 House Rent Allowance	17,340
						Total of Vr no 11 - EST:	7,36,815
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,20,990
						06 Other Allowances	40
						55 House Rent Allowance	13,680
						Total of Vr no 12 - EST:	6,36,510
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,43,000
						03 Dearness Allowance	4,08,650
						55 House Rent Allowance	17,220
						Total of Vr no 13 - EST:	11,68,870
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	3,25,110
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						55 House Rent Allowance	7,150
						Total of Vr no 15 - EST:	3,72,330
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,41,075
						06 Other Allowances	40
						55 House Rent Allowance	7,650
						Total of Vr no 16 - EST:	4,05,265
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,194
						03 Dearness Allowance	54,556
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,57,430
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	70,235
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 18 - EST:	2,01,185
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,62,555
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,381
						03 Dearness Allowance	1,21,365
						55 House Rent Allowance	12,487
						Total of Vr no 2 - EST:	4,53,233
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	20 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,870
						Total of Vr no 20 - EST:	82,470
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	94,325
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,090
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,458
						03 Dearness Allowance	1,229
						Total of Vr no 30 - EST:	3,687
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,510
						03 Dearness Allowance	755
						55 House Rent Allowance	50
						Total of Vr no 31 - EST:	2,315
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 32 - EST:	48,975
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,41,600
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	810
						Total of Vr no 34 - EST:	47,620
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	94,325
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	1,62,555
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	48 - EST					Total of Vr no 48 - EST:	1,62,555
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
	50 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 49 - EST:	2,42,670
						01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
	51 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 50 - EST:	82,440
						01 Pay	1,19,900
						03 Dearness Allowance	65,945
						06 Other Allowances	20
						55 House Rent Allowance	3,080
	52 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 51 - EST:	1,88,945
						01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						55 House Rent Allowance	7,150
	53 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 52 - EST:	3,72,330
						01 Pay	3,93,200
						03 Dearness Allowance	2,16,260
						06 Other Allowances	1,000
						55 House Rent Allowance	15,390
	54 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 53 - EST:	6,25,850
						01 Pay	3,86,000
						03 Dearness Allowance	2,12,300
						06 Other Allowances	40
						55 House Rent Allowance	14,070
	55 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 54 - EST:	6,12,410
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
	56 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 55 - EST:	1,62,555
						01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
	57 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 56 - EST:	2,42,670
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 57 - EST:	1,62,555

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,480
						Total of Vr no 58 - EST:	3,29,880
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 59 - EST:	1,62,555
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,500
						03 Dearness Allowance	2,55,475
						55 House Rent Allowance	13,860
						Total of Vr no 60 - EST:	7,33,835
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	2,100
						Total of Vr no 61 - EST:	1,98,330
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 62 - EST:	1,60,230
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 63 - EST:	2,44,995
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 64 - EST:	2,42,670
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,23,400
						03 Dearness Allowance	2,87,870
						06 Other Allowances	40
						55 House Rent Allowance	17,490
						Total of Vr no 65 - EST:	8,28,800
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 66 - EST:	80,115
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	67 - EST					Total of Vr no 67 - EST:	2,42,670
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,68,355
						06 Other Allowances	40
						55 House Rent Allowance	10,060
	69 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 68 - EST:	4,84,555
						01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 69 - EST:	3,25,110
						01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
	70 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	80,115
						01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	11,090
	71 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 70 - EST:	3,80,765
						01 Pay	4,63,500
						03 Dearness Allowance	2,54,925
						55 House Rent Allowance	16,740
	72 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 71 - EST:	7,35,165
						01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
	73 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 72 - EST:	1,60,230
						01 Pay	1,33,000
						03 Dearness Allowance	73,150
						55 House Rent Allowance	4,480
	74 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 73 - EST:	2,10,630
						01 Pay	4,83,900
						03 Dearness Allowance	2,66,145
						55 House Rent Allowance	17,000
	75 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 74 - EST:	7,67,045
						01 Pay	4,27,400
						03 Dearness Allowance	2,35,070
						55 House Rent Allowance	14,050
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 75 - EST:	6,76,520
						01 Pay	52,000
						03 Dearness Allowance	28,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	8 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	82,440
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,98,330

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,08,152
						Total of Vr no 1 - GIA:	52,08,152
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,46,176
						Total of Vr no 2 - GIA:	84,46,176
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,23,854
						Total of Vr no 7 - GIA:	11,23,854

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,95,917
						Total of Vr no 8 - GIA:	4,95,917
						Total of MAHOBA (71):	**3,22,03,356**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	214 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	5,35,731
						Total of Vr no 214 - PEN:	5,35,731
	215 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	73,89,868
						Total of Vr no 215 - PEN:	73,89,868
	216 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	73,29,142
						Total of Vr no 216 - PEN:	73,29,142

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	214 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,35,731
						Total of Vr no 214 - PEN:	5,35,731
	215 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,89,868
						Total of Vr no 215 - PEN:	73,89,868
	216 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,29,142
						Total of Vr no 216 - PEN:	73,29,142

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	23 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	93,416
						Total of Vr no 23 - GIA:	93,416
	24 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,14,845
						Total of Vr no 24 - GIA:	2,14,845

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	16 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,200
						Total of Vr no 16 - MIS:	19,200
	28 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	8,250
						Total of Vr no 28 - MIS:	8,250

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,91,274
						Total of Vr no 13 - MIS:	1,91,274
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,61,668
						Total of Vr no 14 - MIS:	1,61,668

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,300
						03 Dearness Allowance	93,665
						06 Other Allowances	480
						55 House Rent Allowance	3,210
						Total of Vr no 10 - EST:	2,67,655
	10 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	47,135
						Total of Vr no 10 - MIS:	47,135
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	80,795
						06 Other Allowances	40
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	2,29,575
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,62,555
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,45,785
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,56,600
						03 Dearness Allowance	4,16,130
						55 House Rent Allowance	32,100
						Total of Vr no 14 - EST:	12,04,830
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						06 Other Allowances	640
						55 House Rent Allowance	7,460
						Total of Vr no 15 - EST:	3,14,535
	15 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	37,647
						Total of Vr no 15 - MIS:	37,647
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,129
						03 Dearness Allowance	1,04,021
						55 House Rent Allowance	9,530
						Total of Vr no 17 - EST:	3,02,680
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,60,320
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,500
						03 Dearness Allowance	1,27,325
						55 House Rent Allowance	11,120
						Total of Vr no 19 - EST:	3,69,945
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,59,665
						06 Other Allowances	40
						55 House Rent Allowance	6,800
						Total of Vr no 2 - EST:	4,56,805
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,64,000
						03 Dearness Allowance	2,55,200
						06 Other Allowances	200
						55 House Rent Allowance	16,910
						Total of Vr no 20 - EST:	7,36,310
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,882
						03 Dearness Allowance	39,011
						Total of Vr no 21 - EST:	1,85,893
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	3 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	82,440
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,200
						03 Dearness Allowance	1,26,060
						06 Other Allowances	80
						55 House Rent Allowance	7,810
						Total of Vr no 4 - EST:	3,63,150
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,74,350
						06 Other Allowances	40
						55 House Rent Allowance	7,410
						Total of Vr no 5 - EST:	4,98,800
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,67,460
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	6,720
						Total of Vr no 7 - EST:	2,08,220
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						55 House Rent Allowance	3,210
						Total of Vr no 8 - EST:	2,13,235
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,035
						03 Dearness Allowance	1,15,520
						06 Other Allowances	40
						55 House Rent Allowance	7,270
						Total of Vr no 9 - EST:	3,32,865

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,02,02,877
						Total of Vr no 11 - GIA:	3,02,02,877
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,32,22,872

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	12 - GIA					Total of Vr no 12 - GIA:	4,32,22,872
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,64,926
						Total of Vr no 20 - GIA:	36,64,926
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,67,005
						Total of Vr no 21 - GIA:	80,67,005
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,61,068
						Total of Vr no 25 - GIA:	14,61,068
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,53,919
						Total of Vr no 26 - GIA:	30,53,919

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	22 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 22 - GIA:	1,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	27,167
						Total of Vr no 1 - MIS:	27,167
	10 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	13,000
						Total of Vr no 10 - MIS:	13,000
	13 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 13 - MIS:	15,573
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	825
						Total of Vr no 14 - MIS:	825
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	344
						Total of Vr no 15 - MIS:	344
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	54,606
						Total of Vr no 16 - MIS:	54,606

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,651
						Total of Vr no 17 - MIS:	1,651
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 2 - MIS:	15,573
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,94,800
						03 Dearness Allowance	1,07,140
						55 House Rent Allowance	7,470
						Total of Vr no 3 - EST:	3,09,410
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,350
						Total of Vr no 3 - MIS:	2,350
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,27,800
						03 Dearness Allowance	1,80,290
						55 House Rent Allowance	14,350
						Total of Vr no 4 - EST:	5,22,440
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	68,425
						Total of Vr no 4 - MIS:	68,425
	7 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 7 - MIS:	5,800
	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 8 - MIS:	9,000
	9 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	11,300
						Total of Vr no 9 - MIS:	11,300
						Total of MAINPURI (09):	**12,85,16,106**

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TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	25 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	73,630
						Total of Vr no 25 - GIA:	73,630
	36 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,31,630
						Total of Vr no 36 - GIA:	3,31,630

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	30 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	4,000
						Total of Vr no 30 - TA:	4,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	18 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,27,149
						Total of Vr no 18 - MIS:	19,27,149
	19 - TA	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,13,265
						Total of Vr no 19 - TA:	22,13,265
	20 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	92,815
						Total of Vr no 20 - TA:	92,815
	21 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	70,518
						Total of Vr no 21 - MIS:	70,518
	22 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	85,015
						Total of Vr no 22 - TA:	85,015
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,95,961
						Total of Vr no 23 - MIS:	36,95,961

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,42,650
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,04,400
						03 Dearness Allowance	4,42,420
						55 House Rent Allowance	39,410
						Total of Vr no 14 - EST:	12,86,230
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,62,700
						03 Dearness Allowance	2,54,485
						55 House Rent Allowance	13,760
						Total of Vr no 15 - EST:	7,30,945
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,800
						03 Dearness Allowance	1,73,690
						55 House Rent Allowance	7,410
						Total of Vr no 16 - EST:	4,96,900
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	6,350
						Total of Vr no 17 - EST:	3,13,250
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,45,785
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,37,570
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	8,160
						Total of Vr no 20 - EST:	3,81,555
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	4,390
						Total of Vr no 21 - EST:	3,00,750
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						55 House Rent Allowance	4,480
						Total of Vr no 22 - EST:	2,16,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						55 House Rent Allowance	4,200
						Total of Vr no 23 - EST:	3,38,845
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,57,520
						55 House Rent Allowance	9,230
						Total of Vr no 30 - EST:	4,53,150
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,638
						Total of Vr no 31 - EST:	21,638
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,560
						Total of Vr no 32 - EST:	52,560
	35 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	2,000
						Total of Vr no 35 - EST:	2,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,31,600
						Total of Vr no 11 - GIA:	45,31,600
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,63,245
						Total of Vr no 29 - GIA:	32,63,245
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,69,277
						Total of Vr no 32 - GIA:	7,69,277
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,89,41,361
						Total of Vr no 34 - GIA:	13,89,41,361

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,82,740
						Total of Vr no 26 - GIA:	12,82,740
	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,49,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	33 - GIA					Total of Vr no 33 - GIA:	26,49,676

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	35 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,47,865
						Total of Vr no 35 - GIA:	6,47,865

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,719
						Total of Vr no 1 - MIS:	46,719
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,532
						Total of Vr no 18 - MIS:	1,532
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 19 - MIS:	943
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	76,000
						Total of Vr no 2 - MIS:	76,000
	20 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	57,501
						Total of Vr no 20 - MIS:	57,501
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,520
						Total of Vr no 21 - MIS:	11,520
	22 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,145
						Total of Vr no 22 - MIS:	31,145
	23 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,572
						Total of Vr no 23 - MIS:	15,572
	24 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,188
						Total of Vr no 24 - MIS:	19,188
	25 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	8,750
						Total of Vr no 25 - MIS:	8,750
	26 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,311

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **MATHURA (07)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	26 - MIS					Total of Vr no 26 - MIS:	1,311
	27 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	7,373
						Total of Vr no 27 - MIS:	7,373
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,02,200
						03 Dearness Allowance	2,21,210
						06 Other Allowances	180
						55 House Rent Allowance	16,010
						Total of Vr no 3 - EST:	6,39,600
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	90
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	1,53,100
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,02,200
						03 Dearness Allowance	1,66,210
						06 Other Allowances	90
						55 House Rent Allowance	13,260
						Total of Vr no 5 - EST:	4,81,760
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						06 Other Allowances	60
						55 House Rent Allowance	3,730
						Total of Vr no 6 - EST:	1,34,920

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	74,240
	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	45,220
						Total of MATHURA (07):	**16,74,06,644**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	183 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,01,88,438
						Total of Vr no 183 - PEN:	1,01,88,438
	184 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,24,680
						Total of Vr no 184 - PEN:	1,00,24,680
	185 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,97,259
						Total of Vr no 185 - PEN:	1,00,97,259
	186 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,01,09,145
						Total of Vr no 186 - PEN:	1,01,09,145
	187 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,01,74,542
						Total of Vr no 187 - PEN:	1,01,74,542
	188 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,01,54,199
						Total of Vr no 188 - PEN:	1,01,54,199
	189 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,01,33,529
						Total of Vr no 189 - PEN:	1,01,33,529
	190 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,02,99,215
						Total of Vr no 190 - PEN:	1,02,99,215
	191 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,05,75,823
						Total of Vr no 191 - PEN:	1,05,75,823
	193 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,06,28,006
						Total of Vr no 193 - PEN:	1,06,28,006
	194 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,05,33,914
						Total of Vr no 194 - PEN:	1,05,33,914
	196 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,06,27,802
						Total of Vr no 196 - PEN:	1,06,27,802
	197 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	98,84,878
						Total of Vr no 197 - PEN:	98,84,878
	199 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	97,11,825
						Total of Vr no 199 - PEN:	97,11,825
	200 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	97,06,409
						Total of Vr no 200 - PEN:	97,06,409

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	183 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,88,438
						Total of Vr no 183 - PEN:	1,01,88,438
	184 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,24,680
						Total of Vr no 184 - PEN:	1,00,24,680
	185 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,97,259
						Total of Vr no 185 - PEN:	1,00,97,259
	186 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,09,145
						Total of Vr no 186 - PEN:	1,01,09,145
	187 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,74,542
						Total of Vr no 187 - PEN:	1,01,74,542
	188 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,54,199
						Total of Vr no 188 - PEN:	1,01,54,199
	189 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,33,529
						Total of Vr no 189 - PEN:	1,01,33,529
	190 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,99,215
						Total of Vr no 190 - PEN:	1,02,99,215
	191 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,75,823
						Total of Vr no 191 - PEN:	1,05,75,823
	193 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,28,006
						Total of Vr no 193 - PEN:	1,06,28,006
	194 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,33,914
						Total of Vr no 194 - PEN:	1,05,33,914
	196 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,27,802
						Total of Vr no 196 - PEN:	1,06,27,802
	197 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	98,84,878
						Total of Vr no 197 - PEN:	98,84,878
	199 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	97,11,825
						Total of Vr no 199 - PEN:	97,11,825
	200 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	97,06,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	200 - PEN					Total of Vr no 200 - PEN:	97,06,409

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	23 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,02,700
						Total of Vr no 23 - GIA:	6,02,700
	24 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,81,185
						Total of Vr no 24 - GIA:	4,81,185
	30 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,83,241
						Total of Vr no 30 - GIA:	11,83,241
	53 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,02,700
						Total of Vr no 53 - GIA:	6,02,700
	54 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,54,718
						Total of Vr no 54 - GIA:	15,54,718

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	51 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,28,496
						Total of Vr no 51 - GIA:	1,28,496
	52 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,84,342
						Total of Vr no 52 - GIA:	6,84,342
	55 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,28,496
						Total of Vr no 55 - GIA:	1,28,496
	56 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,87,346
						Total of Vr no 56 - GIA:	6,87,346

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	14 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 14 - EST:	1,25,395
	15 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,31,700
						03 Dearness Allowance	72,435
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	2,06,155

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	13 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	2,63,510
	44 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,854
						Total of Vr no 44 - MIS:	5,854
	50 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	11,075
						Total of Vr no 50 - MIS:	11,075

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,74,500
						03 Dearness Allowance	2,05,975
						06 Other Allowances	80
						55 House Rent Allowance	12,510
						Total of Vr no 16 - EST:	5,93,065
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,15,700
						03 Dearness Allowance	12,18,635
						06 Other Allowances	40
						55 House Rent Allowance	78,850
						Total of Vr no 17 - EST:	35,13,225
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	18 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,45,785
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,58,620
						06 Other Allowances	1,000
						55 House Rent Allowance	10,000
						Total of Vr no 19 - EST:	4,58,020
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,62,690
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 20 - EST:	4,68,950
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 21 - EST:	60,810
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	7,360
						Total of Vr no 22 - EST:	3,33,015
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,37,570
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						55 House Rent Allowance	6,320
						Total of Vr no 24 - EST:	3,13,375
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,800
						03 Dearness Allowance	1,09,340
						55 House Rent Allowance	6,320
						Total of Vr no 25 - EST:	3,14,460
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,37,570
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	27 - EST					Total of Vr no 27 - EST:	2,42,670
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,700
						03 Dearness Allowance	1,36,785
						55 House Rent Allowance	8,160
						Total of Vr no 28 - EST:	3,93,645
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	6,320
						Total of Vr no 29 - EST:	2,99,115
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						55 House Rent Allowance	4,810
						Total of Vr no 30 - EST:	2,14,680
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						55 House Rent Allowance	11,040
						Total of Vr no 31 - EST:	3,38,710
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,34,585
						55 House Rent Allowance	11,090
						Total of Vr no 32 - EST:	3,90,375
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,100
						03 Dearness Allowance	1,40,305
						55 House Rent Allowance	8,190
						Total of Vr no 33 - EST:	4,03,595
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 34 - EST:	2,86,095
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,29,820

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,12,333
						Total of Vr no 21 - GIA:	1,19,12,333
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,57,04,515
						Total of Vr no 22 - GIA:	1,57,04,515
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,06,413
						Total of Vr no 28 - GIA:	19,06,413
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,63,384
						Total of Vr no 29 - GIA:	36,63,384
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,435
						Total of Vr no 31 - GIA:	34,435
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,435
						Total of Vr no 32 - GIA:	34,435
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 34 - GIA:	27,632
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,94,594
						Total of Vr no 36 - GIA:	62,94,594
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,59,741
						Total of Vr no 40 - GIA:	1,59,741
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,35,108
						Total of Vr no 45 - GIA:	20,35,108
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,80,377
						Total of Vr no 46 - GIA:	24,80,377
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,39,824
						Total of Vr no 5 - GIA:	3,39,824
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,10,21,104
						Total of Vr no 58 - GIA:	4,10,21,104
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,66,94,299
						Total of Vr no 59 - GIA:	6,66,94,299
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,76,15,255
						Total of Vr no 6 - GIA:	2,76,15,255
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,85,53,010
						Total of Vr no 7 - GIA:	4,85,53,010

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	57 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	12,000
						Total of Vr no 57 - MIS:	12,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	47 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,27,556
						Total of Vr no 47 - GIA:	1,27,556
	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,57,781
						Total of Vr no 48 - GIA:	4,57,781
	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,56,052
						Total of Vr no 60 - GIA:	2,56,052
	61 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,30,226
						Total of Vr no 61 - GIA:	9,30,226

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	49 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,52,370
						Total of Vr no 49 - GIA:	5,52,370
	8 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,68,800
						Total of Vr no 8 - GIA:	5,68,800

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	2,980
						Total of Vr no 1 - MIS:	2,980
	2 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	23,951
						Total of Vr no 2 - MIS:	23,951
	3 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	25,000
						Total of Vr no 3 - MIS:	25,000

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	72	Education Department (Secondary Education)
TREASURY NAME	MAU (66)			

Total of MAU (66):	55,29,72,266

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	518 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	5,55,00,000
						Total of Vr no 518 - PEN:	5,55,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	518 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,55,00,000
						Total of Vr no 518 - PEN:	5,55,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	90,906
						Total of Vr no 10 - GIA:	90,906
	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,20,611
						Total of Vr no 12 - GIA:	1,20,611
	25 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,97,226
						Total of Vr no 25 - GIA:	6,97,226
	26 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	19,26,944
						Total of Vr no 26 - GIA:	19,26,944

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,54,982
						Total of Vr no 17 - GIA:	2,54,982
	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,24,366
						Total of Vr no 18 - GIA:	3,24,366
	19 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	32,52,554
						Total of Vr no 19 - GIA:	32,52,554
	40 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,13,946

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	40 - GIA					Total of Vr no 40 - GIA:	1,13,946
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,11,086
						Total of Vr no 9 - GIA:	1,11,086

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	111 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,520
						Total of Vr no 111 - EST:	1,14,020
	112 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						55 House Rent Allowance	11,820
						Total of Vr no 112 - EST:	2,03,400
	115 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						55 House Rent Allowance	8,080
						Total of Vr no 115 - EST:	2,09,735
	116 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 116 - EST:	1,20,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	113 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,32,800
						03 Dearness Allowance	73,040
						06 Other Allowances	1,020
						55 House Rent Allowance	9,640
						Total of Vr no 113 - EST:	2,16,500
	114 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	47,200

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	114 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	25,960
						55 House Rent Allowance	5,540
						Total of Vr no 114 - EST:	78,700
	119 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,25,300
						03 Dearness Allowance	2,88,915
						06 Other Allowances	1,140
						55 House Rent Allowance	40,680
						Total of Vr no 119 - EST:	8,56,035
	120 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,38,200
						03 Dearness Allowance	76,010
						55 House Rent Allowance	14,760
						Total of Vr no 120 - EST:	2,28,970
	121 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,45,550
						03 Dearness Allowance	3,55,053
						06 Other Allowances	180
						55 House Rent Allowance	56,600
						Total of Vr no 121 - EST:	10,57,383
	122 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						55 House Rent Allowance	22,620
						Total of Vr no 122 - EST:	3,70,130
	123 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,48,900
						03 Dearness Allowance	4,11,895
						06 Other Allowances	180
						55 House Rent Allowance	50,300
						Total of Vr no 123 - EST:	12,11,275
	124 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	73,100
						03 Dearness Allowance	40,205
						55 House Rent Allowance	7,740
						Total of Vr no 124 - EST:	1,21,045
	74 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,493
						Total of Vr no 74 - MIS:	34,493
	75 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	26,000
						Total of Vr no 75 - MIS:	26,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	34 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	23,20,871
						Total of Vr no 34 - MIS:	23,20,871
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,41,654
						Total of Vr no 46 - MIS:	1,41,654
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,51,128
						Total of Vr no 47 - MIS:	1,51,128
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,15,940
						Total of Vr no 48 - MIS:	1,15,940
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,55,984
						Total of Vr no 49 - MIS:	1,55,984
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,76,392
						Total of Vr no 50 - MIS:	1,76,392
	70 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	32,24,436
						Total of Vr no 70 - MIS:	32,24,436

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	33 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,47,858
						Total of Vr no 33 - CON:	17,47,858
	55 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,84,935
						Total of Vr no 55 - MIS:	1,84,935
	56 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,47,320
						Total of Vr no 56 - MIS:	1,47,320
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,41,840
						Total of Vr no 57 - MIS:	1,41,840
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,44,400
						Total of Vr no 58 - MIS:	1,44,400
	85 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,453
						Total of Vr no 85 - TA:	27,453
	86 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,84,953
						Total of Vr no 86 - MIS:	1,84,953
	87 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	30,812
						Total of Vr no 87 - TA:	30,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	101 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	40,000
						03 Dearness Allowance	22,000
						55 House Rent Allowance	2,200
						Total of Vr no 101 - EST:	64,200
	105 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	14,28,660
						03 Dearness Allowance	7,82,485
						55 House Rent Allowance	97,880
						Total of Vr no 105 - EST:	23,09,025
	106 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	22,95,067
						03 Dearness Allowance	12,61,737
						55 House Rent Allowance	1,72,640
						Total of Vr no 106 - EST:	37,29,444
	31 - CON	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 31 - CON:	35,000
	35 - MIS	Second	Voted	No Objection	220202108 04 00	46 Purchase of Computer Hardware/ Software	16,700
						Total of Vr no 35 - MIS:	16,700
	36 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	20,580
						Total of Vr no 36 - MIS:	20,580
	37 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	17,800
						Total of Vr no 37 - MIS:	17,800
	38 - MIS	Second	Voted	No Objection	220202108 04 00	29 Maintenance	48,546
						Total of Vr no 38 - MIS:	48,546
	45 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	89,025
						Total of Vr no 45 - MIS:	89,025
	76 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 76 - MIS:	20,000
	8 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,50,597
						Total of Vr no 8 - MIS:	1,50,597
	95 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 95 - EST:	37,120

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,87,800
						03 Dearness Allowance	2,68,290
						06 Other Allowances	80
						55 House Rent Allowance	37,000
						Total of Vr no 10 - EST:	7,93,170
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	11,040
						Total of Vr no 11 - EST:	1,69,915
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						55 House Rent Allowance	18,900
						Total of Vr no 12 - EST:	4,18,025
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,64,880
						55 House Rent Allowance	34,840
						Total of Vr no 125 - EST:	7,81,320
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,23,800
						03 Dearness Allowance	1,78,090
						55 House Rent Allowance	28,580
						Total of Vr no 126 - EST:	5,30,470
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,000
						03 Dearness Allowance	2,40,900
						55 House Rent Allowance	36,020
						Total of Vr no 13 - EST:	7,14,920
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,58,820
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,119
						03 Dearness Allowance	1,54,616
						55 House Rent Allowance	26,539
						Total of Vr no 15 - EST:	4,62,274
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,41,770
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,80,620
						55 House Rent Allowance	14,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	17 - EST					Total of Vr no 17 - EST:	5,23,410
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,19,240
						55 House Rent Allowance	19,060
						Total of Vr no 18 - EST:	3,55,100
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,300
						03 Dearness Allowance	96,965
						55 House Rent Allowance	11,920
						Total of Vr no 19 - EST:	2,85,185
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,500
						03 Dearness Allowance	2,39,525
						55 House Rent Allowance	38,900
						Total of Vr no 20 - EST:	7,13,925
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,34,020
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,900
						03 Dearness Allowance	1,75,945
						55 House Rent Allowance	14,190
						Total of Vr no 22 - EST:	5,10,035
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	22,080
						Total of Vr no 23 - EST:	3,50,060
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,300
						03 Dearness Allowance	68,915
						55 House Rent Allowance	9,240
						Total of Vr no 24 - EST:	2,03,455
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,37,305
						03 Dearness Allowance	8,44,395
						55 House Rent Allowance	1,32,442
						Total of Vr no 25 - EST:	25,14,142
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,12,777
						03 Dearness Allowance	5,56,160
						06 Other Allowances	120
						55 House Rent Allowance	77,560
						Total of Vr no 26 - EST:	16,46,617
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,47,700
						03 Dearness Allowance	3,01,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	27 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	47,480
						Total of Vr no 27 - EST:	8,96,415
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						55 House Rent Allowance	15,940
						Total of Vr no 28 - EST:	3,39,735
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,00,420
						55 House Rent Allowance	30,400
						Total of Vr no 29 - EST:	5,95,220
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	6,300
						Total of Vr no 30 - EST:	1,54,325
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,13,070
						55 House Rent Allowance	36,500
						Total of Vr no 31 - EST:	6,36,970
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,40,900
						03 Dearness Allowance	2,97,495
						55 House Rent Allowance	40,460
						Total of Vr no 32 - EST:	8,78,855
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,21,825
						55 House Rent Allowance	7,390
						Total of Vr no 33 - EST:	3,51,715
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,45,785
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,76,495
						55 House Rent Allowance	27,900
						Total of Vr no 35 - EST:	5,25,295
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 36 - EST:	1,45,800
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	37 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	16,560
						Total of Vr no 37 - EST:	2,97,420
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	12,600
						Total of Vr no 38 - EST:	2,84,005
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,97,400
						03 Dearness Allowance	3,83,570
						55 House Rent Allowance	59,560
						Total of Vr no 39 - EST:	11,40,530
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,210
						03 Dearness Allowance	1,65,000
						55 House Rent Allowance	22,240
						Total of Vr no 40 - EST:	4,87,450
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,900
						03 Dearness Allowance	2,61,195
						55 House Rent Allowance	19,860
						Total of Vr no 41 - EST:	7,55,955
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,400
						03 Dearness Allowance	1,63,570
						55 House Rent Allowance	27,800
						Total of Vr no 42 - EST:	4,88,770
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065
						55 House Rent Allowance	9,640
						Total of Vr no 43 - EST:	2,24,005
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,750
						03 Dearness Allowance	1,43,715
						55 House Rent Allowance	22,860
						Total of Vr no 44 - EST:	4,28,325
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 45 - EST:	1,34,020
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	8,280
						Total of Vr no 46 - EST:	2,48,755
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	47 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,760
						Total of Vr no 47 - EST:	85,840
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,700
						03 Dearness Allowance	1,70,885
						55 House Rent Allowance	14,190
						Total of Vr no 48 - EST:	4,95,775
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,66,650
						55 House Rent Allowance	15,460
						Total of Vr no 49 - EST:	4,85,110
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	9,640
						Total of Vr no 50 - EST:	2,11,450
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,42,000
						03 Dearness Allowance	2,43,100
						55 House Rent Allowance	36,120
						Total of Vr no 51 - EST:	7,21,220
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	12,600
						Total of Vr no 52 - EST:	2,79,820
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,500
						03 Dearness Allowance	2,85,175
						55 House Rent Allowance	25,190
						Total of Vr no 53 - EST:	8,28,865
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 54 - EST:	1,28,670
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,600
						03 Dearness Allowance	97,130
						55 House Rent Allowance	16,660
						Total of Vr no 55 - EST:	2,90,390
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						55 House Rent Allowance	12,600
						Total of Vr no 56 - EST:	2,91,755
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,200
						03 Dearness Allowance	1,75,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	57 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	27,900
						Total of Vr no 57 - EST:	5,22,660
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 58 - EST:	1,49,985
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,50,360
						55 House Rent Allowance	20,010
						Total of Vr no 59 - EST:	7,25,570
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	3,150
						Total of Vr no 60 - EST:	1,60,320
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	5,570
						Total of Vr no 61 - EST:	1,92,345
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	3,150
						Total of Vr no 62 - EST:	1,60,320
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,200
						03 Dearness Allowance	1,95,360
						55 House Rent Allowance	16,660
						Total of Vr no 63 - EST:	5,67,220
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	9,290
						Total of Vr no 64 - EST:	4,90,565
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 65 - EST:	1,61,395
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,900
						03 Dearness Allowance	1,77,595
						55 House Rent Allowance	28,480
						Total of Vr no 66 - EST:	5,28,975
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,903
						03 Dearness Allowance	2,41,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	67 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	40,207
						Total of Vr no 67 - EST:	7,20,507
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,900
						03 Dearness Allowance	1,17,645
						55 House Rent Allowance	15,940
						Total of Vr no 68 - EST:	3,47,485
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,04,775
						55 House Rent Allowance	8,380
						Total of Vr no 72 - EST:	3,03,655
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,54,320
						03 Dearness Allowance	4,69,865
						55 House Rent Allowance	78,180
						Total of Vr no 73 - EST:	14,02,365
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 74 - EST:	1,42,650
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,600
						03 Dearness Allowance	1,70,280
						55 House Rent Allowance	15,270
						Total of Vr no 75 - EST:	4,95,150
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	6,300
						Total of Vr no 76 - EST:	2,77,705
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 77 - EST:	1,42,650
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,700
						03 Dearness Allowance	1,38,985
						55 House Rent Allowance	11,140
						Total of Vr no 78 - EST:	4,02,825
	78 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	35,091
						Total of Vr no 78 - MIS:	35,091
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,16,050
						55 House Rent Allowance	15,540
						Total of Vr no 79 - EST:	3,42,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,94,500
						03 Dearness Allowance	2,16,975
						55 House Rent Allowance	33,620
						Total of Vr no 80 - EST:	6,45,095
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						55 House Rent Allowance	4,360
						Total of Vr no 81 - EST:	2,17,640
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,700
						03 Dearness Allowance	1,78,585
						55 House Rent Allowance	10,000
						Total of Vr no 82 - EST:	5,13,285
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 83 - EST:	1,41,770
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						55 House Rent Allowance	24,420
						Total of Vr no 84 - EST:	4,73,920
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,12,000
						03 Dearness Allowance	2,26,600
						55 House Rent Allowance	33,720
						Total of Vr no 85 - EST:	6,72,320
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,65,500
						03 Dearness Allowance	3,11,025
						06 Other Allowances	80
						55 House Rent Allowance	41,120
						Total of Vr no 86 - EST:	9,17,725
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	24,480
						Total of Vr no 89 - EST:	4,18,800
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,86,300
						03 Dearness Allowance	3,77,465
						55 House Rent Allowance	61,700
						Total of Vr no 9 - EST:	11,25,465
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	90 - EST					Total of Vr no 90 - EST:	1,49,985
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,81,000
						03 Dearness Allowance	3,74,550
						55 House Rent Allowance	60,020
						Total of Vr no 91 - EST:	11,15,570
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	20
						55 House Rent Allowance	9,640
						Total of Vr no 92 - EST:	2,05,735
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,18,700
						03 Dearness Allowance	3,95,285
						55 House Rent Allowance	33,600
						Total of Vr no 93 - EST:	11,47,585
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,400
						03 Dearness Allowance	1,87,220
						06 Other Allowances	80
						55 House Rent Allowance	9,450
						Total of Vr no 94 - EST:	5,37,150
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,660
						Total of Vr no 96 - EST:	49,710
	98 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,642
						Total of Vr no 98 - EST:	2,642
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,919
						03 Dearness Allowance	9,855
						55 House Rent Allowance	979
						Total of Vr no 99 - EST:	28,753

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,23,840
						Total of Vr no 20 - GIA:	1,01,23,840
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,05,07,946
						Total of Vr no 21 - GIA:	10,05,07,946

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	23 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	43,67,349
						Total of Vr no 23 - GIA:	43,67,349
	24 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	57,87,284
						Total of Vr no 24 - GIA:	57,87,284
	27 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	82,04,838
						Total of Vr no 27 - GIA:	82,04,838
	28 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,03,05,831
						Total of Vr no 28 - GIA:	12,03,05,831
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	41,43,072
						Total of Vr no 39 - GIA:	41,43,072
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,56,778
						Total of Vr no 41 - GIA:	1,56,778
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,29,79,316
						Total of Vr no 42 - GIA:	1,29,79,316
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	90,49,236
						Total of Vr no 43 - GIA:	90,49,236
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,38,459
						Total of Vr no 51 - GIA:	7,38,459
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,12,308
						Total of Vr no 52 - GIA:	4,12,308
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,02,657
						Total of Vr no 53 - GIA:	4,02,657
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,66,412
						Total of Vr no 54 - GIA:	16,66,412
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,80,676
						Total of Vr no 59 - GIA:	1,80,676
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,23,259
						Total of Vr no 62 - GIA:	6,23,259
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	81,351
						Total of Vr no 69 - GIA:	81,351
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,09,13,516
						Total of Vr no 82 - GIA:	10,09,13,516
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,53,50,111
						Total of Vr no 83 - GIA:	12,53,50,111
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,94,633
						Total of Vr no 84 - GIA:	3,94,633

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 15 - GIA:	1,00,000
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,48,303
						Total of Vr no 16 - GIA:	5,48,303
	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,02,531
						Total of Vr no 22 - GIA:	3,02,531
	80 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,66,435
						Total of Vr no 80 - GIA:	1,66,435
	81 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,30,126
						Total of Vr no 81 - GIA:	1,30,126

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,08,922
						Total of Vr no 1 - MIS:	1,08,922
	17 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,79,968
						Total of Vr no 17 - MIS:	1,79,968
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	36,200
						Total of Vr no 18 - MIS:	36,200
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,96,835
						Total of Vr no 19 - MIS:	3,96,835
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	28,04,400
						03 Dearness Allowance	15,42,420
						06 Other Allowances	570
						55 House Rent Allowance	2,17,680
						Total of Vr no 2 - EST:	45,65,070
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	65,388
						Total of Vr no 22 - MIS:	65,388
	23 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	1,570
						Total of Vr no 23 - MIS:	1,570
	24 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,31,595
						Total of Vr no 24 - MIS:	1,31,595

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	25 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	12,347
						Total of Vr no 25 - MIS:	12,347
	26 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,877
						Total of Vr no 26 - MIS:	49,877
	27 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	37,400
						Total of Vr no 27 - MIS:	37,400
	28 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	3,22,659
						Total of Vr no 28 - MIS:	3,22,659
	29 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	7,788
						Total of Vr no 29 - MIS:	7,788
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,29,540
						03 Dearness Allowance	2,87,540
						06 Other Allowances	360
						55 House Rent Allowance	45,000
						Total of Vr no 3 - EST:	8,62,440
	30 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	1,13,809
						Total of Vr no 30 - MIS:	1,13,809
	31 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 31 - MIS:	30,000
	32 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	1,06,570
						Total of Vr no 32 - MIS:	1,06,570
	34 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,954
						Total of Vr no 34 - MIS:	1,954

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						Total of Vr no 4 - EST:	64,480
						Total of MEERUT (04):	**69,39,26,095**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,11,918
						Total of Vr no 18 - GIA:	3,11,918
	19 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	90,041
						Total of Vr no 19 - GIA:	90,041
	44 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	15,630
						Total of Vr no 44 - GIA:	15,630
	45 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,312
						Total of Vr no 45 - GIA:	3,312
	53 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,11,918
						Total of Vr no 53 - GIA:	3,11,918
	54 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	90,041
						Total of Vr no 54 - GIA:	90,041

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,160
						Total of Vr no 22 - EST:	50,760
	25 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 25 - EST:	1,02,115
	26 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	60,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,93,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,16,425
						06 Other Allowances	1,080
						55 House Rent Allowance	16,990
						Total of Vr no 1 - EST:	6,27,995
	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,29,845
						06 Other Allowances	160
						55 House Rent Allowance	9,570
						Total of Vr no 21 - EST:	6,57,475
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						06 Other Allowances	80
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,96,115
	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	41,500
	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,16,425
						06 Other Allowances	1,080
						55 House Rent Allowance	16,990
						Total of Vr no 27 - EST:	6,27,995
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,48,775
						55 House Rent Allowance	9,020
						Total of Vr no 28 - EST:	4,28,295
	38 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 38 - MIS:	3,000
	39 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 39 - MIS:	6,000
	40 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 40 - MIS:	2,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,900
						03 Dearness Allowance	19,027
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	56,037
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	2,450
						Total of Vr no 14 - EST:	92,040
	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,468
						Total of Vr no 15 - EST:	3,468
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,100
						03 Dearness Allowance	4,455
						Total of Vr no 16 - EST:	12,555
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	24,748
						Total of Vr no 20 - EST:	76,748
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,39,200
						03 Dearness Allowance	57,41,560
						06 Other Allowances	2,800
						55 House Rent Allowance	4,11,742
						Total of Vr no 40 - EST:	1,65,95,302
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	85,162
						Total of Vr no 43 - MIS:	85,162
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,92,400
						03 Dearness Allowance	11,50,820
						55 House Rent Allowance	56,070
						Total of Vr no 44 - EST:	32,99,290
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,29,600
						03 Dearness Allowance	8,96,280
						06 Other Allowances	480
						55 House Rent Allowance	42,460
						Total of Vr no 45 - EST:	25,68,820
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,49,300
						03 Dearness Allowance	57,47,115
						06 Other Allowances	2,800
						55 House Rent Allowance	4,12,110
						Total of Vr no 6 - EST:	1,66,11,325
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,91,216
						03 Dearness Allowance	21,40,169
						06 Other Allowances	240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	7 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,44,200
						Total of Vr no 7 - EST:	61,75,825
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,92,400
						03 Dearness Allowance	11,50,820
						55 House Rent Allowance	56,070
						Total of Vr no 8 - EST:	32,99,290
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,80,284
						03 Dearness Allowance	8,69,156
						06 Other Allowances	495
						55 House Rent Allowance	40,858
						Total of Vr no 9 - EST:	24,90,793

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	10 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						55 House Rent Allowance	3,970
						Total of Vr no 10 - EST:	1,98,030
	46 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						55 House Rent Allowance	3,970
						Total of Vr no 46 - EST:	1,98,030

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,82,62,103
						Total of Vr no 1 - GIA:	4,82,62,103
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,33,500
						Total of Vr no 13 - GIA:	15,33,500
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,16,610
						Total of Vr no 14 - GIA:	6,16,610
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,48,570
						Total of Vr no 15 - GIA:	32,48,570
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,79,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	17 - GIA					Total of Vr no 17 - GIA:	10,79,020
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,54,16,014
						Total of Vr no 2 - GIA:	3,54,16,014
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,24,155
						Total of Vr no 23 - GIA:	64,24,155
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,10,814
						Total of Vr no 24 - GIA:	22,10,814
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,48,076
						Total of Vr no 27 - GIA:	21,48,076
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,32,261
						Total of Vr no 33 - GIA:	3,32,261
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,95,629
						Total of Vr no 34 - GIA:	11,95,629
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,99,151
						Total of Vr no 35 - GIA:	13,99,151
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,18,696
						Total of Vr no 41 - GIA:	3,18,696
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,54,896
						Total of Vr no 42 - GIA:	2,54,896
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,88,18,739
						Total of Vr no 55 - GIA:	2,88,18,739
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,07,85,184
						Total of Vr no 56 - GIA:	4,07,85,184
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,25,771
						Total of Vr no 57 - GIA:	71,25,771
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,29,16,476
						Total of Vr no 59 - GIA:	1,29,16,476

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,16,407
						Total of Vr no 20 - GIA:	3,16,407
	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,87,543
						Total of Vr no 21 - GIA:	11,87,543

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	22 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 22 - GIA:	3,60,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	435
						Total of Vr no 10 - MIS:	435
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,77,100
						03 Dearness Allowance	2,62,405
						06 Other Allowances	180
						55 House Rent Allowance	21,520
						Total of Vr no 3 - EST:	7,61,205
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	3,520
						Total of Vr no 4 - EST:	1,26,900
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,700
						Total of Vr no 4 - MIS:	1,700
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,558
						Total of Vr no 5 - MIS:	15,558
	6 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 6 - MIS:	5,800
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,438
						Total of Vr no 7 - MIS:	15,438
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,756
						Total of Vr no 8 - MIS:	61,756
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,600
						Total of Vr no 9 - MIS:	6,600

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,320
	1 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	3,269
						Total of Vr no 1 - MIS:	3,269
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,070
						Total of MIRZAPUR (28):	**25,24,97,791**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	22 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,39,720
						Total of Vr no 22 - GIA:	17,39,720
	23 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,20,038
						Total of Vr no 23 - GIA:	17,20,038

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	24 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,511
						Total of Vr no 24 - GIA:	1,20,511
	26 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	29,22,557
						Total of Vr no 26 - GIA:	29,22,557

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	52 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	37,081
						Total of Vr no 52 - MIS:	37,081

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,37,570
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,49,985
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	12 - EST					Total of Vr no 12 - EST:	1,49,985
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,70,600
						03 Dearness Allowance	3,13,830
						06 Other Allowances	1,040
						55 House Rent Allowance	40,360
						Total of Vr no 13 - EST:	9,25,830
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 14 - EST:	3,47,680
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,700
						03 Dearness Allowance	1,33,485
						55 House Rent Allowance	8,160
						Total of Vr no 15 - EST:	3,84,345
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						55 House Rent Allowance	12,600
						Total of Vr no 16 - EST:	2,83,695
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	1,42,450
						55 House Rent Allowance	8,420
						Total of Vr no 17 - EST:	4,09,870
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,11,900
						03 Dearness Allowance	61,545
						55 House Rent Allowance	3,750
						Total of Vr no 18 - EST:	1,77,195
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,400
						03 Dearness Allowance	1,26,170
						06 Other Allowances	40
						55 House Rent Allowance	5,730
						Total of Vr no 19 - EST:	3,61,340
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,100
						03 Dearness Allowance	2,65,705
						06 Other Allowances	80
						55 House Rent Allowance	35,520
						Total of Vr no 20 - EST:	7,84,405
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						55 House Rent Allowance	9,080

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	21 - EST					Total of Vr no 21 - EST:	4,12,080
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,18,500
						03 Dearness Allowance	4,50,175
						55 House Rent Allowance	65,960
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	13,34,635
						01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	12,600
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	2,75,790
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	1,33,695
						01 Pay	2,46,100
						03 Dearness Allowance	1,35,355
						55 House Rent Allowance	8,190
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	3,89,645
						01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	770
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	57,190
						01 Pay	2,34,400
						03 Dearness Allowance	1,28,920
						55 House Rent Allowance	7,460
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	3,70,780
						01 Pay	1,80,400
						03 Dearness Allowance	99,220
						55 House Rent Allowance	12,600
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	2,92,220
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	1,49,985
						01 Pay	89,500
						03 Dearness Allowance	49,225
						06 Other Allowances	40
						55 House Rent Allowance	2,220
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	1,40,985
						01 Pay	95,500
						03 Dearness Allowance	52,525

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	30 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 30 - EST:	1,54,325
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,45,785
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						55 House Rent Allowance	8,990
						Total of Vr no 33 - EST:	4,11,990
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,800
						03 Dearness Allowance	98,340
						55 House Rent Allowance	3,970
						Total of Vr no 34 - EST:	2,81,110
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,14,665
						55 House Rent Allowance	9,510
						Total of Vr no 35 - EST:	6,14,475
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,61,800
						03 Dearness Allowance	3,63,990
						55 House Rent Allowance	55,600
						Total of Vr no 36 - EST:	10,81,390
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,30,600
						03 Dearness Allowance	5,11,830
						06 Other Allowances	120
						55 House Rent Allowance	67,500
						Total of Vr no 37 - EST:	15,10,050
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,700
						03 Dearness Allowance	97,735
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 38 - EST:	2,80,025
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,100
						03 Dearness Allowance	2,16,205
						55 House Rent Allowance	11,930
						Total of Vr no 39 - EST:	6,21,235
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,100
						03 Dearness Allowance	2,19,505
						55 House Rent Allowance	12,130
						Total of Vr no 4 - EST:	6,30,735

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,100
						03 Dearness Allowance	2,26,105
						55 House Rent Allowance	12,650
						Total of Vr no 40 - EST:	6,49,855
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,13,800
						03 Dearness Allowance	3,37,590
						55 House Rent Allowance	51,520
						Total of Vr no 41 - EST:	10,02,910
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,98,700
						03 Dearness Allowance	2,74,285
						55 House Rent Allowance	49,460
						Total of Vr no 42 - EST:	8,22,445
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,27,930
						55 House Rent Allowance	6,040
						Total of Vr no 43 - EST:	3,66,570
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,800
						03 Dearness Allowance	1,09,340
						55 House Rent Allowance	6,320
						Total of Vr no 44 - EST:	3,14,460
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,79,575
						55 House Rent Allowance	10,090
						Total of Vr no 45 - EST:	5,16,165
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,000
						03 Dearness Allowance	2,94,250
						55 House Rent Allowance	18,340
						Total of Vr no 46 - EST:	8,47,590
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,200
						03 Dearness Allowance	2,14,610
						55 House Rent Allowance	11,190
						Total of Vr no 47 - EST:	6,16,000
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						55 House Rent Allowance	7,460
						Total of Vr no 48 - EST:	3,84,265
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	3,680
						Total of Vr no 49 - EST:	1,42,870

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	73,650
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 50 - EST:	2,83,770
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	4,480
						Total of Vr no 51 - EST:	2,05,980
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	13,440
						Total of Vr no 52 - EST:	2,12,615
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 53 - EST:	95,460
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,04,105
						55 House Rent Allowance	30,500
						Total of Vr no 54 - EST:	6,05,705
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,590
						Total of Vr no 55 - EST:	1,43,090
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,84,800
						55 House Rent Allowance	30,300
						Total of Vr no 56 - EST:	5,51,100
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,400
						03 Dearness Allowance	2,44,420
						55 House Rent Allowance	13,830
						Total of Vr no 57 - EST:	7,02,650
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	13,440
						Total of Vr no 58 - EST:	2,12,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 59 - EST:	2,86,095
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,25,900
						03 Dearness Allowance	2,89,245
						06 Other Allowances	420
						55 House Rent Allowance	11,380
						Total of Vr no 6 - EST:	8,26,945
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,100
						03 Dearness Allowance	97,405
						55 House Rent Allowance	5,550
						Total of Vr no 60 - EST:	2,80,055
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,200
						03 Dearness Allowance	1,71,160
						55 House Rent Allowance	30,200
						Total of Vr no 61 - EST:	5,12,560
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	1,42,450
						55 House Rent Allowance	22,280
						Total of Vr no 62 - EST:	4,23,730
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						55 House Rent Allowance	19,060
						Total of Vr no 63 - EST:	3,36,965
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,600
						03 Dearness Allowance	1,49,380
						55 House Rent Allowance	24,680
						Total of Vr no 64 - EST:	4,45,660
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,37,570
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,400
						03 Dearness Allowance	2,70,820
						55 House Rent Allowance	16,470
						Total of Vr no 73 - EST:	7,79,690
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	4,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	74 - EST					Total of Vr no 74 - EST:	2,67,700
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,37,995
						55 House Rent Allowance	18,220
						Total of Vr no 75 - EST:	4,07,115
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	6,320
						Total of Vr no 76 - EST:	2,81,445
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,17,800
						03 Dearness Allowance	2,29,790
						55 House Rent Allowance	40,540
						Total of Vr no 77 - EST:	6,88,130
	78 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,693
						Total of Vr no 78 - EST:	11,693
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,800
						03 Dearness Allowance	1,48,390
						55 House Rent Allowance	24,580
						Total of Vr no 79 - EST:	4,42,770
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,41,770
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 80 - EST:	82,440
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 82 - EST:	2,03,655
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,145
						03 Dearness Allowance	874
						55 House Rent Allowance	3,179
						Total of Vr no 83 - EST:	9,198
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,196
						Total of Vr no 84 - EST:	2,196
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,734
						Total of Vr no 85 - EST:	1,734
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,840

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	86 - EST					Total of Vr no 86 - EST:	7,840
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 87 - EST:	6,908
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,277
						03 Dearness Allowance	22,909
						55 House Rent Allowance	2,172
						Total of Vr no 88 - EST:	80,358
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,56,851
						03 Dearness Allowance	2,26,135
						55 House Rent Allowance	20,359
						Total of Vr no 89 - EST:	8,03,345
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,41,600
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840
						Total of Vr no 94 - EST:	71,435
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	3,680
						Total of Vr no 95 - EST:	1,42,870
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	3,680
						Total of Vr no 96 - EST:	1,42,870

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,54,206
						Total of Vr no 19 - GIA:	18,54,206
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,91,73,140
						Total of Vr no 20 - GIA:	4,91,73,140
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,98,40,411
						Total of Vr no 21 - GIA:	5,98,40,411

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,23,001
						Total of Vr no 49 - GIA:	7,23,001
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,58,410
						Total of Vr no 50 - GIA:	23,58,410

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	25 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 25 - GIA:	2,00,000
	27 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 27 - GIA:	1,00,000
	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,52,590
						Total of Vr no 37 - GIA:	10,52,590

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	15,320
						Total of Vr no 10 - EST:	2,90,290
	10 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	9,100
						Total of Vr no 10 - MIS:	9,100
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,000
						03 Dearness Allowance	2,12,300
						55 House Rent Allowance	33,960
						Total of Vr no 11 - EST:	6,32,260
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,082
						Total of Vr no 11 - MIS:	25,082
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	12 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	10,060
						Total of Vr no 12 - EST:	1,85,365
	12 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,96,926
						Total of Vr no 12 - MIS:	1,96,926
	13 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	40,808
						Total of Vr no 13 - MIS:	40,808
	14 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,617
						Total of Vr no 14 - MIS:	4,617
	15 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	31,500
						Total of Vr no 15 - MIS:	31,500
	16 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	1,25,700
						Total of Vr no 16 - MIS:	1,25,700
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,647
						Total of Vr no 17 - MIS:	4,647
	18 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	880
						Total of Vr no 18 - MIS:	880
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,202
						Total of Vr no 19 - MIS:	1,202
	20 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,20,000
						Total of Vr no 20 - MIS:	1,20,000
	21 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	42,922
						Total of Vr no 21 - MIS:	42,922
	22 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 22 - MIS:	15,573
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	93,715
	33 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,500
						Total of Vr no 33 - MIS:	3,500
	34 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,159
						Total of Vr no 34 - MIS:	5,159
	35 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	988
						Total of Vr no 35 - MIS:	988
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	14,684

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	8,076
						Total of Vr no 4 - EST:	22,760
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,851
						Total of Vr no 4 - MIS:	15,851
	5 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,08,000
						Total of Vr no 5 - MIS:	1,08,000
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,218
						Total of Vr no 6 - MIS:	2,218
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,74,687
						03 Dearness Allowance	96,078
						55 House Rent Allowance	15,793
						Total of Vr no 7 - EST:	2,86,558
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 7 - MIS:	15,500
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,99,800
						03 Dearness Allowance	2,19,890
						55 House Rent Allowance	35,340
						Total of Vr no 8 - EST:	6,55,030
	8 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	12,855
						Total of Vr no 8 - MIS:	12,855
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,26,700
						03 Dearness Allowance	1,79,685
						55 House Rent Allowance	27,660
						Total of Vr no 9 - EST:	5,34,045
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,950
						Total of Vr no 9 - MIS:	2,950

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	4,998
						Total of Vr no 2 - MIS:	4,998

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	MORADABAD (14)

Total of MORADABAD (14):	15,54,52,296

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,60,132
						Total of Vr no 3 - GIA:	3,60,132
	53 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,60,132
						Total of Vr no 53 - GIA:	3,60,132

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	27 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,72,001
						Total of Vr no 27 - GIA:	6,72,001
	54 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,72,001
						Total of Vr no 54 - GIA:	6,72,001

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,02,700
						03 Dearness Allowance	4,41,485
						55 House Rent Allowance	27,780
						Total of Vr no 18 - EST:	12,71,965
	36 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,844
						Total of Vr no 36 - MIS:	15,844

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,875
						Total of Vr no 10 - MIS:	30,875
	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	12 - MIS					Total of Vr no 12 - MIS:	22,700
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 13 - MIS:	1,900
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,250
						Total of Vr no 14 - MIS:	28,250
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 15 - MIS:	1,800
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,110
						Total of Vr no 16 - MIS:	32,110
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,070
						Total of Vr no 17 - MIS:	2,070
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,140
						Total of Vr no 18 - MIS:	30,140
	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,600
						Total of Vr no 37 - MIS:	1,600
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,849
						Total of Vr no 38 - MIS:	26,849
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,360
						Total of Vr no 39 - MIS:	1,360
	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,791
						Total of Vr no 40 - MIS:	22,791
	41 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,100
						Total of Vr no 41 - MIS:	2,100
	42 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,614
						Total of Vr no 42 - MIS:	29,614
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 43 - MIS:	1,800
	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,955
						Total of Vr no 44 - MIS:	23,955
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	45 - MIS					Total of Vr no 45 - MIS:	37,030
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,760
						Total of Vr no 46 - MIS:	1,760
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,898
						Total of Vr no 47 - MIS:	36,898
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 48 - MIS:	2,200
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,646
						Total of Vr no 49 - MIS:	33,646
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,565
						Total of Vr no 5 - MIS:	37,565
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 50 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,31,197
						Total of Vr no 6 - MIS:	11,31,197
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 7 - MIS:	2,200
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 8 - MIS:	1,900
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	41,060
						Total of Vr no 9 - MIS:	41,060

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	7,620
						Total of Vr no 10 - EST:	3,80,240
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,64,300
						03 Dearness Allowance	5,30,365

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	11 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	40,520
						Total of Vr no 11 - EST:	15,35,185
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						55 House Rent Allowance	13,800
						Total of Vr no 12 - EST:	6,18,300
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						55 House Rent Allowance	4,790
						Total of Vr no 13 - EST:	2,16,210
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,55,225
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,17,700
						03 Dearness Allowance	2,84,735
						55 House Rent Allowance	25,380
						Total of Vr no 15 - EST:	8,27,815
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	5,780
						Total of Vr no 16 - EST:	3,12,680
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,47,675
						55 House Rent Allowance	12,340
						Total of Vr no 19 - EST:	4,28,515
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						55 House Rent Allowance	7,920
						Total of Vr no 20 - EST:	4,25,335
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						55 House Rent Allowance	4,790
						Total of Vr no 21 - EST:	2,16,210
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,500
						03 Dearness Allowance	1,68,025
						55 House Rent Allowance	8,990
						Total of Vr no 22 - EST:	4,82,515
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,89,680
						03 Dearness Allowance	9,29,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	23 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	58,340
						Total of Vr no 23 - EST:	26,77,300
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						55 House Rent Allowance	8,420
						Total of Vr no 24 - EST:	4,15,915
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,43,000
						03 Dearness Allowance	2,43,650
						55 House Rent Allowance	18,120
						Total of Vr no 25 - EST:	7,04,770
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,58,400
						55 House Rent Allowance	12,630
						Total of Vr no 26 - EST:	4,59,030
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,500
						03 Dearness Allowance	1,09,725
						55 House Rent Allowance	5,780
						Total of Vr no 27 - EST:	3,15,005
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,60,160
						55 House Rent Allowance	8,070
						Total of Vr no 28 - EST:	4,59,430
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	3,320
						Total of Vr no 29 - EST:	2,07,300
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						55 House Rent Allowance	13,800
						Total of Vr no 30 - EST:	6,18,300
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,04,500
						03 Dearness Allowance	1,67,475
						55 House Rent Allowance	7,940
						Total of Vr no 31 - EST:	4,79,915
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,94,000
						03 Dearness Allowance	2,71,700
						55 House Rent Allowance	17,540
						Total of Vr no 32 - EST:	7,83,240
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,62,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	33 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,530
						Total of Vr no 33 - EST:	4,68,330
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,420
						Total of Vr no 34 - EST:	3,29,820
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,60,820
						55 House Rent Allowance	7,880
						Total of Vr no 35 - EST:	4,61,100
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	5,780
						Total of Vr no 36 - EST:	3,12,680
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,900
						03 Dearness Allowance	1,10,495
						55 House Rent Allowance	5,780
						Total of Vr no 37 - EST:	3,17,175
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,50,590
						55 House Rent Allowance	7,880
						Total of Vr no 38 - EST:	4,32,270
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,100
						03 Dearness Allowance	1,94,755
						55 House Rent Allowance	10,080
						Total of Vr no 39 - EST:	5,58,935
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,55,225
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,31,670
						55 House Rent Allowance	7,620
						Total of Vr no 41 - EST:	3,78,690
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,600
						03 Dearness Allowance	1,87,880
						55 House Rent Allowance	9,520
						Total of Vr no 42 - EST:	5,39,000
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,04,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	43 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,780
						Total of Vr no 43 - EST:	3,00,125
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	5,780
						Total of Vr no 44 - EST:	3,02,450
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,04,445
						55 House Rent Allowance	5,780
						Total of Vr no 45 - EST:	3,00,125
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,05,875
						55 House Rent Allowance	5,780
						Total of Vr no 46 - EST:	3,04,155
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,54,715
						55 House Rent Allowance	9,530
						Total of Vr no 47 - EST:	4,45,545
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,99,375
						55 House Rent Allowance	13,000
						Total of Vr no 48 - EST:	5,74,875
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 49 - EST:	95,460
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,500
						03 Dearness Allowance	1,09,725
						55 House Rent Allowance	5,780
						Total of Vr no 5 - EST:	3,15,005
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,40,500
						03 Dearness Allowance	2,42,275
						55 House Rent Allowance	15,670
						Total of Vr no 50 - EST:	6,98,445
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,62,800
						55 House Rent Allowance	9,530
						Total of Vr no 6 - EST:	4,68,330
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,400
						03 Dearness Allowance	2,30,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	7 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	14,630
						Total of Vr no 7 - EST:	6,63,150
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,000
						03 Dearness Allowance	2,71,700
						55 House Rent Allowance	17,540
						Total of Vr no 8 - EST:	7,83,240
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,420
						Total of Vr no 9 - EST:	3,29,820

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,65,602
						Total of Vr no 30 - GIA:	21,65,602
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,42,79,809
						Total of Vr no 31 - GIA:	1,42,79,809
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,45,652
						Total of Vr no 34 - GIA:	77,45,652
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,44,609
						Total of Vr no 35 - GIA:	26,44,609
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,44,97,639
						Total of Vr no 4 - GIA:	13,44,97,639
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,36,23,832
						Total of Vr no 52 - GIA:	15,36,23,832

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	28 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 28 - GIA:	2,75,000
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,35,151

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	29 - GIA					Total of Vr no 29 - GIA:	1,35,151

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,534
						Total of Vr no 14 - MIS:	2,534
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,017
						Total of Vr no 15 - MIS:	19,017
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	62,293
						Total of Vr no 2 - MIS:	62,293
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,43,400
						03 Dearness Allowance	2,43,870
						06 Other Allowances	90
						55 House Rent Allowance	20,250
						Total of Vr no 3 - EST:	7,07,610
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,360
						Total of Vr no 3 - MIS:	2,360
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,700
						03 Dearness Allowance	53,185
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,54,305

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	140
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	MUZAFFARNAGAR (03)

Total of MUZAFFARNAGAR (03):	34,37,81,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	144 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	58,42,983
						Total of Vr no 144 - PEN:	58,42,983
	198 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,81,040
						Total of Vr no 198 - PEN:	9,81,040
	208 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,14,142
						Total of Vr no 208 - PEN:	21,14,142
	227 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,11,020
						Total of Vr no 227 - PEN:	6,11,020
	228 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,15,620
						Total of Vr no 228 - PEN:	7,15,620
	229 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,68,108
						Total of Vr no 229 - PEN:	6,68,108
	230 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,73,489
						Total of Vr no 230 - PEN:	2,73,489
	231 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,94,605
						Total of Vr no 231 - PEN:	20,94,605
	240 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,28,908
						Total of Vr no 240 - PEN:	19,28,908
	241 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,36,403
						Total of Vr no 241 - PEN:	5,36,403
	248 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,82,635
						Total of Vr no 248 - PEN:	17,82,635
	249 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,64,079
						Total of Vr no 249 - PEN:	5,64,079
	250 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,46,565
						Total of Vr no 250 - PEN:	1,46,565
	251 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,24,363
						Total of Vr no 251 - PEN:	8,24,363
	252 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,76,691
						Total of Vr no 252 - PEN:	1,76,691
	253 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,15,078
						Total of Vr no 253 - PEN:	8,15,078
	254 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,79,300
						Total of Vr no 254 - PEN:	8,79,300
	42 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	20,17,177
						Total of Vr no 42 - PEN:	20,17,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	144 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,42,983
						Total of Vr no 144 - PEN:	58,42,983
	198 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,81,040
						Total of Vr no 198 - PEN:	9,81,040
	208 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,14,142
						Total of Vr no 208 - PEN:	21,14,142
	227 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,11,020
						Total of Vr no 227 - PEN:	6,11,020
	228 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,15,620
						Total of Vr no 228 - PEN:	7,15,620
	229 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,68,108
						Total of Vr no 229 - PEN:	6,68,108
	230 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,489
						Total of Vr no 230 - PEN:	2,73,489
	231 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,94,605
						Total of Vr no 231 - PEN:	20,94,605
	240 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,28,908
						Total of Vr no 240 - PEN:	19,28,908
	241 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,36,403
						Total of Vr no 241 - PEN:	5,36,403
	248 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,82,635
						Total of Vr no 248 - PEN:	17,82,635
	249 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,64,079
						Total of Vr no 249 - PEN:	5,64,079
	250 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,565
						Total of Vr no 250 - PEN:	1,46,565
	251 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,24,363
						Total of Vr no 251 - PEN:	8,24,363
	252 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,691

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	252 - PEN					Total of Vr no 252 - PEN:	1,76,691
	253 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,15,078
						Total of Vr no 253 - PEN:	8,15,078
	254 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,79,300
						Total of Vr no 254 - PEN:	8,79,300
	42 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,17,177
						Total of Vr no 42 - PEN:	20,17,177

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	131 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,02,784
						Total of Vr no 131 - GIA:	5,02,784
	141 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,53,112
						Total of Vr no 141 - GIA:	7,53,112
	143 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,79,258
						Total of Vr no 143 - GIA:	4,79,258
	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,99,314
						Total of Vr no 15 - GIA:	4,99,314
	151 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,99,314
						Total of Vr no 151 - GIA:	4,99,314
	155 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,18,850
						Total of Vr no 155 - GIA:	2,18,850
	157 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,02,784
						Total of Vr no 157 - GIA:	5,02,784
	41 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,08,455
						Total of Vr no 41 - GIA:	6,08,455
	42 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,27,556
						Total of Vr no 42 - GIA:	1,27,556
	72 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,09,127
						Total of Vr no 72 - GIA:	14,09,127
	84 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,02,784

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	84 - GIA					Total of Vr no 84 - GIA:	5,02,784

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	92,740

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,40,030

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	120 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,168
						Total of Vr no 120 - MIS:	26,168
	80 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,98,623
						Total of Vr no 80 - MIS:	31,98,623

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,600
						03 Dearness Allowance	1,41,130
						55 House Rent Allowance	7,650
						Total of Vr no 10 - EST:	4,05,380
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	5,550
						Total of Vr no 11 - EST:	2,61,455
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,28,800
						55 House Rent Allowance	12,360
						Total of Vr no 12 - EST:	6,57,160
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	3,35,340
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,76,605
						55 House Rent Allowance	11,390
						Total of Vr no 14 - EST:	5,09,095
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,35,960
						55 House Rent Allowance	7,620
						Total of Vr no 15 - EST:	3,90,780
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,42,100
						03 Dearness Allowance	2,43,155
						55 House Rent Allowance	15,730
						Total of Vr no 17 - EST:	7,00,985
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,47,200
						03 Dearness Allowance	2,45,960
						55 House Rent Allowance	14,090
						Total of Vr no 2 - EST:	7,07,250
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,16,200
						03 Dearness Allowance	2,83,910
						06 Other Allowances	40
						55 House Rent Allowance	16,300
						Total of Vr no 20 - EST:	8,16,450
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						06 Other Allowances	120

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	21 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,430
						Total of Vr no 21 - EST:	3,51,665
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	3,443
						Total of Vr no 22 - EST:	1,38,138
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,710
						Total of Vr no 23 - EST:	1,64,910
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,44,995
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 5 - EST:	3,25,110
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 6 - EST:	2,45,430
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,62,555
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 8 - EST:	3,27,435
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,52,900

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,57,128
						Total of Vr no 10 - GIA:	6,57,128
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,59,556
						Total of Vr no 104 - GIA:	26,59,556
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,970
						Total of Vr no 112 - GIA:	32,970
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,093
						Total of Vr no 114 - GIA:	93,093
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,41,903
						Total of Vr no 12 - GIA:	9,41,903
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,74,311
						Total of Vr no 128 - GIA:	8,74,311
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,68,061
						Total of Vr no 13 - GIA:	51,68,061
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,91,901
						Total of Vr no 130 - GIA:	12,91,901
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,88,302
						Total of Vr no 14 - GIA:	9,88,302
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,80,601
						Total of Vr no 140 - GIA:	17,80,601
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,49,710
						Total of Vr no 142 - GIA:	19,49,710
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,26,950
						Total of Vr no 144 - GIA:	14,26,950
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,68,369
						Total of Vr no 145 - GIA:	5,68,369
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,68,061
						Total of Vr no 146 - GIA:	51,68,061
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,55,240
						Total of Vr no 147 - GIA:	15,55,240
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,63,057
						Total of Vr no 148 - GIA:	12,63,057
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,41,903
						Total of Vr no 149 - GIA:	9,41,903
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,27,626
						Total of Vr no 150 - GIA:	13,27,626
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,07,961

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	152 - GIA					Total of Vr no 152 - GIA:	30,07,961
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,16,340
						Total of Vr no 153 - GIA:	16,16,340
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,71,998
						Total of Vr no 154 - GIA:	16,71,998
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,91,901
						Total of Vr no 156 - GIA:	12,91,901
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,89,624
						Total of Vr no 158 - GIA:	23,89,624
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,53,247
						Total of Vr no 159 - GIA:	15,53,247
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,16,340
						Total of Vr no 16 - GIA:	16,16,340
	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,50,135
						Total of Vr no 160 - GIA:	8,50,135
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,25,861
						Total of Vr no 21 - GIA:	4,25,861
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,92,978
						Total of Vr no 23 - GIA:	14,92,978
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,04,662
						Total of Vr no 27 - GIA:	8,04,662
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,63,124
						Total of Vr no 28 - GIA:	8,63,124
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,62,962
						Total of Vr no 29 - GIA:	7,62,962
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,33,993
						Total of Vr no 30 - GIA:	57,33,993
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,97,848
						Total of Vr no 38 - GIA:	22,97,848
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,27,295
						Total of Vr no 39 - GIA:	21,27,295
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,387
						Total of Vr no 4 - GIA:	21,387
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,75,080
						Total of Vr no 40 - GIA:	16,75,080
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,24,877
						Total of Vr no 43 - GIA:	6,24,877

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	44 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	35,04,472
						Total of Vr no 44 - GIA:	35,04,472
	5 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,56,794
						Total of Vr no 5 - GIA:	5,56,794
	55 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,94,399
						Total of Vr no 55 - GIA:	30,94,399
	56 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	18,42,215
						Total of Vr no 56 - GIA:	18,42,215
	57 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,50,135
						Total of Vr no 57 - GIA:	8,50,135
	58 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,43,985
						Total of Vr no 58 - GIA:	6,43,985
	59 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,16,832
						Total of Vr no 59 - GIA:	13,16,832
	6 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	20,30,339
						Total of Vr no 6 - GIA:	20,30,339
	61 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,27,682
						Total of Vr no 61 - GIA:	16,27,682
	62 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	39,578
						Total of Vr no 62 - GIA:	39,578
	63 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,252
						Total of Vr no 63 - GIA:	22,252
	64 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,11,727
						Total of Vr no 64 - GIA:	1,11,727
	65 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,53,247
						Total of Vr no 65 - GIA:	15,53,247
	66 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,36,050
						Total of Vr no 66 - GIA:	30,36,050
	67 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,49,228
						Total of Vr no 67 - GIA:	9,49,228
	68 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,53,496
						Total of Vr no 68 - GIA:	19,53,496
	69 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	25,37,327
						Total of Vr no 69 - GIA:	25,37,327
	7 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,78,886
						Total of Vr no 7 - GIA:	16,78,886
	70 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	31,10,675

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	70 - GIA					Total of Vr no 70 - GIA:	31,10,675
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,28,696
						Total of Vr no 71 - GIA:	8,28,696
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,88,417
						Total of Vr no 73 - GIA:	4,88,417
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,81,907
						Total of Vr no 74 - GIA:	3,81,907
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,81,311
						Total of Vr no 75 - GIA:	17,81,311
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,36,010
						Total of Vr no 76 - GIA:	11,36,010
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,27,930
						Total of Vr no 77 - GIA:	29,27,930
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,62,480
						Total of Vr no 78 - GIA:	10,62,480
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,15,264
						Total of Vr no 8 - GIA:	7,15,264
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,91,901
						Total of Vr no 83 - GIA:	12,91,901
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,58,481
						Total of Vr no 85 - GIA:	5,58,481
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,624
						Total of Vr no 86 - GIA:	16,624
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,159
						Total of Vr no 87 - GIA:	10,159
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,02,377
						Total of Vr no 88 - GIA:	17,02,377
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,68,369
						Total of Vr no 9 - GIA:	5,68,369

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	100 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 100 - GIA:	30,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	101 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 101 - GIA:	25,000
	106 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 106 - GIA:	50,000
	107 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 107 - GIA:	1,00,000
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	28,46,091
						Total of Vr no 11 - GIA:	28,46,091
	113 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 113 - GIA:	50,000
	115 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,096
						Total of Vr no 115 - GIA:	1,07,096
	116 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 116 - GIA:	25,000
	117 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	16,129
						Total of Vr no 117 - GIA:	16,129
	118 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 118 - GIA:	25,000
	119 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 119 - GIA:	50,000
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,10,196
						Total of Vr no 17 - GIA:	1,10,196
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,30,588
						Total of Vr no 18 - GIA:	3,30,588
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,08,525
						Total of Vr no 20 - GIA:	5,08,525
	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,38,446
						Total of Vr no 22 - GIA:	1,38,446
	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,24,317
						Total of Vr no 24 - GIA:	2,24,317
	31 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,68,540
						Total of Vr no 31 - GIA:	4,68,540
	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,10,196

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	33 - GIA					Total of Vr no 33 - GIA:	1,10,196
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,13,553
						Total of Vr no 34 - GIA:	2,13,553
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,01,962
						Total of Vr no 35 - GIA:	4,01,962
	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,33,327
						Total of Vr no 46 - GIA:	2,33,327
	89 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,25,375
						Total of Vr no 89 - GIA:	6,25,375
	90 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,10,196
						Total of Vr no 90 - GIA:	1,10,196
	91 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 91 - GIA:	50,000
	92 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 92 - GIA:	50,000
	93 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 93 - GIA:	40,000
	94 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 94 - GIA:	50,000
	95 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 95 - GIA:	50,000
	96 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 96 - GIA:	25,000
	97 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 97 - GIA:	25,000
	98 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 98 - GIA:	50,000
	99 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 99 - GIA:	25,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	129 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,48,835
						Total of Vr no 129 - GIA:	2,48,835
	19 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,05,350
						Total of Vr no 19 - GIA:	4,05,350
	25 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,04,775
						Total of Vr no 25 - GIA:	3,04,775
	26 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,70,680
						Total of Vr no 26 - GIA:	3,70,680
	32 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,89,140
						Total of Vr no 32 - GIA:	2,89,140
	36 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,74,360
						Total of Vr no 36 - GIA:	3,74,360
	79 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,47,357
						Total of Vr no 79 - GIA:	7,47,357

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,500
						Total of Vr no 1 - MIS:	3,500
	12 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	1,820
						Total of Vr no 12 - MIS:	1,820
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,754
						Total of Vr no 13 - MIS:	15,754
	14 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 14 - MIS:	5,800
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	70,900
						03 Dearness Allowance	38,995
						06 Other Allowances	60
						55 House Rent Allowance	3,370
						Total of Vr no 2 - EST:	1,13,325
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	25,500
						Total of Vr no 2 - MIS:	25,500
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,11,910

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **PADRAUNA (73)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,26,545
						06 Other Allowances	100
						55 House Rent Allowance	18,640
						Total of Vr no 3 - EST:	6,57,195
	3 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,245
						Total of Vr no 3 - MIS:	4,245
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,486
						Total of Vr no 4 - MIS:	9,486
						Total of PADRAUNA (73):	**17,66,89,603**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	31 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,801
						Total of Vr no 31 - GIA:	1,17,801
	34 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,08,982
						Total of Vr no 34 - GIA:	3,08,982

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,03,900
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,08,210
	84 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 84 - EST:	1,03,900
	90 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 90 - EST:	1,08,210

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	38 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,32,110
						55 House Rent Allowance	6,540
						Total of Vr no 38 - EST:	3,78,850
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,33,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	4 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	140
						55 House Rent Allowance	9,760
						Total of Vr no 4 - EST:	3,85,000
	89 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,33,100
						06 Other Allowances	140
						55 House Rent Allowance	9,760
						Total of Vr no 89 - EST:	3,85,000
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,32,110
						55 House Rent Allowance	6,540
						Total of Vr no 91 - EST:	3,78,850

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,42,670
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,600
						03 Dearness Allowance	2,91,830
						55 House Rent Allowance	18,580
						Total of Vr no 11 - EST:	8,41,010
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,70,500
						03 Dearness Allowance	3,13,775
						55 House Rent Allowance	20,480
						Total of Vr no 12 - EST:	9,04,755
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	62,670
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	81,070
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,33,990
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,955
						Total of Vr no 15 - EST:	60,165
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,29,820
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						55 House Rent Allowance	7,610
						Total of Vr no 17 - EST:	3,21,950
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,38,875
						06 Other Allowances	40
						55 House Rent Allowance	8,820
						Total of Vr no 18 - EST:	4,00,235
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,73,300
						03 Dearness Allowance	2,60,315
						06 Other Allowances	80
						55 House Rent Allowance	17,120
						Total of Vr no 19 - EST:	7,50,815
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,500
						03 Dearness Allowance	2,78,575
						55 House Rent Allowance	22,720
						Total of Vr no 20 - EST:	8,07,795
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,77,300
						03 Dearness Allowance	3,72,515
						06 Other Allowances	160
						55 House Rent Allowance	26,050
						Total of Vr no 21 - EST:	10,76,025
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,61,500
						03 Dearness Allowance	5,28,825
						55 House Rent Allowance	35,500
						Total of Vr no 22 - EST:	15,25,825
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,37,570
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	24 - EST					Total of Vr no 24 - EST:	1,42,650
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,50,125
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,62,555
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	5,620
						Total of Vr no 27 - EST:	1,66,820
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,34,475
						55 House Rent Allowance	7,620
						Total of Vr no 28 - EST:	3,86,595
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						55 House Rent Allowance	13,900
						Total of Vr no 29 - EST:	4,54,875
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 32 - EST:	57,440
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,24,410
						55 House Rent Allowance	7,620
						Total of Vr no 33 - EST:	3,58,230
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,44,995
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,50,640
						03 Dearness Allowance	3,56,840
						55 House Rent Allowance	20,940
						Total of Vr no 35 - EST:	10,28,420
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	36 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 36 - EST:	1,65,035
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,500
						03 Dearness Allowance	1,97,725
						55 House Rent Allowance	13,000
						Total of Vr no 37 - EST:	5,70,225
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,200
						03 Dearness Allowance	76,010
						55 House Rent Allowance	4,510
						Total of Vr no 39 - EST:	2,18,720
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,20,615
						55 House Rent Allowance	5,540
						Total of Vr no 40 - EST:	3,45,455
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,200
						03 Dearness Allowance	1,29,910
						55 House Rent Allowance	6,580
						Total of Vr no 41 - EST:	3,72,690
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,310
						03 Dearness Allowance	1,47,510
						55 House Rent Allowance	6,030
						Total of Vr no 42 - EST:	4,22,850
	42 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	71,528
						Total of Vr no 42 - MIS:	71,528
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,54,620
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,44,995
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,44,995
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,45,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 47 - EST:	2,86,095
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	65,630
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						55 House Rent Allowance	5,260
						Total of Vr no 51 - EST:	2,34,660
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,02,300
						06 Other Allowances	40
						55 House Rent Allowance	4,610
						Total of Vr no 52 - EST:	2,92,950
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,900
						03 Dearness Allowance	1,67,145
						55 House Rent Allowance	10,310
						Total of Vr no 53 - EST:	4,81,355
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,300
						03 Dearness Allowance	89,815
						55 House Rent Allowance	5,210
						Total of Vr no 54 - EST:	2,58,325
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,969
						03 Dearness Allowance	92,933
						55 House Rent Allowance	5,230
						Total of Vr no 55 - EST:	2,67,132
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,600
						03 Dearness Allowance	49,280
						55 House Rent Allowance	2,220
						Total of Vr no 56 - EST:	1,41,100
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,42,500
						03 Dearness Allowance	1,88,375
						55 House Rent Allowance	12,310
						Total of Vr no 57 - EST:	5,43,185
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	75,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	58 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,550
						Total of Vr no 58 - EST:	2,18,520
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 59 - EST:	3,25,110
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 62 - EST:	57,440
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,53,010
						55 House Rent Allowance	9,460
						Total of Vr no 63 - EST:	4,40,670
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	74,085
						55 House Rent Allowance	5,520
						Total of Vr no 75 - EST:	2,14,305
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840
						Total of Vr no 76 - EST:	71,435
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 77 - EST:	1,45,785
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 78 - EST:	2,86,095
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,44,995
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 81 - EST:	57,400
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,955
						Total of Vr no 82 - EST:	60,165
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 83 - EST:	65,630
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,86,200
						03 Dearness Allowance	2,67,410
						55 House Rent Allowance	12,880
						Total of Vr no 85 - EST:	7,66,490
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,86,200
						03 Dearness Allowance	2,67,410
						55 House Rent Allowance	12,880
						Total of Vr no 86 - EST:	7,66,490
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,87,660
						55 House Rent Allowance	7,360
						Total of Vr no 87 - EST:	5,36,220
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,87,660
						55 House Rent Allowance	7,360
						Total of Vr no 88 - EST:	5,36,220
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,37,570

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,26,22,245
						Total of Vr no 20 - GIA:	1,26,22,245
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,39,34,235
						Total of Vr no 21 - GIA:	2,39,34,235
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,03,336
						Total of Vr no 30 - GIA:	8,03,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **PILIBHIT (16)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	32 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,28,446
						Total of Vr no 32 - GIA:	1,28,446
	33 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 33 - GIA:	2,70,000
	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 35 - GIA:	15,000
						Total of PILIBHIT (16):	**6,12,57,835**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	96,380

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	85 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,35,465
						06 Other Allowances	90
						55 House Rent Allowance	6,210
						Total of Vr no 85 - EST:	3,88,065
	86 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,84,700
						03 Dearness Allowance	2,11,585
						06 Other Allowances	320
						55 House Rent Allowance	20,340
						Total of Vr no 86 - EST:	6,16,945

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,83,363
						Total of Vr no 4 - MIS:	5,83,363

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,36,125
						55 House Rent Allowance	8,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	10 - EST					Total of Vr no 10 - EST:	3,91,785
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	5,520
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 102 - EST:	1,44,710
						01 Pay	90,000
						03 Dearness Allowance	49,500
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	1,39,500
						03 Dearness Allowance	5,094
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	5,094
						01 Pay	92,500
						03 Dearness Allowance	50,875
						55 House Rent Allowance	5,570
	17 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	1,48,945
						01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,760
	18 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	72,355
						01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,760
	21 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	72,355
						49 Medical Expenses	32,922
	22 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 21 - MIS:	32,922
						49 Medical Expenses	25,988
	23 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 22 - MIS:	25,988
						49 Medical Expenses	30,843
	25 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 23 - MIS:	30,843
						49 Medical Expenses	26,894
	26 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 25 - MIS:	26,894
						49 Medical Expenses	1,20,242
	27 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 26 - MIS:	1,20,242
						49 Medical Expenses	77,139
	28 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 27 - MIS:	77,139
						49 Medical Expenses	26,974
	29 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 28 - MIS:	26,974
						01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						55 House Rent Allowance	9,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	29 - EST					Total of Vr no 29 - EST:	4,27,700
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	22,979
						Total of Vr no 29 - MIS:	22,979
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,37,570
	30 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	16,019
						Total of Vr no 30 - MIS:	16,019
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,41,600
	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	5,105
						Total of Vr no 31 - MIS:	5,105
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
	33 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	2,40,345
						01 Pay	3,54,900
						03 Dearness Allowance	1,95,195
						55 House Rent Allowance	11,870
	34 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	5,61,965
						01 Pay	2,62,500
						03 Dearness Allowance	1,44,375
						06 Other Allowances	1,000
						55 House Rent Allowance	8,420
	35 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	4,16,295
						01 Pay	2,29,300
						03 Dearness Allowance	1,26,115
						06 Other Allowances	1,000
						55 House Rent Allowance	7,650
	36 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	3,64,065
						01 Pay	34,290
						03 Dearness Allowance	18,860
						55 House Rent Allowance	999
	37 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	54,149
						01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	37 - EST					Total of Vr no 37 - EST:	2,58,015
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,94,500
						03 Dearness Allowance	3,26,975
						06 Other Allowances	240
						55 House Rent Allowance	21,650
						Total of Vr no 38 - EST:	9,43,365
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,42,800
						03 Dearness Allowance	6,83,540
						06 Other Allowances	80
						55 House Rent Allowance	55,440
						Total of Vr no 39 - EST:	19,81,860
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,44,995
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,50,590
						55 House Rent Allowance	9,200
						Total of Vr no 41 - EST:	4,33,590
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,400
						03 Dearness Allowance	1,25,070
						55 House Rent Allowance	12,240
						Total of Vr no 42 - EST:	3,64,710
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						Total of Vr no 43 - EST:	1,52,520
	43 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,05,000
						Total of Vr no 43 - MIS:	1,05,000
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 44 - EST:	3,66,210
	44 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,08,250
						Total of Vr no 44 - MIS:	2,08,250
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,29,820
	45 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and	95,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	45 - MIS	Second	Voted	No Objection	220202109 03 00	Instrument	
						Total of Vr no 45 - MIS:	95,750
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,30,680
						55 House Rent Allowance	8,160
						Total of Vr no 46 - EST:	3,76,440
	46 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	90,200
						Total of Vr no 46 - MIS:	90,200
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,41,600
	47 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,800
						Total of Vr no 47 - MIS:	4,99,800
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,41,600
	48 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,800
						Total of Vr no 48 - MIS:	4,99,800
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 49 - EST:	2,83,770
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						55 House Rent Allowance	11,190
						Total of Vr no 5 - EST:	3,38,550
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,05,150
						06 Other Allowances	60
						55 House Rent Allowance	12,850
						Total of Vr no 50 - EST:	5,91,060
	50 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,05,000
						Total of Vr no 50 - MIS:	1,05,000
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,800
						03 Dearness Allowance	44,990
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	51 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,880
						Total of Vr no 51 - EST:	1,28,710
	51 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	95,750
						Total of Vr no 51 - MIS:	95,750
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 52 - EST:	2,86,095
	52 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,08,250
						Total of Vr no 52 - MIS:	2,08,250
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 53 - EST:	2,01,330
	53 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	90,200
						Total of Vr no 53 - MIS:	90,200
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,100
						03 Dearness Allowance	1,29,855
						55 House Rent Allowance	8,160
						Total of Vr no 54 - EST:	3,74,115
	54 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,08,250
						Total of Vr no 54 - MIS:	2,08,250
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,01,500
						03 Dearness Allowance	2,75,825
						55 House Rent Allowance	17,770
						Total of Vr no 55 - EST:	7,95,095
	55 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	95,750
						Total of Vr no 55 - MIS:	95,750
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,29,635
						55 House Rent Allowance	7,390
						Total of Vr no 56 - EST:	3,72,725
	56 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,05,000
						Total of Vr no 56 - MIS:	1,05,000
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,56,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	57 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	16,740
						Total of Vr no 57 - EST:	7,39,815
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 58 - EST:	2,55,225
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,37,570
	59 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,695
						Total of Vr no 59 - MIS:	24,695
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,64,880
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,200
						03 Dearness Allowance	22,880
						06 Other Allowances	860
						55 House Rent Allowance	1,110
						Total of Vr no 60 - EST:	67,050
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,23,400
						03 Dearness Allowance	2,32,870
						55 House Rent Allowance	13,530
						Total of Vr no 61 - EST:	6,69,800
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,51,800
						03 Dearness Allowance	2,48,490
						55 House Rent Allowance	13,280
						Total of Vr no 62 - EST:	7,13,570
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,31,500
						03 Dearness Allowance	2,92,325
						06 Other Allowances	80
						55 House Rent Allowance	16,200
						Total of Vr no 63 - EST:	8,40,105
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,60,800
						03 Dearness Allowance	3,63,440
						55 House Rent Allowance	22,490
						Total of Vr no 64 - EST:	10,46,730
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,12,200
						03 Dearness Allowance	4,46,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	65 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	22,670
						Total of Vr no 65 - EST:	12,81,620
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,27,400
						03 Dearness Allowance	3,45,070
						06 Other Allowances	200
						55 House Rent Allowance	22,200
						Total of Vr no 66 - EST:	9,94,870
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,15,600
						03 Dearness Allowance	3,38,580
						06 Other Allowances	60
						55 House Rent Allowance	30,800
						Total of Vr no 67 - EST:	9,85,040
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 68 - EST:	1,45,785
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,300
						03 Dearness Allowance	1,01,915
						55 House Rent Allowance	6,320
						Total of Vr no 69 - EST:	2,93,535
	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,256
						Total of Vr no 7 - EST:	32,256
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,72,535
						55 House Rent Allowance	11,160
						Total of Vr no 70 - EST:	4,97,395
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 71 - EST:	62,710
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,83,500
						03 Dearness Allowance	3,20,925
						06 Other Allowances	40
						55 House Rent Allowance	17,440
						Total of Vr no 72 - EST:	9,21,905
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	73 - EST					Total of Vr no 73 - EST:	1,42,650
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	13,800
						Total of Vr no 74 - EST:	4,12,150
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,42,945
						55 House Rent Allowance	8,420
						Total of Vr no 75 - EST:	4,11,265
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 76 - EST:	1,45,785
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 77 - EST:	1,41,600
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 78 - EST:	2,42,670
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,200
						03 Dearness Allowance	2,17,910
						55 House Rent Allowance	22,330
						Total of Vr no 79 - EST:	6,36,440
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,252
						03 Dearness Allowance	1,724
						55 House Rent Allowance	103
						Total of Vr no 8 - EST:	5,079
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,100
						03 Dearness Allowance	2,01,905
						06 Other Allowances	40
						55 House Rent Allowance	12,130
						Total of Vr no 80 - EST:	5,81,175
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 81 - EST:	3,25,110
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	82 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,480
						Total of Vr no 82 - EST:	2,03,655
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,95,400
						03 Dearness Allowance	2,72,470
						06 Other Allowances	1,000
						55 House Rent Allowance	17,210
						Total of Vr no 83 - EST:	7,86,080
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 84 - EST:	67,470
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,62,360
						55 House Rent Allowance	9,840
						Total of Vr no 87 - EST:	4,67,400
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,36,125
						55 House Rent Allowance	8,160
						Total of Vr no 88 - EST:	3,91,785
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 89 - EST:	1,39,500
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,41,600
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,34,900
						03 Dearness Allowance	2,94,195
						06 Other Allowances	1,000
						55 House Rent Allowance	17,450
						Total of Vr no 90 - EST:	8,47,545
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,19,240
						55 House Rent Allowance	5,340
						Total of Vr no 91 - EST:	3,41,380
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 92 - EST:	1,41,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,760
						Total of Vr no 93 - EST:	72,355
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 94 - EST:	80,115

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,53,079
						Total of Vr no 1 - GIA:	6,53,079
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,37,454
						Total of Vr no 13 - GIA:	1,01,37,454
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,81,320
						Total of Vr no 14 - GIA:	1,81,320
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,70,305
						Total of Vr no 15 - GIA:	97,70,305
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,62,487
						Total of Vr no 16 - GIA:	16,62,487
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 32 - GIA:	1,03,620
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,296
						Total of Vr no 33 - GIA:	1,17,296
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,87,34,188
						Total of Vr no 34 - GIA:	1,87,34,188
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,58,422
						Total of Vr no 36 - GIA:	31,58,422
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,16,153
						Total of Vr no 38 - GIA:	97,16,153
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,90,484
						Total of Vr no 40 - GIA:	77,90,484
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,20,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	42 - GIA					Total of Vr no 42 - GIA:	1,25,20,616
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,44,65,808
						Total of Vr no 62 - GIA:	8,44,65,808
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,10,57,226
						Total of Vr no 63 - GIA:	2,10,57,226
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,24,021
						Total of Vr no 64 - GIA:	18,24,021

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	17 - MIS	First	Voted	No Objection	220202800 28 00	46 Purchase of Computer Hardware/ Software	19,900
						Total of Vr no 17 - MIS:	19,900
	18 - MIS	First	Voted	No Objection	220202800 28 00	46 Purchase of Computer Hardware/ Software	19,900
						Total of Vr no 18 - MIS:	19,900

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	82,42,903
						Total of Vr no 20 - GIA:	82,42,903
	24 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 24 - GIA:	6,00,000
	57 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	84,81,421
						Total of Vr no 57 - GIA:	84,81,421
	61 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	49,22,842
						Total of Vr no 61 - GIA:	49,22,842

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	19 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,78,525
						Total of Vr no 19 - GIA:	5,78,525
	58 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,78,525
						Total of Vr no 58 - GIA:	5,78,525

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004476	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,920
						Total of Vr no 3 - EST:	1,920
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,835
						03 Dearness Allowance	4,309
						55 House Rent Allowance	720
						Total of Vr no 4 - EST:	12,864
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,960
						Total of Vr no 5 - EST:	37,680
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	69,596
						Total of Vr no 5 - MIS:	69,596
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,87,900
						03 Dearness Allowance	1,03,345
						55 House Rent Allowance	8,090
						Total of Vr no 6 - EST:	2,99,335
	6 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 6 - MIS:	5,800
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,44,900
						03 Dearness Allowance	1,97,395
						55 House Rent Allowance	15,370
						Total of Vr no 7 - EST:	5,57,665
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,803
						Total of Vr no 7 - MIS:	15,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **PRATAPGARH (53)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	1 - TA	First	Voted	No Objection	220500105 08 00	04 Travelling Allowance	8,728
						Total of Vr no 1 - TA:	8,728
	2 - MIS	First	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	220500105 08 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 3 - MIS:	10,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	800 Other expenditure
Sub Head	03	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	1 - MIS	First	Voted	No Objection	420201800 03 00	26 Machines and Equipments/Tools and Plant	27,956
						Total of Vr no 1 - MIS:	27,956
						Total of PRATAPGARH (53):	**23,97,02,273**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1053 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	60,52,277
						Total of Vr no 1053 - PEN:	60,52,277
	1054 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,37,603
						Total of Vr no 1054 - PEN:	45,37,603
	1055 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	56,51,118
						Total of Vr no 1055 - PEN:	56,51,118
	1056 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	47,80,416
						Total of Vr no 1056 - PEN:	47,80,416
	1057 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,45,044
						Total of Vr no 1057 - PEN:	19,45,044
	1248 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,72,955
						Total of Vr no 1248 - PEN:	3,72,955
	1249 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,89,658
						Total of Vr no 1249 - PEN:	4,89,658
	1250 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,620
						Total of Vr no 1250 - PEN:	17,620
	1251 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,322
						Total of Vr no 1251 - PEN:	14,322
	1252 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,697
						Total of Vr no 1252 - PEN:	22,697
	635 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,944
						Total of Vr no 635 - PEN:	6,944
	856 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,232
						Total of Vr no 856 - PEN:	8,232
	857 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,17,855
						Total of Vr no 857 - PEN:	1,17,855
	872 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,322
						Total of Vr no 872 - PEN:	14,322

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1053 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	60,52,277

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1053 - PEN					Total of Vr no 1053 - PEN:	60,52,277
	1054 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,37,603
						Total of Vr no 1054 - PEN:	45,37,603
	1055 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,51,118
						Total of Vr no 1055 - PEN:	56,51,118
	1056 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	47,80,416
						Total of Vr no 1056 - PEN:	47,80,416
	1057 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,45,044
						Total of Vr no 1057 - PEN:	19,45,044
	1248 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,72,955
						Total of Vr no 1248 - PEN:	3,72,955
	1249 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,89,658
						Total of Vr no 1249 - PEN:	4,89,658
	1250 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,620
						Total of Vr no 1250 - PEN:	17,620
	1251 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,322
						Total of Vr no 1251 - PEN:	14,322
	1252 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,697
						Total of Vr no 1252 - PEN:	22,697
	635 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,944
						Total of Vr no 635 - PEN:	6,944
	856 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,232
						Total of Vr no 856 - PEN:	8,232
	857 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,855
						Total of Vr no 857 - PEN:	1,17,855
	872 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,322
						Total of Vr no 872 - PEN:	14,322

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	124 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	58,53,503
						Total of Vr no 124 - GIA:	58,53,503
	127 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,07,646
						Total of Vr no 127 - GIA:	1,07,646
	25 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	67,84,001
						Total of Vr no 25 - GIA:	67,84,001
	78 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	20,084
						Total of Vr no 78 - GIA:	20,084
	98 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,35,132
						Total of Vr no 98 - GIA:	2,35,132

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	125 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	72,06,562
						Total of Vr no 125 - GIA:	72,06,562
	24 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,25,360
						Total of Vr no 24 - GIA:	2,25,360
	30 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,02,27,077
						Total of Vr no 30 - GIA:	1,02,27,077

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	86 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						55 House Rent Allowance	6,980
						Total of Vr no 86 - EST:	1,63,995
	87 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	8,700
						Total of Vr no 87 - EST:	1,46,185

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	103 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 103 - EST:	85,560
	104 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	73,300
						03 Dearness Allowance	40,315
						55 House Rent Allowance	5,520
						Total of Vr no 104 - EST:	1,19,135
	105 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,69,700
						03 Dearness Allowance	3,13,335
						06 Other Allowances	100
						55 House Rent Allowance	51,540
						Total of Vr no 105 - EST:	9,34,675
	106 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						06 Other Allowances	40
						55 House Rent Allowance	5,740
						Total of Vr no 106 - EST:	97,695
	17 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	10,840
						Total of Vr no 17 - MIS:	10,840
	31 - TA	First	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	10,400
						Total of Vr no 31 - TA:	10,400
	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,51,580
						06 Other Allowances	120
						55 House Rent Allowance	18,100
						Total of Vr no 39 - EST:	4,45,400
	40 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						55 House Rent Allowance	16,700
						Total of Vr no 40 - EST:	2,48,735
	62 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,99,100
						03 Dearness Allowance	2,74,505
						06 Other Allowances	240
						55 House Rent Allowance	40,960
						Total of Vr no 62 - EST:	8,14,805
	63 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,43,500
						03 Dearness Allowance	78,925
						06 Other Allowances	90
						55 House Rent Allowance	10,720
						Total of Vr no 63 - EST:	2,33,235

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	8,960
						Total of Vr no 64 - EST:	2,13,560
	65 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	45,100
						03 Dearness Allowance	24,805
						55 House Rent Allowance	4,600
						Total of Vr no 65 - EST:	74,505
	70 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	98,750
						Total of Vr no 70 - MIS:	98,750
	71 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	17,948
						Total of Vr no 71 - MIS:	17,948
	85 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,334
						Total of Vr no 85 - MIS:	1,334
	86 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 86 - MIS:	1,202
	87 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	2,297
						Total of Vr no 87 - MIS:	2,297
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	10,31,200
						03 Dearness Allowance	5,67,160
						06 Other Allowances	210
						55 House Rent Allowance	80,880
						Total of Vr no 90 - EST:	16,79,450
	91 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,54,819
						03 Dearness Allowance	1,76,660
						06 Other Allowances	60
						55 House Rent Allowance	27,200
						Total of Vr no 91 - EST:	5,58,739

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,02,465
						55 House Rent Allowance	12,600
						Total of Vr no 1 - EST:	3,01,365
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,94,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,37,195
						55 House Rent Allowance	24,240
						Total of Vr no 100 - EST:	12,56,335
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	1,45,785
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	1,31,505
						55 House Rent Allowance	8,160
						Total of Vr no 102 - EST:	3,78,765
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,84,800
						03 Dearness Allowance	6,51,640
						55 House Rent Allowance	1,03,660
						Total of Vr no 107 - EST:	19,40,100
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,500
						03 Dearness Allowance	84,425
						55 House Rent Allowance	4,200
						Total of Vr no 108 - EST:	2,42,125
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,28,400
						03 Dearness Allowance	4,55,620
						55 House Rent Allowance	25,010
						Total of Vr no 109 - EST:	13,09,030
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,37,900
						03 Dearness Allowance	2,40,845
						06 Other Allowances	40
						55 House Rent Allowance	11,350
						Total of Vr no 110 - EST:	6,90,135
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,55,400
						03 Dearness Allowance	5,80,470
						55 House Rent Allowance	29,620
						Total of Vr no 111 - EST:	16,65,490
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,645
						03 Dearness Allowance	25,782
						55 House Rent Allowance	5,257
						Total of Vr no 12 - EST:	79,684
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,355
						03 Dearness Allowance	32,645
						Total of Vr no 13 - EST:	92,000
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,68,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,38,576
						55 House Rent Allowance	9,010
						Total of Vr no 14 - EST:	5,16,550
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,78,860
						55 House Rent Allowance	8,560
						Total of Vr no 15 - EST:	5,12,620
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 16 - EST:	1,95,450
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,25,100
						03 Dearness Allowance	3,43,805
						55 House Rent Allowance	18,690
						Total of Vr no 17 - EST:	9,87,595
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,69,232
						03 Dearness Allowance	4,23,078
						55 House Rent Allowance	21,170
						Total of Vr no 18 - EST:	12,13,480
	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,762
						Total of Vr no 19 - EST:	21,762
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,600
						03 Dearness Allowance	2,05,480
						06 Other Allowances	1,000
						55 House Rent Allowance	35,720
						Total of Vr no 2 - EST:	6,15,800
	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,848
						Total of Vr no 22 - EST:	10,848
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,981
						03 Dearness Allowance	9,190
						55 House Rent Allowance	332
						Total of Vr no 23 - EST:	15,503
	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,488
						Total of Vr no 24 - EST:	10,488
	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,761
						Total of Vr no 25 - EST:	10,761
	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,150
						Total of Vr no 26 - EST:	6,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	27 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,860
						Total of Vr no 27 - EST:	28,860
	28 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,622
						Total of Vr no 28 - EST:	37,622
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,684
						03 Dearness Allowance	12,476
						Total of Vr no 29 - EST:	35,160
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,84,800
						03 Dearness Allowance	6,51,640
						55 House Rent Allowance	1,03,660
						Total of Vr no 3 - EST:	19,40,100
	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,552
						Total of Vr no 30 - EST:	4,552
	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,624
						Total of Vr no 31 - EST:	6,624
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	32 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	22,785
						Total of Vr no 32 - MIS:	22,785
	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,904
						Total of Vr no 33 - EST:	1,904
	33 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	94,029
						Total of Vr no 33 - MIS:	94,029
	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,920
						Total of Vr no 34 - EST:	3,920
	34 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	55,736
						Total of Vr no 34 - MIS:	55,736
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,774
						03 Dearness Allowance	30,090
						Total of Vr no 35 - EST:	86,864
	36 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	50,400
						Total of Vr no 36 - EST:	50,400
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,258
						03 Dearness Allowance	84,937
						55 House Rent Allowance	16,316
						Total of Vr no 38 - EST:	2,61,511
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	4 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,870
						Total of Vr no 4 - EST:	82,470
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 41 - EST:	1,41,770
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,13,900
						03 Dearness Allowance	5,57,645
						55 House Rent Allowance	92,082
						Total of Vr no 42 - EST:	16,63,627
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,21,800
						03 Dearness Allowance	3,96,990
						55 House Rent Allowance	22,540
						Total of Vr no 43 - EST:	11,41,330
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						55 House Rent Allowance	7,940
						Total of Vr no 44 - EST:	5,34,475
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	94,325
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,640
						Total of Vr no 46 - EST:	1,21,215
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,45,785
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,76,605
						55 House Rent Allowance	10,060
						Total of Vr no 48 - EST:	5,07,765
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,45,785
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	71,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	5 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,080
						Total of Vr no 5 - EST:	2,03,185
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,74,635
						03 Dearness Allowance	1,49,600
						06 Other Allowances	800
						55 House Rent Allowance	9,200
						Total of Vr no 50 - EST:	4,34,235
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	8,160
						Total of Vr no 51 - EST:	3,81,555
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,45,785
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	2,44,995
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,41,600
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,45,785
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,61,315
						55 House Rent Allowance	9,230
						Total of Vr no 56 - EST:	4,63,845
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,800
						03 Dearness Allowance	2,05,590
						55 House Rent Allowance	11,870
						Total of Vr no 58 - EST:	5,91,260
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,45,785
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,94,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,37,195
						55 House Rent Allowance	24,240
						Total of Vr no 6 - EST:	12,56,335
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,41,600
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,37,115
						06 Other Allowances	800
						55 House Rent Allowance	8,160
						Total of Vr no 61 - EST:	3,95,375
	61 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	30,611
						Total of Vr no 61 - MIS:	30,611
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,02,465
						55 House Rent Allowance	12,600
						Total of Vr no 66 - EST:	3,01,365
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,600
						03 Dearness Allowance	2,05,480
						06 Other Allowances	1,000
						55 House Rent Allowance	35,720
						Total of Vr no 67 - EST:	6,15,800
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	4,200
						Total of Vr no 68 - EST:	2,71,420
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,800
						03 Dearness Allowance	1,60,490
						55 House Rent Allowance	9,230
						Total of Vr no 69 - EST:	4,61,520
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,45,785
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 70 - EST:	1,49,985
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,32,540
						55 House Rent Allowance	35,920
						Total of Vr no 71 - EST:	6,91,260
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,65,700
						03 Dearness Allowance	3,11,135
						06 Other Allowances	40
						55 House Rent Allowance	39,760
						Total of Vr no 72 - EST:	9,16,635
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,72,600
						03 Dearness Allowance	5,34,930
						55 House Rent Allowance	84,720
						Total of Vr no 73 - EST:	15,92,250
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 76 - EST:	1,95,450
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,25,100
						03 Dearness Allowance	3,43,805
						55 House Rent Allowance	18,690
						Total of Vr no 77 - EST:	9,87,595
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,940
						03 Dearness Allowance	1,68,355
						55 House Rent Allowance	8,160
						Total of Vr no 78 - EST:	4,84,455
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,81,005
						55 House Rent Allowance	10,260
						Total of Vr no 79 - EST:	5,20,365
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	12,600
						Total of Vr no 80 - EST:	2,75,790
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,55,375
						55 House Rent Allowance	24,780
						Total of Vr no 81 - EST:	4,62,655
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,78,860
						55 House Rent Allowance	8,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	82 - EST					Total of Vr no 82 - EST:	5,12,620
	82 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,112
						Total of Vr no 82 - MIS:	52,112
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,81,900
						03 Dearness Allowance	4,30,045
						55 House Rent Allowance	21,170
						Total of Vr no 83 - EST:	12,33,115
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,35,905
						55 House Rent Allowance	6,070
						Total of Vr no 84 - EST:	3,89,075
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,18,000
						03 Dearness Allowance	5,04,900
						55 House Rent Allowance	27,770
						Total of Vr no 85 - EST:	14,50,670
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	80,795
						55 House Rent Allowance	4,200
						Total of Vr no 88 - EST:	2,31,895
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,00,800
						03 Dearness Allowance	3,30,440
						55 House Rent Allowance	19,890
						Total of Vr no 89 - EST:	9,51,130
	89 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	80,164
						Total of Vr no 89 - MIS:	80,164
	90 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,39,056
						Total of Vr no 90 - MIS:	1,39,056
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,000
						03 Dearness Allowance	92,400
						06 Other Allowances	40
						55 House Rent Allowance	4,190
						Total of Vr no 92 - EST:	2,64,630
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,62,600
						03 Dearness Allowance	4,19,430
						06 Other Allowances	840
						55 House Rent Allowance	23,830
						Total of Vr no 93 - EST:	12,06,700
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	94 - EST					Total of Vr no 94 - EST:	1,45,785
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,95,900
						03 Dearness Allowance	2,72,745
						55 House Rent Allowance	34,840
						Total of Vr no 97 - EST:	8,03,485
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,44,300
						03 Dearness Allowance	3,54,365
						55 House Rent Allowance	55,180
						Total of Vr no 98 - EST:	10,53,845
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	71,005
						55 House Rent Allowance	3,080
						Total of Vr no 99 - EST:	2,03,185

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	106 - MIS	Second	Voted	No Objection	220202109 26 00	42 Other Expense	19,500
						Total of Vr no 106 - MIS:	19,500
	20 - EST	First	Voted	No Objection	220202109 26 00	03 Dearness Allowance	5,796
						Total of Vr no 20 - EST:	5,796
	21 - EST	First	Voted	No Objection	220202109 26 00	03 Dearness Allowance	18,308
						Total of Vr no 21 - EST:	18,308
	38 - MIS	First	Voted	No Objection	220202109 26 00	12 Office Furniture and Instrument	18,600
						Total of Vr no 38 - MIS:	18,600
	39 - MIS	First	Voted	No Objection	220202109 26 00	42 Other Expense	17,100
						Total of Vr no 39 - MIS:	17,100
	44 - MIS	First	Voted	No Objection	220202109 26 00	42 Other Expense	19,500
						Total of Vr no 44 - MIS:	19,500
	57 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,70,300
						03 Dearness Allowance	2,03,665
						55 House Rent Allowance	11,300
						Total of Vr no 57 - EST:	5,85,265
	65 - MIS	Second	Voted	No Objection	220202109 26 00	42 Other Expense	19,500
						Total of Vr no 65 - MIS:	19,500
	74 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	99,500
						03 Dearness Allowance	54,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **PRAYAGRAJ (22)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	74 - EST	Second	Voted	No Objection	220202109 26 00	55 House Rent Allowance	2,520
						Total of Vr no 74 - EST:	1,56,745
	75 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,31,500
						03 Dearness Allowance	1,82,325
						55 House Rent Allowance	10,060
						Total of Vr no 75 - EST:	5,23,885

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,569
						Total of Vr no 100 - GIA:	26,569
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,197
						Total of Vr no 101 - GIA:	26,197
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,630
						Total of Vr no 102 - GIA:	28,630
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,164
						Total of Vr no 104 - GIA:	9,164
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,002
						Total of Vr no 105 - GIA:	65,002
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,940
						Total of Vr no 112 - GIA:	2,940
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,030
						Total of Vr no 113 - GIA:	81,030
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,37,26,980
						Total of Vr no 114 - GIA:	8,37,26,980
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,68,31,836
						Total of Vr no 115 - GIA:	3,68,31,836
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,95,25,062
						Total of Vr no 116 - GIA:	10,95,25,062
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,22,27,443
						Total of Vr no 117 - GIA:	8,22,27,443
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,78,83,892
						Total of Vr no 118 - GIA:	8,78,83,892

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,468
						Total of Vr no 119 - GIA:	54,468
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,503
						Total of Vr no 120 - GIA:	65,503
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,220
						Total of Vr no 121 - GIA:	86,220
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 122 - GIA:	80,115
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,69,866
						Total of Vr no 123 - GIA:	1,69,866
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,306
						Total of Vr no 126 - GIA:	1,31,306
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,898
						Total of Vr no 20 - GIA:	58,898
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,503
						Total of Vr no 21 - GIA:	65,503
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 22 - GIA:	80,115
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,468
						Total of Vr no 23 - GIA:	54,468
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,487
						Total of Vr no 26 - GIA:	1,48,487
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,24,662
						Total of Vr no 27 - GIA:	19,24,662
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,220
						Total of Vr no 28 - GIA:	86,220
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,75,96,784
						Total of Vr no 29 - GIA:	5,75,96,784
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,29,19,573
						Total of Vr no 3 - GIA:	9,29,19,573
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 35 - GIA:	80,115
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,249
						Total of Vr no 36 - GIA:	1,11,249
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,302
						Total of Vr no 37 - GIA:	1,44,302
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,34,30,602

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	4 - GIA					Total of Vr no 4 - GIA:	6,34,30,602
	43 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,35,732
						Total of Vr no 43 - GIA:	1,35,732
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	78,188
						Total of Vr no 49 - GIA:	78,188
	5 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,69,48,385
						Total of Vr no 5 - GIA:	9,69,48,385
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	95,701
						Total of Vr no 50 - GIA:	95,701
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,57,98,779
						Total of Vr no 52 - GIA:	1,57,98,779
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	74,512
						Total of Vr no 56 - GIA:	74,512
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	74,512
						Total of Vr no 57 - GIA:	74,512
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	74,567
						Total of Vr no 58 - GIA:	74,567
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	74,512
						Total of Vr no 59 - GIA:	74,512
	6 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,12,31,319
						Total of Vr no 6 - GIA:	10,12,31,319
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	93,453
						Total of Vr no 62 - GIA:	93,453
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	29,760
						Total of Vr no 63 - GIA:	29,760
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	46,037
						Total of Vr no 64 - GIA:	46,037
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	50,313
						Total of Vr no 76 - GIA:	50,313
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	35,173
						Total of Vr no 77 - GIA:	35,173
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	45,776
						Total of Vr no 79 - GIA:	45,776
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,09,866
						Total of Vr no 80 - GIA:	1,09,866
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	18,910
						Total of Vr no 81 - GIA:	18,910

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,273
						Total of Vr no 92 - GIA:	82,273
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,224
						Total of Vr no 93 - GIA:	60,224
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,517
						Total of Vr no 96 - GIA:	46,517
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,78,519
						Total of Vr no 97 - GIA:	10,78,519
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,362
						Total of Vr no 99 - GIA:	8,362

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	107 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,26,561
						Total of Vr no 107 - GIA:	1,26,561
	108 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,24,626
						Total of Vr no 108 - GIA:	1,24,626
	109 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,94,530
						Total of Vr no 109 - GIA:	3,94,530
	110 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	70,42,808
						Total of Vr no 110 - GIA:	70,42,808
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,26,561
						Total of Vr no 18 - GIA:	1,26,561
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	69,70,155
						Total of Vr no 19 - GIA:	69,70,155
	51 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 51 - GIA:	15,00,000
	67 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,24,626
						Total of Vr no 67 - GIA:	1,24,626
	68 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,94,530
						Total of Vr no 68 - GIA:	3,94,530
	95 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 95 - GIA:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	111 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,38,777
						Total of Vr no 111 - GIA:	7,38,777
	69 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,13,846
						Total of Vr no 69 - GIA:	1,13,846
	94 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,24,931
						Total of Vr no 94 - GIA:	6,24,931

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	14,000
						Total of Vr no 1 - MIS:	14,000
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,36,200
						03 Dearness Allowance	1,84,910
						55 House Rent Allowance	32,400
						Total of Vr no 10 - EST:	5,53,510
	10 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,460
						Total of Vr no 10 - MIS:	10,460
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,84,800
						03 Dearness Allowance	1,59,390
						55 House Rent Allowance	24,660
						Total of Vr no 11 - EST:	4,68,850
	11 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	62,215
						Total of Vr no 11 - MIS:	62,215
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	53,100
						03 Dearness Allowance	29,205
						55 House Rent Allowance	5,340
						Total of Vr no 12 - EST:	87,645
	12 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,482
						Total of Vr no 12 - MIS:	81,482
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,78,600
						03 Dearness Allowance	98,230
						55 House Rent Allowance	16,420
						Total of Vr no 13 - EST:	2,93,250

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	13 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	6,620
						Total of Vr no 13 - MIS:	6,620
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,44,720
						03 Dearness Allowance	2,44,530
						55 House Rent Allowance	35,320
						Total of Vr no 14 - EST:	7,24,570
	14 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	22,766
						Total of Vr no 14 - MIS:	22,766
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	85,900
						03 Dearness Allowance	47,245
						55 House Rent Allowance	8,080
						Total of Vr no 15 - EST:	1,41,225
	15 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,887
						Total of Vr no 15 - MIS:	1,887
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						55 House Rent Allowance	12,380
						Total of Vr no 16 - EST:	2,63,635
	16 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	66,283
						Total of Vr no 16 - MIS:	66,283
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,98,860
						03 Dearness Allowance	2,19,340
						55 House Rent Allowance	33,220
						Total of Vr no 17 - EST:	6,51,420
	17 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	18,034
						Total of Vr no 17 - MIS:	18,034
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						55 House Rent Allowance	11,400
						Total of Vr no 18 - EST:	2,01,120
	18 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,490
						Total of Vr no 18 - MIS:	7,490
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,21,340
						03 Dearness Allowance	66,715
						55 House Rent Allowance	10,920
						Total of Vr no 19 - EST:	1,98,975
	19 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	19 - MIS					Total of Vr no 19 - MIS:	1,500
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	16,800
						Total of Vr no 2 - MIS:	16,800
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,98,100
						03 Dearness Allowance	1,63,955
						55 House Rent Allowance	26,880
						Total of Vr no 20 - EST:	4,88,935
	20 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,36,000
						03 Dearness Allowance	2,39,800
						55 House Rent Allowance	37,560
						Total of Vr no 21 - EST:	7,13,360
	21 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	34,324
						Total of Vr no 21 - MIS:	34,324
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,48,700
						03 Dearness Allowance	1,91,785
						55 House Rent Allowance	30,180
						Total of Vr no 22 - EST:	5,70,665
	22 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,000
						Total of Vr no 22 - MIS:	10,000
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,15,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	10,800
						Total of Vr no 23 - EST:	1,90,150
	23 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	52,710
						Total of Vr no 23 - MIS:	52,710
	25 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,000
						Total of Vr no 25 - MIS:	7,000
	26 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 26 - MIS:	9,000
	27 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	70,000
						Total of Vr no 27 - MIS:	70,000
	28 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	10,900
						Total of Vr no 28 - MIS:	10,900
	29 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,834
						Total of Vr no 29 - MIS:	6,834
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	35,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	3 - MIS					Total of Vr no 3 - MIS:	35,000
	30 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	18,459
						Total of Vr no 30 - MIS:	18,459
	31 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	8,130
						Total of Vr no 31 - MIS:	8,130
	32 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	11,200
						Total of Vr no 32 - MIS:	11,200
	33 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,465
						Total of Vr no 33 - MIS:	7,465
	34 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	45,801
						Total of Vr no 34 - MIS:	45,801
	35 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,988
						Total of Vr no 35 - MIS:	1,988
	36 - MIS	First	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	6,536
						Total of Vr no 36 - MIS:	6,536
	37 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	35,630
						Total of Vr no 37 - MIS:	35,630
	38 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,46,576
						Total of Vr no 38 - MIS:	2,46,576
	40 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,485
						Total of Vr no 40 - MIS:	4,485
	41 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,500
						Total of Vr no 41 - MIS:	2,500
	42 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,793
						Total of Vr no 42 - MIS:	1,793
	43 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,618
						Total of Vr no 43 - MIS:	50,618
	44 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,995
						Total of Vr no 44 - MIS:	61,995
	45 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 45 - MIS:	2,000
	46 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,394

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	46 - MIS					Total of Vr no 46 - MIS:	5,394
	47 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	35,628
						Total of Vr no 47 - MIS:	35,628
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,09,800
						03 Dearness Allowance	2,25,390
						55 House Rent Allowance	33,080
						Total of Vr no 5 - EST:	6,68,270
	53 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	11,316
						Total of Vr no 53 - MIS:	11,316
	54 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,498
						Total of Vr no 54 - MIS:	15,498
	55 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 55 - MIS:	2,000
	56 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,498
						Total of Vr no 56 - MIS:	15,498
	57 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,130
						Total of Vr no 57 - MIS:	29,130
	58 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	7,860
						Total of Vr no 58 - MIS:	7,860
	59 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	11,615
						Total of Vr no 59 - MIS:	11,615
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,200
						03 Dearness Allowance	52,910
						55 House Rent Allowance	8,680
						Total of Vr no 6 - EST:	1,57,790
	60 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	42,840
						Total of Vr no 60 - MIS:	42,840
	61 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	12,000
						Total of Vr no 61 - MIS:	12,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	25,875
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,68,800
						03 Dearness Allowance	1,47,840
						55 House Rent Allowance	18,380

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	8 - EST					Total of Vr no 8 - EST:	4,35,020
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						55 House Rent Allowance	7,580
						Total of Vr no 9 - EST:	1,42,895
	9 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	25,301
						Total of Vr no 9 - MIS:	25,301

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	91,080
						Total of PRAYAGRAJ (22):	**98,77,43,569**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	107 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	3,89,372
						Total of Vr no 107 - MIS:	3,89,372
	108 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,765
						Total of Vr no 108 - TA:	3,765
	115 - MIS	First	Voted	No Objection	220202001 03 00	12 Office Furniture and Instrument	9,02,034
						Total of Vr no 115 - MIS:	9,02,034
	116 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	4,25,513
						Total of Vr no 116 - MIS:	4,25,513
	117 - MIS	First	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	13,748
						Total of Vr no 117 - MIS:	13,748
	121 - MIS	First	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	19,676
						Total of Vr no 121 - MIS:	19,676
	122 - MIS	First	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	45,095
						Total of Vr no 122 - MIS:	45,095
	123 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	31,578
						Total of Vr no 123 - MIS:	31,578
	124 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,645
						Total of Vr no 124 - TA:	5,645
	125 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	9,570
						Total of Vr no 125 - TA:	9,570
	126 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,645
						Total of Vr no 126 - TA:	5,645
	127 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,538
						Total of Vr no 127 - TA:	5,538
	128 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,275
						Total of Vr no 128 - TA:	6,275
	147 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	19,250
						Total of Vr no 147 - MIS:	19,250
	148 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	2,895
						Total of Vr no 148 - TA:	2,895
	171 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	83,113
						Total of Vr no 171 - MIS:	83,113
	172 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,760
						Total of Vr no 172 - TA:	5,760
	173 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,437
						Total of Vr no 173 - TA:	1,437

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	174 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	12,299
						Total of Vr no 174 - TA:	12,299
	175 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	11,756
						Total of Vr no 175 - TA:	11,756
	176 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	12,422
						Total of Vr no 176 - TA:	12,422
	177 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	13,779
						Total of Vr no 177 - TA:	13,779
	18 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	16,140
						Total of Vr no 18 - MIS:	16,140
	181 - CON	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	24,060
						Total of Vr no 181 - CON:	24,060
	187 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,241
						Total of Vr no 187 - TA:	7,241
	188 - CON	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	7,340
						Total of Vr no 188 - CON:	7,340
	189 - CON	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	13,960
						Total of Vr no 189 - CON:	13,960
	19 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	22,666
						Total of Vr no 19 - MIS:	22,666
	190 - CON	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	14,880
						Total of Vr no 190 - CON:	14,880
	191 - TA	Second	Voted	No Objection	220202001 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 191 - TA:	23,120
	192 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,561
						Total of Vr no 192 - TA:	6,561
	20 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	78,166
						Total of Vr no 20 - MIS:	78,166
	202 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,110
						Total of Vr no 202 - MIS:	9,110
	203 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	71,420
						Total of Vr no 203 - MIS:	71,420
	208 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,296

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	208 - MIS					Total of Vr no 208 - MIS:	31,296
	209 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	14,852
						Total of Vr no 209 - TA:	14,852
	21 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	98,525
	21 - MIS	First	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	39,700
						Total of Vr no 21 - MIS:	39,700
	210 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	13,350
						Total of Vr no 210 - TA:	13,350
	211 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	819
						Total of Vr no 211 - TA:	819
	212 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	8,382
						Total of Vr no 212 - TA:	8,382
	22 - MIS	First	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,02,230
						Total of Vr no 22 - MIS:	1,02,230
	23 - MIS	First	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	1,56,000
						Total of Vr no 23 - MIS:	1,56,000
	24 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	5,620
						Total of Vr no 24 - EST:	1,39,075
	32 - EST	Second	Voted	No Objection	220202001 03 00	03 Dearness Allowance	7,596
						Total of Vr no 32 - EST:	7,596
	44 - MIS	First	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,005
						Total of Vr no 44 - MIS:	1,00,005
	45 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	9,581
						Total of Vr no 45 - MIS:	9,581
	46 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	2,076
						Total of Vr no 46 - MIS:	2,076
	47 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	14,708
						Total of Vr no 47 - MIS:	14,708
	48 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	7,360
						Total of Vr no 48 - MIS:	7,360
	49 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	17,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	49 - MIS					Total of Vr no 49 - MIS:	17,700
	50 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	20,071
						Total of Vr no 50 - MIS:	20,071
	51 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	11,871
						Total of Vr no 51 - MIS:	11,871
	52 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,973
						Total of Vr no 52 - TA:	4,973
	53 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	2,182
						Total of Vr no 53 - TA:	2,182
	54 - MIS	First	Voted	No Objection	220202001 03 00	12 Office Furniture and Instrument	10,67,060
						Total of Vr no 54 - MIS:	10,67,060
	71 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	28,870
						Total of Vr no 71 - MIS:	28,870
	72 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	27,730
						Total of Vr no 72 - MIS:	27,730
	73 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,473
						Total of Vr no 73 - TA:	7,473
	74 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,997
						Total of Vr no 74 - TA:	4,997
	75 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,458
						Total of Vr no 75 - TA:	7,458
	77 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	34,04,300
						03 Dearness Allowance	18,72,365
						06 Other Allowances	2,300
						55 House Rent Allowance	2,58,380
						Total of Vr no 77 - EST:	55,37,345
	78 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	86,60,800
						03 Dearness Allowance	47,63,990
						06 Other Allowances	1,200
						55 House Rent Allowance	6,77,080
						Total of Vr no 78 - EST:	1,41,03,070
	85 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	14,400
						Total of Vr no 85 - MIS:	14,400
	86 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	12,800
						Total of Vr no 86 - MIS:	12,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003326	54 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 54 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	144 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	3,44,044
						Total of Vr no 144 - MIS:	3,44,044
	145 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	3,58,556
						Total of Vr no 145 - MIS:	3,58,556
	178 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	85,000
						Total of Vr no 178 - MIS:	85,000
	193 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	2,32,426
						Total of Vr no 193 - MIS:	2,32,426
	194 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,38,323
						Total of Vr no 194 - MIS:	1,38,323
	195 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,39,587
						Total of Vr no 195 - MIS:	1,39,587
	213 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,44,940
						Total of Vr no 213 - MIS:	1,44,940
	214 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,25,946
						Total of Vr no 214 - MIS:	1,25,946
	215 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,43,134
						Total of Vr no 215 - MIS:	1,43,134
	216 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,49,131
						Total of Vr no 216 - MIS:	1,49,131
	217 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,61,850
						Total of Vr no 217 - MIS:	1,61,850
	218 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	16,063
						Total of Vr no 218 - MIS:	16,063
	26 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	4,270
						Total of Vr no 26 - MIS:	4,270
	36 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,17,396
						Total of Vr no 36 - MIS:	1,17,396
	37 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,42,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	37 - MIS					Total of Vr no 37 - MIS:	1,42,090
	38 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,50,144
						Total of Vr no 38 - MIS:	1,50,144
	39 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	7,35,569
						Total of Vr no 39 - MIS:	7,35,569
	40 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	4,42,962
						Total of Vr no 40 - MIS:	4,42,962
	80 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	5,33,968
						Total of Vr no 80 - MIS:	5,33,968
	81 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	5,63,776
						Total of Vr no 81 - MIS:	5,63,776
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	141 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	14,160
						Total of Vr no 141 - MIS:	14,160
	142 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	18,408
						Total of Vr no 142 - MIS:	18,408
	143 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	32,450
						Total of Vr no 143 - MIS:	32,450
	146 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	31,713
						Total of Vr no 146 - MIS:	31,713
	154 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	44,980
						Total of Vr no 154 - TA:	44,980
	155 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	17,175
						Total of Vr no 155 - TA:	17,175
	167 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	11,328
						Total of Vr no 167 - MIS:	11,328
	168 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	5,323
						Total of Vr no 168 - MIS:	5,323
	169 - MIS	Second	Voted	No Objection	220202108 03 00	13 Expenditure on Telephone	7,056
						Total of Vr no 169 - MIS:	7,056
	182 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,20,000
						Total of Vr no 182 - CON:	2,20,000
	183 - CON	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	25,175
						Total of Vr no 183 - CON:	25,175
	220 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	220 - TA					Total of Vr no 220 - TA:	1,080
	221 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	4,441
						Total of Vr no 221 - TA:	4,441
	222 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	842
						Total of Vr no 222 - MIS:	842
	245 - MIS	Second	Voted	No Objection	220202108 03 00	10 Water Tax/Water Surcharge	14,65,926
						Total of Vr no 245 - MIS:	14,65,926
	246 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	21,600
						Total of Vr no 246 - MIS:	21,600
	247 - MIS	Second	Voted	No Objection	220202108 03 00	46 Purchase of Computer Hardware/ Software	36,000
						Total of Vr no 247 - MIS:	36,000
	249 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,730
						Total of Vr no 249 - MIS:	4,730
	250 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	34,043
						Total of Vr no 250 - MIS:	34,043
	251 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	78,463
						Total of Vr no 251 - MIS:	78,463
	252 - TA	Second	Voted	No Objection	220202108 03 00	05 Transfer Travelling Expenses	50,139
						Total of Vr no 252 - TA:	50,139
	52 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	39,06,000
						03 Dearness Allowance	21,48,300
						06 Other Allowances	920
						55 House Rent Allowance	3,03,020
						Total of Vr no 52 - EST:	63,58,240
	53 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	55,23,946
						03 Dearness Allowance	30,31,600
						06 Other Allowances	2,600
						55 House Rent Allowance	5,33,880
						Total of Vr no 53 - EST:	90,92,026
	62 - MIS	First	Voted	No Objection	220202108 03 00	02 Wages	3,298
						Total of Vr no 62 - MIS:	3,298
	63 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	5,000
						Total of Vr no 63 - MIS:	5,000
	64 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	6,382
						Total of Vr no 64 - MIS:	6,382
	65 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	20,956
						Total of Vr no 65 - MIS:	20,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	66 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	25,840
						Total of Vr no 66 - MIS:	25,840
	67 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	14,671
						Total of Vr no 67 - MIS:	14,671
	68 - MIS	First	Voted	No Objection	220202108 03 00	13 Expenditure on Telephone	19,558
						Total of Vr no 68 - MIS:	19,558
	69 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	25,584
						Total of Vr no 69 - MIS:	25,584
	70 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	17,936
						Total of Vr no 70 - MIS:	17,936
	78 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	28,500
						Total of Vr no 78 - MIS:	28,500
	79 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	79,975
						Total of Vr no 79 - MIS:	79,975
	93 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	16,434
						Total of Vr no 93 - TA:	16,434
	94 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	20,474
						Total of Vr no 94 - MIS:	20,474
	95 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	49,999
						Total of Vr no 95 - MIS:	49,999
	96 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	49,999
						Total of Vr no 96 - MIS:	49,999

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	156 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,98,702
						Total of Vr no 156 - MIS:	1,98,702
	157 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	29,004
						Total of Vr no 157 - MIS:	29,004
	19 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	19,950
						03 Dearness Allowance	10,973
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	34,963
	196 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	20,020
						Total of Vr no 196 - MIS:	20,020
	263 - CON	Second	Voted	No Objection	220202108 04 00	02 Wages	90,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	263 - CON					Total of Vr no 263 - CON:	90,300
	27 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	41,600
						Total of Vr no 27 - MIS:	41,600
	28 - MIS	First	Voted	No Objection	220202108 04 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 28 - MIS:	7,500
	29 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	18,500
						Total of Vr no 29 - MIS:	18,500
	30 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	27,900
						Total of Vr no 30 - MIS:	27,900
	31 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,47,737
						Total of Vr no 31 - MIS:	1,47,737
	32 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,22,480
						Total of Vr no 32 - MIS:	1,22,480
	33 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	23,347
						Total of Vr no 33 - MIS:	23,347
	34 - MIS	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	15,356
						Total of Vr no 34 - MIS:	15,356
	35 - MIS	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	36,839
						Total of Vr no 35 - MIS:	36,839
	55 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	4,364
						Total of Vr no 55 - TA:	4,364
	56 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	24,57,100
						03 Dearness Allowance	13,51,405
						55 House Rent Allowance	1,99,660
						Total of Vr no 56 - EST:	40,08,165
	56 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	6,216
						Total of Vr no 56 - TA:	6,216
	57 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	30,28,100
						03 Dearness Allowance	16,65,455
						06 Other Allowances	3,000
						55 House Rent Allowance	2,71,840
						Total of Vr no 57 - EST:	49,68,395
	57 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	4,920
						Total of Vr no 57 - TA:	4,920
	58 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	2,616
						Total of Vr no 58 - TA:	2,616
	59 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	2,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	59 - TA					Total of Vr no 59 - TA:	2,765
	60 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	89,579
						Total of Vr no 60 - MIS:	89,579
	61 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	14,788
						Total of Vr no 61 - MIS:	14,788

Sub Head	05	Correspondence Education Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	110 - MIS	First	Voted	No Objection	220202108 05 00	42 Other Expense	23,800
						Total of Vr no 110 - MIS:	23,800
	111 - MIS	First	Voted	No Objection	220202108 05 00	58 Payment for Outsourcing Services	94,054
						Total of Vr no 111 - MIS:	94,054
	112 - MIS	First	Voted	No Objection	220202108 05 00	18 Publication	27,714
						Total of Vr no 112 - MIS:	27,714
	235 - MIS	Second	Voted	No Objection	220202108 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,100
						Total of Vr no 235 - MIS:	31,100
	248 - MIS	Second	Voted	No Objection	220202108 05 00	46 Purchase of Computer Hardware/ Software	8,40,000
						Total of Vr no 248 - MIS:	8,40,000
	44 - EST	Second	Voted	No Objection	220202108 05 00	01 Pay	5,45,800
						03 Dearness Allowance	3,00,190
						06 Other Allowances	920
						55 House Rent Allowance	46,160
						Total of Vr no 44 - EST:	8,93,070
	45 - EST	Second	Voted	No Objection	220202108 05 00	01 Pay	12,78,250
						03 Dearness Allowance	7,03,038
						06 Other Allowances	1,000
						55 House Rent Allowance	1,12,540
						Total of Vr no 45 - EST:	20,94,828

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	118 - MIS	First	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	15,081

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202 General Education	Sub Mj Head	02 Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03 boy and girl	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	118 - MIS					Total of Vr no 118 - MIS:	15,081
	133 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	24,400
						Total of Vr no 133 - MIS:	24,400
	134 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	90,481
						Total of Vr no 134 - MIS:	90,481
	135 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	41,760
						Total of Vr no 135 - MIS:	41,760
	136 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	19,586
						Total of Vr no 136 - MIS:	19,586
	160 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	19,470
						Total of Vr no 160 - MIS:	19,470
	161 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	19,588
						Total of Vr no 161 - MIS:	19,588
	162 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	19,948
						Total of Vr no 162 - MIS:	19,948
	163 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	19,470
						Total of Vr no 163 - MIS:	19,470
	164 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	17,405
						Total of Vr no 164 - MIS:	17,405
	165 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	50,000
						Total of Vr no 165 - MIS:	50,000
	166 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,47,800
						Total of Vr no 166 - MIS:	2,47,800
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	11,040
						Total of Vr no 22 - EST:	1,67,590
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,287
						03 Dearness Allowance	708
						Total of Vr no 25 - EST:	1,995
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,40,300
						03 Dearness Allowance	9,02,165
						06 Other Allowances	120
						55 House Rent Allowance	1,18,800
						Total of Vr no 42 - EST:	26,61,385
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,37,200
						03 Dearness Allowance	6,80,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	43 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House Rent Allowance	1,04,460
						Total of Vr no 43 - EST:	20,22,200
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,16,587
						03 Dearness Allowance	26,49,123
						06 Other Allowances	3,760
						55 House Rent Allowance	3,38,740
						Total of Vr no 71 - EST:	78,08,210
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,18,500
						03 Dearness Allowance	12,20,175
						06 Other Allowances	240
						55 House Rent Allowance	1,29,660
						Total of Vr no 72 - EST:	35,68,575
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,18,500
						03 Dearness Allowance	12,20,175
						06 Other Allowances	240
						55 House Rent Allowance	1,29,660
						Total of Vr no 8 - EST:	35,68,575
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,42,539
						03 Dearness Allowance	26,63,396
						06 Other Allowances	3,760
						55 House Rent Allowance	3,38,740
						Total of Vr no 9 - EST:	78,48,435

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	1 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	2,95,400
						03 Dearness Allowance	1,62,470
						06 Other Allowances	120
						55 House Rent Allowance	24,400
						Total of Vr no 1 - EST:	4,82,390
	1 - MIS	Second	Voted	No Objection	220500105 03 00	09 Electrical Dues	2,03,055
						Total of Vr no 1 - MIS:	2,03,055
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	3,18,400
						03 Dearness Allowance	1,75,120
						06 Other Allowances	48
						55 House Rent Allowance	29,720

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **PRAYAGRAJ-2 (64)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	2 - EST					Total of Vr no 2 - EST:	5,23,288

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	09	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	2 - MIS	First	Voted	No Objection	420201202 09 00	26 Machines and Equipments/Tools and Plant	10,816
						Total of Vr no 2 - MIS:	10,816
						Total of PRAYAGRAJ-2 (64):	**9,01,24,823**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	190 - PEN	Second	Voted	No Objection	834200120 02 03 00	31 Not Available	73,43,775
						Total of Vr no 190 - PEN:	73,43,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	190 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,43,775
						Total of Vr no 190 - PEN:	73,43,775

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,07,066
						Total of Vr no 21 - GIA:	1,07,066
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,89,873
						Total of Vr no 6 - GIA:	3,89,873
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,65,898
						Total of Vr no 7 - GIA:	3,65,898

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	22 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,94,520
						Total of Vr no 22 - GIA:	2,94,520

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	30 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						55 House Rent Allowance	4,780
						Total of Vr no 30 - EST:	1,76,055
	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	5,170
						Total of Vr no 31 - EST:	1,53,040

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,89,700
						03 Dearness Allowance	3,24,335
						06 Other Allowances	120
						55 House Rent Allowance	20,470
						Total of Vr no 32 - EST:	9,34,625
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,31,300
						03 Dearness Allowance	72,215
						06 Other Allowances	120
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	2,07,315

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,30,667
						Total of Vr no 44 - MIS:	21,30,667
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,26,463
						Total of Vr no 45 - MIS:	10,26,463
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,70,076
						Total of Vr no 48 - MIS:	13,70,076
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	16,21,954

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	49 - MIS	Second	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 49 - MIS:	16,21,954

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,487
						03 Dearness Allowance	15,816
						55 House Rent Allowance	2,315
						Total of Vr no 10 - EST:	74,618
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,400
						03 Dearness Allowance	1,870
						Total of Vr no 11 - EST:	5,270
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,71,000
						03 Dearness Allowance	6,44,050
						06 Other Allowances	2,000
						55 House Rent Allowance	25,200
						Total of Vr no 28 - EST:	18,42,250
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,06,660
						03 Dearness Allowance	18,18,300
						06 Other Allowances	40
						55 House Rent Allowance	98,220
						Total of Vr no 29 - EST:	52,23,220
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,72,831
						03 Dearness Allowance	19,09,545
						06 Other Allowances	1,000
						55 House Rent Allowance	1,16,700
						Total of Vr no 34 - EST:	55,00,076
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,21,833
						03 Dearness Allowance	60,07,008
						06 Other Allowances	1,380
						55 House Rent Allowance	3,82,780
						Total of Vr no 35 - EST:	1,73,13,001
	35 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	23,162
						Total of Vr no 35 - MIS:	23,162
	46 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	71,777
						Total of Vr no 46 - MIS:	71,777

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **RAIBAREILLY (45)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	47 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,80,794
						Total of Vr no 47 - MIS:	1,80,794
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	4,020
						Total of Vr no 9 - EST:	2,48,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,84,346
						Total of Vr no 19 - GIA:	23,84,346
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,23,245
						Total of Vr no 20 - GIA:	21,23,245
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,34,999
						Total of Vr no 29 - GIA:	3,34,999
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,75,014
						Total of Vr no 30 - GIA:	9,75,014
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,18,755
						Total of Vr no 31 - GIA:	3,18,755
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,26,006
						Total of Vr no 32 - GIA:	13,26,006
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,90,078
						Total of Vr no 33 - GIA:	21,90,078
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,72,914
						Total of Vr no 34 - GIA:	10,72,914
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,116
						Total of Vr no 36 - GIA:	1,21,116
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,28,06,139
						Total of Vr no 8 - GIA:	4,28,06,139
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,40,83,345
						Total of Vr no 9 - GIA:	2,40,83,345

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

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TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	10 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 10 - GIA:	1,50,000
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,50,000
						Total of Vr no 28 - GIA:	1,50,000
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,19,508
						Total of Vr no 4 - GIA:	9,19,508
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,95,854
						Total of Vr no 5 - GIA:	10,95,854

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	50,200
						Total of Vr no 1 - MIS:	50,200
	2 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	26,210
						Total of Vr no 2 - MIS:	26,210
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	16,689
						Total of Vr no 3 - MIS:	16,689
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,300
						Total of Vr no 4 - MIS:	50,300
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,80,679
						03 Dearness Allowance	2,10,335
						06 Other Allowances	23
						55 House Rent Allowance	16,010
						Total of Vr no 5 - EST:	6,07,047
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,04,800
						03 Dearness Allowance	1,12,640
						06 Other Allowances	60
						55 House Rent Allowance	9,600
						Total of Vr no 6 - EST:	3,27,100

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of	Detail Head	00	Not Available		

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TREASURY NAME RAIBAREILLY (45)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	65,080
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	67,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,06,060
						Total of RAIBAREILLY (45):	**13,52,47,575**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	179 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,910
						Total of Vr no 179 - PEN:	13,910
	180 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,050
						Total of Vr no 180 - PEN:	20,050

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	179 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,910
						Total of Vr no 179 - PEN:	13,910
	180 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,050
						Total of Vr no 180 - PEN:	20,050

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	18 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,93,948
						Total of Vr no 18 - GIA:	4,93,948

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	29 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	5,910
						Total of Vr no 29 - EST:	2,26,010
	30 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200

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TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	30 - EST					Total of Vr no 30 - EST:	41,500
	30 - LTC	Second	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	40,308
						Total of Vr no 30 - LTC:	40,308
	49 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	5,910
						Total of Vr no 49 - EST:	2,26,010
	50 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 50 - EST:	41,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,54,000
						03 Dearness Allowance	2,49,700
						55 House Rent Allowance	18,020
						Total of Vr no 27 - EST:	7,21,720
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						55 House Rent Allowance	8,760
						Total of Vr no 28 - EST:	3,29,145
	31 - LTC	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	40,453
						Total of Vr no 31 - LTC:	40,453
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	90,803
						03 Dearness Allowance	26,712
						Total of Vr no 33 - EST:	1,17,515
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,54,000
						03 Dearness Allowance	2,49,700
						55 House Rent Allowance	18,020
						Total of Vr no 48 - EST:	7,21,720
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						55 House Rent Allowance	8,760
						Total of Vr no 55 - EST:	3,29,145

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TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	25 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,95,350
						Total of Vr no 25 - CON:	7,95,350

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	57,82,265
						03 Dearness Allowance	31,80,245
						55 House Rent Allowance	1,91,500
						Total of Vr no 17 - EST:	91,54,010
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,67,700
						03 Dearness Allowance	40,51,245
						06 Other Allowances	1,000
						55 House Rent Allowance	2,82,060
	19 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	1,17,02,005
						01 Pay	7,25,800
						03 Dearness Allowance	3,99,190
						55 House Rent Allowance	15,750
	20 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	11,40,740
						01 Pay	13,66,100
						03 Dearness Allowance	7,51,355
						55 House Rent Allowance	48,050
	21 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	21,65,505
						08 Office Expenditure	99,549
	22 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 21 - MIS:	99,549
						12 Office Furniture and Instrument	3,99,784
	23 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 22 - MIS:	3,99,784
						08 Office Expenditure	99,549
	24 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 23 - MIS:	99,549
						12 Office Furniture and Instrument	3,99,784
	31 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 24 - MIS:	3,99,784
						01 Pay	10,694
						03 Dearness Allowance	5,803
	32 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	16,497
						01 Pay	17,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,291
						55 House Rent Allowance	640
						Total of Vr no 32 - EST:	25,291
	35 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,900
						Total of Vr no 35 - MIS:	99,900
	36 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,938
						Total of Vr no 36 - MIS:	3,99,938
	37 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,900
						Total of Vr no 37 - MIS:	99,900
	38 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,902
						Total of Vr no 38 - MIS:	3,99,902
	39 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,895
						Total of Vr no 39 - MIS:	99,895
	40 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,938
						Total of Vr no 40 - MIS:	3,99,938
	41 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,784
						Total of Vr no 41 - MIS:	3,99,784
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,25,800
						03 Dearness Allowance	3,99,190
						55 House Rent Allowance	15,750
						Total of Vr no 51 - EST:	11,40,740
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,66,100
						03 Dearness Allowance	7,51,355
						55 House Rent Allowance	48,050
						Total of Vr no 52 - EST:	21,65,505
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	57,84,960
						03 Dearness Allowance	31,81,728
						55 House Rent Allowance	1,91,860
						Total of Vr no 53 - EST:	91,58,548
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,57,387
						03 Dearness Allowance	40,45,573
						06 Other Allowances	1,000
						55 House Rent Allowance	2,80,220
						Total of Vr no 54 - EST:	1,16,84,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **RAMPUR (17)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,31,551
						Total of Vr no 15 - GIA:	3,17,31,551
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,13,218
						Total of Vr no 19 - GIA:	5,13,218

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	16 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 16 - GIA:	1,00,000
	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,30,879
						Total of Vr no 17 - GIA:	2,30,879

Total of RAMPUR (17):	**8,80,18,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	402 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,71,30,000
						Total of Vr no 402 - PEN:	3,71,30,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	402 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,30,000
						Total of Vr no 402 - PEN:	3,71,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,97,269
						Total of Vr no 13 - GIA:	10,97,269
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,40,978
						Total of Vr no 9 - GIA:	3,40,978

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,99,146
						Total of Vr no 10 - GIA:	11,99,146

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	111 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	111 - EST					Total of Vr no 111 - EST:	1,93,785
	139 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	4,040
						Total of Vr no 139 - EST:	92,235
	178 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 178 - EST:	1,93,875

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,58,200
						03 Dearness Allowance	87,010
						06 Other Allowances	80
						55 House Rent Allowance	12,300
	10 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 1 - EST:	2,57,590
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
	106 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 10 - EST:	1,45,800
						01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	2,760
	11 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 106 - EST:	53,910
						01 Pay	3,16,600
						03 Dearness Allowance	1,74,130
						06 Other Allowances	60
						55 House Rent Allowance	12,900
	163 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 11 - EST:	5,03,690
						01 Pay	4,06,600
						03 Dearness Allowance	2,23,630
						06 Other Allowances	60
						55 House Rent Allowance	19,200
	175 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 163 - EST:	6,49,490
						01 Pay	1,08,800
						03 Dearness Allowance	59,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	175 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	8,860
						Total of Vr no 175 - EST:	1,77,500
	176 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,30,285
						06 Other Allowances	80
						55 House Rent Allowance	32,400
						Total of Vr no 176 - EST:	6,81,465
	177 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,10,880
						06 Other Allowances	40
						55 House Rent Allowance	19,060
						Total of Vr no 177 - EST:	3,31,580
	189 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 189 - EST:	71,735
	190 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 190 - EST:	36,035
	207 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	11,040
						Total of Vr no 207 - EST:	2,15,640
	24 - LTC	Second	Voted	No Objection	220202101 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 24 - LTC:	32,360
	34 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	29,927
						Total of Vr no 34 - MIS:	29,927
	35 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	8,860
						Total of Vr no 35 - EST:	1,77,500
	41 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 41 - EST:	36,035
	84 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,30,285
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	84 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	32,400
						Total of Vr no 84 - EST:	6,81,465
	91 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,10,880
						06 Other Allowances	40
						55 House Rent Allowance	19,060
						Total of Vr no 91 - EST:	3,31,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	21 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	3,36,161
						Total of Vr no 21 - TA:	3,36,161
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	64,02,360
						Total of Vr no 22 - MIS:	64,02,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	3,710
						Total of Vr no 100 - EST:	1,90,485
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	1,45,785
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,710
						Total of Vr no 102 - EST:	1,64,910
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	103 - EST					Total of Vr no 103 - EST:	1,37,570
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 104 - EST:	1,45,800
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	22,080
						Total of Vr no 105 - EST:	3,42,155
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	3,710
						Total of Vr no 109 - EST:	1,90,485
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 110 - EST:	1,37,570
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,400
						03 Dearness Allowance	2,08,120
						55 House Rent Allowance	34,020
						Total of Vr no 124 - EST:	6,20,540
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,47,125
						06 Other Allowances	40
						55 House Rent Allowance	19,300
						Total of Vr no 125 - EST:	4,33,965
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,49,985
						55 House Rent Allowance	24,680
						Total of Vr no 126 - EST:	4,47,365
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 127 - EST:	1,62,555
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 128 - EST:	71,480
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,25,000
						03 Dearness Allowance	4,53,750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	129 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	60
						55 House Rent Allowance	62,620
						Total of Vr no 129 - EST:	13,41,430
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	12,600
						Total of Vr no 13 - EST:	2,42,930
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,53,900
						03 Dearness Allowance	3,04,645
						06 Other Allowances	90
						55 House Rent Allowance	42,920
						Total of Vr no 130 - EST:	9,01,555
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,100
						03 Dearness Allowance	2,46,455
						06 Other Allowances	1,000
						55 House Rent Allowance	37,800
						Total of Vr no 131 - EST:	7,33,355
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 133 - EST:	73,710
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,500
						03 Dearness Allowance	1,85,075
						55 House Rent Allowance	15,440
						Total of Vr no 134 - EST:	5,37,015
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,62,360
						06 Other Allowances	40
						55 House Rent Allowance	11,110
						Total of Vr no 135 - EST:	4,68,710
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	10,340
						Total of Vr no 136 - EST:	2,30,440
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	12,600
						Total of Vr no 137 - EST:	2,42,930
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,28,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	138 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,420
						Total of Vr no 138 - EST:	3,70,120
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	10,340
						Total of Vr no 14 - EST:	2,30,440
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 140 - EST:	1,33,695
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	3,680
						Total of Vr no 141 - EST:	1,53,875
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 142 - EST:	1,41,600
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 143 - EST:	1,62,555
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	16,660
						Total of Vr no 144 - EST:	2,84,035
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						55 House Rent Allowance	15,940
						Total of Vr no 145 - EST:	3,62,055
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	4,200
						Total of Vr no 146 - EST:	2,75,605
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						55 House Rent Allowance	6,380
						Total of Vr no 147 - EST:	3,49,705
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	148 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,710
						Total of Vr no 148 - EST:	1,90,485
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 149 - EST:	1,45,785
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,38,270
						55 House Rent Allowance	9,260
						Total of Vr no 15 - EST:	3,98,930
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 150 - EST:	1,34,745
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 151 - EST:	2,45,430
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 152 - EST:	1,45,800
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	22,080
						Total of Vr no 153 - EST:	3,42,155
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	12,600
						Total of Vr no 154 - EST:	2,87,570
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						55 House Rent Allowance	22,180
						Total of Vr no 155 - EST:	3,79,300
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 156 - EST:	1,29,820
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	157 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 157 - EST:	1,29,820
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 158 - EST:	82,440
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,870
						Total of Vr no 159 - EST:	82,470
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,29,820
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 160 - EST:	1,62,555
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,38,270
						55 House Rent Allowance	9,260
						Total of Vr no 161 - EST:	3,98,930
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,710
						Total of Vr no 162 - EST:	1,64,910
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						55 House Rent Allowance	5,540
						Total of Vr no 164 - EST:	3,51,810
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,870
						Total of Vr no 165 - EST:	82,470
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 166 - EST:	67,450
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,84,400
						03 Dearness Allowance	2,11,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202 General Education	Sub Mj Head	02 Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03 boy and girl	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	167 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,160
						Total of Vr no 167 - EST:	6,06,980
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						55 House Rent Allowance	5,780
						Total of Vr no 168 - EST:	2,90,980
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						55 House Rent Allowance	10,090
						Total of Vr no 169 - EST:	4,53,390
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,34,745
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,300
						Total of Vr no 170 - EST:	2,69,490
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 171 - EST:	1,41,600
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 172 - EST:	82,440
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,58,900
						03 Dearness Allowance	2,52,395
						06 Other Allowances	120
						55 House Rent Allowance	35,900
						Total of Vr no 173 - EST:	7,47,315
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,50,800
						03 Dearness Allowance	2,47,940
						55 House Rent Allowance	36,300
						Total of Vr no 174 - EST:	7,35,040
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						06 Other Allowances	1,000
						55 House Rent Allowance	16,560
						Total of Vr no 179 - EST:	2,79,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 18 - EST:	2,45,430
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						55 House Rent Allowance	7,390
						Total of Vr no 180 - EST:	3,84,195
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 181 - EST:	1,51,175
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	5,520
						Total of Vr no 182 - EST:	1,64,395
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						55 House Rent Allowance	7,360
						Total of Vr no 183 - EST:	3,53,010
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	200
						55 House Rent Allowance	2,100
						Total of Vr no 184 - EST:	1,37,770
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 185 - EST:	1,34,020
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,41,600
						03 Dearness Allowance	2,97,880
						55 House Rent Allowance	46,940
						Total of Vr no 186 - EST:	8,86,420
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,06,800
						03 Dearness Allowance	2,23,740
						55 House Rent Allowance	19,760
						Total of Vr no 187 - EST:	6,50,300
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	188 - EST					Total of Vr no 188 - EST:	1,29,820
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						55 House Rent Allowance	6,380
	191 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	3,49,705
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
	192 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 191 - EST:	1,45,785
						01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						55 House Rent Allowance	8,250
	193 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 192 - EST:	4,60,075
						01 Pay	2,27,100
						03 Dearness Allowance	1,24,905
						55 House Rent Allowance	7,390
	194 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 193 - EST:	3,59,395
						01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
	195 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 194 - EST:	68,920
						01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
	196 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 195 - EST:	1,30,870
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
	197 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 196 - EST:	1,45,785
						01 Pay	2,14,300
						03 Dearness Allowance	1,17,865
						55 House Rent Allowance	6,380
	198 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 197 - EST:	3,38,545
						01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						55 House Rent Allowance	19,060
	199 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 198 - EST:	3,26,735
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	199 - EST					Total of Vr no 199 - EST:	1,49,985
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,50,800
						03 Dearness Allowance	2,47,940
						55 House Rent Allowance	36,300
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	7,35,040
						01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	4,200
	200 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	2,75,605
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	201 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 200 - EST:	1,37,570
						01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
	202 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 201 - EST:	2,55,225
						01 Pay	1,35,500
						03 Dearness Allowance	74,525
						55 House Rent Allowance	6,300
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 202 - EST:	2,16,325
						01 Pay	1,37,500
						03 Dearness Allowance	75,625
						06 Other Allowances	40
						55 House Rent Allowance	3,430
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	2,16,595
						01 Pay	4,03,800
						03 Dearness Allowance	2,22,090
						55 House Rent Allowance	12,160
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	6,38,050
						01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,710
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	1,64,910
						01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,870
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	82,470
						01 Pay	77,300
						03 Dearness Allowance	42,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	25 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,640
						Total of Vr no 25 - EST:	1,22,455
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,55,225
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,37,570
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						55 House Rent Allowance	18,960
						Total of Vr no 28 - EST:	3,14,080
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	12,600
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	2,84,005
						01 Pay	2,13,100
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	3,37,665
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						55 House Rent Allowance	5,550
						Total of Vr no 30 - EST:	2,83,620
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,29,820
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						55 House Rent Allowance	8,250
						Total of Vr no 32 - EST:	4,60,075
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,45,785
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	34 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,55,225
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,33,695
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						55 House Rent Allowance	5,780
						Total of Vr no 37 - EST:	2,90,980
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 38 - EST:	1,62,555
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,84,400
						03 Dearness Allowance	2,11,420
						55 House Rent Allowance	11,160
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	6,06,980
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,33,695
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	67,450
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 42 - EST:	1,29,820
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						55 House Rent Allowance	10,090
						Total of Vr no 43 - EST:	4,53,390
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	3,680
						Total of Vr no 44 - EST:	1,77,900
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	45 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,45,785
	45 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,20,458
						Total of Vr no 45 - MIS:	1,20,458
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	3,680
						Total of Vr no 46 - EST:	1,77,900
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,37,570
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 48 - EST:	82,440
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,41,600
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						55 House Rent Allowance	7,390
						Total of Vr no 5 - EST:	3,84,195
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,600
						03 Dearness Allowance	1,23,530
						55 House Rent Allowance	6,380
						Total of Vr no 50 - EST:	3,54,510
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,45,785
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,17,865
						55 House Rent Allowance	6,380
						Total of Vr no 56 - EST:	3,38,545
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,45,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,500
						03 Dearness Allowance	1,85,075
						55 House Rent Allowance	15,440
						Total of Vr no 58 - EST:	5,37,015
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,62,360
						06 Other Allowances	40
						55 House Rent Allowance	11,110
						Total of Vr no 59 - EST:	4,68,710
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,49,985
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						55 House Rent Allowance	15,940
						Total of Vr no 63 - EST:	3,62,055
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	16,660
						Total of Vr no 64 - EST:	2,84,035
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	5,520
						Total of Vr no 65 - EST:	1,64,395
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 66 - EST:	1,51,175
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 67 - EST:	2,44,995
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						55 House Rent Allowance	6,300
						Total of Vr no 68 - EST:	2,16,325
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	69 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	16,560
						Total of Vr no 69 - EST:	2,79,820
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						55 House Rent Allowance	19,060
						Total of Vr no 7 - EST:	3,26,735
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,59,270
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,806
						03 Dearness Allowance	1,34,094
						55 House Rent Allowance	6,797
						Total of Vr no 71 - EST:	3,84,697
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,300
						Total of Vr no 72 - EST:	2,69,490
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 73 - EST:	71,480
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 74 - EST:	1,62,555
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,28,700
						55 House Rent Allowance	7,420
						Total of Vr no 75 - EST:	3,70,120
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						55 House Rent Allowance	7,360
						Total of Vr no 76 - EST:	3,53,010
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	200
						55 House Rent Allowance	2,100
						Total of Vr no 77 - EST:	1,37,770
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	78 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 78 - EST:	80,115
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 79 - EST:	1,33,695
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,500
						03 Dearness Allowance	2,70,875
						55 House Rent Allowance	17,540
						Total of Vr no 8 - EST:	7,80,915
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 80 - EST:	1,30,870
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 81 - EST:	82,440
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						55 House Rent Allowance	5,540
						Total of Vr no 82 - EST:	3,51,810
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 83 - EST:	1,62,555
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	3,680
						Total of Vr no 85 - EST:	1,53,875
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						55 House Rent Allowance	22,180
						Total of Vr no 87 - EST:	3,79,300
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	12,600
						Total of Vr no 88 - EST:	2,87,570
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	89 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 89 - EST:	80,115
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,900
						03 Dearness Allowance	2,52,395
						06 Other Allowances	120
						55 House Rent Allowance	35,900
						Total of Vr no 9 - EST:	7,47,315
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,800
						03 Dearness Allowance	2,23,740
						55 House Rent Allowance	19,760
						Total of Vr no 90 - EST:	6,50,300
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840
						Total of Vr no 92 - EST:	71,435
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,870
						Total of Vr no 93 - EST:	75,650
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,974
						03 Dearness Allowance	4,386
						55 House Rent Allowance	203
						Total of Vr no 94 - EST:	12,563

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	12 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	2,66,600
						03 Dearness Allowance	1,46,630
						55 House Rent Allowance	22,380
						Total of Vr no 12 - EST:	4,35,610
	123 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	2,66,600
						03 Dearness Allowance	1,46,630
						55 House Rent Allowance	22,380
						Total of Vr no 123 - EST:	4,35,610
	132 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	4,61,200
						03 Dearness Allowance	2,53,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	132 - EST	Second	Voted	No Objection	220202109 26 00	55 House Rent Allowance	39,140
						Total of Vr no 132 - EST:	7,54,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,70,617
						Total of Vr no 1 - GIA:	30,70,617
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,99,041
						Total of Vr no 25 - GIA:	23,99,041
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,17,685
						Total of Vr no 26 - GIA:	50,17,685
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,22,998
						Total of Vr no 29 - GIA:	31,22,998
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,20,10,839
						Total of Vr no 3 - GIA:	6,20,10,839
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,06,70,723
						Total of Vr no 4 - GIA:	8,06,70,723
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,76,47,275
						Total of Vr no 43 - GIA:	7,76,47,275
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,73,83,504
						Total of Vr no 44 - GIA:	5,73,83,504
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,19,217
						Total of Vr no 5 - GIA:	59,19,217
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,74,020
						Total of Vr no 6 - GIA:	20,74,020

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,14,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SAHARANPUR (02)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	11 - GIA					Total of Vr no 11 - GIA:	2,14,845
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,35,026
						Total of Vr no 12 - GIA:	1,35,026

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						55 House Rent Allowance	4,720
						Total of Vr no 1 - EST:	86,560
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 14 - MIS:	943
	15 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,770
						Total of Vr no 15 - MIS:	3,770
	16 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,298
						Total of Vr no 16 - MIS:	19,298
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,900
						Total of Vr no 17 - MIS:	5,900
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,726
						Total of Vr no 18 - MIS:	13,726
	19 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,803
						Total of Vr no 19 - MIS:	34,803
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,26,066
						03 Dearness Allowance	69,190
						55 House Rent Allowance	11,080
						Total of Vr no 2 - EST:	2,06,336
	20 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,703
						Total of Vr no 20 - MIS:	5,703
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,780
						Total of Vr no 21 - MIS:	8,780
	22 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,146

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	22 - MIS					Total of Vr no 22 - MIS:	31,146
	23 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	10,500
						Total of Vr no 23 - MIS:	10,500
	24 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	84,807
						Total of Vr no 24 - MIS:	84,807
	25 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	13,500
						Total of Vr no 25 - MIS:	13,500
	26 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	7,000
						Total of Vr no 26 - MIS:	7,000
	27 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	15,750
						Total of Vr no 27 - MIS:	15,750
	28 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	24,000
						Total of Vr no 28 - MIS:	24,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	62,485
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,05,500
						03 Dearness Allowance	3,33,025
						06 Other Allowances	160
						55 House Rent Allowance	48,220
						Total of Vr no 4 - EST:	9,86,905
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,54,400
						03 Dearness Allowance	2,49,920
						06 Other Allowances	90
						55 House Rent Allowance	41,260
						Total of Vr no 5 - EST:	7,45,670
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,55,100
						03 Dearness Allowance	1,95,305
						06 Other Allowances	100
						55 House Rent Allowance	28,720
						Total of Vr no 6 - EST:	5,79,225
						Total of SAHARANPUR (02):	**43,57,52,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,05,725
						Total of Vr no 2 - GIA:	15,05,725

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,64,176
						Total of Vr no 3 - GIA:	8,64,176

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	10 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	2,17,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						55 House Rent Allowance	9,450
						Total of Vr no 11 - EST:	4,16,170
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,26,555
						55 House Rent Allowance	9,630
						Total of Vr no 12 - EST:	3,66,285
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,18,130
						55 House Rent Allowance	20,670
						Total of Vr no 13 - EST:	6,35,400
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	14 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,42,650
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,23,860
						55 House Rent Allowance	11,090
						Total of Vr no 15 - EST:	3,60,150
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	2,77,705
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						55 House Rent Allowance	8,380
						Total of Vr no 17 - EST:	3,00,555
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,27,100
						03 Dearness Allowance	2,34,905
						55 House Rent Allowance	15,070
						Total of Vr no 18 - EST:	6,77,075
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,37,570
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,000
						03 Dearness Allowance	1,63,350
						55 House Rent Allowance	10,030
						Total of Vr no 20 - EST:	4,70,380
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	1,38,620
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,52,600
						03 Dearness Allowance	3,03,930
						55 House Rent Allowance	27,590
						Total of Vr no 22 - EST:	8,84,120
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,37,570
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,22,815
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,53,475
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,85,900
						55 House Rent Allowance	11,930
						Total of Vr no 25 - EST:	5,35,830
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 26 - EST:	1,46,835
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,200
						03 Dearness Allowance	1,52,460
						55 House Rent Allowance	12,340
						Total of Vr no 27 - EST:	4,42,000
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						55 House Rent Allowance	13,540
						Total of Vr no 7 - EST:	4,16,540
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	2,69,490
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,000
						03 Dearness Allowance	1,86,450
						55 House Rent Allowance	16,490
						Total of Vr no 9 - EST:	5,41,940

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,68,626
						Total of Vr no 1 - GIA:	2,68,626
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,67,564
						Total of Vr no 23 - GIA:	13,67,564
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,92,18,596
						Total of Vr no 5 - GIA:	5,92,18,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	53,085
						Total of Vr no 4 - GIA:	53,085
						Total of SAMBHAL (92):	7,11,45,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,07,800
						06 Other Allowances	80
						55 House Rent Allowance	7,480
						Total of Vr no 20 - EST:	3,11,360
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,08,600
						03 Dearness Allowance	59,730
						06 Other Allowances	80
						55 House Rent Allowance	4,330
						Total of Vr no 43 - EST:	1,72,740

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,56,450
						Total of Vr no 37 - MIS:	16,56,450
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,87,874
						Total of Vr no 47 - MIS:	7,87,874

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,40,745
						55 House Rent Allowance	7,620
						Total of Vr no 10 - EST:	4,04,265
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,65,275
						55 House Rent Allowance	14,190
						Total of Vr no 11 - EST:	4,79,965
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,62,250
						55 House Rent Allowance	9,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	12 - EST					Total of Vr no 12 - EST:	4,66,710
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,45,145
						55 House Rent Allowance	9,200
						Total of Vr no 13 - EST:	4,18,245
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,58,500
						03 Dearness Allowance	1,97,175
						55 House Rent Allowance	11,330
						Total of Vr no 14 - EST:	5,67,005
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	9,200
						Total of Vr no 15 - EST:	4,07,550
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	3,25,110
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,84,400
						03 Dearness Allowance	3,21,420
						06 Other Allowances	80
						55 House Rent Allowance	26,000
						Total of Vr no 17 - EST:	9,31,900
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						06 Other Allowances	120
						55 House Rent Allowance	6,810
						Total of Vr no 18 - EST:	2,69,655
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,11,695
						55 House Rent Allowance	15,810
						Total of Vr no 19 - EST:	6,12,405
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,65,275
						55 House Rent Allowance	14,190
						Total of Vr no 29 - EST:	4,79,965
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,33,420
						55 House Rent Allowance	14,870
						Total of Vr no 3 - EST:	6,72,690
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,62,250
						55 House Rent Allowance	9,460
						Total of Vr no 30 - EST:	4,66,710
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,58,500
						03 Dearness Allowance	1,97,175
						55 House Rent Allowance	11,330
						Total of Vr no 31 - EST:	5,67,005
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 32 - EST:	3,25,110
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,44,995
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 34 - EST:	82,440
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,33,420
						55 House Rent Allowance	14,870
						Total of Vr no 35 - EST:	6,72,690
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,40,345
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,45,145
						55 House Rent Allowance	9,200
						Total of Vr no 37 - EST:	4,18,245
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	9,200
						Total of Vr no 38 - EST:	4,07,550
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	2,42,670
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	3,40,455
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,11,695
						55 House Rent Allowance	15,810
						Total of Vr no 40 - EST:	6,12,405
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,40,745
						55 House Rent Allowance	7,620
						Total of Vr no 41 - EST:	4,04,265
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 42 - EST:	3,40,455
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,42,670
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,40,345
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,94,500
						03 Dearness Allowance	2,16,975
						55 House Rent Allowance	11,560
						Total of Vr no 7 - EST:	6,23,035
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,44,995
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	82,440

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,53,767
						Total of Vr no 24 - GIA:	1,67,53,767
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,71,95,301
						Total of Vr no 25 - GIA:	4,71,95,301
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,64,866
						Total of Vr no 38 - GIA:	1,64,866
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,78,024
						Total of Vr no 39 - GIA:	5,78,024
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,404
						Total of Vr no 41 - GIA:	66,404
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,678
						Total of Vr no 42 - GIA:	12,678
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,88,002
						Total of Vr no 50 - GIA:	9,88,002
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,92,959
						Total of Vr no 57 - GIA:	1,68,92,959
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,70,76,817
						Total of Vr no 58 - GIA:	4,70,76,817
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,258
						Total of Vr no 59 - GIA:	46,258

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,82,935
						Total of Vr no 20 - GIA:	2,82,935
	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,89,245
						Total of Vr no 21 - GIA:	14,89,245
	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,36,943
						Total of Vr no 22 - GIA:	3,36,943
	23 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 23 - GIA:	2,75,000
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,29,570
						Total of Vr no 27 - GIA:	2,29,570
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,48,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	28 - GIA					Total of Vr no 28 - GIA:	10,48,780
	40 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	35,304
						Total of Vr no 40 - GIA:	35,304
	49 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,73,825
						Total of Vr no 49 - GIA:	1,73,825
	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,20,082
						Total of Vr no 60 - GIA:	2,20,082
	62 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,88,655
						Total of Vr no 62 - GIA:	18,88,655
	63 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,82,935
						Total of Vr no 63 - GIA:	2,82,935

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	29 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,49,668
						Total of Vr no 29 - GIA:	3,49,668
	30 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,21,485
						Total of Vr no 30 - GIA:	5,21,485
	61 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,21,485
						Total of Vr no 61 - GIA:	5,21,485
						Total of SANT KABIR NAGAR (80):	**15,31,93,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,37,700
						Total of Vr no 10 - GIA:	4,37,700
	85 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,23,356
						Total of Vr no 85 - GIA:	5,23,356
	86 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,23,356
						Total of Vr no 86 - GIA:	5,23,356

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	810
						55 House Rent Allowance	6,540
						Total of Vr no 35 - EST:	2,37,990
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 36 - EST:	1,25,455

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	88 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,70,675
						Total of Vr no 88 - CON:	1,70,675
	89 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	88,410
						Total of Vr no 89 - CON:	88,410
	90 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	92,465
						Total of Vr no 90 - CON:	92,465

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,400
						03 Dearness Allowance	2,20,220
						55 House Rent Allowance	11,360
						Total of Vr no 1 - EST:	6,31,980
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,500
						03 Dearness Allowance	4,125
						Total of Vr no 18 - EST:	11,625
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,99,600
						03 Dearness Allowance	3,29,780
						55 House Rent Allowance	20,750
						Total of Vr no 2 - EST:	9,50,130
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	5,550
						Total of Vr no 21 - EST:	2,72,925
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,42,670
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,600
						03 Dearness Allowance	2,12,630
						55 House Rent Allowance	10,750
						Total of Vr no 23 - EST:	6,09,980
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,96,800
						03 Dearness Allowance	3,83,240
						55 House Rent Allowance	22,390
						Total of Vr no 24 - EST:	11,02,430
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	5,550
						Total of Vr no 25 - EST:	2,72,925
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						55 House Rent Allowance	11,330
						Total of Vr no 26 - EST:	5,70,260
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,68,355
						55 House Rent Allowance	9,290
						Total of Vr no 27 - EST:	4,83,745
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,59,225
						55 House Rent Allowance	7,420
						Total of Vr no 28 - EST:	4,57,985
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,900
						03 Dearness Allowance	1,96,295
						55 House Rent Allowance	9,200
						Total of Vr no 29 - EST:	5,62,395
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						55 House Rent Allowance	11,330
						Total of Vr no 3 - EST:	5,67,935
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,58,015
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,47,400
						03 Dearness Allowance	1,91,070
						55 House Rent Allowance	10,260
						Total of Vr no 31 - EST:	5,48,730
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,25,235
						06 Other Allowances	1,000
						55 House Rent Allowance	7,620
						Total of Vr no 32 - EST:	3,61,555
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,500
						03 Dearness Allowance	1,00,375
						55 House Rent Allowance	5,780
						Total of Vr no 33 - EST:	2,88,655
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,83,500
						03 Dearness Allowance	2,65,925
						55 House Rent Allowance	15,300
						Total of Vr no 37 - EST:	7,64,725
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						55 House Rent Allowance	9,230
						Total of Vr no 38 - EST:	4,48,500
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,49,300
						03 Dearness Allowance	1,92,115
						55 House Rent Allowance	11,300
						Total of Vr no 39 - EST:	5,52,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,50,150
						55 House Rent Allowance	9,230
						Total of Vr no 4 - EST:	4,32,380
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,35,465
						55 House Rent Allowance	7,620
						Total of Vr no 40 - EST:	3,89,385
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,22,400
						03 Dearness Allowance	1,77,320
						55 House Rent Allowance	9,290
						Total of Vr no 41 - EST:	5,09,010
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,68,300
						55 House Rent Allowance	9,880
						Total of Vr no 42 - EST:	4,84,180
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,42,670
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						55 House Rent Allowance	11,330
						Total of Vr no 44 - EST:	5,67,935
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,50,095
						55 House Rent Allowance	8,420
						Total of Vr no 45 - EST:	4,31,415
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	4,29,915
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						55 House Rent Allowance	11,330
						Total of Vr no 50 - EST:	5,70,260
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,63,300
						03 Dearness Allowance	1,99,815
						06 Other Allowances	1,000
						55 House Rent Allowance	11,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	51 - EST					Total of Vr no 51 - EST:	5,75,445
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,50,150
						55 House Rent Allowance	9,230
						Total of Vr no 52 - EST:	4,32,380
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						55 House Rent Allowance	11,330
						Total of Vr no 53 - EST:	5,67,935
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	2,58,015
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	2,42,670
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 56 - EST:	2,44,995
	56 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,898
						Total of Vr no 56 - MIS:	99,898
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,48,200
						03 Dearness Allowance	1,90,025
						55 House Rent Allowance	11,300
						Total of Vr no 57 - EST:	5,49,525
	57 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	49,973
						Total of Vr no 57 - MIS:	49,973
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,63,075
						55 House Rent Allowance	7,360
						Total of Vr no 58 - EST:	4,66,935
	58 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	99,946
						Total of Vr no 58 - MIS:	99,946
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,02,600
						03 Dearness Allowance	6,06,430
						06 Other Allowances	200
						55 House Rent Allowance	34,770

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	59 - EST					Total of Vr no 59 - EST:	17,44,000
	59 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,661
						Total of Vr no 59 - MIS:	2,99,661
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,30,100
						03 Dearness Allowance	6,21,005
						06 Other Allowances	1,120
						55 House Rent Allowance	53,270
						Total of Vr no 60 - EST:	18,05,495
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 61 - EST:	3,25,110
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,76,550
						55 House Rent Allowance	10,230
						Total of Vr no 62 - EST:	5,07,780
	62 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	49,989
						Total of Vr no 62 - MIS:	49,989
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						55 House Rent Allowance	6,300
						Total of Vr no 63 - EST:	4,29,915
	63 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,756
						Total of Vr no 63 - MIS:	3,99,756
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 64 - EST:	2,83,745
	64 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,911
						Total of Vr no 64 - MIS:	99,911
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,74,000
						03 Dearness Allowance	3,15,700
						06 Other Allowances	80
						55 House Rent Allowance	17,860
						Total of Vr no 65 - EST:	9,07,640
	71 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,49,995
						Total of Vr no 71 - MIS:	1,49,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	72 - MIS	Second	Voted	No Objection	220202109 03 00	46 Purchase of Computer Hardware/ Software	99,810
						Total of Vr no 72 - MIS:	99,810
	73 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,500
						Total of Vr no 73 - CON:	99,500
	75 - MIS	Second	Voted	No Objection	220202109 03 00	46 Purchase of Computer Hardware/ Software	99,810
						Total of Vr no 75 - MIS:	99,810

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,53,120
						Total of Vr no 100 - GIA:	27,53,120
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,95,383
						Total of Vr no 101 - GIA:	25,95,383
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,42,638
						Total of Vr no 102 - GIA:	19,42,638
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,42,002
						Total of Vr no 105 - GIA:	9,42,002
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,53,120
						Total of Vr no 11 - GIA:	27,53,120
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,14,217
						Total of Vr no 12 - GIA:	23,14,217
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,18,331
						Total of Vr no 13 - GIA:	7,18,331
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,56,796
						Total of Vr no 14 - GIA:	26,56,796
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,42,638
						Total of Vr no 15 - GIA:	19,42,638
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,66,558
						Total of Vr no 16 - GIA:	14,66,558
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,25,537
						Total of Vr no 17 - GIA:	11,25,537
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,61,476
						Total of Vr no 18 - GIA:	19,61,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,89,232
						Total of Vr no 19 - GIA:	30,89,232
	25 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	21,68,676
						Total of Vr no 25 - GIA:	21,68,676
	26 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,12,562
						Total of Vr no 26 - GIA:	5,12,562
	27 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,27,441
						Total of Vr no 27 - GIA:	9,27,441
	28 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,07,547
						Total of Vr no 28 - GIA:	19,07,547
	37 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,20,805
						Total of Vr no 37 - GIA:	9,20,805
	38 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,90,605
						Total of Vr no 38 - GIA:	8,90,605
	39 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,74,124
						Total of Vr no 39 - GIA:	12,74,124
	40 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,89,575
						Total of Vr no 40 - GIA:	5,89,575
	47 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,82,362
						Total of Vr no 47 - GIA:	5,82,362
	48 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	47,64,278
						Total of Vr no 48 - GIA:	47,64,278
	52 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	27,22,924
						Total of Vr no 52 - GIA:	27,22,924
	53 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,30,618
						Total of Vr no 53 - GIA:	10,30,618
	54 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,85,183
						Total of Vr no 54 - GIA:	4,85,183
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,22,034
						Total of Vr no 65 - GIA:	15,22,034
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,12,318
						Total of Vr no 83 - GIA:	12,12,318
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,12,318
						Total of Vr no 84 - GIA:	12,12,318
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,06,002
						Total of Vr no 87 - GIA:	8,06,002
	9 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,89,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	9 - GIA					Total of Vr no 9 - GIA:	7,89,695
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,14,217
						Total of Vr no 93 - GIA:	23,14,217
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,25,537
						Total of Vr no 94 - GIA:	11,25,537
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,64,285
						Total of Vr no 95 - GIA:	21,64,285
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,61,476
						Total of Vr no 96 - GIA:	19,61,476
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,89,232
						Total of Vr no 97 - GIA:	30,89,232
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,30,618
						Total of Vr no 98 - GIA:	10,30,618
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,64,278
						Total of Vr no 99 - GIA:	47,64,278

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Government Sanskrit School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	34 - EST	Second	Voted	No Objection	220205103 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	2,03,510

Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	103 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,41,600
						Total of Vr no 103 - GIA:	1,41,600
	104 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,09,240
						Total of Vr no 104 - GIA:	3,09,240
	34 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 34 - GIA:	50,000
	35 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,64,516

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	35 - GIA					Total of Vr no 35 - GIA:	2,64,516
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 36 - GIA:	80,115
	42 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 42 - GIA:	1,75,000
	43 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,32,595
						Total of Vr no 43 - GIA:	2,32,595
	45 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,41,600
						Total of Vr no 45 - GIA:	1,41,600
	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,09,240
						Total of Vr no 46 - GIA:	3,09,240
	55 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,13,625
						Total of Vr no 55 - GIA:	1,13,625
	66 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,65,000
						Total of Vr no 66 - GIA:	2,65,000
	67 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 67 - GIA:	50,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	44 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,57,695
						Total of Vr no 44 - GIA:	4,57,695

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	18	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	1 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	99,950
						Total of Vr no 1 - MIS:	99,950
	2 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	99,990
						Total of Vr no 2 - MIS:	99,990
	3 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	18	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	3 - MIS					Total of Vr no 3 - MIS:	1,00,000
						Total of SANT RAVIDAS NAGAR (72):	9,72,29,705

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	22 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	79,941
						Total of Vr no 22 - GIA:	79,941

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	23 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,28,496
						Total of Vr no 23 - GIA:	1,28,496
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,85,670
						Total of Vr no 9 - GIA:	8,85,670

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	87,580
	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	87,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	18 - CON	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,95,200
						Total of Vr no 18 - CON:	2,95,200
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,76,600
						03 Dearness Allowance	97,130
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	2,78,710
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,41,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	3 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,87,715
						06 Other Allowances	30
						55 House Rent Allowance	9,760
						Total of Vr no 3 - EST:	5,38,805
	40 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,300
						Total of Vr no 40 - MIS:	21,300
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,41,300
						03 Dearness Allowance	1,87,715
						06 Other Allowances	30
						55 House Rent Allowance	9,760
						Total of Vr no 52 - EST:	5,38,805
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,76,600
						03 Dearness Allowance	97,130
						55 House Rent Allowance	4,980
						Total of Vr no 53 - EST:	2,78,710

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,99,104
						Total of Vr no 30 - MIS:	31,99,104
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	40,916
						Total of Vr no 31 - MIS:	40,916
	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,51,464
						Total of Vr no 32 - MIS:	6,51,464
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	55,659
						Total of Vr no 33 - MIS:	55,659
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,740
						Total of Vr no 34 - MIS:	17,740
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,96,760
						Total of Vr no 35 - MIS:	32,96,760
	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,179

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	36 - MIS					Total of Vr no 36 - MIS:	32,179
	37 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	44,713
						Total of Vr no 37 - TA:	44,713
	38 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	58,973
						Total of Vr no 38 - TA:	58,973
	39 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	89,673
						Total of Vr no 39 - TA:	89,673
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	44,995
						Total of Vr no 45 - MIS:	44,995
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,79,215
						Total of Vr no 46 - MIS:	6,79,215
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,582
						Total of Vr no 47 - MIS:	22,582
	48 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,645
						Total of Vr no 48 - MIS:	22,645
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,374
						Total of Vr no 49 - MIS:	4,374
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,85,900
						Total of Vr no 50 - MIS:	6,85,900
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,29,459
						Total of Vr no 51 - MIS:	6,29,459
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,484
						Total of Vr no 52 - MIS:	5,484
	53 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	35,600
						Total of Vr no 53 - TA:	35,600
	54 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	31,666
						Total of Vr no 54 - TA:	31,666
	55 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	33,930
						Total of Vr no 55 - TA:	33,930

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,000
						03 Dearness Allowance	1,34,750
						55 House Rent Allowance	12,020
						Total of Vr no 10 - EST:	3,91,770
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	3,440
						Total of Vr no 11 - EST:	2,14,240
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	94,545
						55 House Rent Allowance	5,780
						Total of Vr no 12 - EST:	2,72,225
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,89,800
						03 Dearness Allowance	4,89,390
						06 Other Allowances	40
						55 House Rent Allowance	37,280
						Total of Vr no 13 - EST:	14,16,510
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,600
						03 Dearness Allowance	2,52,230
						06 Other Allowances	40
						55 House Rent Allowance	12,440
						Total of Vr no 14 - EST:	7,23,310
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 15 - EST:	2,45,690
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						06 Other Allowances	40
						55 House Rent Allowance	2,950
						Total of Vr no 16 - EST:	1,53,030
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						55 House Rent Allowance	8,250
						Total of Vr no 17 - EST:	3,59,635
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,29,820

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,100
						03 Dearness Allowance	1,35,355
						55 House Rent Allowance	10,590
						Total of Vr no 19 - EST:	3,92,045
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,99,375
						55 House Rent Allowance	13,060
						Total of Vr no 20 - EST:	5,74,935
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	7,450
						Total of Vr no 21 - EST:	3,42,870
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,47,900
						03 Dearness Allowance	5,21,345
						06 Other Allowances	80
						55 House Rent Allowance	35,010
						Total of Vr no 22 - EST:	15,04,335
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,16,800
						03 Dearness Allowance	2,29,240
						06 Other Allowances	40
						55 House Rent Allowance	14,830
						Total of Vr no 23 - EST:	6,60,910
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,75,395
						55 House Rent Allowance	11,100
						Total of Vr no 24 - EST:	5,05,395
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,52,900
						55 House Rent Allowance	9,320
						Total of Vr no 25 - EST:	4,40,220
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,94,100
						03 Dearness Allowance	5,46,755
						55 House Rent Allowance	31,040
						Total of Vr no 29 - EST:	15,71,895
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,02,300
						03 Dearness Allowance	8,81,265
						55 House Rent Allowance	47,530
						Total of Vr no 30 - EST:	25,31,095
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,16,000
						03 Dearness Allowance	9,43,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	31 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	63,480
						Total of Vr no 31 - EST:	27,23,280
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,78,300
						03 Dearness Allowance	15,27,625
						55 House Rent Allowance	1,03,040
						Total of Vr no 32 - EST:	44,08,965
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,780
						03 Dearness Allowance	6,774
						55 House Rent Allowance	983
						Total of Vr no 33 - EST:	20,537
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						55 House Rent Allowance	8,250
						Total of Vr no 36 - EST:	3,59,635
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,16,800
						03 Dearness Allowance	2,29,240
						06 Other Allowances	40
						55 House Rent Allowance	14,830
						Total of Vr no 37 - EST:	6,60,910
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,47,900
						03 Dearness Allowance	5,21,345
						06 Other Allowances	80
						55 House Rent Allowance	35,010
						Total of Vr no 38 - EST:	15,04,335
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	2,12,900
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,440
						03 Dearness Allowance	5,678
						55 House Rent Allowance	754
						Total of Vr no 4 - EST:	16,872
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	94,545
						55 House Rent Allowance	5,780
						Total of Vr no 40 - EST:	2,72,225
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,700
						03 Dearness Allowance	1,31,835
						55 House Rent Allowance	11,190
						Total of Vr no 41 - EST:	3,82,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						55 House Rent Allowance	5,910
						Total of Vr no 42 - EST:	2,19,190
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,99,375
						55 House Rent Allowance	13,060
						Total of Vr no 43 - EST:	5,74,935
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 44 - EST:	2,45,690
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	98,890
						55 House Rent Allowance	6,470
						Total of Vr no 45 - EST:	2,85,160
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						06 Other Allowances	40
						55 House Rent Allowance	2,950
						Total of Vr no 46 - EST:	1,53,030
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,000
						03 Dearness Allowance	1,34,750
						55 House Rent Allowance	12,020
						Total of Vr no 47 - EST:	3,91,770
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,100
						03 Dearness Allowance	1,35,355
						55 House Rent Allowance	10,590
						Total of Vr no 48 - EST:	3,92,045
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,89,800
						03 Dearness Allowance	4,89,390
						06 Other Allowances	40
						55 House Rent Allowance	37,330
						Total of Vr no 49 - EST:	14,16,560
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,58,600
						03 Dearness Allowance	2,52,230
						06 Other Allowances	40
						55 House Rent Allowance	12,440
						Total of Vr no 50 - EST:	7,23,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	7,450
						Total of Vr no 51 - EST:	3,42,870
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,29,820
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,52,900
						55 House Rent Allowance	9,320
						Total of Vr no 56 - EST:	4,40,220
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						55 House Rent Allowance	5,910
						Total of Vr no 7 - EST:	2,19,190
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,700
						03 Dearness Allowance	1,31,835
						55 House Rent Allowance	11,190
						Total of Vr no 8 - EST:	3,82,725
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,800
						03 Dearness Allowance	98,890
						55 House Rent Allowance	6,470
						Total of Vr no 9 - EST:	2,85,160

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,80,88,833
						Total of Vr no 10 - GIA:	2,80,88,833
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,56,675
						Total of Vr no 11 - GIA:	3,37,56,675
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,59,943
						Total of Vr no 43 - GIA:	12,59,943
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,15,912
						Total of Vr no 44 - GIA:	11,15,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SHAHJAHANPUR (15)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,79,965
						Total of Vr no 12 - GIA:	14,79,965
	21 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 21 - GIA:	3,75,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,47,600
						03 Dearness Allowance	1,91,180
						06 Other Allowances	1,090
						55 House Rent Allowance	9,010
						Total of Vr no 1 - EST:	5,48,880
	2 - CON	First	Voted	No Objection	220400102 04 00	07 Honorarium	50,400
						Total of Vr no 2 - CON:	50,400
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						06 Other Allowances	750
						55 House Rent Allowance	9,960
						Total of Vr no 2 - EST:	3,49,540
	3 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 3 - CON:	2,000
	4 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,830
						Total of Vr no 4 - CON:	16,830
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	5,657
						Total of Vr no 5 - MIS:	5,657
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,24,700
						Total of Vr no 6 - MIS:	2,24,700
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,02,835
						Total of Vr no 7 - MIS:	4,02,835
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	29,881
						Total of Vr no 8 - MIS:	29,881
						Total of SHAHJAHANPUR (15):	**10,98,04,868**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	137 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,57,725
						Total of Vr no 137 - PEN:	6,57,725

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	137 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,57,725
						Total of Vr no 137 - PEN:	6,57,725

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,51,634
						Total of Vr no 4 - GIA:	4,51,634

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	27 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 27 - EST:	1,21,385

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,44,995
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,900
						03 Dearness Allowance	2,23,795
						55 House Rent Allowance	19,570
						Total of Vr no 10 - EST:	6,50,265
	10 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,771
						Total of Vr no 10 - MIS:	52,771
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,29,820
	11 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	47,000
						Total of Vr no 11 - MIS:	47,000
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	5,580
						Total of Vr no 12 - EST:	2,75,280
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,53,500
						03 Dearness Allowance	2,49,425
						55 House Rent Allowance	15,880
						Total of Vr no 13 - EST:	7,18,805
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,33,695
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,600
						03 Dearness Allowance	2,42,330
						55 House Rent Allowance	15,670
						Total of Vr no 15 - EST:	6,98,600
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,350
						Total of Vr no 16 - EST:	2,86,125
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,420
						Total of Vr no 17 - EST:	3,29,820
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,43,750
						06 Other Allowances	2,600
						55 House Rent Allowance	18,990
						Total of Vr no 18 - EST:	9,90,340
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,14,235
						55 House Rent Allowance	5,310
						Total of Vr no 19 - EST:	3,27,245
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						55 House Rent Allowance	6,200
						Total of Vr no 2 - EST:	3,04,420
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						06 Other Allowances	40
						55 House Rent Allowance	3,080
						Total of Vr no 20 - EST:	1,88,965
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,77,900
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	99,220
						55 House Rent Allowance	8,380
						Total of Vr no 22 - EST:	2,88,000
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 23 - EST:	1,43,030
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						55 House Rent Allowance	9,450
						Total of Vr no 28 - EST:	4,08,110
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						55 House Rent Allowance	3,960
						Total of Vr no 29 - EST:	1,21,295
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,01,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	3 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,670
						Total of Vr no 3 - EST:	2,95,265
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,58,015
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 31 - EST:	80,115
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,450
						03 Dearness Allowance	30,591
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	47,151
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,33,695
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,23,475
						55 House Rent Allowance	7,390
						Total of Vr no 4 - EST:	3,55,365
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,51,175
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	99,220
						55 House Rent Allowance	8,330
						Total of Vr no 6 - EST:	2,87,950
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,46,835
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,69,675
						55 House Rent Allowance	13,950
						Total of Vr no 8 - EST:	4,92,125
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	9 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,580
						Total of Vr no 9 - EST:	2,47,380
	9 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	90,318
						Total of Vr no 9 - MIS:	90,318

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,92,721
						Total of Vr no 3 - GIA:	8,92,721
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,51,73,998
						Total of Vr no 8 - GIA:	5,51,73,998

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	6 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 6 - GIA:	20,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	5 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,22,585
						Total of Vr no 5 - GIA:	5,22,585

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,000
						03 Dearness Allowance	1,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004476	1 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	8,193
						Total of Vr no 1 - EST:	12,843
	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	2 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	7,500
						Total of Vr no 2 - MIS:	7,500
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,906
						Total of Vr no 3 - MIS:	10,906
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	97,055
						Total of Vr no 4 - MIS:	97,055
	5 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,820
						Total of Vr no 5 - MIS:	1,820
	6 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	3,600
						Total of Vr no 6 - MIS:	3,600
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	915
						Total of Vr no 7 - MIS:	915
						Total of SHAMLI (91):	**6,77,35,225**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						55 House Rent Allowance	6,540
						Total of Vr no 16 - EST:	2,47,100
	55 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						55 House Rent Allowance	6,540
						Total of Vr no 55 - EST:	2,47,100

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	1,27,730
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780
						Total of Vr no 14 - EST:	1,44,985
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	1,48,295
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 50 - EST:	1,41,205
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						55 House Rent Allowance	4,040
						Total of Vr no 53 - EST:	1,27,730
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	3,680
						Total of Vr no 54 - EST:	1,48,295

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	100 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,51,245
						Total of Vr no 100 - MIS:	1,51,245
	101 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,51,835
						Total of Vr no 101 - MIS:	2,51,835
	41 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	99,634
						Total of Vr no 41 - MIS:	99,634
	42 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,15,909
						Total of Vr no 42 - MIS:	1,15,909
	43 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,41,870
						Total of Vr no 43 - MIS:	1,41,870
	44 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,13,914
						Total of Vr no 44 - MIS:	1,13,914
	45 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	77,938
						Total of Vr no 45 - MIS:	77,938
	46 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	93,376
						Total of Vr no 46 - MIS:	93,376
	47 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,06,237
						Total of Vr no 47 - MIS:	1,06,237
	48 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,05,296
						Total of Vr no 48 - MIS:	1,05,296
	49 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,07,476
						Total of Vr no 49 - MIS:	1,07,476
	50 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,84,772
						Total of Vr no 50 - MIS:	1,84,772
	51 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,02,932
						Total of Vr no 51 - MIS:	2,02,932
	52 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,05,450
						Total of Vr no 52 - MIS:	2,05,450
	53 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,83,283
						Total of Vr no 53 - MIS:	1,83,283

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	54 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,72,601
						Total of Vr no 54 - MIS:	1,72,601
	55 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,73,158
						Total of Vr no 55 - MIS:	1,73,158
	56 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,79,759
						Total of Vr no 56 - MIS:	1,79,759
	64 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,56,994
						Total of Vr no 64 - MIS:	1,56,994
	65 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,86,796
						Total of Vr no 65 - MIS:	1,86,796
	66 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,78,274
						Total of Vr no 66 - MIS:	1,78,274
	67 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,55,654
						Total of Vr no 67 - MIS:	1,55,654
	68 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,50,492
						Total of Vr no 68 - MIS:	1,50,492
	69 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,61,362
						Total of Vr no 69 - MIS:	1,61,362
	70 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,46,582
						Total of Vr no 70 - MIS:	1,46,582
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,18,064
						Total of Vr no 71 - MIS:	1,18,064
	72 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,41,976
						Total of Vr no 72 - MIS:	1,41,976
	73 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,53,228
						Total of Vr no 73 - MIS:	1,53,228
	74 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,36,812
						Total of Vr no 74 - MIS:	1,36,812
	75 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,15,799
						Total of Vr no 75 - MIS:	1,15,799

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	76 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	90,099
						Total of Vr no 76 - MIS:	90,099
	81 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,27,440
						Total of Vr no 81 - MIS:	1,27,440
	82 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,20,560
						Total of Vr no 82 - MIS:	2,20,560
	93 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,80,700
						Total of Vr no 93 - MIS:	1,80,700
	94 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,30,151
						Total of Vr no 94 - MIS:	2,30,151
	95 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,68,755
						Total of Vr no 95 - MIS:	2,68,755
	96 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,76,250
						Total of Vr no 96 - MIS:	1,76,250
	97 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,36,630
						Total of Vr no 97 - MIS:	1,36,630
	98 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,94,535
						Total of Vr no 98 - MIS:	1,94,535
	99 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,22,705
						Total of Vr no 99 - MIS:	2,22,705

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,42,670
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	10 - EST					Total of Vr no 10 - EST:	1,62,555
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,22,785
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,60,600
						03 Dearness Allowance	2,53,330
						55 House Rent Allowance	16,240
						Total of Vr no 12 - EST:	7,30,170
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,23,000
						03 Dearness Allowance	3,42,650
						55 House Rent Allowance	21,090
						Total of Vr no 17 - EST:	9,86,740
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	2,220
						Total of Vr no 18 - EST:	1,43,115
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,20,460
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	67,450
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,42,870
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						06 Other Allowances	20
						Total of Vr no 21 - EST:	54,270
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,05,500
						03 Dearness Allowance	3,88,025
						06 Other Allowances	40
						55 House Rent Allowance	35,990
						Total of Vr no 22 - EST:	11,29,555
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	23 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,51,175
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						55 House Rent Allowance	13,800
						Total of Vr no 24 - EST:	4,25,170
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,67,500
						03 Dearness Allowance	3,12,125
						55 House Rent Allowance	20,180
						Total of Vr no 25 - EST:	8,99,805
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 26 - EST:	80,115
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,360
						Total of Vr no 27 - EST:	3,20,460
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	69,465
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 29 - EST:	3,22,785
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	67,450
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,72,800
						03 Dearness Allowance	3,70,040
						55 House Rent Allowance	24,420
						Total of Vr no 30 - EST:	10,67,260
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 31 - EST:	65,020
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,16,600
						03 Dearness Allowance	3,94,130

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	32 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	38,230
						Total of Vr no 32 - EST:	11,48,960
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	120
						55 House Rent Allowance	4,050
						Total of Vr no 33 - EST:	2,34,810
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,39,800
						03 Dearness Allowance	2,96,890
						55 House Rent Allowance	18,750
						Total of Vr no 34 - EST:	8,55,440
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,42,670
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						55 House Rent Allowance	9,200
						Total of Vr no 36 - EST:	4,05,225
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,800
						03 Dearness Allowance	1,15,940
						55 House Rent Allowance	6,350
						Total of Vr no 37 - EST:	3,33,090
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,44,995
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 39 - EST:	3,22,785
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 40 - EST:	3,25,110
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,687
						03 Dearness Allowance	18,528
						Total of Vr no 41 - EST:	52,215
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,000
						Total of Vr no 42 - EST:	1,95,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	64,613
						03 Dearness Allowance	25,936
						55 House Rent Allowance	2,425
						Total of Vr no 46 - EST:	92,974
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 49 - EST:	3,22,785
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,60,600
						03 Dearness Allowance	2,53,330
						55 House Rent Allowance	16,240
						Total of Vr no 51 - EST:	7,30,170
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 52 - EST:	69,465
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	120
						55 House Rent Allowance	4,050
						Total of Vr no 56 - EST:	2,34,810
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,39,800
						03 Dearness Allowance	2,96,890
						55 House Rent Allowance	18,750
						Total of Vr no 57 - EST:	8,55,440
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	1,840
						Total of Vr no 58 - EST:	92,670
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 59 - EST:	2,44,995
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,516
						Total of Vr no 6 - EST:	1,04,516
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 60 - EST:	3,22,785
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,72,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,70,040
						55 House Rent Allowance	24,420
						Total of Vr no 61 - EST:	10,67,260
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,360
						Total of Vr no 62 - EST:	3,20,460
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 63 - EST:	67,450
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 64 - EST:	3,25,110
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	11,040
						Total of Vr no 65 - EST:	3,44,135
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						55 House Rent Allowance	13,800
						Total of Vr no 66 - EST:	4,25,170
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 67 - EST:	1,51,175
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 68 - EST:	1,62,555
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	3,680
						Total of Vr no 69 - EST:	1,42,870
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	11,040
						Total of Vr no 7 - EST:	3,44,135
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 70 - EST:	2,42,670
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 8 - EST:	3,25,110
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	92,670

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,29,123
						Total of Vr no 102 - GIA:	14,29,123
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,695
						Total of Vr no 103 - GIA:	16,695
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,98,13,212
						Total of Vr no 11 - GIA:	4,98,13,212
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,28,39,993
						Total of Vr no 12 - GIA:	2,28,39,993
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,58,049
						Total of Vr no 20 - GIA:	23,58,049
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,73,506
						Total of Vr no 21 - GIA:	42,73,506
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,87,704
						Total of Vr no 38 - GIA:	1,87,704
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,786
						Total of Vr no 39 - GIA:	89,786
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,32,739
						Total of Vr no 61 - GIA:	7,32,739
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,15,549
						Total of Vr no 77 - GIA:	10,15,549
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	91 - GIA					Total of Vr no 91 - GIA:	41,760
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,74,614
						Total of Vr no 92 - GIA:	2,74,614

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	32 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 32 - GIA:	5,00,000
	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,50,000
						Total of Vr no 37 - GIA:	1,50,000
	58 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 58 - GIA:	1,25,000
	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,35,162
						Total of Vr no 60 - GIA:	1,35,162
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,57,911
						Total of Vr no 7 - GIA:	13,57,911
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,65,852
						Total of Vr no 8 - GIA:	1,65,852

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	5 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 5 - GIA:	15,000
	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	17,13,411
						Total of Vr no 6 - GIA:	17,13,411
	90 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	17,84,064
						Total of Vr no 90 - GIA:	17,84,064
						Total of SIDDHARTH NAGAR (67):	**11,58,81,138**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	489 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,25,00,000
						Total of Vr no 489 - PEN:	2,25,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	489 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,00,000
						Total of Vr no 489 - PEN:	2,25,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	42 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,37,495
						Total of Vr no 42 - GIA:	1,37,495

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	44 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,40,363
						Total of Vr no 44 - GIA:	2,40,363

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	182 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 182 - EST:	1,28,670
	60 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	81,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	60 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 60 - EST:	1,28,670

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	180 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						06 Other Allowances	60
						55 House Rent Allowance	13,490
						Total of Vr no 180 - EST:	5,18,540
	181 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,76,330
						06 Other Allowances	60
						55 House Rent Allowance	16,100
						Total of Vr no 181 - EST:	5,13,090
	61 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,76,330
						06 Other Allowances	60
						55 House Rent Allowance	16,100
						Total of Vr no 61 - EST:	5,13,090
	62 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						06 Other Allowances	60
						55 House Rent Allowance	13,490
						Total of Vr no 62 - EST:	5,18,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,370
						Total of Vr no 30 - MIS:	11,370
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,61,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	31 - MIS					Total of Vr no 31 - MIS:	1,61,415
	38 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	53,535
						Total of Vr no 38 - TA:	53,535

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,900
						03 Dearness Allowance	1,40,195
						55 House Rent Allowance	9,990
						Total of Vr no 1 - EST:	4,05,085
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,500
						03 Dearness Allowance	2,03,775
						55 House Rent Allowance	15,520
						Total of Vr no 10 - EST:	5,89,795
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870
						Total of Vr no 100 - EST:	1,31,450
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,100
						03 Dearness Allowance	1,88,155
						55 House Rent Allowance	9,450
						Total of Vr no 101 - EST:	5,39,705
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,14,100
						03 Dearness Allowance	2,82,755
						06 Other Allowances	40
						55 House Rent Allowance	22,100
						Total of Vr no 102 - EST:	8,18,995
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,40,300
						03 Dearness Allowance	3,52,165
						06 Other Allowances	80
						55 House Rent Allowance	15,570
						Total of Vr no 104 - EST:	10,08,115
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 105 - EST:	1,64,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 106 - EST:	1,37,570
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,20,835
						55 House Rent Allowance	6,610
						Total of Vr no 107 - EST:	3,47,145
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,41,600
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 113 - EST:	77,790
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 12 - EST:	3,41,455
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						55 House Rent Allowance	7,650
						Total of Vr no 125 - EST:	3,95,305
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	3,940
						Total of Vr no 126 - EST:	2,57,520
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,36,235
						55 House Rent Allowance	8,730
						Total of Vr no 127 - EST:	3,92,665
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 128 - EST:	2,42,670
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	4,200
						Total of Vr no 129 - EST:	2,71,420

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,000
						03 Dearness Allowance	2,60,700
						55 House Rent Allowance	16,970
						Total of Vr no 13 - EST:	7,51,670
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,32,715
						55 House Rent Allowance	7,380
						Total of Vr no 130 - EST:	3,81,395
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 131 - EST:	2,13,275
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 132 - EST:	1,45,785
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	6,320
						Total of Vr no 133 - EST:	2,99,115
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 134 - EST:	1,41,600
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 135 - EST:	82,440
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	90,145
						55 House Rent Allowance	4,740
						Total of Vr no 136 - EST:	2,58,785
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	2,100
						Total of Vr no 137 - EST:	1,59,270
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	138 - EST					Total of Vr no 138 - EST:	1,62,555
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 139 - EST:	1,41,600
						01 Pay	2,55,600
						03 Dearness Allowance	1,40,580
						06 Other Allowances	80
						55 House Rent Allowance	6,160
	140 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	4,02,420
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
	141 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 140 - EST:	1,62,555
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
	142 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 141 - EST:	1,41,600
						01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
	143 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 142 - EST:	2,75,140
						01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
	144 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 143 - EST:	80,115
						01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
	145 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 144 - EST:	3,25,110
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	146 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 145 - EST:	1,37,570
						01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
	147 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 146 - EST:	3,66,210
						01 Pay	1,29,200
						03 Dearness Allowance	71,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	147 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House Rent Allowance	3,560
						Total of Vr no 147 - EST:	2,03,900
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	12,240
						Total of Vr no 148 - EST:	3,70,290
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 149 - EST:	1,41,600
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,16,875
						55 House Rent Allowance	7,620
						Total of Vr no 15 - EST:	3,36,995
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 150 - EST:	1,62,555
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 151 - EST:	1,41,600
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	4,480
						Total of Vr no 152 - EST:	1,99,005
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 153 - EST:	1,54,620
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 154 - EST:	3,66,210
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	3,150
						Total of Vr no 155 - EST:	1,55,670
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	156 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 156 - EST:	1,37,570
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,700
						03 Dearness Allowance	1,01,585
						55 House Rent Allowance	6,320
						Total of Vr no 157 - EST:	2,92,605
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 158 - EST:	1,37,570
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 159 - EST:	2,40,345
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,37,570
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 160 - EST:	1,61,395
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 161 - EST:	2,58,015
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 162 - EST:	2,44,995
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	3,680
						Total of Vr no 163 - EST:	1,77,900
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 164 - EST:	1,62,555
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	165 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 165 - EST:	1,45,785
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 166 - EST:	1,62,555
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 167 - EST:	2,42,670
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 168 - EST:	1,37,570
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 169 - EST:	1,60,230
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,40,345
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 170 - EST:	1,60,230
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 171 - EST:	1,37,570
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,900
						03 Dearness Allowance	1,40,195
						55 House Rent Allowance	9,990
						Total of Vr no 172 - EST:	4,05,085
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,600
						03 Dearness Allowance	1,40,580
						06 Other Allowances	80
						55 House Rent Allowance	6,160
						Total of Vr no 173 - EST:	4,02,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,16,875
						55 House Rent Allowance	7,620
						Total of Vr no 174 - EST:	3,36,995
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,74,405
						55 House Rent Allowance	11,100
						Total of Vr no 175 - EST:	5,02,605
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,74,570
						55 House Rent Allowance	16,710
						Total of Vr no 176 - EST:	5,08,680
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,70,900
						03 Dearness Allowance	2,03,995
						55 House Rent Allowance	13,000
						Total of Vr no 177 - EST:	5,87,895
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						55 House Rent Allowance	4,670
						Total of Vr no 178 - EST:	2,12,680
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,000
						03 Dearness Allowance	86,900
						55 House Rent Allowance	3,940
						Total of Vr no 179 - EST:	2,48,840
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,62,555
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	71,005
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 183 - EST:	2,04,615
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,05,500
						03 Dearness Allowance	3,88,025
						06 Other Allowances	40
						55 House Rent Allowance	31,340
						Total of Vr no 184 - EST:	11,24,905
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	185 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 185 - EST:	1,29,820
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 186 - EST:	1,37,570
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						55 House Rent Allowance	4,510
						Total of Vr no 187 - EST:	2,31,585
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 188 - EST:	1,29,820
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 189 - EST:	2,42,670
						01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	6,320
						Total of Vr no 19 - EST:	2,81,445
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 190 - EST:	2,55,225
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 191 - EST:	1,62,555
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	6,320
						Total of Vr no 192 - EST:	2,81,445
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						06 Other Allowances	60
						55 House Rent Allowance	5,510
						Total of Vr no 193 - EST:	2,18,385
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	194 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,955
						55 House Rent Allowance	3,680
						Total of Vr no 194 - EST:	1,55,735
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,70,500
						03 Dearness Allowance	2,03,775
						55 House Rent Allowance	15,520
						Total of Vr no 195 - EST:	5,89,795
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,78,860
						55 House Rent Allowance	11,160
						Total of Vr no 196 - EST:	5,15,220
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,810
						Total of Vr no 197 - EST:	1,30,530
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 198 - EST:	1,41,600
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						06 Other Allowances	80
						55 House Rent Allowance	6,670
						Total of Vr no 199 - EST:	2,58,005
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						06 Other Allowances	80
						55 House Rent Allowance	6,670
						Total of Vr no 2 - EST:	2,58,005
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,25,800
						03 Dearness Allowance	4,54,190
						06 Other Allowances	80
						55 House Rent Allowance	30,330
						Total of Vr no 20 - EST:	13,10,400
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,25,800
						03 Dearness Allowance	4,54,190
						06 Other Allowances	80
						55 House Rent Allowance	30,330
						Total of Vr no 200 - EST:	13,10,400
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	201 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,04,000
						55 House Rent Allowance	8,080
						Total of Vr no 201 - EST:	3,20,080
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,416
						03 Dearness Allowance	14,454
						55 House Rent Allowance	1,403
						Total of Vr no 202 - EST:	45,273
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,416
						03 Dearness Allowance	14,454
						55 House Rent Allowance	1,403
						Total of Vr no 203 - EST:	45,273
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,100
						03 Dearness Allowance	53,955
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,55,735
	21 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	73,967
						Total of Vr no 21 - MIS:	73,967
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,29,820
	22 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	58,986
						Total of Vr no 22 - MIS:	58,986
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,41,600
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,62,555
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 25 - EST:	1,61,395
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,58,015
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,17,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	27 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,84,350
						55 House Rent Allowance	18,610
						Total of Vr no 27 - EST:	8,19,960
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,45,785
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	6,320
						Total of Vr no 29 - EST:	2,99,115
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	3,710
						Total of Vr no 3 - EST:	1,88,160
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,41,600
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,77,900
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
						Total of Vr no 32 - EST:	2,75,140
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	71,005
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 33 - EST:	2,04,615
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 34 - EST:	80,115
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,05,500
						03 Dearness Allowance	3,88,025
						06 Other Allowances	40
						55 House Rent Allowance	31,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	35 - EST					Total of Vr no 35 - EST:	11,24,905
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,41,600
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 37 - EST:	80,115
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,41,600
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	4,480
						Total of Vr no 39 - EST:	1,99,005
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 4 - EST:	2,13,275
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	3,940
						Total of Vr no 40 - EST:	2,57,520
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,36,235
						55 House Rent Allowance	8,730
						Total of Vr no 41 - EST:	3,92,665
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 42 - EST:	1,60,230
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,37,570
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	44 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 44 - EST:	1,62,555
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	3,150
						Total of Vr no 45 - EST:	1,55,670
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	12,240
						Total of Vr no 46 - EST:	3,70,290
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,45,785
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 48 - EST:	1,62,555
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,41,600
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,32,715
						55 House Rent Allowance	7,380
						Total of Vr no 51 - EST:	3,81,395
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	4,200
						Total of Vr no 52 - EST:	2,71,420
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 53 - EST:	1,62,555
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 54 - EST:	3,66,210
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	55 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,37,570
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 56 - EST:	1,60,230
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,37,570
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 58 - EST:	3,25,110
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,59,270
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,62,555
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,74,570
						55 House Rent Allowance	16,710
						Total of Vr no 63 - EST:	5,08,680
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,000
						03 Dearness Allowance	86,900
						55 House Rent Allowance	3,940
						Total of Vr no 64 - EST:	2,48,840
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						55 House Rent Allowance	4,670
						Total of Vr no 65 - EST:	2,12,680
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,900
						03 Dearness Allowance	2,03,995
						55 House Rent Allowance	13,000
						Total of Vr no 66 - EST:	5,87,895
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,07,300
						03 Dearness Allowance	2,79,015

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	67 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	18,470
						Total of Vr no 67 - EST:	8,04,785
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 68 - EST:	2,44,995
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 69 - EST:	1,33,695
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,37,570
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	90,145
						55 House Rent Allowance	4,740
						Total of Vr no 70 - EST:	2,58,785
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 71 - EST:	1,54,620
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 72 - EST:	3,66,210
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						55 House Rent Allowance	4,510
						Total of Vr no 73 - EST:	2,31,585
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,74,405
						55 House Rent Allowance	11,100
						Total of Vr no 74 - EST:	5,02,605
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						55 House Rent Allowance	3,210
						Total of Vr no 75 - EST:	1,95,565
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,200
						03 Dearness Allowance	2,36,610

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	76 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	14,290
						Total of Vr no 76 - EST:	6,81,100
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,300
						Total of Vr no 77 - EST:	2,69,490
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	70,235
						55 House Rent Allowance	6,720
						Total of Vr no 78 - EST:	2,04,655
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 79 - EST:	1,37,570
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,700
						03 Dearness Allowance	1,01,585
						55 House Rent Allowance	6,320
						Total of Vr no 8 - EST:	2,92,605
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 80 - EST:	2,44,995
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 81 - EST:	2,55,225
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,78,860
						55 House Rent Allowance	11,160
						Total of Vr no 82 - EST:	5,15,220
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,460
						06 Other Allowances	40
						55 House Rent Allowance	10,510
						Total of Vr no 84 - EST:	5,02,210
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	80
						55 House Rent Allowance	1,840
						Total of Vr no 85 - EST:	1,31,035

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 86 - EST:	2,42,670
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	99,000
						55 House Rent Allowance	6,300
						Total of Vr no 87 - EST:	2,85,300
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,85,200
						03 Dearness Allowance	2,11,860
						55 House Rent Allowance	18,470
						Total of Vr no 88 - EST:	6,15,530
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,810
						Total of Vr no 89 - EST:	1,30,530
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						06 Other Allowances	60
						55 House Rent Allowance	5,510
						Total of Vr no 9 - EST:	2,18,385
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 90 - EST:	67,490
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,000
						03 Dearness Allowance	86,350
						55 House Rent Allowance	5,050
						Total of Vr no 91 - EST:	2,48,400
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 92 - EST:	1,29,820
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 93 - EST:	2,42,670
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	94 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,840
						Total of Vr no 94 - EST:	82,440
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 95 - EST:	2,42,670
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						06 Other Allowances	80
						55 House Rent Allowance	3,560
						Total of Vr no 96 - EST:	2,03,900
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						55 House Rent Allowance	7,650
						Total of Vr no 97 - EST:	3,95,305
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 98 - EST:	1,41,600
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,300
						03 Dearness Allowance	2,70,765
						55 House Rent Allowance	15,870
						Total of Vr no 99 - EST:	7,78,935

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,41,101
						Total of Vr no 20 - GIA:	75,41,101
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,11,057
						Total of Vr no 23 - GIA:	4,11,057
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,248
						Total of Vr no 27 - GIA:	28,248
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,77,265
						Total of Vr no 28 - GIA:	17,77,265
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,62,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	32 - GIA					Total of Vr no 32 - GIA:	1,62,036
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,852
						Total of Vr no 33 - GIA:	77,852
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,44,464
						Total of Vr no 34 - GIA:	2,44,464
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,64,87,844
						Total of Vr no 45 - GIA:	7,64,87,844

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	29 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	72,98,280
						Total of Vr no 29 - GIA:	72,98,280

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	77,790
						Total of Vr no 24 - GIA:	77,790
	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,69,377
						Total of Vr no 43 - GIA:	5,69,377

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,62,000
						03 Dearness Allowance	89,100
						55 House Rent Allowance	7,520
						Total of Vr no 1 - EST:	2,58,620
	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	27,450
						Total of Vr no 1 - MIS:	27,450
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,94,200
						03 Dearness Allowance	2,16,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	2 - EST	First	Voted	No Objection	220400102 04 00	06 Other Allowances	180
						55 House Rent Allowance	17,490
						Total of Vr no 2 - EST:	6,28,680
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,62,000
						03 Dearness Allowance	89,100
						55 House Rent Allowance	7,520
						Total of Vr no 7 - EST:	2,58,620
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,94,200
						03 Dearness Allowance	2,16,810
						06 Other Allowances	180
						55 House Rent Allowance	17,490
						Total of Vr no 8 - EST:	6,28,680
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,019
						Total of Vr no 8 - MIS:	8,019
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 9 - MIS:	15,573

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						06 Other Allowances	60
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,61,305
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						06 Other Allowances	60
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,61,305

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SITAPUR (46)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	37,58,000
						Total of Vr no 1 - MIS:	37,58,000
						Total of SITAPUR (46):	**19,83,95,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	201 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	28,31,258
						Total of Vr no 201 - PEN:	28,31,258

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	201 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,31,258
						Total of Vr no 201 - PEN:	28,31,258

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	40 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	3,780
						Total of Vr no 40 - EST:	1,49,170
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,49,170

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,00,420
						06 Other Allowances	240
						55 House Rent Allowance	13,630
						Total of Vr no 39 - EST:	5,78,690
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,64,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	5 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,00,420
						06 Other Allowances	240
						55 House Rent Allowance	13,630
						Total of Vr no 5 - EST:	5,78,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	14 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,16,325
						Total of Vr no 14 - CON:	19,16,325
	15 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,67,560
						Total of Vr no 15 - CON:	9,67,560

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,16,64,700
						03 Dearness Allowance	64,15,585
						06 Other Allowances	2,120
						55 House Rent Allowance	3,81,650
						Total of Vr no 10 - EST:	1,84,64,055
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	84,950
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	67,561
						03 Dearness Allowance	27,577
						55 House Rent Allowance	3,988
						Total of Vr no 16 - EST:	99,126
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,110
						03 Dearness Allowance	36,902
						06 Other Allowances	137
						55 House Rent Allowance	3,480

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	20 - EST					Total of Vr no 20 - EST:	1,37,629
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,93,200
						03 Dearness Allowance	10,96,260
						06 Other Allowances	1,480
						55 House Rent Allowance	47,180
						Total of Vr no 41 - EST:	31,38,120
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,72,000
						03 Dearness Allowance	64,19,600
						06 Other Allowances	2,120
						55 House Rent Allowance	3,82,470
						Total of Vr no 42 - EST:	1,84,76,190
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,21,300
						03 Dearness Allowance	6,16,715
						55 House Rent Allowance	24,080
						Total of Vr no 43 - EST:	17,62,095
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,24,000
						03 Dearness Allowance	27,63,200
						55 House Rent Allowance	1,78,030
						Total of Vr no 44 - EST:	79,65,230
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,21,300
						03 Dearness Allowance	6,16,715
						55 House Rent Allowance	24,080
						Total of Vr no 7 - EST:	17,62,095
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,24,000
						03 Dearness Allowance	27,63,200
						55 House Rent Allowance	1,78,030
						Total of Vr no 8 - EST:	79,65,230
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,32,600
						03 Dearness Allowance	11,17,930
						06 Other Allowances	1,520
						55 House Rent Allowance	47,050
						Total of Vr no 9 - EST:	31,99,100

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,072

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	16 - GIA					Total of Vr no 16 - GIA:	4,072
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,912
						Total of Vr no 17 - GIA:	39,912
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,27,738
						Total of Vr no 18 - GIA:	2,27,738
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,24,477
						Total of Vr no 19 - GIA:	2,24,477
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,05,472
						Total of Vr no 3 - GIA:	2,05,472
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,37,436
						Total of Vr no 32 - GIA:	1,30,37,436
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,32,346
						Total of Vr no 5 - GIA:	1,30,32,346

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	13 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	5,000
						Total of Vr no 13 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	4 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 4 - GIA:	75,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	1 - MIS	First	Voted	No Objection	220500105 08 00	08 Office Expenditure	865

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SONBHADRA (69)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	1 - MIS					Total of Vr no 1 - MIS:	865
	2 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	2,070
						Total of Vr no 2 - MIS:	2,070
	3 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	1,850
						Total of Vr no 3 - MIS:	1,850
	4 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	4,320
						Total of Vr no 4 - MIS:	4,320
	5 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	925
						Total of Vr no 5 - MIS:	925
						Total of SONBHADRA (69):	**9,99,17,424**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	1,58,005
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,58,005
	91 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,780
						Total of Vr no 91 - EST:	1,58,005

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	59,600
						03 Dearness Allowance	32,780
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	93,580
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	59,600
						03 Dearness Allowance	32,780
						55 House Rent Allowance	1,200
						Total of Vr no 90 - EST:	93,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,55,690
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	11 - EST					Total of Vr no 11 - EST:	2,38,020
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,38,020
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,51,415
						55 House Rent Allowance	9,200
						Total of Vr no 13 - EST:	4,35,915
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	90,585
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,60,805
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 15 - EST:	2,45,430
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,55,580
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,70,150
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,15,810
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,000
						03 Dearness Allowance	1,11,650
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,22,010
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,57,905
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	21 - EST					Total of Vr no 21 - EST:	1,55,580
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,100
						03 Dearness Allowance	96,855
						55 House Rent Allowance	3,970
						Total of Vr no 23 - EST:	2,76,925
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,29,820
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,37,570
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,37,570
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	400
						55 House Rent Allowance	1,470
						Total of Vr no 27 - EST:	63,560
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,37,570
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						55 House Rent Allowance	7,360
						Total of Vr no 29 - EST:	3,23,560
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,55,690
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,77,900
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	32 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	980
						Total of Vr no 32 - EST:	64,530
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,99,485
						55 House Rent Allowance	19,470
						Total of Vr no 42 - EST:	5,81,655
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,47,900
						03 Dearness Allowance	2,46,345
						55 House Rent Allowance	14,880
						Total of Vr no 43 - EST:	7,09,125
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,800
						03 Dearness Allowance	2,13,290
						55 House Rent Allowance	13,030
						Total of Vr no 44 - EST:	6,14,120
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 46 - EST:	3,18,135
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 47 - EST:	3,18,135
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,16,710
						55 House Rent Allowance	7,360
						Total of Vr no 48 - EST:	3,36,270
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,40,345
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	2,38,020
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 51 - EST:	3,22,785
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	52 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 52 - EST:	1,67,825
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	2,35,695
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,15,280
						55 House Rent Allowance	7,480
						Total of Vr no 54 - EST:	3,32,360
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,45,785
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,37,570
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,37,570
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 58 - EST:	1,37,570
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,21,023
						03 Dearness Allowance	66,562
						55 House Rent Allowance	5,520
						Total of Vr no 59 - EST:	1,93,105
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	3,680
						Total of Vr no 60 - EST:	1,67,825
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	400
						55 House Rent Allowance	1,470
						Total of Vr no 61 - EST:	63,560
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,99,485
						55 House Rent Allowance	19,470
						Total of Vr no 62 - EST:	5,81,655
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,47,900
						03 Dearness Allowance	2,46,345
						55 House Rent Allowance	14,880
						Total of Vr no 63 - EST:	7,09,125
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,87,800
						03 Dearness Allowance	2,13,290
						55 House Rent Allowance	13,030
						Total of Vr no 64 - EST:	6,14,120
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 65 - EST:	3,18,135
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 66 - EST:	2,45,430
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	90,585
						55 House Rent Allowance	5,520
						Total of Vr no 67 - EST:	2,60,805
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,51,415
						55 House Rent Allowance	9,200
						Total of Vr no 68 - EST:	4,35,915
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,16,710
						55 House Rent Allowance	7,360
						Total of Vr no 70 - EST:	3,36,270
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 71 - EST:	1,37,570
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 72 - EST:	2,40,345
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 73 - EST:	2,38,020
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 74 - EST:	2,42,670
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 75 - EST:	2,55,690
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 76 - EST:	2,55,690
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,100
						03 Dearness Allowance	96,855
						55 House Rent Allowance	3,970
						Total of Vr no 77 - EST:	2,76,925
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 78 - EST:	3,22,785
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 79 - EST:	1,55,580
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
						Total of Vr no 80 - EST:	2,47,940
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	3,680
						Total of Vr no 81 - EST:	1,70,150
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 82 - EST:	3,15,810
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,15,280
						55 House Rent Allowance	7,480
						Total of Vr no 83 - EST:	3,32,360
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	980
						Total of Vr no 84 - EST:	64,530
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						55 House Rent Allowance	7,360
						Total of Vr no 85 - EST:	3,23,560
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 86 - EST:	3,22,785
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 87 - EST:	2,35,695
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,900
						03 Dearness Allowance	78,595
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	2,27,015
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 89 - EST:	1,62,555

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,90,104
						Total of Vr no 3 - GIA:	4,90,104
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,39,906
						Total of Vr no 8 - GIA:	34,39,906
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,34,619
						Total of Vr no 9 - GIA:	99,34,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SRAVASTI (85)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,61,364
						Total of Vr no 2 - GIA:	4,61,364

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	1 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	70,000
						Total of Vr no 1 - MIS:	70,000
						Total of SRAVASTI (85):	**3,31,39,363**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	13 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	41,522
						Total of Vr no 13 - MIS:	41,522
	23 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	1,23,290
						Total of Vr no 23 - MIS:	1,23,290

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	31 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	74,744
						Total of Vr no 31 - TA:	74,744
	32 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,31,139
						Total of Vr no 32 - TA:	1,31,139
	33 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	88,173
						Total of Vr no 33 - TA:	88,173
	34 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	55,664
						Total of Vr no 34 - TA:	55,664

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	19 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	18,037
						Total of Vr no 19 - MIS:	18,037
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,534
						Total of Vr no 24 - MIS:	29,534
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	47,427
						Total of Vr no 25 - MIS:	47,427
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	55,957
						Total of Vr no 26 - MIS:	55,957
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,130
						Total of Vr no 27 - MIS:	24,130
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,387
						03 Dearness Allowance	26,992
						55 House Rent Allowance	16,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	6 - EST					Total of Vr no 6 - EST:	1,24,798
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 8 - EST:	1,39,500
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,42,670

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,04,975
						Total of Vr no 14 - GIA:	1,41,04,975
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,41,790
						Total of Vr no 21 - GIA:	50,41,790
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,99,340
						Total of Vr no 38 - GIA:	27,99,340
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,68,650
						Total of Vr no 39 - GIA:	4,68,650
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,21,76,229
						Total of Vr no 4 - GIA:	3,21,76,229
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,42,27,132
						Total of Vr no 47 - GIA:	2,42,27,132
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,50,205
						Total of Vr no 48 - GIA:	6,50,205
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,00,24,104
						Total of Vr no 49 - GIA:	3,00,24,104
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,41,18,894
						Total of Vr no 5 - GIA:	3,41,18,894
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,09,24,542
						Total of Vr no 6 - GIA:	2,09,24,542

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SULTANPUR (52)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	3 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,45,000
						Total of Vr no 3 - GIA:	1,45,000
	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	48,88,729
						Total of Vr no 43 - GIA:	48,88,729
	44 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,92,022
						Total of Vr no 44 - GIA:	1,92,022

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	45 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,51,465
						Total of Vr no 45 - GIA:	2,51,465
	46 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	9,276
						Total of Vr no 46 - GIA:	9,276

Total of SULTANPUR (52):	**17,12,18,938**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	90,700
						03 Dearness Allowance	49,885
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	1,45,395
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,01,375

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	15 - MIS	First	Voted	No Objection	220202101 03 00	19 Advertisement, Sales and Publicity expenses	84,812
						Total of Vr no 15 - MIS:	84,812
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	6,040
						Total of Vr no 3 - EST:	2,04,750
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,27,200
						03 Dearness Allowance	2,89,960
						55 House Rent Allowance	18,260
						Total of Vr no 4 - EST:	8,35,420
	74 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,150
						03 Dearness Allowance	3,259
						55 House Rent Allowance	4,354
						Total of Vr no 74 - EST:	13,763
	88 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	58,837
						03 Dearness Allowance	12,945
						06 Other Allowances	317
						55 House Rent Allowance	2,919
						Total of Vr no 88 - EST:	75,018

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,20,355
						Total of Vr no 21 - MIS:	18,20,355
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,52,339
						Total of Vr no 22 - MIS:	12,52,339
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,23,805
						Total of Vr no 24 - MIS:	19,23,805

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,82,300
						03 Dearness Allowance	2,65,265
						55 House Rent Allowance	21,490
	10 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 10 - EST:	7,69,055
						42 Other Expense	12,500
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 10 - MIS:	12,500
						01 Pay	1,27,700
						03 Dearness Allowance	70,235
						55 House Rent Allowance	3,210
	11 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	2,01,145
						12 Office Furniture and Instrument	2,00,000
	12 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - MIS:	2,00,000
						01 Pay	3,92,300
						03 Dearness Allowance	2,15,765
						55 House Rent Allowance	11,390
	12 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	6,19,455
						08 Office Expenditure	36,250
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 12 - MIS:	36,250
						01 Pay	1,99,500
						03 Dearness Allowance	1,09,725
						55 House Rent Allowance	6,350
	13 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	3,15,575
						08 Office Expenditure	63,750
						Total of Vr no 13 - MIS:	63,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,200
						03 Dearness Allowance	2,42,110
						55 House Rent Allowance	15,410
						Total of Vr no 14 - EST:	6,97,720
	14 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,53,400
						03 Dearness Allowance	3,04,370
						55 House Rent Allowance	23,060
						Total of Vr no 15 - EST:	8,80,830
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	5,310
						Total of Vr no 16 - EST:	2,85,085
	16 - MIS	First	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	99,400
						Total of Vr no 16 - MIS:	99,400
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,500
						03 Dearness Allowance	1,26,775
						55 House Rent Allowance	6,790
						Total of Vr no 17 - EST:	3,64,065
	17 - MIS	First	Voted	No Objection	220202109 03 00	42 Other Expense	50,000
						Total of Vr no 17 - MIS:	50,000
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,700
						03 Dearness Allowance	1,92,335
						55 House Rent Allowance	13,680
						Total of Vr no 18 - EST:	5,55,715
	18 - MIS	First	Voted	No Objection	220202109 03 00	42 Other Expense	30,000
						Total of Vr no 18 - MIS:	30,000
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,72,200
						03 Dearness Allowance	3,14,710
						55 House Rent Allowance	25,060
						Total of Vr no 19 - EST:	9,11,970
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,45,785
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,35,190
						55 House Rent Allowance	8,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	21 - EST					Total of Vr no 21 - EST:	3,89,150
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,41,600
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						55 House Rent Allowance	4,510
						Total of Vr no 23 - EST:	2,30,810
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,51,280
						Total of Vr no 23 - MIS:	1,51,280
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,76,990
						55 House Rent Allowance	10,260
						Total of Vr no 24 - EST:	5,09,050
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 25 - EST:	3,25,110
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	26,160
						Total of Vr no 25 - MIS:	26,160
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,50,125
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	14,260
						Total of Vr no 26 - MIS:	14,260
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,82,435
						55 House Rent Allowance	15,100
						Total of Vr no 27 - EST:	5,29,235
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	76,343
						Total of Vr no 27 - MIS:	76,343
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 28 - EST:	1,42,650
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,81,576
						Total of Vr no 28 - MIS:	1,81,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,500
						03 Dearness Allowance	2,00,475
						55 House Rent Allowance	11,130
						Total of Vr no 29 - EST:	5,76,105
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,33,695
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,45,785
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,58,015
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,100
						03 Dearness Allowance	1,78,805
						55 House Rent Allowance	10,030
						Total of Vr no 33 - EST:	5,13,935
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	1,46,835
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,46,410
						55 House Rent Allowance	11,240
						Total of Vr no 35 - EST:	4,23,850
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 36 - EST:	2,83,770
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 37 - EST:	1,45,785
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	3,710
						Total of Vr no 38 - EST:	1,90,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,50,125
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 47 - EST:	3,40,455
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,37,570
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	3,680
						Total of Vr no 49 - EST:	1,75,110
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						55 House Rent Allowance	3,210
						Total of Vr no 5 - EST:	2,03,160
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,41,600
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 51 - EST:	1,62,555
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,03,400
						55 House Rent Allowance	4,620
						Total of Vr no 52 - EST:	2,96,020
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,600
						03 Dearness Allowance	1,36,180
						55 House Rent Allowance	7,390
						Total of Vr no 53 - EST:	3,91,170
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	5,580
						Total of Vr no 54 - EST:	2,90,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,45,785
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 56 - EST:	1,60,230
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
						Total of Vr no 57 - EST:	2,75,140
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 58 - EST:	2,03,655
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,50,125
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,34,774
						03 Dearness Allowance	2,39,126
						55 House Rent Allowance	11,650
						Total of Vr no 6 - EST:	6,85,550
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						55 House Rent Allowance	5,520
						Total of Vr no 60 - EST:	2,60,340
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 61 - EST:	1,50,125
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,27,930
						55 House Rent Allowance	7,390
						Total of Vr no 62 - EST:	3,67,920
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,45,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 69 - EST:	2,42,670
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,48,995
						06 Other Allowances	40
						55 House Rent Allowance	7,410
						Total of Vr no 7 - EST:	4,27,345
	7 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 7 - MIS:	2,00,000
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	2,520
						Total of Vr no 70 - EST:	1,43,725
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 71 - EST:	2,44,995
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 72 - EST:	54,185
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,52,700
						03 Dearness Allowance	2,48,985
						55 House Rent Allowance	13,620
						Total of Vr no 73 - EST:	7,15,305
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,30,040
						03 Dearness Allowance	3,46,500
						55 House Rent Allowance	24,510
						Total of Vr no 75 - EST:	10,01,050
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,03,800
						03 Dearness Allowance	7,17,090
						06 Other Allowances	80
						55 House Rent Allowance	52,880
						Total of Vr no 76 - EST:	20,73,850
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,40,800
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	77 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,110
						Total of Vr no 77 - EST:	4,02,950
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,71,903
						03 Dearness Allowance	2,59,547
						06 Other Allowances	40
						55 House Rent Allowance	14,490
						Total of Vr no 78 - EST:	7,45,980
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						55 House Rent Allowance	9,260
						Total of Vr no 79 - EST:	4,63,410
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,06,150
						55 House Rent Allowance	6,350
						Total of Vr no 8 - EST:	3,05,500
	8 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 84 - EST:	1,33,695
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	3,864
						Total of Vr no 85 - EST:	1,68,009
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 86 - EST:	2,44,995
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,774
						03 Dearness Allowance	9,226
						Total of Vr no 87 - EST:	26,000
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,280
						03 Dearness Allowance	2,292
						55 House Rent Allowance	2,568
						Total of Vr no 89 - EST:	9,140
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,22,500
						03 Dearness Allowance	3,96,825
						06 Other Allowances	120
						55 House Rent Allowance	25,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	9 - EST					Total of Vr no 9 - EST:	11,45,345
	9 - MIS	First	Voted	No Objection	220202109 03 00	42 Other Expense	87,500
						Total of Vr no 9 - MIS:	87,500
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,000
						03 Dearness Allowance	3,766
						Total of Vr no 90 - EST:	10,766
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,310
						03 Dearness Allowance	31,193
						55 House Rent Allowance	9,586
						Total of Vr no 91 - EST:	1,10,089
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	2,520
						Total of Vr no 92 - EST:	1,43,725

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,59,49,907
						Total of Vr no 1 - GIA:	9,59,49,907
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,21,65,307
						Total of Vr no 36 - GIA:	3,21,65,307
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,60,913
						Total of Vr no 38 - GIA:	17,60,913
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,24,779
						Total of Vr no 6 - GIA:	45,24,779

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,23,543
						Total of Vr no 37 - GIA:	10,23,543

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 10 - MIS:	15,500
	11 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,744
						Total of Vr no 11 - MIS:	32,744
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,26,800
						03 Dearness Allowance	1,79,740
						06 Other Allowances	60
						55 House Rent Allowance	13,700
						Total of Vr no 3 - EST:	5,20,300
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,49,500
						03 Dearness Allowance	82,225
						06 Other Allowances	60
						55 House Rent Allowance	7,010
						Total of Vr no 4 - EST:	2,38,795
	7 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	27,185
						Total of Vr no 7 - TA:	27,185
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	23,133
						Total of Vr no 8 - TA:	23,133
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,231
						Total of Vr no 9 - MIS:	10,231

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	76,370
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	76,370
						Total of UNNAO (44):	**16,88,79,602**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	786 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,40,40,000
						Total of Vr no 786 - PEN:	7,40,40,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	786 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	7,40,40,000
						Total of Vr no 786 - PEN:	7,40,40,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	100 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	23,922
						Total of Vr no 100 - GIA:	23,922
	101 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	30,726
						Total of Vr no 101 - GIA:	30,726
	124 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,62,835
						Total of Vr no 124 - GIA:	5,62,835
	125 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,71,667
						Total of Vr no 125 - GIA:	8,71,667
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,71,667
						Total of Vr no 13 - GIA:	8,71,667
	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,62,835
						Total of Vr no 14 - GIA:	5,62,835
	72 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	45,612
						Total of Vr no 72 - GIA:	45,612

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	24,80,983

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	12 - GIA					Total of Vr no 12 - GIA:	24,80,983
	123 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	24,05,333
						Total of Vr no 123 - GIA:	24,05,333
	126 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	75,476
						Total of Vr no 126 - GIA:	75,476
	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	75,476
						Total of Vr no 15 - GIA:	75,476
	98 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	97,944
						Total of Vr no 98 - GIA:	97,944
	99 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,694
						Total of Vr no 99 - GIA:	2,694

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	3,00,400
						03 Dearness Allowance	1,65,220
						55 House Rent Allowance	22,840
						Total of Vr no 5 - EST:	4,88,460
	73 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	3,00,400
						03 Dearness Allowance	1,65,220
						55 House Rent Allowance	22,840
						Total of Vr no 73 - EST:	4,88,460
	78 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,94,300
						03 Dearness Allowance	1,06,865
						06 Other Allowances	40
						55 House Rent Allowance	15,000
						Total of Vr no 78 - EST:	3,16,205

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	100 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,19,100
						03 Dearness Allowance	5,08,255

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	100 - EST	Second	Voted	No Objection	220202101 03 00	06 Other Allowances	240
						55 House Rent Allowance	75,520
						Total of Vr no 100 - EST:	15,03,115
	103 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	41,841
						Total of Vr no 103 - EST:	41,841
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	48,300
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						Total of Vr no 16 - EST:	27,900
	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,413
						03 Dearness Allowance	2,339
						55 House Rent Allowance	2,280
						Total of Vr no 39 - EST:	9,032
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						06 Other Allowances	40
						55 House Rent Allowance	9,640
						Total of Vr no 6 - EST:	2,51,635
	62 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	25,887
						03 Dearness Allowance	14,238
						55 House Rent Allowance	1,760
						Total of Vr no 62 - EST:	41,885
	64 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	4,244
						Total of Vr no 64 - MIS:	4,244
	65 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						06 Other Allowances	40
						55 House Rent Allowance	9,640
						Total of Vr no 65 - EST:	2,51,635
	65 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	26,250
						Total of Vr no 65 - MIS:	26,250
	76 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	12,19,472
						03 Dearness Allowance	6,73,420
						06 Other Allowances	180
						55 House Rent Allowance	1,08,500
						Total of Vr no 76 - EST:	20,01,572

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,59,200
						03 Dearness Allowance	87,560
						06 Other Allowances	40
						55 House Rent Allowance	14,380
						Total of Vr no 90 - EST:	2,61,180
	96 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,49,300
						03 Dearness Allowance	3,02,115
						06 Other Allowances	180
						55 House Rent Allowance	43,740
						Total of Vr no 96 - EST:	8,95,335

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	139 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	4,36,816
						Total of Vr no 139 - MIS:	4,36,816
	140 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	3,97,992
						Total of Vr no 140 - MIS:	3,97,992
	66 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	26,348
						Total of Vr no 66 - MIS:	26,348
	67 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,18,000
						Total of Vr no 67 - MIS:	1,18,000
	68 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	79,388
						Total of Vr no 68 - MIS:	79,388
	69 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,16,911
						Total of Vr no 69 - MIS:	1,16,911

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,41,564
						Total of Vr no 58 - MIS:	33,41,564
	94 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,49,316
						Total of Vr no 94 - MIS:	32,49,316

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	1 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	2,48,100
						03 Dearness Allowance	1,36,455
						55 House Rent Allowance	9,620
						Total of Vr no 1 - EST:	3,94,175
	104 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	17,09,800
						03 Dearness Allowance	9,40,390
						55 House Rent Allowance	1,45,060
						Total of Vr no 104 - EST:	27,95,250
	105 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	22,52,000
						03 Dearness Allowance	12,37,720
						55 House Rent Allowance	1,95,640
						Total of Vr no 105 - EST:	36,85,360
	106 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	2,48,100
						03 Dearness Allowance	1,36,455
						55 House Rent Allowance	9,620
						Total of Vr no 106 - EST:	3,94,175
	2 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	17,09,800
						03 Dearness Allowance	9,40,390
						55 House Rent Allowance	1,45,060
						Total of Vr no 2 - EST:	27,95,250
	3 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	22,53,705
						03 Dearness Allowance	12,37,720
						55 House Rent Allowance	1,95,640
						Total of Vr no 3 - EST:	36,87,065
	38 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	2,200
						Total of Vr no 38 - EST:	36,455

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,29,100
						03 Dearness Allowance	2,91,005
						55 House Rent Allowance	45,240
						Total of Vr no 101 - EST:	8,65,345
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,69,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,53,445
						06 Other Allowances	760
						55 House Rent Allowance	2,73,920
						Total of Vr no 102 - EST:	54,98,025
	108 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 108 - MIS:	2,00,000
	109 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,50,000
						Total of Vr no 109 - MIS:	4,50,000
	110 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 110 - MIS:	2,00,000
	111 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,50,000
						Total of Vr no 111 - MIS:	4,50,000
	112 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 112 - MIS:	2,00,000
	113 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,50,000
						Total of Vr no 113 - MIS:	4,50,000
	114 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 114 - MIS:	2,00,000
	116 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,50,000
						Total of Vr no 116 - MIS:	4,50,000
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,300
						03 Dearness Allowance	2,59,765
						55 House Rent Allowance	36,500
						Total of Vr no 13 - EST:	7,68,565
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,66,200
						03 Dearness Allowance	2,56,410
						06 Other Allowances	1,000
						55 House Rent Allowance	39,720
						Total of Vr no 14 - EST:	7,63,330
	17 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,560
						Total of Vr no 17 - EST:	31,560
	18 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,470
						Total of Vr no 18 - EST:	28,470
	19 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,774
						Total of Vr no 19 - EST:	27,774
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,790

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	20 - EST					Total of Vr no 20 - EST:	17,790
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	71,620
						Total of Vr no 21 - EST:	71,620
	21 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,99,900
						Total of Vr no 21 - MIS:	1,99,900
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,808
						Total of Vr no 22 - EST:	23,808
	22 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,49,900
						Total of Vr no 22 - MIS:	4,49,900
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,156
						Total of Vr no 23 - EST:	30,156
	23 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,50,000
						Total of Vr no 23 - MIS:	4,50,000
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,152
						Total of Vr no 24 - EST:	34,152
	24 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 24 - MIS:	2,00,000
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,748
						Total of Vr no 25 - EST:	56,748
	25 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,50,000
						Total of Vr no 25 - MIS:	4,50,000
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,518
						Total of Vr no 26 - EST:	25,518
	26 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 26 - MIS:	2,00,000
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,242
						Total of Vr no 27 - EST:	31,242
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,314
						Total of Vr no 28 - EST:	34,314
	28 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,50,000
						Total of Vr no 28 - MIS:	4,50,000
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,426
						Total of Vr no 29 - EST:	84,426
	29 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 29 - MIS:	2,00,000
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,17,702

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	30 - EST					Total of Vr no 30 - EST:	1,17,702
	30 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,50,000
						Total of Vr no 30 - MIS:	4,50,000
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,716
						Total of Vr no 31 - EST:	28,716
	31 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 31 - MIS:	2,00,000
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,508
						Total of Vr no 32 - EST:	29,508
	32 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,49,950
						Total of Vr no 32 - MIS:	2,49,950
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,752
						Total of Vr no 33 - EST:	28,752
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,062
						Total of Vr no 34 - EST:	22,062
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,442
						Total of Vr no 35 - EST:	29,442
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,852
						Total of Vr no 36 - EST:	21,852
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,778
						Total of Vr no 37 - EST:	23,778
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,996
						03 Dearness Allowance	1,22,287
						55 House Rent Allowance	18,084
						Total of Vr no 40 - EST:	3,67,367
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	92,874
						Total of Vr no 41 - EST:	92,874
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,91,268
						Total of Vr no 42 - EST:	1,91,268
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,545
						Total of Vr no 43 - EST:	4,545
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,516
						Total of Vr no 44 - EST:	3,516
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 45 - EST:	5,094
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	46 - EST					Total of Vr no 46 - EST:	1,30,300
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,41,600
	57 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,20,066
						Total of Vr no 57 - MIS:	2,20,066
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,625
						Total of Vr no 61 - EST:	5,625
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,09,300
						03 Dearness Allowance	2,80,115
						55 House Rent Allowance	14,030
						Total of Vr no 63 - EST:	8,03,445
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,64,900
						03 Dearness Allowance	5,30,695
						06 Other Allowances	120
						55 House Rent Allowance	89,320
						Total of Vr no 64 - EST:	15,85,035
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,04,600
						03 Dearness Allowance	2,77,530
						55 House Rent Allowance	42,120
						Total of Vr no 66 - EST:	8,24,250
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,48,137
						03 Dearness Allowance	14,01,475
						06 Other Allowances	120
						55 House Rent Allowance	2,17,776
						Total of Vr no 67 - EST:	41,67,508
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,100
						03 Dearness Allowance	2,07,955
						55 House Rent Allowance	10,320
						Total of Vr no 68 - EST:	5,96,375
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,88,400
						03 Dearness Allowance	3,23,620
						55 House Rent Allowance	48,520
						Total of Vr no 69 - EST:	9,60,540
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,12,300
						03 Dearness Allowance	2,81,765
						06 Other Allowances	750
						55 House Rent Allowance	43,380
						Total of Vr no 70 - EST:	8,38,195

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,71,480
						55 House Rent Allowance	14,060
						Total of Vr no 71 - EST:	7,79,140
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,95,100
						03 Dearness Allowance	2,72,305
						55 House Rent Allowance	42,800
						Total of Vr no 72 - EST:	8,10,205
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,24,785
						55 House Rent Allowance	12,160
						Total of Vr no 74 - EST:	6,45,645
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,53,400
						03 Dearness Allowance	9,09,370
						06 Other Allowances	1,000
						55 House Rent Allowance	1,40,160
						Total of Vr no 75 - EST:	27,03,930
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,49,900
						03 Dearness Allowance	7,96,290
						06 Other Allowances	760
						55 House Rent Allowance	39,340
						Total of Vr no 77 - EST:	22,86,290
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,80,300
						03 Dearness Allowance	4,84,165
						55 House Rent Allowance	70,400
						Total of Vr no 80 - EST:	14,34,865
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,85,500
						03 Dearness Allowance	3,22,025
						55 House Rent Allowance	47,840
						Total of Vr no 82 - EST:	9,55,365
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,400
						03 Dearness Allowance	1,67,970
						55 House Rent Allowance	28,380
						Total of Vr no 83 - EST:	5,01,750
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,80,600
						03 Dearness Allowance	16,39,330
						06 Other Allowances	640
						55 House Rent Allowance	2,19,860
						Total of Vr no 84 - EST:	48,40,430
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,29,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,76,060
						06 Other Allowances	80
						55 House Rent Allowance	99,060
						Total of Vr no 85 - EST:	20,04,400
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,08,300
						03 Dearness Allowance	2,24,565
						55 House Rent Allowance	12,100
						Total of Vr no 86 - EST:	6,44,965
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,72,300
						03 Dearness Allowance	2,59,765
						55 House Rent Allowance	36,500
						Total of Vr no 87 - EST:	7,68,565
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,35,500
						03 Dearness Allowance	2,94,525
						06 Other Allowances	600
						55 House Rent Allowance	42,900
						Total of Vr no 88 - EST:	8,73,525
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,17,500
						03 Dearness Allowance	2,84,625
						55 House Rent Allowance	41,280
						Total of Vr no 89 - EST:	8,43,405
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,200
						03 Dearness Allowance	2,56,410
						06 Other Allowances	1,000
						55 House Rent Allowance	39,720
						Total of Vr no 91 - EST:	7,63,330
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,05,900
						03 Dearness Allowance	2,78,245
						55 House Rent Allowance	42,120
						Total of Vr no 92 - EST:	8,26,265
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,05,370
						55 House Rent Allowance	11,300
						Total of Vr no 93 - EST:	5,90,070
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,41,900
						03 Dearness Allowance	2,98,045
						06 Other Allowances	1,500
						55 House Rent Allowance	15,840
						Total of Vr no 94 - EST:	8,57,285
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,99,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,54,450
						06 Other Allowances	2,240
						55 House Rent Allowance	1,35,660
						Total of Vr no 95 - EST:	33,91,350
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,18,300
						03 Dearness Allowance	2,85,065
						55 House Rent Allowance	42,700
						Total of Vr no 97 - EST:	8,46,065
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,71,900
						03 Dearness Allowance	2,04,545
						55 House Rent Allowance	30,980
						Total of Vr no 98 - EST:	6,07,425
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,87,158
						Total of Vr no 99 - EST:	1,87,158

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,921
						Total of Vr no 1 - GIA:	1,23,921
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,78,564
						Total of Vr no 10 - GIA:	97,78,564
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	94,80,750
						Total of Vr no 11 - GIA:	94,80,750
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,64,23,732
						Total of Vr no 117 - GIA:	4,64,23,732
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,08,65,294
						Total of Vr no 118 - GIA:	5,08,65,294
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,35,84,836
						Total of Vr no 120 - GIA:	5,35,84,836
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,80,91,164
						Total of Vr no 121 - GIA:	6,80,91,164
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,180
						Total of Vr no 122 - GIA:	91,180
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,26,943
						Total of Vr no 127 - GIA:	1,47,26,943

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,05,666
						Total of Vr no 128 - GIA:	1,48,05,666
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,603
						Total of Vr no 129 - GIA:	60,603
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,801
						Total of Vr no 130 - GIA:	1,38,801
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,921
						Total of Vr no 131 - GIA:	1,23,921
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,81,870
						Total of Vr no 2 - GIA:	5,81,870
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,801
						Total of Vr no 3 - GIA:	1,38,801
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,90,823
						Total of Vr no 35 - GIA:	47,90,823
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,17,456
						Total of Vr no 36 - GIA:	56,17,456
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,12,64,871
						Total of Vr no 4 - GIA:	6,12,64,871
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,29,23,790
						Total of Vr no 5 - GIA:	6,29,23,790
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,82,785
						Total of Vr no 60 - GIA:	2,82,785
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,998
						Total of Vr no 73 - GIA:	11,998
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,070
						Total of Vr no 74 - GIA:	72,070
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,02,294
						Total of Vr no 78 - GIA:	14,02,294
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,96,368
						Total of Vr no 79 - GIA:	13,96,368
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,52,553
						Total of Vr no 8 - GIA:	2,52,553
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,96,368
						Total of Vr no 80 - GIA:	13,96,368
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,98,499
						Total of Vr no 81 - GIA:	12,98,499
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,98,499

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	82 - GIA					Total of Vr no 82 - GIA:	12,98,499
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,98,499
						Total of Vr no 83 - GIA:	12,98,499
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,74,302
						Total of Vr no 84 - GIA:	13,74,302
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,38,648
						Total of Vr no 85 - GIA:	13,38,648
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,95,580
						Total of Vr no 86 - GIA:	12,95,580
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,87,660
						Total of Vr no 87 - GIA:	10,87,660
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,27,417
						Total of Vr no 88 - GIA:	10,27,417
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,32,774
						Total of Vr no 89 - GIA:	16,32,774
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,540
						Total of Vr no 9 - GIA:	37,540
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,34,402
						Total of Vr no 90 - GIA:	2,34,402
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,603
						Total of Vr no 91 - GIA:	60,603
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,109
						Total of Vr no 92 - GIA:	25,109
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,94,541
						Total of Vr no 95 - GIA:	11,94,541
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,016
						Total of Vr no 96 - GIA:	5,016
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,02,567
						Total of Vr no 97 - GIA:	15,02,567

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	119 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	29,69,100
						Total of Vr no 119 - GIA:	29,69,100

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	106 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,81,725
						Total of Vr no 106 - GIA:	1,81,725
	107 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	57,915
						Total of Vr no 107 - GIA:	57,915
	132 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,39,760
						Total of Vr no 132 - GIA:	2,39,760
	133 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	22,73,930
						Total of Vr no 133 - GIA:	22,73,930
	134 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,23,05,749
						Total of Vr no 134 - GIA:	1,23,05,749
	135 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,07,097
						Total of Vr no 135 - GIA:	18,07,097
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,51,246
						Total of Vr no 16 - GIA:	19,51,246
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,07,097
						Total of Vr no 17 - GIA:	18,07,097
	18 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,25,000
						Total of Vr no 18 - GIA:	15,25,000
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,11,78,749
						Total of Vr no 19 - GIA:	1,11,78,749
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,40,585
						Total of Vr no 20 - GIA:	3,40,585
	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,73,200
						Total of Vr no 39 - GIA:	3,73,200
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,50,575
						Total of Vr no 40 - GIA:	10,50,575
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	40,375
						Total of Vr no 41 - GIA:	40,375
	46 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,80,741
						Total of Vr no 46 - GIA:	16,80,741
	75 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	22,98,322
						Total of Vr no 75 - GIA:	22,98,322

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	136 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	34,77,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **VARANASI (27)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	136 - GIA					Total of Vr no 136 - GIA:	34,77,165
	76 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	34,77,165
						Total of Vr no 76 - GIA:	34,77,165

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	61,500
						03 Dearness Allowance	33,825
						55 House Rent Allowance	5,540
						Total of Vr no 1 - EST:	1,00,865
	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	16,686
						Total of Vr no 10 - EST:	16,686
	10 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	69,730
						Total of Vr no 10 - MIS:	69,730
	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	4,056
						Total of Vr no 11 - EST:	4,056
	11 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	55,981
						Total of Vr no 11 - MIS:	55,981
	12 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,322
						Total of Vr no 12 - EST:	5,322
	12 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,724
						Total of Vr no 13 - EST:	5,724
	13 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,000
						Total of Vr no 13 - MIS:	11,000
	14 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,704
						Total of Vr no 14 - EST:	1,704
	14 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	97,361
						Total of Vr no 14 - MIS:	97,361
	15 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	9,126
						Total of Vr no 15 - EST:	9,126
	15 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	15 - MIS					Total of Vr no 15 - MIS:	4,824
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,14,100
						03 Dearness Allowance	2,82,755
						06 Other Allowances	60
						55 House Rent Allowance	46,720
						Total of Vr no 16 - EST:	8,43,635
	16 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	10,200
						Total of Vr no 16 - MIS:	10,200
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	63,300
						03 Dearness Allowance	34,815
						06 Other Allowances	90
						55 House Rent Allowance	5,720
						Total of Vr no 17 - EST:	1,03,925
	17 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,070
						Total of Vr no 17 - MIS:	24,070
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,02,800
						03 Dearness Allowance	1,66,540
						06 Other Allowances	60
						55 House Rent Allowance	27,240
						Total of Vr no 18 - EST:	4,96,640
	18 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	55,508
						Total of Vr no 18 - MIS:	55,508
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	67,600
						03 Dearness Allowance	37,180
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 19 - EST:	1,10,610
	19 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,076
						Total of Vr no 19 - MIS:	50,076
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,12,700
						03 Dearness Allowance	2,26,985
						06 Other Allowances	180
						55 House Rent Allowance	35,320
						Total of Vr no 2 - EST:	6,75,185
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,54,500
						03 Dearness Allowance	2,49,975
						06 Other Allowances	150
						55 House Rent Allowance	38,280
						Total of Vr no 20 - EST:	7,42,905

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	20 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	77,590
						Total of Vr no 20 - MIS:	77,590
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	46,420
	21 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	39,679
						Total of Vr no 21 - MIS:	39,679
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,88,800
						03 Dearness Allowance	2,13,840
						06 Other Allowances	90
						55 House Rent Allowance	30,220
						Total of Vr no 22 - EST:	6,32,950
	22 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	40,201
						Total of Vr no 22 - MIS:	40,201
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	90,500
						03 Dearness Allowance	49,775
						55 House Rent Allowance	7,580
						Total of Vr no 23 - EST:	1,47,855
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,01,500
						03 Dearness Allowance	1,65,825
						06 Other Allowances	180
						55 House Rent Allowance	25,400
						Total of Vr no 24 - EST:	4,92,905
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	8,200
						Total of Vr no 25 - EST:	1,56,070
	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,420
						Total of Vr no 25 - MIS:	3,420
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,54,000
						03 Dearness Allowance	1,94,700
						06 Other Allowances	120
						55 House Rent Allowance	29,880
						Total of Vr no 26 - EST:	5,78,700
	26 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	32,435
						Total of Vr no 26 - MIS:	32,435
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,700
						03 Dearness Allowance	34,485

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	27 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	5,660
						Total of Vr no 27 - EST:	1,02,845
	27 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	84,363
						Total of Vr no 27 - MIS:	84,363
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,14,200
						03 Dearness Allowance	2,27,810
						06 Other Allowances	180
						55 House Rent Allowance	36,800
						Total of Vr no 28 - EST:	6,78,990
	28 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,900
						Total of Vr no 28 - MIS:	49,900
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,21,700
						03 Dearness Allowance	2,86,935
						06 Other Allowances	240
						55 House Rent Allowance	45,960
						Total of Vr no 29 - EST:	8,54,835
	29 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,050
						Total of Vr no 29 - MIS:	46,050
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	46,420
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,56,790
						03 Dearness Allowance	86,185
						55 House Rent Allowance	12,140
						Total of Vr no 30 - EST:	2,55,115
	30 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	16,800
						Total of Vr no 30 - MIS:	16,800
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						06 Other Allowances	120
						55 House Rent Allowance	39,780
						Total of Vr no 31 - EST:	7,12,600
	31 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 31 - MIS:	1,000
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,17,700
						03 Dearness Allowance	64,735
						55 House Rent Allowance	10,880

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	32 - EST					Total of Vr no 32 - EST:	1,93,315
	32 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	900
						Total of Vr no 32 - MIS:	900
	33 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,66,300
						03 Dearness Allowance	1,46,465
						06 Other Allowances	60
						55 House Rent Allowance	24,300
						Total of Vr no 33 - EST:	4,37,125
	33 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,467
						Total of Vr no 33 - MIS:	3,467
	34 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,926
						Total of Vr no 34 - MIS:	3,926
	35 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,050
						Total of Vr no 35 - MIS:	1,050
	36 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	29,000
						Total of Vr no 36 - MIS:	29,000
	37 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	13,270
						Total of Vr no 37 - MIS:	13,270
	38 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	80,779
						Total of Vr no 38 - MIS:	80,779
	39 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	48,004
						Total of Vr no 39 - MIS:	48,004
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,53,000
						03 Dearness Allowance	2,49,150
						06 Other Allowances	150
						55 House Rent Allowance	38,280
						Total of Vr no 4 - EST:	7,40,580
	41 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	55,442
						Total of Vr no 41 - MIS:	55,442
	47 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,24,576
						Total of Vr no 47 - MIS:	1,24,576
	48 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,000
						Total of Vr no 48 - MIS:	10,000
	49 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	29,400
						Total of Vr no 49 - MIS:	29,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	50 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	19,970
						Total of Vr no 50 - MIS:	19,970
	51 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	19,980
						Total of Vr no 51 - MIS:	19,980
	52 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,800
						Total of Vr no 52 - MIS:	1,800
	53 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	500
						Total of Vr no 53 - MIS:	500
	54 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 54 - MIS:	50,000
	55 - MIS	Second	Voted	No Objection	220400102 04 00	51 Uniform expenses	10,635
						Total of Vr no 55 - MIS:	10,635
	56 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,200
						Total of Vr no 56 - MIS:	1,200
	57 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 57 - MIS:	3,050
	58 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	37,489
						Total of Vr no 58 - MIS:	37,489
	59 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,117
						Total of Vr no 59 - MIS:	12,117
	6 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,433
						Total of Vr no 6 - TA:	2,433
	60 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	6,605
						Total of Vr no 60 - MIS:	6,605
	61 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	10,800
						Total of Vr no 61 - MIS:	10,800
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	11,870
						03 Dearness Allowance	6,530
						55 House Rent Allowance	2,819
						Total of Vr no 7 - EST:	21,219
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	55,508
						Total of Vr no 7 - MIS:	55,508
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	6,966
						Total of Vr no 8 - EST:	6,966
	8 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,009
						Total of Vr no 8 - MIS:	6,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	15,396
						Total of Vr no 9 - EST:	15,396

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	1,49,500
						03 Dearness Allowance	82,225
						06 Other Allowances	40
						55 House Rent Allowance	13,100
						Total of Vr no 1 - EST:	2,44,865
	1 - MIS	Second	Voted	No Objection	220500105 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 1 - MIS:	20,000
	6 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,49,500
						03 Dearness Allowance	82,225
						06 Other Allowances	40
						55 House Rent Allowance	10,900
						Total of Vr no 6 - EST:	2,42,665
						Total of VARANASI (27):	72,16,20,611

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	148 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,47,72,554
						Total of Vr no 148 - PEN:	1,47,72,554
	150 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	27,90,573
						Total of Vr no 150 - PEN:	27,90,573
	152 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	25,73,504
						Total of Vr no 152 - PEN:	25,73,504
	215 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	62,00,002
						Total of Vr no 215 - PEN:	62,00,002
	408 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,58,097

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	408 - PEN					Total of Vr no 408 - PEN:	10,58,097
	423 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,74,148
						Total of Vr no 423 - PEN:	15,74,148

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	148 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,72,554
						Total of Vr no 148 - PEN:	1,47,72,554
	150 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,90,573
						Total of Vr no 150 - PEN:	27,90,573
	152 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,73,504
						Total of Vr no 152 - PEN:	25,73,504
	215 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,00,002
						Total of Vr no 215 - PEN:	62,00,002
	408 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,58,097
						Total of Vr no 408 - PEN:	10,58,097
	423 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,74,148
						Total of Vr no 423 - PEN:	15,74,148

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004573	33 - MIS	First	Voted	No Objection	220203001 04 00	29 Maintenance	6,00,000
						Total of Vr no 33 - MIS:	6,00,000
	45 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	16,729
						Total of Vr no 45 - MIS:	16,729
	48 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	19,600
						Total of Vr no 48 - MIS:	19,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004573	49 - MIS	Second	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	27,395
						Total of Vr no 49 - MIS:	27,395
	50 - MIS	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	28,546
						Total of Vr no 50 - MIS:	28,546
	51 - MIS	Second	Voted	No Objection	220203001 04 00	11 Stationary and Printing of Forms	14,400
						Total of Vr no 51 - MIS:	14,400

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	18	Dayalbagh Educational Institute, Agra (Deemed University)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	5 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	77,38,887
						Total of Vr no 5 - GIA:	77,38,887
	6 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	57,96,235
						Total of Vr no 6 - GIA:	57,96,235

Sub Head	19	Dayalbagh Educational Institute, Agra (Faculty of Engineering)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	7 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	28,57,660
						Total of Vr no 7 - GIA:	28,57,660
	8 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	36,81,544
						Total of Vr no 8 - GIA:	36,81,544

Sub Head	22	Grant to Dayal Bagh Educational Institute Agra Girls Intermediate College	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	10 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	5,66,116
						Total of Vr no 10 - GIA:	5,66,116
	9 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	5,76,300
						Total of Vr no 9 - GIA:	5,76,300

Sub Head	24	Grant to Dayalbagh Educational Institute, Agra REI Inter College	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	24	Grant to Dayalbagh Educational Institute, Agra REI Inter College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	11 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	12,07,770
						Total of Vr no 11 - GIA:	12,07,770
	12 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	2,71,682
						Total of Vr no 12 - GIA:	2,71,682

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004572	164 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,27,200
						03 Dearness Allowance	1,24,960
						55 House Rent Allowance	7,560
						Total of Vr no 164 - EST:	3,59,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004574	46 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,122
						Total of Vr no 46 - MIS:	14,122
	56 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	1,00,495
						Total of Vr no 56 - LTC:	1,00,495
	89 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,59,445
						03 Dearness Allowance	5,27,695
						55 House Rent Allowance	29,510
						Total of Vr no 89 - EST:	15,16,650
	90 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,27,500
						03 Dearness Allowance	3,45,125
						55 House Rent Allowance	16,520
						Total of Vr no 90 - EST:	9,89,145
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004575	165 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,41,075
						55 House Rent Allowance	21,920
						Total of Vr no 165 - EST:	4,19,495
	166 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,56,000
						03 Dearness Allowance	3,60,800
						55 House Rent Allowance	58,660
						Total of Vr no 166 - EST:	10,75,460

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004576	92 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,57,960
						55 House Rent Allowance	8,820
						Total of Vr no 92 - EST:	4,53,980
	93 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						55 House Rent Allowance	5,460
						Total of Vr no 93 - EST:	3,43,670
	94 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,57,960
						55 House Rent Allowance	8,820
						Total of Vr no 94 - EST:	4,53,980
	95 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						55 House Rent Allowance	5,460
						Total of Vr no 95 - EST:	3,43,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	111 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,62,200
						03 Dearness Allowance	2,54,210
						55 House Rent Allowance	39,480
						Total of Vr no 111 - EST:	7,55,890
	112 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,33,300
						03 Dearness Allowance	2,38,315
						55 House Rent Allowance	39,880
						Total of Vr no 112 - EST:	7,11,495

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,27,665
						Total of Vr no 13 - GIA:	81,27,665
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,33,395
						Total of Vr no 14 - GIA:	25,33,395
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,30,16,385
						Total of Vr no 15 - GIA:	3,30,16,385
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,08,62,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	16 - GIA					Total of Vr no 16 - GIA:	1,08,62,778
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,37,210
						Total of Vr no 17 - GIA:	4,37,210
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,13,093
						Total of Vr no 18 - GIA:	6,13,093
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,15,150
						Total of Vr no 19 - GIA:	44,15,150
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,07,940
						Total of Vr no 20 - GIA:	1,07,940
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,50,870
						Total of Vr no 21 - GIA:	22,50,870
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,72,415
						Total of Vr no 22 - GIA:	30,72,415
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,57,360
						Total of Vr no 27 - GIA:	20,57,360
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,10,970
						Total of Vr no 28 - GIA:	11,10,970
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,49,480
						Total of Vr no 29 - GIA:	12,49,480
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,76,850
						Total of Vr no 30 - GIA:	21,76,850
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,94,56,205
						Total of Vr no 31 - GIA:	1,94,56,205
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,04,97,668
						Total of Vr no 32 - GIA:	1,04,97,668
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,28,065
						Total of Vr no 35 - GIA:	61,28,065
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,913
						Total of Vr no 36 - GIA:	35,913
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,86,343
						Total of Vr no 4 - GIA:	6,86,343
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,21,080
						Total of Vr no 40 - GIA:	30,21,080
						Total of AGRA (08):	**20,07,35,227**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	168 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	33,64,521
						Total of Vr no 168 - PEN:	33,64,521
	169 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,11,60,788
						Total of Vr no 169 - PEN:	1,11,60,788

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	168 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,64,521
						Total of Vr no 168 - PEN:	33,64,521
	169 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,60,788
						Total of Vr no 169 - PEN:	1,11,60,788

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	17	Raja Mahendra Pratap Singh State University, Aligarh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06006100	34 - GIA	First	Voted	No Objection	220203102 17 00	31 Subsidiary Grant-General (Pay)	1,35,00,000
						Total of Vr no 34 - GIA:	1,35,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004572	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,30,100
						03 Dearness Allowance	2,36,005
						55 House Rent Allowance	13,260
						Total of Vr no 13 - EST:	6,79,365
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,21,700
						03 Dearness Allowance	3,41,935
						55 House Rent Allowance	18,830
						Total of Vr no 14 - EST:	9,82,465

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004572	35 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	37,545
						Total of Vr no 35 - MIS:	37,545
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,21,700
						03 Dearness Allowance	3,41,935
						55 House Rent Allowance	18,830
						Total of Vr no 62 - EST:	9,82,465
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,30,100
						03 Dearness Allowance	2,36,005
						55 House Rent Allowance	13,260
						Total of Vr no 63 - EST:	6,79,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	5,460
						Total of Vr no 1 - EST:	2,97,170
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,49,500
						03 Dearness Allowance	5,21,675
						55 House Rent Allowance	29,400
						Total of Vr no 2 - EST:	15,00,575
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	5,460
						Total of Vr no 38 - EST:	2,97,170
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,49,500
						03 Dearness Allowance	5,21,675
						55 House Rent Allowance	29,400
						Total of Vr no 39 - EST:	15,00,575

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004574	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,66,400
						03 Dearness Allowance	91,520
						55 House Rent Allowance	7,280
						Total of Vr no 23 - EST:	2,65,200
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,55,100
						03 Dearness Allowance	85,305
						55 House Rent Allowance	6,930
						Total of Vr no 24 - EST:	2,47,335
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,66,400
						03 Dearness Allowance	91,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004574	40 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	7,280
						Total of Vr no 40 - EST:	2,65,200
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						55 House Rent Allowance	8,400
						Total of Vr no 41 - EST:	3,03,520
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						55 House Rent Allowance	3,150
						Total of Vr no 42 - EST:	1,19,710
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	77,600
						03 Dearness Allowance	42,680
						55 House Rent Allowance	3,780
						Total of Vr no 43 - EST:	1,24,060
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						55 House Rent Allowance	2,940
						Total of Vr no 44 - EST:	1,12,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,00,700
						03 Dearness Allowance	1,65,385
						55 House Rent Allowance	9,040
						Total of Vr no 11 - EST:	4,75,125
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,49,000
						03 Dearness Allowance	3,01,950
						55 House Rent Allowance	16,280
						Total of Vr no 12 - EST:	8,67,230
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,49,000
						03 Dearness Allowance	3,01,950
						55 House Rent Allowance	16,280
						Total of Vr no 59 - EST:	8,67,230
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,00,700
						03 Dearness Allowance	1,65,385
						55 House Rent Allowance	9,040
						Total of Vr no 60 - EST:	4,75,125

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,95,252
						03 Dearness Allowance	5,47,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	10 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	42,820
						Total of Vr no 10 - EST:	15,85,460
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	87,806
						03 Dearness Allowance	48,294
						Total of Vr no 34 - EST:	1,36,100
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,16,000
						03 Dearness Allowance	5,58,800
						55 House Rent Allowance	42,820
						Total of Vr no 52 - EST:	16,17,620
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,88,600
						03 Dearness Allowance	4,33,730
						55 House Rent Allowance	34,300
						Total of Vr no 53 - EST:	12,56,630
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,88,600
						03 Dearness Allowance	4,33,730
						55 House Rent Allowance	34,300
						Total of Vr no 9 - EST:	12,56,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,64,800
						03 Dearness Allowance	2,55,090
						55 House Rent Allowance	13,830
						Total of Vr no 15 - EST:	7,33,720
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,72,800
						03 Dearness Allowance	2,05,040
						55 House Rent Allowance	10,920
						Total of Vr no 16 - EST:	5,88,760
	19 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 19 - MIS:	31,324
	22 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 22 - MIS:	31,324
	29 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,058
						Total of Vr no 29 - EST:	2,058
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	16,820
						03 Dearness Allowance	8,730
						55 House Rent Allowance	7,644
						Total of Vr no 31 - EST:	33,194
	32 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	32 - EST					Total of Vr no 32 - EST:	22,008
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004579	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,13,300
						03 Dearness Allowance	3,92,315
						55 House Rent Allowance	21,660
						Total of Vr no 17 - EST:	11,27,275
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,87,100
						03 Dearness Allowance	3,22,905
						55 House Rent Allowance	17,720
						Total of Vr no 18 - EST:	9,27,725

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,788
						Total of Vr no 1 - GIA:	19,788
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,56,735
						Total of Vr no 2 - GIA:	7,56,735
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,255
						Total of Vr no 26 - GIA:	1,03,255
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	87,120
						Total of Vr no 27 - GIA:	87,120
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,36,09,219
						Total of Vr no 28 - GIA:	1,36,09,219
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,91,715
						Total of Vr no 29 - GIA:	2,91,715
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,22,457
						Total of Vr no 3 - GIA:	86,22,457
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	95,64,166
						Total of Vr no 30 - GIA:	95,64,166
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,79,164
						Total of Vr no 6 - GIA:	1,06,79,164
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,01,635
						Total of Vr no 7 - GIA:	71,01,635
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,34,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	8 - GIA					Total of Vr no 8 - GIA:	33,34,150
						Total of ALIGARH (06):	**11,71,48,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004577	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,86,800
						03 Dearness Allowance	3,77,740
						55 House Rent Allowance	21,930
						Total of Vr no 19 - EST:	10,86,470
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,89,700
						03 Dearness Allowance	2,14,335
						55 House Rent Allowance	9,990
						Total of Vr no 20 - EST:	6,14,025
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,89,700
						03 Dearness Allowance	2,14,335
						55 House Rent Allowance	9,990
						Total of Vr no 22 - EST:	6,14,025
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,86,800
						03 Dearness Allowance	3,77,740
						55 House Rent Allowance	21,930
						Total of Vr no 23 - EST:	10,86,470
	36 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	26,555
						Total of Vr no 36 - MIS:	26,555
	88 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	12,786
						Total of Vr no 88 - MIS:	12,786

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,24,600
						03 Dearness Allowance	2,33,530
						55 House Rent Allowance	18,060
						Total of Vr no 17 - EST:	6,76,190
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,63,400
						03 Dearness Allowance	10,24,870
						55 House Rent Allowance	89,440
						Total of Vr no 18 - EST:	29,77,710
	47 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	24,998
						Total of Vr no 47 - MIS:	24,998

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,48,290
						Total of Vr no 38 - GIA:	41,48,290
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,57,850
						Total of Vr no 39 - GIA:	31,57,850
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,38,100
						Total of Vr no 40 - GIA:	43,38,100
						Total of AMBEDKAR NAGAR (74):	**1,87,63,469**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004572	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	19,505
						Total of Vr no 10 - MIS:	19,505
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						55 House Rent Allowance	5,460
						Total of Vr no 16 - EST:	3,43,670
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	3,630
						Total of Vr no 17 - EST:	1,65,605
	22 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,033
						Total of Vr no 22 - MIS:	15,033
	23 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	18,782
						Total of Vr no 23 - MIS:	18,782
	32 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 32 - MIS:	5,00,000
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						55 House Rent Allowance	5,460
						Total of Vr no 37 - EST:	3,43,670
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	3,630
						Total of Vr no 38 - EST:	1,65,605
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 9 - MIS:	15,611

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,42,172
						Total of Vr no 1 - GIA:	50,42,172
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	90,38,028
						Total of Vr no 13 - GIA:	90,38,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004566	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,54,670
						Total of Vr no 18 - GIA:	23,54,670
						Total of AURAIYA (81):	1,80,22,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	163 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	15,23,411
						Total of Vr no 163 - PEN:	15,23,411
	164 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	59,54,122
						Total of Vr no 164 - PEN:	59,54,122
	165 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	22,59,353
						Total of Vr no 165 - PEN:	22,59,353
	166 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	36,21,599
						Total of Vr no 166 - PEN:	36,21,599
	257 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	15,75,458
						Total of Vr no 257 - PEN:	15,75,458
	258 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	20,85,608
						Total of Vr no 258 - PEN:	20,85,608
	260 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	18,71,561
						Total of Vr no 260 - PEN:	18,71,561
	261 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,48,518
						Total of Vr no 261 - PEN:	3,48,518

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	163 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,23,411
						Total of Vr no 163 - PEN:	15,23,411
	164 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,54,122
						Total of Vr no 164 - PEN:	59,54,122
	165 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,59,353
						Total of Vr no 165 - PEN:	22,59,353
	166 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,21,599
						Total of Vr no 166 - PEN:	36,21,599
	257 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,75,458
						Total of Vr no 257 - PEN:	15,75,458
	258 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,85,608
						Total of Vr no 258 - PEN:	20,85,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	260 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,71,561
						Total of Vr no 260 - PEN:	18,71,561
	261 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,518
						Total of Vr no 261 - PEN:	3,48,518

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	16	Maharaja Suheldev State University, Azamgarh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006301	28 - GIA	First	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	6,93,045
						Total of Vr no 28 - GIA:	6,93,045

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004573	16 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,030
						Total of Vr no 16 - EST:	3,030
	27 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 27 - MIS:	31,460
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,02,300
						03 Dearness Allowance	3,31,265
						55 House Rent Allowance	20,150
						Total of Vr no 39 - EST:	9,53,715
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 40 - EST:	81,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	6,570
						Total of Vr no 23 - EST:	3,64,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **AZAMGARH (34)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,83,500
						03 Dearness Allowance	5,40,925
						55 House Rent Allowance	30,860
						Total of Vr no 24 - EST:	15,55,285

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,44,962
						Total of Vr no 17 - GIA:	81,44,962
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,13,96,135
						Total of Vr no 18 - GIA:	1,13,96,135
						Total of AZAMGARH (34):	**6,17,03,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004572	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	3,080
						Total of Vr no 54 - EST:	2,38,680
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	70,840
						55 House Rent Allowance	3,940
						Total of Vr no 55 - EST:	2,03,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004573	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,83,200
						03 Dearness Allowance	3,20,760
						55 House Rent Allowance	18,900
						Total of Vr no 33 - EST:	9,22,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	44 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 44 - MIS:	5,00,000
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,32,600
						03 Dearness Allowance	72,930
						55 House Rent Allowance	6,140
						Total of Vr no 62 - EST:	2,11,670
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,55,000
						03 Dearness Allowance	10,20,250
						06 Other Allowances	1,800
						55 House Rent Allowance	85,320
						Total of Vr no 63 - EST:	29,62,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004576	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,27,930
						55 House Rent Allowance	6,800
						Total of Vr no 57 - EST:	3,67,330
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,45,300
						03 Dearness Allowance	1,34,915
						55 House Rent Allowance	7,600
						Total of Vr no 58 - EST:	3,87,815
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,757

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004576	59 - EST					Total of Vr no 59 - EST:	80,032
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	30 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 30 - MIS:	15,573
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 60 - EST:	64,280
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,94,300
						03 Dearness Allowance	3,26,865
						55 House Rent Allowance	27,200
						Total of Vr no 61 - EST:	9,48,365

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,72,145
						Total of Vr no 20 - GIA:	6,72,145
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,00,936
						Total of Vr no 21 - GIA:	12,00,936
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,15,525
						Total of Vr no 22 - GIA:	33,15,525
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,60,755
						Total of Vr no 23 - GIA:	31,60,755
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,40,325
						Total of Vr no 3 - GIA:	3,40,325
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,59,315
						Total of Vr no 4 - GIA:	17,59,315
						Total of BADAUN (13):	**1,73,51,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	25 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,65,927
						Total of Vr no 25 - PEN:	4,65,927

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	25 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,65,927
						Total of Vr no 25 - PEN:	4,65,927

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004572	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,200
						03 Dearness Allowance	3,888
						Total of Vr no 27 - EST:	11,088
	38 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,689
						Total of Vr no 38 - MIS:	16,689

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004573	10 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 11 - MIS:	5,000
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	41,367
						03 Dearness Allowance	22,752
						55 House Rent Allowance	1,785
						Total of Vr no 18 - EST:	65,904
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,42,500
						03 Dearness Allowance	2,43,375
						55 House Rent Allowance	20,700
						Total of Vr no 19 - EST:	7,06,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,80,490
						Total of Vr no 1 - GIA:	17,80,490
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,70,04,676
						Total of Vr no 12 - GIA:	1,70,04,676
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,41,262
						Total of Vr no 2 - GIA:	6,41,262
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,23,26,925
						Total of Vr no 3 - GIA:	1,23,26,925
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,73,605
						Total of Vr no 4 - GIA:	27,73,605
						Total of BAGPAT (83):	**3,62,74,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	131 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	17,19,469
						Total of Vr no 131 - PEN:	17,19,469
	76 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	41,77,638
						Total of Vr no 76 - PEN:	41,77,638

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	131 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,19,469
						Total of Vr no 131 - PEN:	17,19,469
	76 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,77,638
						Total of Vr no 76 - PEN:	41,77,638

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004572	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,17,600
						03 Dearness Allowance	2,29,680
						55 House Rent Allowance	12,760
						Total of Vr no 23 - EST:	6,60,040
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,57,500
						03 Dearness Allowance	86,625
						55 House Rent Allowance	4,620
						Total of Vr no 24 - EST:	2,48,745

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,87,250
						Total of Vr no 15 - GIA:	13,87,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,20,555
						Total of Vr no 16 - GIA:	25,20,555
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,20,555
						Total of Vr no 37 - GIA:	25,20,555
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,36,077
						Total of Vr no 4 - GIA:	68,36,077
						Total of BAHRAICH (51):	**2,59,67,436**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004572	4 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,52,405
						55 House Rent Allowance	12,770
						Total of Vr no 4 - EST:	4,42,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,47,600
						03 Dearness Allowance	1,36,180
						55 House Rent Allowance	7,600
						Total of Vr no 1 - EST:	3,91,380
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,47,600
						03 Dearness Allowance	1,36,180
						55 House Rent Allowance	7,600
						Total of Vr no 2 - EST:	3,91,380

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,21,200
						Total of Vr no 1 - GIA:	8,21,200
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,87,900
						Total of Vr no 2 - GIA:	18,87,900
	94 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,28,480
						Total of Vr no 94 - GIA:	5,28,480
	95 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,82,120
						Total of Vr no 95 - GIA:	16,82,120
	96 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,28,480
						Total of Vr no 96 - GIA:	5,28,480
	97 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,42,175
						Total of Vr no 97 - GIA:	16,42,175
						Total of BALLIA (31):	**83,15,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004566	110 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	58,85,963
						Total of Vr no 110 - PEN:	58,85,963

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004566	110 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,85,963
						Total of Vr no 110 - PEN:	58,85,963

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	15	Maa Pateshwari State University, Balrampur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79006001	1 - GIA	First	Voted	No Objection	220203102 15 00	31 Subsidiary Grant-General (Pay)	13,55,028
						Total of Vr no 1 - GIA:	13,55,028
	2 - GIA	First	Voted	No Objection	220203102 15 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 2 - GIA:	10,00,000
	68 - GIA	Second	Voted	No Objection	220203102 15 00	31 Subsidiary Grant-General (Pay)	13,55,028
						Total of Vr no 68 - GIA:	13,55,028

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004574	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,41,100
						03 Dearness Allowance	2,97,605
						55 House Rent Allowance	17,910
						Total of Vr no 30 - EST:	8,56,615

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **BALRAMPUR (79)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004566	5 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,21,73,345
						Total of Vr no 5 - GIA:	1,21,73,345
						Total of BALRAMPUR (79):	**2,85,11,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004572	118 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,87,200
						03 Dearness Allowance	1,02,960
						55 House Rent Allowance	8,300
						Total of Vr no 118 - EST:	2,98,460
	119 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,17,400
						03 Dearness Allowance	8,34,570
						55 House Rent Allowance	72,680
						Total of Vr no 119 - EST:	24,24,650
	28 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,00,812
						Total of Vr no 28 - MIS:	4,00,812
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,16,089
						Total of Vr no 69 - EST:	2,16,089

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	150 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,13,800
						03 Dearness Allowance	1,72,590
						55 House Rent Allowance	5,000
						Total of Vr no 150 - EST:	4,91,390
	21 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 21 - MIS:	15,662
						Total of BANDA (26):	**38,47,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	366 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,70,840
						Total of Vr no 366 - PEN:	22,70,840

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	366 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	22,70,840
						Total of Vr no 366 - PEN:	22,70,840

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004573	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,18,900
						03 Dearness Allowance	2,85,395
						55 House Rent Allowance	15,320
						Total of Vr no 3 - EST:	8,19,615
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,55,000
						03 Dearness Allowance	4,15,250
						55 House Rent Allowance	24,210
						Total of Vr no 4 - EST:	11,94,460

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,38,690
						Total of Vr no 4 - GIA:	14,38,690
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,09,915
						Total of Vr no 5 - GIA:	61,09,915
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,57,080
						Total of Vr no 6 - GIA:	11,57,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **BARABANKY (54)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,24,100
						Total of Vr no 7 - GIA:	6,24,100
						Total of BARABANKY (54):	**1,58,85,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004573	1 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	2,47,300
						03 Dearness Allowance	1,42,615
						06 Other Allowances	60
						55 House Rent Allowance	16,420
						Total of Vr no 1 - EST:	4,06,395
	1 - TA	First	Voted	No Objection	220203001 04 00	04 Travelling Allowance	1,930
						Total of Vr no 1 - TA:	1,930
	14 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	2,47,300
						03 Dearness Allowance	1,42,615
						06 Other Allowances	60
						55 House Rent Allowance	16,420
						Total of Vr no 14 - EST:	4,06,395
	23 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	39,780
						Total of Vr no 23 - MIS:	39,780
	24 - TA	First	Voted	No Objection	220203001 04 00	04 Travelling Allowance	4,887
						Total of Vr no 24 - TA:	4,887
	5 - MIS	First	Voted	No Objection	220203001 04 00	29 Maintenance	90,000
						Total of Vr no 5 - MIS:	90,000
	55 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,387
						Total of Vr no 55 - MIS:	33,387
	56 - TA	Second	Voted	No Objection	220203001 04 00	04 Travelling Allowance	3,742
						Total of Vr no 56 - TA:	3,742

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004572	11 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						55 House Rent Allowance	14,560
						Total of Vr no 11 - EST:	2,43,805
	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	35,695
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,06,895
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,92,900
						03 Dearness Allowance	7,66,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004572	23 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	1,21,160
						Total of Vr no 23 - EST:	22,80,155
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,52,600
						03 Dearness Allowance	7,43,930
						06 Other Allowances	1,000
						55 House Rent Allowance	1,26,740
						Total of Vr no 24 - EST:	22,24,270
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,52,600
						03 Dearness Allowance	7,43,930
						06 Other Allowances	1,000
						55 House Rent Allowance	1,26,740
						Total of Vr no 6 - EST:	22,24,270
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,45,000
						03 Dearness Allowance	6,84,750
						55 House Rent Allowance	1,06,600
						Total of Vr no 7 - EST:	20,36,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						55 House Rent Allowance	9,300
						Total of Vr no 17 - EST:	3,07,830
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,12,410
						03 Dearness Allowance	1,21,770
						55 House Rent Allowance	10,780
						Total of Vr no 18 - EST:	3,44,960
	50 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,136
						Total of Vr no 50 - MIS:	13,136

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,46,960
						55 House Rent Allowance	12,680
						Total of Vr no 19 - EST:	4,26,840
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,79,200
						03 Dearness Allowance	4,28,560
						55 House Rent Allowance	37,320
						Total of Vr no 20 - EST:	12,45,080
	8 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	8 - MIS					Total of Vr no 8 - MIS:	15,730

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,32,225
						Total of Vr no 10 - GIA:	27,32,225
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,16,74,860
						Total of Vr no 13 - GIA:	2,16,74,860
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,26,83,378
						Total of Vr no 14 - GIA:	1,26,83,378
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,43,375
						Total of Vr no 17 - GIA:	25,43,375
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,94,710
						Total of Vr no 18 - GIA:	8,94,710
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,698
						Total of Vr no 37 - GIA:	85,698
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,842
						Total of Vr no 38 - GIA:	28,842
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,980
						Total of Vr no 39 - GIA:	52,980
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,224
						Total of Vr no 40 - GIA:	55,224
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,02,267
						Total of Vr no 41 - GIA:	4,02,267
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,49,390
						Total of Vr no 9 - GIA:	34,49,390

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	15	Arrangements for basic facilities in government colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004573	1 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	11,97,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	15	Arrangements for basic facilities in government colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004573	1 - MIS					Total of Vr no 1 - MIS:	11,97,920
	2 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	29,91,760
						Total of Vr no 2 - MIS:	29,91,760
						Total of BAREILLY (11):	**6,12,48,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004572	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,05,150
						55 House Rent Allowance	11,480
						Total of Vr no 37 - EST:	5,89,630
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	24 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,20,571
						Total of Vr no 24 - MIS:	1,20,571
	32 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	41,805
						Total of Vr no 32 - TA:	41,805
	35 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 35 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	18,000
						Total of Vr no 5 - MIS:	18,000
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,57,400
						03 Dearness Allowance	86,570
						55 House Rent Allowance	4,550
						Total of Vr no 51 - EST:	2,48,520
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,84,140
						06 Other Allowances	1,000
						55 House Rent Allowance	10,500
						Total of Vr no 52 - EST:	5,30,440
	56 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	5,000
						Total of Vr no 56 - MIS:	5,000
	57 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	12,000
						Total of Vr no 57 - MIS:	12,000
	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	49,275
						Total of Vr no 6 - MIS:	49,275
	7 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	36,000
						Total of Vr no 7 - MIS:	36,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004574	46 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,63,625
						55 House Rent Allowance	8,820
						Total of Vr no 46 - EST:	4,69,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	23 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	47,189
						Total of Vr no 23 - MIS:	47,189
	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,55,300
						03 Dearness Allowance	2,50,415
						55 House Rent Allowance	14,910
						Total of Vr no 35 - EST:	7,20,625
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,70,100
						03 Dearness Allowance	2,03,555
						55 House Rent Allowance	9,720
						Total of Vr no 36 - EST:	5,83,375
	49 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	4,838
						Total of Vr no 49 - MIS:	4,838
	50 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,690
						Total of Vr no 50 - MIS:	4,690
	51 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 51 - MIS:	5,00,000
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,70,100
						03 Dearness Allowance	2,03,555
						55 House Rent Allowance	9,720
						Total of Vr no 55 - EST:	5,83,375
	55 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	47,189
						Total of Vr no 55 - MIS:	47,189
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,55,300
						03 Dearness Allowance	2,50,415
						55 House Rent Allowance	14,910
						Total of Vr no 56 - EST:	7,20,625
	58 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,634
						Total of Vr no 58 - TA:	1,634

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004578	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,98,700
						03 Dearness Allowance	2,19,285
						55 House Rent Allowance	11,120
						Total of Vr no 53 - EST:	6,29,105
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,56,530
						55 House Rent Allowance	8,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004578	54 - EST					Total of Vr no 54 - EST:	4,49,730
	8 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,079
						Total of Vr no 8 - MIS:	14,079

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,64,200
						03 Dearness Allowance	2,00,310
						55 House Rent Allowance	10,700
						Total of Vr no 90 - EST:	5,75,210
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,68,900
						03 Dearness Allowance	2,57,895
						55 House Rent Allowance	15,320
						Total of Vr no 91 - EST:	7,42,115

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,97,965
						Total of Vr no 22 - GIA:	18,97,965
						Total of BASTI (33):	**96,45,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004572	142 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,92,500
						03 Dearness Allowance	3,80,875
						55 House Rent Allowance	32,030
						Total of Vr no 142 - EST:	11,05,405
	143 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 143 - EST:	68,000
	43 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,000
						Total of Vr no 43 - MIS:	4,99,000
	72 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,92,500
						03 Dearness Allowance	3,80,875
						55 House Rent Allowance	32,030
						Total of Vr no 72 - EST:	11,05,405
	73 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 73 - EST:	68,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,06,057
						Total of Vr no 10 - GIA:	28,06,057
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,33,660
						Total of Vr no 11 - GIA:	35,33,660
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,86,775
						Total of Vr no 12 - GIA:	10,86,775
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,89,105
						Total of Vr no 13 - GIA:	17,89,105
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,15,160
						Total of Vr no 14 - GIA:	24,15,160
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,15,415
						Total of Vr no 15 - GIA:	14,15,415
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,82,410
						Total of Vr no 19 - GIA:	7,82,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **BIJNORE (12)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,80,060
						Total of Vr no 20 - GIA:	18,80,060
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,09,815
						Total of Vr no 3 - GIA:	67,09,815
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,28,096
						Total of Vr no 4 - GIA:	2,28,096
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,17,405
						Total of Vr no 5 - GIA:	55,17,405
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,76,585
						Total of Vr no 8 - GIA:	38,76,585
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,86,170
						Total of Vr no 9 - GIA:	30,86,170
						Total of BIJNORE (12):	**3,79,72,523**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,85,800
						03 Dearness Allowance	2,67,190
						55 House Rent Allowance	16,870
						Total of Vr no 1 - EST:	7,69,860
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,33,400
						03 Dearness Allowance	5,12,270
						55 House Rent Allowance	30,970
						Total of Vr no 11 - EST:	14,76,640
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,75,450
						55 House Rent Allowance	8,440
						Total of Vr no 12 - EST:	5,02,890
	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 6 - MIS:	31,324
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	1 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	48,548
						Total of Vr no 1 - MIS:	48,548
	15 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	33,379
						Total of Vr no 15 - MIS:	33,379
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,28,920
						55 House Rent Allowance	10,220
						Total of Vr no 2 - EST:	3,73,540
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,72,800
						03 Dearness Allowance	4,80,040
						55 House Rent Allowance	42,690
						Total of Vr no 3 - EST:	13,95,530

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,16,360
						Total of Vr no 10 - GIA:	5,16,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,55,225
						Total of Vr no 11 - GIA:	23,55,225
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,05,869
						Total of Vr no 12 - GIA:	69,05,869
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,59,315
						Total of Vr no 13 - GIA:	57,59,315
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,41,170
						Total of Vr no 16 - GIA:	13,41,170
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,33,120
						Total of Vr no 17 - GIA:	18,33,120
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,62,180
						Total of Vr no 18 - GIA:	11,62,180
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,09,530
						Total of Vr no 19 - GIA:	22,09,530
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,18,690
						Total of Vr no 20 - GIA:	21,18,690
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,22,660
						Total of Vr no 21 - GIA:	25,22,660
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,76,858
						Total of Vr no 23 - GIA:	14,76,858
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,23,890
						Total of Vr no 24 - GIA:	16,23,890
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,78,125
						Total of Vr no 25 - GIA:	8,78,125
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,03,380
						Total of Vr no 26 - GIA:	11,03,380
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,37,690
						Total of Vr no 27 - GIA:	1,37,690
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,97,815
						Total of Vr no 28 - GIA:	3,97,815
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,835
						Total of Vr no 29 - GIA:	34,835
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,43,975
						Total of Vr no 30 - GIA:	31,43,975
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,93,265
						Total of Vr no 31 - GIA:	36,93,265
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,18,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **BULANDSHAHAR (05)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	8 - GIA					Total of Vr no 8 - GIA:	18,18,615
	9 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	14,61,150
						Total of Vr no 9 - GIA:	14,61,150
						Total of BULANDSHAHAR (05):	**4,71,25,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004572	54 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	2,220
						Total of Vr no 54 - EST:	2,220
	55 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	28,800
						03 Dearness Allowance	13,152
						55 House Rent Allowance	38,640
						Total of Vr no 55 - EST:	80,592
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,93,200
						03 Dearness Allowance	3,81,260
						55 House Rent Allowance	17,705
						Total of Vr no 74 - EST:	10,92,165
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,67,500
						03 Dearness Allowance	4,22,125
						55 House Rent Allowance	33,910
						Total of Vr no 75 - EST:	12,23,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004573	126 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,680
						Total of Vr no 126 - MIS:	13,680
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,89,200
						03 Dearness Allowance	5,44,060
						55 House Rent Allowance	47,240
						Total of Vr no 70 - EST:	15,80,500
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,03,225
						55 House Rent Allowance	16,580
						Total of Vr no 71 - EST:	5,89,305

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004575	206 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,980
						Total of Vr no 206 - MIS:	4,99,980
	61 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,71,200
						03 Dearness Allowance	2,04,160
						55 House Rent Allowance	10,920
						Total of Vr no 61 - EST:	5,86,280
	62 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,78,000
						03 Dearness Allowance	2,07,900
						55 House Rent Allowance	12,150
						Total of Vr no 62 - EST:	5,98,050

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,66,200
						03 Dearness Allowance	11,91,410
						55 House Rent Allowance	68,460
						Total of Vr no 1 - EST:	34,26,070
	100 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,16,062
						Total of Vr no 100 - MIS:	1,16,062
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	1,01,195
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,840
						Total of Vr no 72 - EST:	1,01,195
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,66,200
						03 Dearness Allowance	11,91,410
						55 House Rent Allowance	68,460
						Total of Vr no 73 - EST:	34,26,070

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,46,635
						Total of Vr no 1 - GIA:	21,46,635
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,87,125
						Total of Vr no 2 - GIA:	28,87,125
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,49,675
						Total of Vr no 3 - GIA:	25,49,675
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,92,475
						Total of Vr no 4 - GIA:	36,92,475
						Total of CHANDAULI (77):	**2,47,12,809**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	102 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,95,788
						Total of Vr no 102 - PEN:	2,95,788

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	102 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,95,788
						Total of Vr no 102 - PEN:	2,95,788

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004572	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,46,900
						03 Dearness Allowance	6,85,795
						55 House Rent Allowance	38,660
						Total of Vr no 23 - EST:	19,71,355
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,04,300
						03 Dearness Allowance	1,67,365
						55 House Rent Allowance	4,540
						Total of Vr no 24 - EST:	4,76,205

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004573	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						55 House Rent Allowance	11,690
						Total of Vr no 26 - EST:	5,60,855
	4 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						55 House Rent Allowance	11,690
						Total of Vr no 4 - EST:	5,60,855
	5 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						55 House Rent Allowance	11,690
						Total of Vr no 5 - EST:	5,60,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004573	9 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,14,800
						03 Dearness Allowance	1,73,140
						55 House Rent Allowance	10,580
						Total of Vr no 9 - EST:	4,98,520

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,44,185
						Total of Vr no 6 - GIA:	34,44,185
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,30,100
						Total of Vr no 7 - GIA:	10,30,100
						Total of CHATRAPATI S M NAGAR (89):	**96,94,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004572	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 10 - MIS:	31,324
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,40,600
						03 Dearness Allowance	77,330
						55 House Rent Allowance	3,780
						Total of Vr no 27 - EST:	2,21,710
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,37,500
						03 Dearness Allowance	7,90,625
						55 House Rent Allowance	65,220
						Total of Vr no 28 - EST:	22,93,345

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,92,100
						03 Dearness Allowance	1,60,655
						55 House Rent Allowance	8,440
						Total of Vr no 1 - EST:	4,61,195
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,17,400
						03 Dearness Allowance	4,49,570
						55 House Rent Allowance	25,970
						Total of Vr no 2 - EST:	12,92,940
	4 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 4 - MIS:	15,730
						Total of CHITRAKOOT (87):	**43,16,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	21	Management Monitoring Evaluation and Research (K.60/K.40-K) under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) scheme.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	1 - GIA	First	Voted	No Objection	220203800 01 21	20 Subsidiary Grant-General (non pay)	2,78,466
						Total of Vr no 1 - GIA:	2,78,466
	2 - GIA	Second	Voted	No Objection	220203800 01 21	20 Subsidiary Grant-General (non pay)	43,057
						Total of Vr no 2 - GIA:	43,057
						Total of CYBER TREASURY UTTAR PRADESH (01):	**3,21,523**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004573	20 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,950
						Total of Vr no 21 - MIS:	9,950
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,82,200
						03 Dearness Allowance	1,55,210
						55 House Rent Allowance	9,060
						Total of Vr no 4 - EST:	4,46,470
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 5 - EST:	2,80,430
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 53 - EST:	2,80,430
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,82,200
						03 Dearness Allowance	1,55,210
						55 House Rent Allowance	9,060
						Total of Vr no 54 - EST:	4,46,470
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						55 House Rent Allowance	5,909
						Total of Vr no 6 - EST:	2,35,154
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	99,750
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	35,695
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,02,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	44 - MIS	First	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 44 - MIS:	1,00,000
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,84,900
						03 Dearness Allowance	3,76,695
						55 House Rent Allowance	30,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	55 - EST					Total of Vr no 55 - EST:	10,91,955
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,72,535
						55 House Rent Allowance	8,940
						Total of Vr no 56 - EST:	4,95,175

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	19 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 19 - MIS:	31,460
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,67,695
						55 House Rent Allowance	9,280
						Total of Vr no 66 - EST:	4,81,875
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	5,460
						Total of Vr no 67 - EST:	2,88,645

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,01,900
						03 Dearness Allowance	2,21,045
						55 House Rent Allowance	11,470
						Total of Vr no 51 - EST:	6,34,415
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 52 - EST:	2,80,430
	76 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 76 - MIS:	2,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,15,690
						Total of Vr no 15 - GIA:	24,15,690
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,56,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	16 - GIA					Total of Vr no 16 - GIA:	52,56,950
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	83,30,728
						Total of Vr no 17 - GIA:	83,30,728
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,30,155
						Total of Vr no 18 - GIA:	59,30,155
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,30,32,456
						Total of Vr no 27 - GIA:	1,30,32,456
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,160
						Total of Vr no 28 - GIA:	12,160
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,65,635
						Total of Vr no 29 - GIA:	35,65,635
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,033
						Total of Vr no 30 - GIA:	97,033
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,535
						Total of Vr no 43 - GIA:	47,535
						Total of DEORIA (35):	**4,41,98,646**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	44,106
						03 Dearness Allowance	22,713
						55 House Rent Allowance	8,621
						Total of Vr no 1 - EST:	75,440
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,75,500
						03 Dearness Allowance	2,06,525
						55 House Rent Allowance	10,660
						Total of Vr no 55 - EST:	5,92,685
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,68,900
						03 Dearness Allowance	4,77,895
						55 House Rent Allowance	27,860
						Total of Vr no 56 - EST:	13,74,655

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	52 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,100
						Total of Vr no 52 - EST:	20,100
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						55 House Rent Allowance	10,500
						Total of Vr no 57 - EST:	5,45,405
	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 7 - MIS:	31,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004574	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,29,360
						55 House Rent Allowance	6,720
						Total of Vr no 58 - EST:	3,71,280

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,96,825
						Total of Vr no 3 - GIA:	26,96,825
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,07,310
						Total of Vr no 4 - GIA:	11,07,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	ETAH (10)

Total of ETAH (10):	68,15,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004566	187 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	62,80,000
						Total of Vr no 187 - PEN:	62,80,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004566	187 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,80,000
						Total of Vr no 187 - PEN:	62,80,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004572	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,26,200
						03 Dearness Allowance	5,09,410
						55 House Rent Allowance	44,240
						Total of Vr no 33 - EST:	14,79,850
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,07,500
						03 Dearness Allowance	1,69,125
						55 House Rent Allowance	13,170
						Total of Vr no 34 - EST:	4,89,795

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	98,87,978
						Total of Vr no 1 - GIA:	98,87,978
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,61,650
						Total of Vr no 12 - GIA:	40,61,650
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	65,22,630
						Total of Vr no 14 - GIA:	65,22,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	ETAWAH (19)

Total of ETAWAH (19):	3,50,01,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004572	38 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,360
						Total of Vr no 38 - MIS:	27,360
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,64,900
						03 Dearness Allowance	3,10,695
						55 House Rent Allowance	27,630
						Total of Vr no 69 - EST:	9,03,225
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,10,650
						55 House Rent Allowance	16,400
						Total of Vr no 70 - EST:	6,10,050

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004575	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,38,600
						03 Dearness Allowance	1,86,230
						55 House Rent Allowance	10,820
						Total of Vr no 21 - EST:	5,35,650
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,82,860
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 22 - EST:	2,85,890
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,860
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 68 - EST:	2,85,890

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,22,94,731
						Total of Vr no 16 - GIA:	2,22,94,731
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,30,015
						Total of Vr no 26 - GIA:	5,30,015
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,54,490
						Total of Vr no 31 - GIA:	34,54,490
	96 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,84,475
						Total of Vr no 96 - GIA:	33,84,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **FAIZABAD (49)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004566	97 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	5,30,015
						Total of Vr no 97 - GIA:	5,30,015
						Total of FAIZABAD (49):	**3,28,41,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,55,115
	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,55,115
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,76,000
						03 Dearness Allowance	3,16,800
						55 House Rent Allowance	23,220
						Total of Vr no 18 - EST:	9,16,020
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,76,000
						03 Dearness Allowance	3,16,800
						55 House Rent Allowance	23,220
						Total of Vr no 5 - EST:	9,16,020

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,99,725
						Total of Vr no 1 - GIA:	22,99,725
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,296
						Total of Vr no 10 - GIA:	97,296
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,92,475
						Total of Vr no 11 - GIA:	17,92,475
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,02,135
						Total of Vr no 13 - GIA:	20,02,135
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,130
						Total of Vr no 14 - GIA:	78,130
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,78,250
						Total of Vr no 15 - GIA:	20,78,250
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,52,152
						Total of Vr no 16 - GIA:	33,52,152
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,32,900
						Total of Vr no 6 - GIA:	8,32,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	9 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	22,12,415
						Total of Vr no 9 - GIA:	22,12,415
						Total of FATEHGARH (18):	1,68,87,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004572	17 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 17 - MIS:	31,460
	27 - MIS	Second	Voted	No Objection	220203103 03 00	10 Water Tax/Water Surcharge	1,00,000
						Total of Vr no 27 - MIS:	1,00,000
	28 - MIS	Second	Voted	No Objection	220203103 03 00	17 Rent, Surcharge and Tax-ownership	5,00,000
						Total of Vr no 28 - MIS:	5,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	49,650
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	24,200
						03 Dearness Allowance	12,825
						Total of Vr no 33 - EST:	37,025
	34 - TA	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	14,394
						Total of Vr no 34 - TA:	14,394
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,573
						03 Dearness Allowance	5,603
						Total of Vr no 36 - EST:	16,176
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 39 - EST:	2,80,430
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,22,200
						03 Dearness Allowance	3,42,210
						55 House Rent Allowance	20,650
						Total of Vr no 40 - EST:	9,85,060

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	25 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	19,908
						Total of Vr no 25 - MIS:	19,908
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	5,460
						Total of Vr no 72 - EST:	2,97,170
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,29,400
						03 Dearness Allowance	6,21,170
						55 House Rent Allowance	36,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **73** **Education Department (Higher Education)**

TREASURY NAME **FATEHPUR (21)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	73 - EST					Total of Vr no 73 - EST:	17,86,740

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,04,190
						Total of Vr no 16 - GIA:	42,04,190
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,11,045
						Total of Vr no 24 - GIA:	12,11,045
						Total of FATEHPUR (21):	**95,33,248**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	129 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,96,21,771
						Total of Vr no 129 - PEN:	1,96,21,771

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	129 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,21,771
						Total of Vr no 129 - PEN:	1,96,21,771

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004572	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,11,800
						03 Dearness Allowance	2,81,490
						55 House Rent Allowance	16,380
						Total of Vr no 18 - EST:	8,09,670
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,74,900
						03 Dearness Allowance	3,16,195
						55 House Rent Allowance	18,190
						Total of Vr no 19 - EST:	9,09,285

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004573	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,56,300
						03 Dearness Allowance	1,95,965
						55 House Rent Allowance	16,570
						Total of Vr no 5 - EST:	5,68,835
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,56,300
						03 Dearness Allowance	1,95,965
						55 House Rent Allowance	16,570
						Total of Vr no 6 - EST:	5,68,835
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,46,000
						03 Dearness Allowance	1,90,300
						55 House Rent Allowance	16,570
						Total of Vr no 7 - EST:	5,52,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,28,340
						Total of Vr no 1 - GIA:	61,28,340
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,47,642
						Total of Vr no 19 - GIA:	38,47,642
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,37,445
						Total of Vr no 2 - GIA:	27,37,445
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,90,082
						Total of Vr no 24 - GIA:	26,90,082
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,764
						Total of Vr no 25 - GIA:	3,764
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,13,509
						Total of Vr no 3 - GIA:	40,13,509
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,24,150
						Total of Vr no 4 - GIA:	51,24,150
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,62,197
						Total of Vr no 5 - GIA:	73,62,197
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,58,635
						Total of Vr no 6 - GIA:	10,58,635
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,90,800
						Total of Vr no 7 - GIA:	21,90,800
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,53,073
						Total of Vr no 8 - GIA:	25,53,073
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,16,25,745
						Total of Vr no 9 - GIA:	1,16,25,745
						Total of FIROZABAD (68):	**9,19,88,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004572	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,157
						Total of Vr no 11 - MIS:	15,157
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,56,000
						03 Dearness Allowance	5,25,800
						55 House Rent Allowance	82,000
						Total of Vr no 26 - EST:	15,63,800
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,01,400
						03 Dearness Allowance	11,55,770
						55 House Rent Allowance	1,67,140
						Total of Vr no 27 - EST:	34,24,310

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,90,925
						03 Dearness Allowance	7,13,637
						55 House Rent Allowance	4,03,587
						Total of Vr no 19 - EST:	30,08,149

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004566	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,28,230
						Total of Vr no 4 - GIA:	33,28,230
						Total of GAUTAM BUDHA NAGAR (76):	**1,13,39,646**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004572	37 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	26,620
						Total of Vr no 37 - MIS:	26,620
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,55,850
						03 Dearness Allowance	8,55,718
						55 House Rent Allowance	66,610
						Total of Vr no 4 - EST:	24,78,178
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,74,900
						03 Dearness Allowance	2,06,195
						55 House Rent Allowance	4,420
						Total of Vr no 5 - EST:	5,85,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004573	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	77,290
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,35,800
						03 Dearness Allowance	2,39,690
						55 House Rent Allowance	14,140
						Total of Vr no 7 - EST:	6,89,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,59,885
						03 Dearness Allowance	87,561
						55 House Rent Allowance	31,950
						Total of Vr no 27 - EST:	3,79,396
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						55 House Rent Allowance	6,200
						Total of Vr no 91 - EST:	3,73,395
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,26,900
						03 Dearness Allowance	6,19,795
						55 House Rent Allowance	34,996
						Total of Vr no 92 - EST:	17,81,691

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,34,516
						03 Dearness Allowance	96,339
						55 House Rent Allowance	22,734
						Total of Vr no 38 - EST:	3,53,589

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	40 - MIS	Second	Voted	No Objection	220203103 03 00 58	Payment for Outsourcing Services	14,457
						Total of Vr no 40 - MIS:	14,457

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	10 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	2,57,680
						Total of Vr no 10 - GIA:	2,57,680
	11 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	23,87,220
						Total of Vr no 11 - GIA:	23,87,220
	12 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	20,18,330
						Total of Vr no 12 - GIA:	20,18,330
	13 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	13,71,725
						Total of Vr no 13 - GIA:	13,71,725
	15 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	23,04,180
						Total of Vr no 15 - GIA:	23,04,180
	16 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	6,65,715
						Total of Vr no 16 - GIA:	6,65,715
	17 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	12,81,795
						Total of Vr no 17 - GIA:	12,81,795
	18 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	19,17,670
						Total of Vr no 18 - GIA:	19,17,670
	20 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	19,88,718
						Total of Vr no 20 - GIA:	19,88,718
	29 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	6,18,900
						Total of Vr no 29 - GIA:	6,18,900
	30 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	23,61,938
						Total of Vr no 30 - GIA:	23,61,938
	31 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	51,78,922
						Total of Vr no 31 - GIA:	51,78,922
	32 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	94,34,447
						Total of Vr no 32 - GIA:	94,34,447
	33 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,15,369
						Total of Vr no 33 - GIA:	1,15,369
	43 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	10,23,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	43 - GIA					Total of Vr no 43 - GIA:	10,23,600
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,13,830
						Total of Vr no 44 - GIA:	1,13,830
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,660
						Total of Vr no 8 - GIA:	26,660
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,39,875
						Total of Vr no 9 - GIA:	11,39,875
						Total of GAZIPUR (30):	**4,09,66,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	673 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,68,487
						Total of Vr no 673 - PEN:	7,68,487

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	673 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,68,487
						Total of Vr no 673 - PEN:	7,68,487

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004572	55 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,874
						Total of Vr no 55 - MIS:	27,874

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004573	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,13,800
						03 Dearness Allowance	5,57,590
						55 House Rent Allowance	47,180
						Total of Vr no 31 - EST:	16,18,570
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,30,000
						03 Dearness Allowance	2,91,500
						55 House Rent Allowance	22,720
						Total of Vr no 32 - EST:	8,44,220

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,31,42,704
						Total of Vr no 10 - GIA:	2,31,42,704

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,07,66,524
						Total of Vr no 11 - GIA:	1,07,66,524
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,84,146
						Total of Vr no 22 - GIA:	59,84,146
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,90,520
						Total of Vr no 23 - GIA:	14,90,520
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,45,370
						Total of Vr no 24 - GIA:	48,45,370
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,63,660
						Total of Vr no 25 - GIA:	6,63,660
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,80,441
						Total of Vr no 34 - GIA:	22,80,441
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,37,030
						Total of Vr no 35 - GIA:	24,37,030
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,84,140
						Total of Vr no 36 - GIA:	48,84,140
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,38,035
						Total of Vr no 37 - GIA:	17,38,035
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,00,423
						Total of Vr no 41 - GIA:	41,00,423
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,28,530
						Total of Vr no 42 - GIA:	21,28,530
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,05,655
						Total of Vr no 43 - GIA:	11,05,655
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,44,880
						Total of Vr no 44 - GIA:	8,44,880
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	87,333
						Total of Vr no 64 - GIA:	87,333
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,48,357
						Total of Vr no 65 - GIA:	4,48,357
						Total of GHAZIABAD (59):	**7,09,75,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **GONDA (50)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	61 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,17,651
						Total of Vr no 61 - GIA:	69,17,651
	62 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	91,20,325
						Total of Vr no 62 - GIA:	91,20,325
						Total of GONDA (50):	**1,60,37,976**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004573	1 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,34,300
						03 Dearness Allowance	1,83,865
						06 Other Allowances	40
						55 House Rent Allowance	29,300
						Total of Vr no 1 - EST:	5,47,505
	2 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	9,920
						Total of Vr no 2 - EST:	1,82,900
	69 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,34,300
						03 Dearness Allowance	1,83,865
						06 Other Allowances	40
						55 House Rent Allowance	29,300
						Total of Vr no 69 - EST:	5,47,505
	70 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	9,920
						Total of Vr no 70 - EST:	1,82,900
	98 - MIS	Second	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,200
						Total of Vr no 98 - MIS:	11,200

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004572	112 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	16,400
						Total of Vr no 112 - EST:	2,91,370
	113 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,82,700
						03 Dearness Allowance	4,30,485
						55 House Rent Allowance	76,140
						Total of Vr no 113 - EST:	12,89,325
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	16,400
						Total of Vr no 7 - EST:	2,91,370
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,13,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004572	8 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,47,260
						55 House Rent Allowance	79,080
						Total of Vr no 8 - EST:	13,39,540
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	105 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	47,189
						Total of Vr no 105 - MIS:	47,189
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,78,700
						03 Dearness Allowance	4,28,285
						55 House Rent Allowance	68,880
						Total of Vr no 71 - EST:	12,75,865
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	25,32,500
						03 Dearness Allowance	13,92,875
						55 House Rent Allowance	2,34,780
						Total of Vr no 72 - EST:	41,60,155
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,78,700
						03 Dearness Allowance	4,28,285
						55 House Rent Allowance	68,880
						Total of Vr no 73 - EST:	12,75,865
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	25,32,500
						03 Dearness Allowance	13,92,875
						55 House Rent Allowance	2,34,780
						Total of Vr no 74 - EST:	41,60,155
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,80,100
						03 Dearness Allowance	2,63,505
						55 House Rent Allowance	42,220
						Total of Vr no 67 - EST:	7,85,825
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,59,700
						03 Dearness Allowance	4,72,835
						55 House Rent Allowance	80,940
						Total of Vr no 68 - EST:	14,13,475
	84 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	44,500
						Total of Vr no 84 - MIS:	44,500
	85 - MIS	Second	Voted	No Objection	220203103 03 00	39 Medicine and Chemicals	2,00,000
						Total of Vr no 85 - MIS:	2,00,000
	86 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 86 - MIS:	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,19,945
						Total of Vr no 1 - GIA:	32,19,945
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,45,430
						Total of Vr no 10 - GIA:	93,45,430
	103 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,13,795
						Total of Vr no 103 - GIA:	7,13,795
	104 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,93,335
						Total of Vr no 104 - GIA:	9,93,335
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,72,691
						Total of Vr no 11 - GIA:	64,72,691
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,41,622
						Total of Vr no 2 - GIA:	23,41,622
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,66,635
						Total of Vr no 25 - GIA:	9,66,635
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,43,310
						Total of Vr no 27 - GIA:	38,43,310
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,68,835
						Total of Vr no 28 - GIA:	27,68,835
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,56,930
						Total of Vr no 29 - GIA:	4,56,930
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,13,795
						Total of Vr no 3 - GIA:	7,13,795
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,78,690
						Total of Vr no 30 - GIA:	16,78,690
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,78,690
						Total of Vr no 31 - GIA:	16,78,690
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,56,930
						Total of Vr no 32 - GIA:	4,56,930
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,53,183
						Total of Vr no 33 - GIA:	29,53,183
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,98,825
						Total of Vr no 34 - GIA:	25,98,825
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,31,595
						Total of Vr no 38 - GIA:	23,31,595
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,63,685
						Total of Vr no 39 - GIA:	56,63,685
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,93,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	4 - GIA					Total of Vr no 4 - GIA:	9,93,335
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,49,895
						Total of Vr no 5 - GIA:	3,49,895
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,94,285
						Total of Vr no 6 - GIA:	7,94,285
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,34,650
						Total of Vr no 7 - GIA:	15,34,650
	75 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,13,675
						Total of Vr no 75 - GIA:	6,13,675
	76 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,375
						Total of Vr no 76 - GIA:	40,375
	77 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,587
						Total of Vr no 77 - GIA:	55,587
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,54,610
						Total of Vr no 8 - GIA:	3,54,610
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,56,600
						Total of Vr no 9 - GIA:	8,56,600

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	15	Arrangements for basic facilities in government colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004573	1 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	6,26,000
						Total of Vr no 1 - MIS:	6,26,000
	10 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	35,000
						Total of Vr no 10 - MIS:	35,000
	11 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	95,000
						Total of Vr no 11 - MIS:	95,000
	12 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	1,55,000
						Total of Vr no 12 - MIS:	1,55,000
	13 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	5,20,000
						Total of Vr no 13 - MIS:	5,20,000
	16 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	95,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	15	Arrangements for basic facilities in government colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004573	16 - MIS					Total of Vr no 16 - MIS:	95,000
	17 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	1,20,000
						Total of Vr no 17 - MIS:	1,20,000
	18 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	80,000
						Total of Vr no 18 - MIS:	80,000
	19 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	1,90,000
						Total of Vr no 19 - MIS:	1,90,000
	2 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	6,26,000
						Total of Vr no 2 - MIS:	6,26,000
	20 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	1,25,000
						Total of Vr no 20 - MIS:	1,25,000
	21 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	2,25,000
						Total of Vr no 21 - MIS:	2,25,000
	22 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	2,87,000
						Total of Vr no 22 - MIS:	2,87,000
	23 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	3,87,000
						Total of Vr no 23 - MIS:	3,87,000
	24 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	36,000
						Total of Vr no 24 - MIS:	36,000
	3 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	6,26,000
						Total of Vr no 3 - MIS:	6,26,000
	4 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	6,26,000
						Total of Vr no 4 - MIS:	6,26,000
	5 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	6,26,000
						Total of Vr no 5 - MIS:	6,26,000
	6 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	7,00,000
						Total of Vr no 6 - MIS:	7,00,000
	8 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	1,80,000
						Total of Vr no 8 - MIS:	1,80,000
	9 - MIS	First	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	1,40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **GORAKHPUR (32)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	15	Arrangements for basic facilities in government colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004573	9 - MIS					Total of Vr no 9 - MIS:	1,40,000
						Total of GORAKHPUR (32):	**7,98,37,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004572	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,74,500
						03 Dearness Allowance	2,05,975
						55 House Rent Allowance	15,750
						Total of Vr no 16 - EST:	5,96,225
	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,76,800
						03 Dearness Allowance	4,27,240
						55 House Rent Allowance	25,250
						Total of Vr no 17 - EST:	12,29,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,40,470
						55 House Rent Allowance	5,880
						Total of Vr no 18 - EST:	4,01,750
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	35,520
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	35,520
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,40,470
						55 House Rent Allowance	5,880
						Total of Vr no 7 - EST:	4,01,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	13 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 13 - MIS:	31,460
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	70,840
						55 House Rent Allowance	3,940
						Total of Vr no 14 - EST:	2,03,580
	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,29,305
						55 House Rent Allowance	7,560
						Total of Vr no 15 - EST:	3,71,965
						Total of HAMIRPUR (25):	**33,07,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,51,442
						03 Dearness Allowance	3,03,293
						55 House Rent Allowance	18,060
						Total of Vr no 1 - EST:	8,72,795
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,91,700
						03 Dearness Allowance	2,70,435
						55 House Rent Allowance	15,540
						Total of Vr no 32 - EST:	7,77,675

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,22,950
						Total of Vr no 1 - GIA:	47,22,950
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,371
						Total of Vr no 17 - GIA:	37,371
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,02,32,645
						Total of Vr no 19 - GIA:	1,02,32,645
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,82,480
						Total of Vr no 3 - GIA:	45,82,480
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,82,148
						Total of Vr no 6 - GIA:	64,82,148
						Total of HAPUR (90):	**2,77,08,064**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,60,035
						03 Dearness Allowance	11,88,020
						55 House Rent Allowance	1,03,750
						Total of Vr no 1 - EST:	34,51,805
	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,89,720
						03 Dearness Allowance	11,49,346
						55 House Rent Allowance	1,00,670
						Total of Vr no 100 - EST:	33,39,736
	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,56,400
						03 Dearness Allowance	2,51,020
						55 House Rent Allowance	17,950
						Total of Vr no 101 - EST:	7,25,370
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,56,400
						03 Dearness Allowance	2,51,020
						55 House Rent Allowance	17,950
						Total of Vr no 2 - EST:	7,25,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	23 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	12,506
						Total of Vr no 23 - MIS:	12,506
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,33,000
						03 Dearness Allowance	2,93,150
						55 House Rent Allowance	17,300
						Total of Vr no 42 - EST:	8,43,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	21 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,820
						Total of Vr no 21 - MIS:	5,820
	22 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	12,506
						Total of Vr no 22 - MIS:	12,506
	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,25,000
						03 Dearness Allowance	3,98,750
						55 House Rent Allowance	14,140
						Total of Vr no 43 - EST:	11,37,890
	69 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,398
						Total of Vr no 69 - EST:	22,398

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,94,560
						Total of Vr no 4 - GIA:	17,94,560
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,94,560
						Total of Vr no 40 - GIA:	17,94,560
						Total of HARDOI (47):	**1,38,65,971**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	78,14,161
						Total of Vr no 1 - PEN:	78,14,161

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	154 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	27,47,764
						Total of Vr no 154 - PEN:	27,47,764
	99 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	50,47,478
						Total of Vr no 99 - PEN:	50,47,478

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	78,14,161
						Total of Vr no 1 - PEN:	78,14,161

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	154 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,47,764
						Total of Vr no 154 - PEN:	27,47,764
	99 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,47,478
						Total of Vr no 99 - PEN:	50,47,478

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004572	23 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	34,134
						Total of Vr no 23 - EST:	34,134
	24 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	29,094
						Total of Vr no 24 - EST:	29,094
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,80,900
						03 Dearness Allowance	3,19,495
						55 House Rent Allowance	17,490
						Total of Vr no 29 - EST:	9,17,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004572	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,97,600
						03 Dearness Allowance	2,73,680
						55 House Rent Allowance	14,840
						Total of Vr no 30 - EST:	7,86,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,94,600
						03 Dearness Allowance	4,37,030
						55 House Rent Allowance	24,160
						Total of Vr no 10 - EST:	12,55,790
	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	33,378
						Total of Vr no 12 - MIS:	33,378
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,55,400
						03 Dearness Allowance	1,95,470
						55 House Rent Allowance	10,920
						Total of Vr no 25 - EST:	5,61,790
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,94,600
						03 Dearness Allowance	4,37,030
						55 House Rent Allowance	24,160
						Total of Vr no 26 - EST:	12,55,790
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,55,400
						03 Dearness Allowance	1,95,470
						55 House Rent Allowance	10,920
						Total of Vr no 9 - EST:	5,61,790

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,99,060
						Total of Vr no 1 - GIA:	38,99,060
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,09,940
						Total of Vr no 2 - GIA:	46,09,940
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,95,010
						Total of Vr no 3 - GIA:	15,95,010
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,23,905
						Total of Vr no 4 - GIA:	11,23,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,17,676
						Total of Vr no 5 - GIA:	10,17,676
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,61,916
						Total of Vr no 6 - GIA:	3,61,916
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,00,115
						Total of Vr no 7 - GIA:	24,00,115
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,52,835
						Total of Vr no 8 - GIA:	24,52,835
						Total of HATHRAS (78):	**5,41,15,034**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	256 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	20,11,021
						Total of Vr no 256 - PEN:	20,11,021

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	256 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,11,021
						Total of Vr no 256 - PEN:	20,11,021

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004572	115 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 115 - EST:	71,480
	116 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,58,100
						03 Dearness Allowance	1,41,955
						55 House Rent Allowance	8,370
						Total of Vr no 116 - EST:	4,08,425

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004573	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	71,615
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	35,695
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,03,745

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004574	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,59,900
						03 Dearness Allowance	2,52,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004574	5 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	21,430
						Total of Vr no 5 - EST:	7,34,275

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,62,705
						Total of Vr no 1 - GIA:	51,62,705
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,95,695
						Total of Vr no 12 - GIA:	3,95,695
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,13,105
						Total of Vr no 13 - GIA:	9,13,105
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,23,840
						Total of Vr no 14 - GIA:	1,23,840
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,98,595
						Total of Vr no 19 - GIA:	26,98,595
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,65,840
						Total of Vr no 2 - GIA:	34,65,840
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,11,270
						Total of Vr no 20 - GIA:	13,11,270
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,04,858
						Total of Vr no 7 - GIA:	1,04,858
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,48,970
						Total of Vr no 8 - GIA:	8,48,970
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,37,615
						Total of Vr no 9 - GIA:	11,37,615
						Total of JALAUN (24):	**2,15,74,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,63,800
						03 Dearness Allowance	2,00,090
						55 House Rent Allowance	9,720
						Total of Vr no 10 - EST:	5,73,610
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,90,700
						03 Dearness Allowance	3,24,885
						55 House Rent Allowance	19,220
						Total of Vr no 11 - EST:	9,34,805
	18 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	34,914
						Total of Vr no 18 - EST:	34,914
	26 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 26 - MIS:	15,573
	36 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	21,192
						Total of Vr no 36 - EST:	21,192
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,63,800
						03 Dearness Allowance	2,00,090
						55 House Rent Allowance	9,720
						Total of Vr no 75 - EST:	5,73,610
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,90,700
						03 Dearness Allowance	3,24,885
						55 House Rent Allowance	19,220
						Total of Vr no 76 - EST:	9,34,805

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	108 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 108 - MIS:	31,146
	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 11 - MIS:	31,146
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,39,755
						55 House Rent Allowance	7,380
						Total of Vr no 12 - EST:	4,01,235
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,01,100
						03 Dearness Allowance	4,40,605
						55 House Rent Allowance	24,680
						Total of Vr no 13 - EST:	12,66,385
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,39,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	80 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	7,380
						Total of Vr no 80 - EST:	4,01,235
	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,01,100
						03 Dearness Allowance	4,40,605
						55 House Rent Allowance	24,680
						Total of Vr no 81 - EST:	12,66,385

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004574	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,14,800
						03 Dearness Allowance	2,83,140
						55 House Rent Allowance	15,810
						Total of Vr no 77 - EST:	8,13,750
	78 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,704
						Total of Vr no 78 - EST:	1,704
	79 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,380
						Total of Vr no 79 - EST:	4,380

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	100 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,86,545
						Total of Vr no 100 - GIA:	11,86,545
	101 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,17,870
						Total of Vr no 101 - GIA:	23,17,870
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,741
						Total of Vr no 34 - GIA:	44,741
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,323
						Total of Vr no 35 - GIA:	45,323
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,12,61,597
						Total of Vr no 36 - GIA:	1,12,61,597
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,68,48,052
						Total of Vr no 37 - GIA:	1,68,48,052
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,54,530
						Total of Vr no 38 - GIA:	4,54,530
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,51,080
						Total of Vr no 39 - GIA:	14,51,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	40 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	39,10,935
						Total of Vr no 40 - GIA:	39,10,935
	41 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	40,35,335
						Total of Vr no 41 - GIA:	40,35,335
	42 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	42,45,497
						Total of Vr no 42 - GIA:	42,45,497
	43 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	17,48,960
						Total of Vr no 43 - GIA:	17,48,960
	44 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	11,39,400
						Total of Vr no 44 - GIA:	11,39,400
	45 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	12,84,120
						Total of Vr no 45 - GIA:	12,84,120
	46 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	19,46,530
						Total of Vr no 46 - GIA:	19,46,530
	47 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	30,54,920
						Total of Vr no 47 - GIA:	30,54,920
	48 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	4,11,120
						Total of Vr no 48 - GIA:	4,11,120
	49 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	9,25,750
						Total of Vr no 49 - GIA:	9,25,750
	50 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	14,42,615
						Total of Vr no 50 - GIA:	14,42,615
	51 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	26,39,770
						Total of Vr no 51 - GIA:	26,39,770
	52 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	24,30,050
						Total of Vr no 52 - GIA:	24,30,050
	53 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	24,69,080
						Total of Vr no 53 - GIA:	24,69,080
	73 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	17,950
						Total of Vr no 73 - GIA:	17,950
	74 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	24,935
						Total of Vr no 74 - GIA:	24,935
	75 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	28,630
						Total of Vr no 75 - GIA:	28,630
	82 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	13,46,605
						Total of Vr no 82 - GIA:	13,46,605
	83 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	17,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **JAUNPUR (29)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	83 - GIA					Total of Vr no 83 - GIA:	17,50,000
	92 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,16,590
						Total of Vr no 92 - GIA:	5,16,590
	93 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,46,520
						Total of Vr no 93 - GIA:	18,46,520
	97 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,48,140
						Total of Vr no 97 - GIA:	14,48,140
	98 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,16,015
						Total of Vr no 98 - GIA:	15,16,015
	99 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,497
						Total of Vr no 99 - GIA:	51,497
						Total of JAUNPUR (29):	**8,11,46,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004573	35 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,33,000
						03 Dearness Allowance	1,83,150
						55 House Rent Allowance	11,140
						Total of Vr no 35 - EST:	5,27,290
	36 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	2,200
						Total of Vr no 36 - EST:	35,525

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,37,300
						03 Dearness Allowance	2,95,515
						55 House Rent Allowance	48,792
						Total of Vr no 3 - EST:	8,81,607
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	56,487
						03 Dearness Allowance	28,244
						55 House Rent Allowance	1,340
						Total of Vr no 30 - EST:	86,071
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,674
						03 Dearness Allowance	11,370
						55 House Rent Allowance	529
						Total of Vr no 31 - EST:	32,573
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	59,248
						03 Dearness Allowance	32,586
						Total of Vr no 32 - EST:	91,834
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,93,000
						03 Dearness Allowance	7,66,150
						55 House Rent Allowance	1,26,840
						Total of Vr no 4 - EST:	22,85,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004574	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,41,060
						03 Dearness Allowance	1,87,583
						55 House Rent Allowance	9,596
						Total of Vr no 29 - EST:	5,38,239

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004576	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						55 House Rent Allowance	16,400
						Total of Vr no 89 - EST:	3,35,080
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,08,000
						03 Dearness Allowance	2,79,400
						55 House Rent Allowance	48,180
						Total of Vr no 90 - EST:	8,35,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						55 House Rent Allowance	4,090
						Total of Vr no 1 - EST:	2,34,730
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,44,800
						03 Dearness Allowance	79,640
						55 House Rent Allowance	4,360
						Total of Vr no 2 - EST:	2,28,800
	87 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						55 House Rent Allowance	4,090
						Total of Vr no 87 - EST:	2,34,730
	88 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,44,800
						03 Dearness Allowance	79,640
						55 House Rent Allowance	4,360
						Total of Vr no 88 - EST:	2,28,800

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,33,510
						Total of Vr no 1 - GIA:	11,33,510
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,80,630
						Total of Vr no 2 - GIA:	5,80,630
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,09,800
						Total of Vr no 20 - GIA:	55,09,800
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,71,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	21 - GIA					Total of Vr no 21 - GIA:	46,71,745
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,09,800
						Total of Vr no 22 - GIA:	55,09,800
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,38,200
						Total of Vr no 23 - GIA:	46,38,200
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,41,655
						Total of Vr no 24 - GIA:	1,41,655
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,41,655
						Total of Vr no 25 - GIA:	1,41,655
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,41,655
						Total of Vr no 26 - GIA:	1,41,655
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,43,275
						Total of Vr no 5 - GIA:	38,43,275
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,31,200
						Total of Vr no 6 - GIA:	29,31,200
						Total of JHANSI (23):	3,58,19,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,38,105
						55 House Rent Allowance	7,270
						Total of Vr no 1 - EST:	3,96,475
	21 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850
						Total of Vr no 21 - MIS:	32,850
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,38,105
						55 House Rent Allowance	7,270
						Total of Vr no 25 - EST:	3,96,475
						Total of JYOTIBA FULLE NAGAR (86):	**8,25,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004572	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,66,600
						03 Dearness Allowance	4,76,630
						55 House Rent Allowance	27,190
						Total of Vr no 19 - EST:	13,70,420
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						55 House Rent Allowance	4,360
						Total of Vr no 20 - EST:	2,17,485
	22 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,044
						Total of Vr no 22 - MIS:	5,044
	23 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 23 - MIS:	31,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,68,400
						03 Dearness Allowance	3,12,620
						55 House Rent Allowance	26,790
						Total of Vr no 18 - EST:	9,07,810
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 9 - MIS:	15,662

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004574	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 1 - MIS:	15,662

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,02,900
						Total of Vr no 2 - GIA:	20,02,900
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,66,920
						Total of Vr no 20 - GIA:	33,66,920
						Total of KANNAUJ (84):	**79,33,227**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004566	211 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,81,968
						Total of Vr no 211 - PEN:	10,81,968

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004566	211 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	10,81,968
						Total of Vr no 211 - PEN:	10,81,968

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004572	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	8,200
						Total of Vr no 7 - EST:	2,83,170
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,64,220
						55 House Rent Allowance	21,000
						Total of Vr no 8 - EST:	7,65,620

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004566	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,29,225
						Total of Vr no 17 - GIA:	1,29,225
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	91,535
						Total of Vr no 2 - GIA:	91,535
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,58,780
						Total of Vr no 3 - GIA:	29,58,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **73** **Education Department (Higher Education)**

TREASURY NAME **KANPUR DEHAT (62)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004566	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,98,575
						Total of Vr no 8 - GIA:	19,98,575
						Total of KANPUR DEHAT (62):	**83,90,841**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	337 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	50,40,952
						Total of Vr no 337 - PEN:	50,40,952
	486 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	61,05,120
						Total of Vr no 486 - PEN:	61,05,120
	588 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,19,887
						Total of Vr no 588 - PEN:	21,19,887
	769 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,04,99,732
						Total of Vr no 769 - PEN:	2,04,99,732
	870 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	52,14,880
						Total of Vr no 870 - PEN:	52,14,880

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	337 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,40,952
						Total of Vr no 337 - PEN:	50,40,952
	486 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	61,05,120
						Total of Vr no 486 - PEN:	61,05,120
	588 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,19,887
						Total of Vr no 588 - PEN:	21,19,887
	769 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,99,732
						Total of Vr no 769 - PEN:	2,04,99,732
	870 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	52,14,880
						Total of Vr no 870 - PEN:	52,14,880

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004573	20 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,10,100
						03 Dearness Allowance	60,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004573	20 - EST	First	Voted	No Objection	220203001 04 00	55 House Rent Allowance	10,860
						Total of Vr no 20 - EST:	1,81,515
	21 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	4,37,500
						03 Dearness Allowance	2,40,625
						06 Other Allowances	860
						55 House Rent Allowance	31,420
						Total of Vr no 21 - EST:	7,10,405
	48 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	4,920
						Total of Vr no 48 - MIS:	4,920
	49 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	15,660
						Total of Vr no 49 - MIS:	15,660

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004572	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,85,200
						03 Dearness Allowance	5,96,860
						55 House Rent Allowance	33,900
						Total of Vr no 18 - EST:	17,15,960
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,37,800
						03 Dearness Allowance	4,60,790
						55 House Rent Allowance	23,590
						Total of Vr no 19 - EST:	13,22,180
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,18,660
	22 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	34,960
						Total of Vr no 22 - MIS:	34,960
	87 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,71,677
						03 Dearness Allowance	1,78,691
						55 House Rent Allowance	1,02,960
						Total of Vr no 87 - EST:	7,53,328
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,37,800
						03 Dearness Allowance	4,60,790
						55 House Rent Allowance	23,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004572	90 - EST					Total of Vr no 90 - EST:	13,22,180
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,85,200
						03 Dearness Allowance	5,96,860
						55 House Rent Allowance	33,900
						Total of Vr no 91 - EST:	17,15,960

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,35,544
						Total of Vr no 10 - GIA:	18,35,544
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,36,545
						Total of Vr no 11 - GIA:	8,36,545
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,52,441
						Total of Vr no 12 - GIA:	61,52,441
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,16,285
						Total of Vr no 17 - GIA:	13,16,285
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,28,51,380
						Total of Vr no 18 - GIA:	1,28,51,380
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,70,117
						Total of Vr no 19 - GIA:	72,70,117
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,47,17,003
						Total of Vr no 20 - GIA:	1,47,17,003
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,79,910
						Total of Vr no 25 - GIA:	31,79,910
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,78,185
						Total of Vr no 26 - GIA:	61,78,185
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,31,91,340
						Total of Vr no 27 - GIA:	2,31,91,340
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,53,329
						Total of Vr no 28 - GIA:	39,53,329
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	76,91,250
						Total of Vr no 31 - GIA:	76,91,250
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,99,914
						Total of Vr no 4 - GIA:	16,99,914

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,52,205
						Total of Vr no 42 - GIA:	7,52,205
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,08,89,411
						Total of Vr no 5 - GIA:	5,08,89,411
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,77,08,420
						Total of Vr no 6 - GIA:	1,77,08,420
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,06,163
						Total of Vr no 7 - GIA:	25,06,163
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,07,606
						Total of Vr no 8 - GIA:	1,03,07,606
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,43,825
						Total of Vr no 9 - GIA:	23,43,825

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	15	Arrangements for basic facilities in government colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004573	2 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	1,04,000
						Total of Vr no 2 - MIS:	1,04,000
	3 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	85,000
						Total of Vr no 3 - MIS:	85,000
	4 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	36,000
						Total of Vr no 4 - MIS:	36,000
	5 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	10,53,500
						Total of Vr no 5 - MIS:	10,53,500
						Total of KANPUR NAGAR (20):	**26,25,16,243**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	1 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	17,85,697
						Total of Vr no 1 - PEN:	17,85,697
	22 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	20,27,674
						Total of Vr no 22 - PEN:	20,27,674
	88 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	32,47,317
						Total of Vr no 88 - PEN:	32,47,317

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	1 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,85,697
						Total of Vr no 1 - PEN:	17,85,697
	22 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,27,674
						Total of Vr no 22 - PEN:	20,27,674
	88 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,47,317
						Total of Vr no 88 - PEN:	32,47,317

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004572	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	4,480
						Total of Vr no 19 - EST:	1,75,600
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,72,800
						03 Dearness Allowance	2,05,040
						06 Other Allowances	800
						55 House Rent Allowance	15,330
						Total of Vr no 20 - EST:	5,93,970

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **KANSHIRAM NAGAR (88)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,02,835
						Total of Vr no 1 - GIA:	41,02,835
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,28,624
						Total of Vr no 2 - GIA:	18,28,624
						Total of KANSHIRAM NAGAR (88):	**2,08,22,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004566	92 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	46,34,535
						Total of Vr no 92 - PEN:	46,34,535

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004566	92 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	46,34,535
						Total of Vr no 92 - PEN:	46,34,535

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004572	111 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,528
						Total of Vr no 111 - MIS:	32,528
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,81,077
						03 Dearness Allowance	2,09,593
						55 House Rent Allowance	17,605
						Total of Vr no 5 - EST:	6,08,275
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,87,500
						03 Dearness Allowance	4,88,125
						55 House Rent Allowance	43,800
						Total of Vr no 6 - EST:	14,19,425
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,87,500
						03 Dearness Allowance	4,88,125
						55 House Rent Allowance	7,560
						Total of Vr no 62 - EST:	13,83,185
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,80,887
						03 Dearness Allowance	2,09,488
						Total of Vr no 63 - EST:	5,90,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004573	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,55,400
						03 Dearness Allowance	1,95,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **73** **Education Department (Higher Education)**

TREASURY NAME **KAUSHAMBI (82)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004573	56 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	10,920
						Total of Vr no 56 - EST:	5,61,790
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,65,500
						03 Dearness Allowance	3,66,025
						55 House Rent Allowance	20,172
						Total of Vr no 57 - EST:	10,51,697

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004566	77 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,12,755
						Total of Vr no 77 - GIA:	29,12,755
	78 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,55,298
						Total of Vr no 78 - GIA:	23,55,298
						Total of KAUSHAMBI (82):	**2,01,84,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004574	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,80,675
						55 House Rent Allowance	9,950
						Total of Vr no 30 - EST:	5,19,125

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,760
						Total of Vr no 22 - GIA:	45,760
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,82,746
						Total of Vr no 23 - GIA:	23,82,746
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,84,412
						Total of Vr no 4 - GIA:	32,84,412
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,34,977
						Total of Vr no 5 - GIA:	72,34,977
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,34,977
						Total of Vr no 53 - GIA:	72,34,977
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,84,412
						Total of Vr no 54 - GIA:	32,84,412
						Total of KHERI (48):	**2,39,86,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	8,200
						Total of Vr no 1 - EST:	2,99,910
	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	30,787
						Total of Vr no 10 - MIS:	30,787
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,80,400
						03 Dearness Allowance	5,94,220
						55 House Rent Allowance	48,370
						Total of Vr no 2 - EST:	17,22,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 6 - MIS:	15,573
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	2,980
						Total of Vr no 75 - EST:	1,74,100
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,76,200
						03 Dearness Allowance	1,51,910
						55 House Rent Allowance	8,710
						Total of Vr no 76 - EST:	4,36,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						55 House Rent Allowance	4,860
						Total of Vr no 7 - EST:	3,03,855
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						55 House Rent Allowance	4,860
						Total of Vr no 79 - EST:	3,03,855
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,54,715
						55 House Rent Allowance	7,520
						Total of Vr no 8 - EST:	4,43,535
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,54,715
						55 House Rent Allowance	7,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	80 - EST					Total of Vr no 80 - EST:	4,43,535
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	46,987
						Total of Vr no 9 - MIS:	46,987

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						55 House Rent Allowance	7,830
						Total of Vr no 66 - EST:	4,06,955

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,15,250
						Total of Vr no 12 - GIA:	6,15,250
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,50,710
						Total of Vr no 13 - GIA:	7,50,710
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,08,759
						Total of Vr no 14 - GIA:	3,08,759
						Total of LALITPUR (58):	**63,03,621**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	2466 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,56,065
						Total of Vr no 2466 - PEN:	5,56,065
	291 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,16,808
						Total of Vr no 291 - PEN:	6,16,808

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	2466 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,065
						Total of Vr no 2466 - PEN:	5,56,065
	291 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,16,808
						Total of Vr no 291 - PEN:	6,16,808

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004573	29 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	50,107
						Total of Vr no 29 - MIS:	50,107
	30 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	35,880
						Total of Vr no 30 - MIS:	35,880
	5 - MIS	First	Voted	No Objection	220203001 04 00	16 Payment for Commercial and Special Services	54,380
						Total of Vr no 5 - MIS:	54,380

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004572	159 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,27,800
						03 Dearness Allowance	8,40,290

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004572	159 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	1,33,000
						Total of Vr no 159 - EST:	25,01,090
	160 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,82,693
						03 Dearness Allowance	10,35,481
						55 House Rent Allowance	1,74,280
						Total of Vr no 160 - EST:	30,92,454

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004574	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,440
						03 Dearness Allowance	9,042
						55 House Rent Allowance	1,616
						Total of Vr no 100 - EST:	27,098
	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,680
						03 Dearness Allowance	6,424
						55 House Rent Allowance	1,336
						Total of Vr no 101 - EST:	19,440
	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	5,355
						Total of Vr no 102 - EST:	1,00,215
	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	77,600
						03 Dearness Allowance	42,680
						55 House Rent Allowance	6,426
						Total of Vr no 103 - EST:	1,26,706
	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	89,900
						03 Dearness Allowance	49,445
						55 House Rent Allowance	5,418
						Total of Vr no 104 - EST:	1,44,763
	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						55 House Rent Allowance	11,650
						Total of Vr no 105 - EST:	2,34,230
	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						55 House Rent Allowance	14,560
						Total of Vr no 106 - EST:	2,43,805
	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	8,960
						Total of Vr no 107 - EST:	1,44,120

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004574	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	8,960
						Total of Vr no 108 - EST:	1,44,120
	109 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	8,960
						Total of Vr no 109 - EST:	1,44,120
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,01,080
						55 House Rent Allowance	32,800
						Total of Vr no 5 - EST:	5,99,480
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,03,000
						03 Dearness Allowance	5,51,650
						55 House Rent Allowance	80,040
						Total of Vr no 6 - EST:	16,34,690
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	13,940
						Total of Vr no 98 - EST:	2,80,850
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	13,940
						Total of Vr no 99 - EST:	2,97,125

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	18 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	49,072
						Total of Vr no 18 - MIS:	49,072
	42 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	49,971
						Total of Vr no 42 - MIS:	49,971
	43 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,991
						Total of Vr no 43 - MIS:	49,991
	44 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	49,998
						Total of Vr no 44 - MIS:	49,998
	78 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	79,900
						03 Dearness Allowance	43,945
						55 House Rent Allowance	7,560
						Total of Vr no 78 - EST:	1,31,405

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,16,100
						03 Dearness Allowance	7,23,855
						55 House Rent Allowance	1,18,380
						Total of Vr no 1 - EST:	21,58,335
	111 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,16,100
						03 Dearness Allowance	7,23,855
						55 House Rent Allowance	1,18,380
						Total of Vr no 111 - EST:	21,58,335
	112 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,92,900
						03 Dearness Allowance	10,95,820
						55 House Rent Allowance	1,45,460
						Total of Vr no 112 - EST:	32,34,180
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,34,956
						03 Dearness Allowance	10,95,820
						55 House Rent Allowance	1,45,460
						Total of Vr no 2 - EST:	32,76,236
	60 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	3,84,240
						Total of Vr no 60 - MIS:	3,84,240
	61 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	1,15,760
						Total of Vr no 61 - MIS:	1,15,760
	71 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,380
						Total of Vr no 71 - MIS:	62,380

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	157 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,94,300
						03 Dearness Allowance	4,91,865
						55 House Rent Allowance	74,820
						Total of Vr no 157 - EST:	14,60,985
	158 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	26,47,400
						03 Dearness Allowance	14,56,070
						55 House Rent Allowance	2,43,060
						Total of Vr no 158 - EST:	43,46,530
	25 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	29,140
						Total of Vr no 25 - MIS:	29,140
	26 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	73,780
						Total of Vr no 26 - MIS:	73,780
	27 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	32,982
						Total of Vr no 27 - MIS:	32,982
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,94,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	3 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,91,865
						55 House Rent Allowance	74,820
						Total of Vr no 3 - EST:	14,60,985
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	26,65,390
						03 Dearness Allowance	14,69,545
						55 House Rent Allowance	2,45,460
						Total of Vr no 4 - EST:	43,80,395
	40 - MIS	Second	Voted	No Objection	220203103 03 00	17 Rent, Surcharge and Tax-ownership	5,00,000
						Total of Vr no 40 - MIS:	5,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,15,16,435
						Total of Vr no 12 - GIA:	1,15,16,435
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,12,00,370
						Total of Vr no 13 - GIA:	1,12,00,370
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,78,595
						Total of Vr no 14 - GIA:	33,78,595
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,68,465
						Total of Vr no 15 - GIA:	36,68,465
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,07,590
						Total of Vr no 28 - GIA:	73,07,590
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,94,060
						Total of Vr no 4 - GIA:	55,94,060
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,41,10,369
						Total of Vr no 6 - GIA:	2,41,10,369
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,821
						Total of Vr no 62 - GIA:	59,821
	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,51,852
						Total of Vr no 63 - GIA:	1,51,852
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,40,910
						Total of Vr no 7 - GIA:	23,40,910
	85 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,04,995
						Total of Vr no 85 - GIA:	31,04,995

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	86 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,00,204
						Total of Vr no 86 - GIA:	39,00,204
	87 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,12,00,370
						Total of Vr no 87 - GIA:	1,12,00,370
	88 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,98,805
						Total of Vr no 88 - GIA:	96,98,805
	89 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,59,730
						Total of Vr no 89 - GIA:	30,59,730
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	80,45,245
						Total of Vr no 9 - GIA:	80,45,245
	90 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,07,665
						Total of Vr no 90 - GIA:	30,07,665
	91 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,50,070
						Total of Vr no 91 - GIA:	1,50,070
	92 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,68,465
						Total of Vr no 92 - GIA:	36,68,465
	93 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,75,845
						Total of Vr no 93 - GIA:	24,75,845

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	15	Arrangements for basic facilities in government colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004573	1 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	11,97,920
						Total of Vr no 1 - MIS:	11,97,920
	2 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	29,91,760
						Total of Vr no 2 - MIS:	29,91,760

Sub Head	19	Expansion of infrastructure facilities in state universities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006061	3 - MIS	Second	Voted	No Objection	420201203 19 00	24 Major Construction Works	1,17,00,000
						Total of Vr no 3 - MIS:	1,17,00,000
						Total of LUCKNOW (43):	**16,97,54,660**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Reorganized bracket at secretariat level for implementation of National Service Scheme (K.58/R.42-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	10 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	1,76,500
						03 Dearness Allowance	97,075
						06 Other Allowances	5,112
						55 House Rent Allowance	33,280
						Total of Vr no 10 - EST:	3,11,967
	9 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	78,350
						03 Dearness Allowance	43,092
						06 Other Allowances	2,265
						55 House Rent Allowance	8,560
						Total of Vr no 9 - EST:	1,32,267
						Total of LUCKNOW-2 (60):	**4,44,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004572	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						55 House Rent Allowance	12,240
						Total of Vr no 72 - EST:	4,17,100
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,07,790
						55 House Rent Allowance	18,380
						Total of Vr no 73 - EST:	6,03,970
	80 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	4,800
						Total of Vr no 80 - MIS:	4,800

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,92,657
						Total of Vr no 1 - GIA:	26,92,657
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,23,165
						Total of Vr no 2 - GIA:	57,23,165
						Total of MAHARAJGANJ (70):	**94,41,692**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004572	18 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	6,655
						Total of Vr no 18 - MIS:	6,655
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,72,200
						03 Dearness Allowance	5,34,710
						55 House Rent Allowance	37,710
						Total of Vr no 38 - EST:	15,44,620
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,91,300
						03 Dearness Allowance	1,05,215
						55 House Rent Allowance	8,130
						Total of Vr no 39 - EST:	3,04,645

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004573	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,06,040
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	3,05,140
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	2,220
						Total of Vr no 25 - EST:	95,530
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,06,040
						55 House Rent Allowance	6,300
						Total of Vr no 26 - EST:	3,05,140
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,09,600
						03 Dearness Allowance	1,70,280
						55 House Rent Allowance	7,896
						Total of Vr no 27 - EST:	4,87,776
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	3,210
						Total of Vr no 35 - EST:	1,50,460
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	2,520
						Total of Vr no 36 - EST:	1,64,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,14,800
						03 Dearness Allowance	1,18,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **MAHOBA (71)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	37 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	6,290
						Total of Vr no 37 - EST:	3,39,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	13 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 13 - MIS:	31,460
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,57,700
						03 Dearness Allowance	2,51,735
						55 House Rent Allowance	7,910
						Total of Vr no 42 - EST:	7,17,345
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,11,900
						03 Dearness Allowance	3,36,545
						55 House Rent Allowance	14,820
						Total of Vr no 43 - EST:	9,63,265
						Total of MAHOBA (71):	**54,15,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	175 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	14,22,532
						Total of Vr no 175 - PEN:	14,22,532

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	175 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,22,532
						Total of Vr no 175 - PEN:	14,22,532

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,07,300
						03 Dearness Allowance	3,89,015
						55 House Rent Allowance	33,580
						Total of Vr no 1 - EST:	11,29,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,88,705
						55 House Rent Allowance	10,730
						Total of Vr no 16 - EST:	5,42,535

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,03,410
						Total of Vr no 19 - GIA:	20,03,410
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,49,730
						Total of Vr no 5 - GIA:	27,49,730
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,09,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	6 - GIA					Total of Vr no 6 - GIA:	24,09,085
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,85,620
						Total of Vr no 7 - GIA:	14,85,620
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,11,785
						Total of Vr no 8 - GIA:	18,11,785
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,70,250
						Total of Vr no 9 - GIA:	18,70,250
						Total of MAINPURI (09):	**1,68,47,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004572	17 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,221
						Total of Vr no 17 - MIS:	15,221
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,95,300
						03 Dearness Allowance	6,57,415
						55 House Rent Allowance	38,230
						Total of Vr no 3 - EST:	18,90,945
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,42,400
						03 Dearness Allowance	2,98,320
						55 House Rent Allowance	16,280
						Total of Vr no 4 - EST:	8,57,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,70,025
						Total of Vr no 10 - GIA:	9,70,025
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,06,685
						Total of Vr no 2 - GIA:	33,06,685
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,08,215
						Total of Vr no 3 - GIA:	18,08,215
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,20,668
						Total of Vr no 4 - GIA:	62,20,668
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,20,48,885
						Total of Vr no 5 - GIA:	1,20,48,885
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,16,79,170
						Total of Vr no 6 - GIA:	1,16,79,170
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	88,955
						Total of Vr no 7 - GIA:	88,955
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,08,275
						Total of Vr no 8 - GIA:	30,08,275
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,159
						Total of Vr no 9 - GIA:	78,159
						Total of MATHURA (07):	**4,19,72,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	21 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,83,147
						Total of Vr no 21 - PEN:	4,83,147

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	21 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,83,147
						Total of Vr no 21 - PEN:	4,83,147

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004572	25 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	65,700
						Total of Vr no 25 - MIS:	65,700
	7 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,48,500
						03 Dearness Allowance	10,71,675
						06 Other Allowances	1,000
						55 House Rent Allowance	60,450
						Total of Vr no 7 - EST:	30,81,625
	8 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,64,000
						03 Dearness Allowance	2,00,200
						55 House Rent Allowance	9,740
						Total of Vr no 8 - EST:	5,73,940
	9 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,000
						03 Dearness Allowance	16,730
						Total of Vr no 9 - EST:	23,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	20 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850
						Total of Vr no 20 - MIS:	32,850
	3 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,48,200
						03 Dearness Allowance	1,91,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	3 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	15,590
						Total of Vr no 3 - EST:	5,55,300
	35 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	23,957
						Total of Vr no 35 - MIS:	23,957
	4 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	92,500
						03 Dearness Allowance	50,875
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,47,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004574	5 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	90,035
	6 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,46,410
						55 House Rent Allowance	8,290
						Total of Vr no 6 - EST:	4,20,900

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,12,845
						Total of Vr no 10 - GIA:	3,12,845
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,57,105
						Total of Vr no 11 - GIA:	11,57,105
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,471
						Total of Vr no 12 - GIA:	18,471
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,21,660
						Total of Vr no 13 - GIA:	4,21,660
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,48,170
						Total of Vr no 14 - GIA:	11,48,170
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,881
						Total of Vr no 15 - GIA:	70,881
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,05,912
						Total of Vr no 16 - GIA:	13,05,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,45,585
						Total of Vr no 17 - GIA:	15,45,585
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,89,306
						Total of Vr no 18 - GIA:	23,89,306
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,65,330
						Total of Vr no 19 - GIA:	33,65,330
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,44,868
						Total of Vr no 37 - GIA:	46,44,868
						Total of MAU (66):	**2,23,62,319**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004573	109 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	98,100
						03 Dearness Allowance	53,955
						55 House Rent Allowance	8,840
						Total of Vr no 109 - EST:	1,60,895
	110 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,88,700
						03 Dearness Allowance	2,13,785
						55 House Rent Allowance	13,000
						Total of Vr no 110 - EST:	6,15,485
	3 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 3 - MIS:	15,662

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004572	129 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,72,700
						03 Dearness Allowance	2,04,985
						55 House Rent Allowance	10,820
						Total of Vr no 129 - EST:	5,88,505
	130 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,26,400
						03 Dearness Allowance	3,44,520
						55 House Rent Allowance	20,670
						Total of Vr no 130 - EST:	9,91,590
	60 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 60 - MIS:	5,000
	61 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 61 - MIS:	10,000
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,72,700
						03 Dearness Allowance	2,04,985
						55 House Rent Allowance	10,820
						Total of Vr no 7 - EST:	5,88,505
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,26,400
						03 Dearness Allowance	3,44,520
						55 House Rent Allowance	20,670
						Total of Vr no 8 - EST:	9,91,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004574	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,84,800
						03 Dearness Allowance	8,65,388
						55 House Rent Allowance	2,29,600
						Total of Vr no 100 - EST:	29,79,788
	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,00,800
						03 Dearness Allowance	6,60,440
						55 House Rent Allowance	1,07,360
						Total of Vr no 107 - EST:	19,68,600
	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	39,54,300
						03 Dearness Allowance	21,73,765
						55 House Rent Allowance	3,86,500
						Total of Vr no 108 - EST:	65,14,565

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004575	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,68,700
						03 Dearness Allowance	5,32,785
						55 House Rent Allowance	46,790
						Total of Vr no 102 - EST:	15,48,275
	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	8,200
						Total of Vr no 103 - EST:	2,83,170
	104 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	47,835
						Total of Vr no 104 - EST:	47,835

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	127 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,52,300
						03 Dearness Allowance	1,93,765
						55 House Rent Allowance	29,040
						Total of Vr no 127 - EST:	5,75,105
	128 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,17,700
						03 Dearness Allowance	3,94,735
						55 House Rent Allowance	65,800
						Total of Vr no 128 - EST:	11,78,235

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	27,110
						Total of Vr no 2 - GIA:	27,110
	29 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	71,04,770
						Total of Vr no 29 - GIA:	71,04,770
	30 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	33,85,925
						Total of Vr no 30 - GIA:	33,85,925
	4 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	2,44,63,406
						Total of Vr no 4 - GIA:	2,44,63,406
	5 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	2,21,84,659
						Total of Vr no 5 - GIA:	2,21,84,659
	6 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	3,33,90,314
						Total of Vr no 6 - GIA:	3,33,90,314
	7 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	95,11,485
						Total of Vr no 7 - GIA:	95,11,485
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	50,685
						Total of Vr no 71 - GIA:	50,685
						Total of MEERUT (04):	**11,91,81,159**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	31	Maa Vindhyavasini State University, Mirzapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28006365	58 - GIA	Second	Voted	No Objection	220203102 31 00	31 Subsidiary Grant-General (Pay)	20,00,000
						Total of Vr no 58 - GIA:	20,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004572	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,290
						03 Dearness Allowance	5,659
						55 House Rent Allowance	259
						Total of Vr no 2 - EST:	16,208
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004575	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,38,100
						03 Dearness Allowance	2,40,955
						55 House Rent Allowance	22,060
	34 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 33 - EST:	7,01,115
						01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	82,620
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,44,800
						03 Dearness Allowance	11,24,640
						55 House Rent Allowance	64,080
	38 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 37 - EST:	32,33,520
						01 Pay	4,10,300
						03 Dearness Allowance	2,25,665
						55 House Rent Allowance	13,256
						Total of Vr no 38 - EST:	6,49,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,07,800
						03 Dearness Allowance	7,19,290
						55 House Rent Allowance	42,260
	32 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 31 - EST:	20,69,350
						01 Pay	2,19,100
						03 Dearness Allowance	1,20,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	32 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	6,440
						Total of Vr no 32 - EST:	3,46,045
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,02,000
						03 Dearness Allowance	77,012
						55 House Rent Allowance	19,824
						Total of Vr no 3 - EST:	2,98,836
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,44,900
						03 Dearness Allowance	11,24,695
						55 House Rent Allowance	62,390
						Total of Vr no 35 - EST:	32,31,985
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,80,400
						03 Dearness Allowance	4,29,220
						55 House Rent Allowance	22,220
						Total of Vr no 36 - EST:	12,31,840
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,600
						03 Dearness Allowance	54,432
						Total of Vr no 39 - EST:	76,032
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,97,716
						03 Dearness Allowance	76,283
						55 House Rent Allowance	19,374
						Total of Vr no 4 - EST:	2,93,373
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,93,226
						03 Dearness Allowance	74,764
						55 House Rent Allowance	19,320
						Total of Vr no 5 - EST:	2,87,310

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,72,050
						Total of Vr no 28 - GIA:	20,72,050
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,348
						Total of Vr no 29 - GIA:	22,348
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,91,805
						Total of Vr no 31 - GIA:	21,91,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **MIRZAPUR (28)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,38,434
						Total of Vr no 36 - GIA:	59,38,434
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,62,520
						Total of Vr no 37 - GIA:	63,62,520
						Total of MIRZAPUR (28):	**3,11,04,612**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	30	Uttar Pradesh State University, Moradabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14006012	3 - GIA	First	Voted	No Objection	220203102 30 00	31 Subsidiary Grant-General (Pay)	11,93,452
						Total of Vr no 3 - GIA:	11,93,452

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004572	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,76,000
						03 Dearness Allowance	5,36,800
						06 Other Allowances	840
						55 House Rent Allowance	24,770
						Total of Vr no 101 - EST:	15,38,410
	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						55 House Rent Allowance	2,450
						Total of Vr no 102 - EST:	1,40,400
	34 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	46,987
						Total of Vr no 34 - MIS:	46,987

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004574	45 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	6,000
						Total of Vr no 45 - MIS:	6,000
	47 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 47 - MIS:	5,000
	67 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,15,225
						55 House Rent Allowance	6,800
						Total of Vr no 67 - EST:	3,31,525
	68 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,38,800
						03 Dearness Allowance	2,96,340
						55 House Rent Allowance	16,270
						Total of Vr no 68 - EST:	8,51,410

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	95,99,230
						Total of Vr no 1 - GIA:	95,99,230
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,063
						Total of Vr no 11 - GIA:	28,063
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,35,375
						Total of Vr no 13 - GIA:	39,35,375
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,89,990
						Total of Vr no 14 - GIA:	96,89,990
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,54,375
						Total of Vr no 2 - GIA:	1,22,54,375
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,89,985
						Total of Vr no 29 - GIA:	56,89,985
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,21,490
						Total of Vr no 30 - GIA:	23,21,490
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,89,985
						Total of Vr no 31 - GIA:	56,89,985
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,26,915
						Total of Vr no 32 - GIA:	23,26,915
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,12,965
						Total of Vr no 35 - GIA:	2,12,965
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,20,820
						Total of Vr no 36 - GIA:	17,20,820
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,58,810
						Total of Vr no 38 - GIA:	31,58,810
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,16,515
						Total of Vr no 39 - GIA:	19,16,515
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,22,525
						Total of Vr no 4 - GIA:	17,22,525
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,76,560
						Total of Vr no 43 - GIA:	4,76,560
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,86,040
						Total of Vr no 44 - GIA:	17,86,040
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,08,155
						Total of Vr no 5 - GIA:	17,08,155
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,063
						Total of Vr no 54 - GIA:	28,063
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,89,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **MORADABAD (14)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	55 - GIA					Total of Vr no 55 - GIA:	96,89,990
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	38,25,535
						Total of Vr no 56 - GIA:	38,25,535
						Total of MORADABAD (14):	**8,18,94,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	113 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	48,06,638
						Total of Vr no 113 - PEN:	48,06,638
	169 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,76,898
						Total of Vr no 169 - PEN:	21,76,898

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	113 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,06,638
						Total of Vr no 113 - PEN:	48,06,638
	169 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,76,898
						Total of Vr no 169 - PEN:	21,76,898

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,98,430
						Total of Vr no 19 - GIA:	63,98,430
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,485
						Total of Vr no 20 - GIA:	13,485
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,53,70,625
						Total of Vr no 21 - GIA:	1,53,70,625
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,28,07,950
						Total of Vr no 22 - GIA:	1,28,07,950
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,28,005
						Total of Vr no 23 - GIA:	8,28,005
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,77,135
						Total of Vr no 24 - GIA:	38,77,135
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,10,596
						Total of Vr no 32 - GIA:	4,10,596
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,34,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	33 - GIA					Total of Vr no 33 - GIA:	33,34,110
						Total of MUZAFFARNAGAR (03):	**5,70,07,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	259 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,43,37,382
						Total of Vr no 259 - PEN:	1,43,37,382

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	259 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,37,382
						Total of Vr no 259 - PEN:	1,43,37,382

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004572	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,55,700
						03 Dearness Allowance	6,35,635
						55 House Rent Allowance	37,350
						Total of Vr no 28 - EST:	18,28,685
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 29 - EST:	84,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,66,500
						03 Dearness Allowance	4,21,575
						55 House Rent Allowance	22,920
						Total of Vr no 1 - EST:	12,10,995
	108 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	80,000
						Total of Vr no 108 - MIS:	80,000
	109 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,457
						Total of Vr no 109 - MIS:	14,457
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,66,500
						03 Dearness Allowance	4,21,575
						55 House Rent Allowance	22,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004573	27 - EST					Total of Vr no 27 - EST:	12,10,995
73004574	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,03,600
						03 Dearness Allowance	3,86,980
						55 House Rent Allowance	22,240
						Total of Vr no 16 - EST:	11,12,820
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,03,600
						03 Dearness Allowance	3,86,980
						55 House Rent Allowance	22,240
						Total of Vr no 26 - EST:	11,12,820

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	161 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,94,542
						Total of Vr no 161 - GIA:	19,94,542
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,23,59,013
						Total of Vr no 2 - GIA:	1,23,59,013
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,15,335
						Total of Vr no 3 - GIA:	14,15,335
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,94,355
						Total of Vr no 37 - GIA:	55,94,355
	60 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,73,587
						Total of Vr no 60 - GIA:	21,73,587
						Total of PADRAUNA (73):	**5,88,66,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004572	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,98,300
						03 Dearness Allowance	2,74,065
						55 House Rent Allowance	20,160
						Total of Vr no 66 - EST:	7,92,525
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,69,100
						03 Dearness Allowance	1,48,005
						55 House Rent Allowance	10,410
						Total of Vr no 67 - EST:	4,27,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	67,450
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,03,500
						03 Dearness Allowance	3,86,925
						55 House Rent Allowance	23,410
						Total of Vr no 2 - EST:	11,13,835
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,03,500
						03 Dearness Allowance	3,86,925
						55 House Rent Allowance	23,410
						Total of Vr no 69 - EST:	11,13,835
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 70 - EST:	67,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004577	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,17,800
						03 Dearness Allowance	1,74,790
						55 House Rent Allowance	12,720
						Total of Vr no 64 - EST:	5,05,310
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,19,700
						03 Dearness Allowance	6,70,835
						55 House Rent Allowance	57,290
						Total of Vr no 65 - EST:	19,47,825

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004566	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,51,260
						Total of Vr no 24 - GIA:	23,51,260
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,95,415
						Total of Vr no 25 - GIA:	5,95,415
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	84,792
						Total of Vr no 37 - GIA:	84,792
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,862
						Total of Vr no 38 - GIA:	27,862
						Total of PILIBHIT (16):	**90,95,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	4 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,43,600
						Total of Vr no 4 - PEN:	3,43,600
	55 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,04,527
						Total of Vr no 55 - PEN:	5,04,527

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	4 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,43,600
						Total of Vr no 4 - PEN:	3,43,600
	55 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,527
						Total of Vr no 55 - PEN:	5,04,527

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,36,830
						55 House Rent Allowance	5,460
						Total of Vr no 1 - EST:	6,72,890
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,92,400
						03 Dearness Allowance	3,25,820
						55 House Rent Allowance	13,140
						Total of Vr no 2 - EST:	9,31,360
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,92,400
						03 Dearness Allowance	3,25,820
						55 House Rent Allowance	13,140
						Total of Vr no 95 - EST:	9,31,360
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,36,830
						55 House Rent Allowance	5,460
						Total of Vr no 96 - EST:	6,72,890

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,15,000
						03 Dearness Allowance	5,03,250
						55 House Rent Allowance	45,330
						Total of Vr no 97 - EST:	14,63,580
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,01,080
						55 House Rent Allowance	16,400
						Total of Vr no 98 - EST:	5,83,080

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,20,000
						03 Dearness Allowance	2,86,000
						55 House Rent Allowance	17,000
						Total of Vr no 27 - EST:	8,23,000
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	980
						Total of Vr no 28 - EST:	55,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,80,900
						03 Dearness Allowance	2,64,495
						55 House Rent Allowance	15,110
						Total of Vr no 101 - EST:	7,60,505
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,80,900
						03 Dearness Allowance	2,64,495
						55 House Rent Allowance	15,110
						Total of Vr no 3 - EST:	7,60,505

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,18,025
						Total of Vr no 10 - GIA:	11,18,025
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,56,645
						Total of Vr no 6 - GIA:	34,56,645
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,08,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **73** **Education Department (Higher Education)**

TREASURY NAME **PRATAPGARH (53)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	65 - GIA					Total of Vr no 65 - GIA:	55,08,560
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,29,195
						Total of Vr no 66 - GIA:	12,29,195
	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,18,025
						Total of Vr no 67 - GIA:	11,18,025
						Total of PRATAPGARH (53):	**2,17,81,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	83 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	20,37,302
						Total of Vr no 83 - PEN:	20,37,302

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	455 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,34,264
						Total of Vr no 455 - PEN:	9,34,264
	660 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,98,922
						Total of Vr no 660 - PEN:	3,98,922

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	83 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,37,302
						Total of Vr no 83 - PEN:	20,37,302

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	455 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,34,264
						Total of Vr no 455 - PEN:	9,34,264
	660 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,922
						Total of Vr no 660 - PEN:	3,98,922

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,20,49,027
						Total of Vr no 1 - GIA:	1,20,49,027
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,98,080
						Total of Vr no 2 - GIA:	19,98,080
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,11,490
						Total of Vr no 53 - GIA:	17,11,490
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,36,190

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	54 - GIA					Total of Vr no 54 - GIA:	11,36,190
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,00,213
						Total of Vr no 55 - GIA:	32,00,213
	84 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,936
						Total of Vr no 84 - GIA:	86,936

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800 Other expenditure
Sub Head	09	Public Library, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004582	40 - MIS	First	Voted	No Objection	220203800 09 00	13 Expenditure on Telephone	1,899
						Total of Vr no 40 - MIS:	1,899
	41 - MIS	First	Voted	No Objection	220203800 09 00	58 Payment for Outsourcing Services	41,351
						Total of Vr no 41 - MIS:	41,351
	42 - MIS	First	Voted	No Objection	220203800 09 00	08 Office Expenditure	5,804
						Total of Vr no 42 - MIS:	5,804
	66 - MIS	Second	Voted	No Objection	220203800 09 00	29 Maintenance	24,300
						Total of Vr no 66 - MIS:	24,300
	95 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	1,36,600
						03 Dearness Allowance	75,130
						55 House Rent Allowance	13,880
						Total of Vr no 95 - EST:	2,25,610
	96 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	3,70,400
						03 Dearness Allowance	2,03,720
						55 House Rent Allowance	22,220
						Total of Vr no 96 - EST:	5,96,340

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Uttar Pradesh Education Service Selection Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004580	46 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,25,00,000
						Total of Vr no 46 - GIA:	1,25,00,000
						Total of PRAYAGRAJ (22):	**4,03,18,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Higher Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003327	23 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 23 - EST:	1,32,955
	80 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 80 - EST:	1,32,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	100 - MIS	First	Voted	No Objection	220203001 03 00	02 Wages	60,900
						Total of Vr no 100 - MIS:	60,900
	101 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	94,900
						Total of Vr no 101 - MIS:	94,900
	102 - MIS	First	Voted	No Objection	220203001 03 00	08 Office Expenditure	39,606
						Total of Vr no 102 - MIS:	39,606
	140 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	52,686
						Total of Vr no 140 - MIS:	52,686
	15 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	13,42,200
						03 Dearness Allowance	7,39,310
						55 House Rent Allowance	1,33,460
						Total of Vr no 15 - EST:	22,14,970
	16 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	27,53,800
						03 Dearness Allowance	15,14,590
						06 Other Allowances	160
						55 House Rent Allowance	2,11,860
						Total of Vr no 16 - EST:	44,80,410
	17 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	47,060
	198 - MIS	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 198 - MIS:	75,000
	199 - MIS	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	94,213
						Total of Vr no 199 - MIS:	94,213
	201 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,374
						Total of Vr no 201 - MIS:	18,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Higher Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	219 - MIS	Second	Voted	No Objection	220203001 03 00	58 Payment for Outsourcing Services	2,21,789
						Total of Vr no 219 - MIS:	2,21,789
	253 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	25,193
						Total of Vr no 253 - MIS:	25,193
	254 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	49,848
						Total of Vr no 254 - TA:	49,848
	274 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	59,879
						Total of Vr no 274 - MIS:	59,879
	79 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	26,85,800
						03 Dearness Allowance	14,77,190
						06 Other Allowances	160
						55 House Rent Allowance	2,06,340
						Total of Vr no 79 - EST:	43,69,490
	81 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	13,44,200
						03 Dearness Allowance	7,39,310
						55 House Rent Allowance	1,33,460
						Total of Vr no 81 - EST:	22,16,970
	97 - MIS	First	Voted	No Objection	220203001 03 00	08 Office Expenditure	42,000
						Total of Vr no 97 - MIS:	42,000
	98 - MIS	First	Voted	No Objection	220203001 03 00	49 Medical Expenses	13,815
						Total of Vr no 98 - MIS:	13,815
	99 - TA	First	Voted	No Objection	220203001 03 00	04 Travelling Allowance	32,532
						Total of Vr no 99 - TA:	32,532

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004572	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						55 House Rent Allowance	5,460
						Total of Vr no 18 - EST:	3,24,140
	197 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 197 - MIS:	5,000
	223 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,570
						Total of Vr no 223 - MIS:	2,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004572	224 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	3,930
						Total of Vr no 224 - MIS:	3,930
	225 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	3,500
						Total of Vr no 225 - MIS:	3,500
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,25,665
						55 House Rent Allowance	13,290
						Total of Vr no 38 - EST:	6,49,255
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,38,400
						03 Dearness Allowance	2,96,120
						55 House Rent Allowance	15,780
						Total of Vr no 39 - EST:	8,50,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	114 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,373
						Total of Vr no 114 - MIS:	14,373
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						55 House Rent Allowance	6,570
						Total of Vr no 36 - EST:	3,80,430
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,57,600
						03 Dearness Allowance	6,36,680
						55 House Rent Allowance	39,480
						Total of Vr no 37 - EST:	18,33,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	137 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	29,374
						Total of Vr no 137 - MIS:	29,374
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,99,900
						03 Dearness Allowance	10,99,945
						55 House Rent Allowance	1,69,460
						Total of Vr no 46 - EST:	32,69,305
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	31,26,600
						03 Dearness Allowance	17,19,630
						55 House Rent Allowance	2,67,400
						Total of Vr no 47 - EST:	51,13,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	139 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing	15,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	139 - MIS	Second	Voted	No Objection	220203103 03 00	Services	
						Total of Vr no 139 - MIS:	15,260
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	37,500
						03 Dearness Allowance	16,539
						Total of Vr no 35 - EST:	54,039
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,70,300
						03 Dearness Allowance	5,33,665
						55 House Rent Allowance	25,830
						Total of Vr no 40 - EST:	15,29,795
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,44,335
						03 Dearness Allowance	11,71,390
						55 House Rent Allowance	68,220
						Total of Vr no 41 - EST:	33,83,945

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	12	Transparent online system of recognition of colleges and universities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	138 - MIS	Second	Voted	No Objection	220203800 12 00	42 Other Expense	6,43,937
						Total of Vr no 138 - MIS:	6,43,937
	273 - MIS	Second	Voted	No Objection	220203800 12 00	42 Other Expense	6,43,937
						Total of Vr no 273 - MIS:	6,43,937

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	05	Completion of under construction buildings of government colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	1 - MIS	First	Voted	No Objection	420201203 05 00	24 Major Construction Works	2,59,47,000
						Total of Vr no 1 - MIS:	2,59,47,000
						Total of PRAYAGRAJ-2 (64):	**5,91,73,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	397 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,31,482
						Total of Vr no 397 - PEN:	3,31,482

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	397 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,482
						Total of Vr no 397 - PEN:	3,31,482

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004572	17 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,152
						Total of Vr no 17 - MIS:	14,152
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,26,555
						55 House Rent Allowance	8,940
						Total of Vr no 22 - EST:	3,65,595
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,17,600
						03 Dearness Allowance	5,04,680
						55 House Rent Allowance	40,030
						Total of Vr no 23 - EST:	14,62,310

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,80,600
						03 Dearness Allowance	3,19,330
						55 House Rent Allowance	16,520
						Total of Vr no 1 - EST:	9,16,450
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,98,800
						03 Dearness Allowance	2,19,340
						55 House Rent Allowance	11,660
						Total of Vr no 18 - EST:	6,29,800
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,68,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	19 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,12,785
						55 House Rent Allowance	18,410
						Total of Vr no 19 - EST:	8,99,895
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,68,700
						03 Dearness Allowance	3,12,785
						55 House Rent Allowance	18,410
						Total of Vr no 2 - EST:	8,99,895
	25 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850
						Total of Vr no 25 - MIS:	32,850
	26 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850
						Total of Vr no 26 - MIS:	32,850
	27 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	26,781
						Total of Vr no 27 - MIS:	26,781
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,050
						Total of Vr no 8 - EST:	86,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,29,600
						03 Dearness Allowance	2,36,280
						55 House Rent Allowance	10,630
						Total of Vr no 20 - EST:	6,76,510
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,40,000
						03 Dearness Allowance	5,72,000
						55 House Rent Allowance	30,960
						Total of Vr no 21 - EST:	16,42,960
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,40,000
						03 Dearness Allowance	5,72,000
						55 House Rent Allowance	30,960
						Total of Vr no 3 - EST:	16,42,960
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,29,600
						03 Dearness Allowance	2,36,280
						55 House Rent Allowance	10,630
						Total of Vr no 4 - EST:	6,76,510

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **RAIBAREILLY (45)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,27,37,915
						Total of Vr no 12 - GIA:	1,27,37,915
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,21,930
						Total of Vr no 13 - GIA:	14,21,930
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,49,487
						Total of Vr no 14 - GIA:	28,49,487
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,38,975
						Total of Vr no 15 - GIA:	39,38,975
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,21,930
						Total of Vr no 54 - GIA:	14,21,930
						Total of RAIBAREILLY (45):	**3,30,39,329**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,44,100
						03 Dearness Allowance	2,44,255
						55 House Rent Allowance	11,560
						Total of Vr no 1 - EST:	6,99,915
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,24,700
						03 Dearness Allowance	5,08,585
						55 House Rent Allowance	27,810
						Total of Vr no 2 - EST:	14,61,095
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,44,100
						03 Dearness Allowance	2,44,255
						55 House Rent Allowance	11,560
						Total of Vr no 36 - EST:	6,99,915
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,24,700
						03 Dearness Allowance	5,08,585
						55 House Rent Allowance	27,810
						Total of Vr no 37 - EST:	14,61,095

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004573	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	10,220
						Total of Vr no 25 - EST:	3,58,970
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,74,440
						03 Dearness Allowance	2,01,850
						55 House Rent Allowance	17,150
						Total of Vr no 26 - EST:	5,93,440
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	10,220
						Total of Vr no 34 - EST:	3,58,970
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,01,850
						55 House Rent Allowance	17,150
						Total of Vr no 35 - EST:	5,86,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,157
						Total of Vr no 10 - MIS:	15,157
	26 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 26 - MIS:	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,75,800
						03 Dearness Allowance	1,51,690
						55 House Rent Allowance	7,910
						Total of Vr no 3 - EST:	4,35,400
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,05,900
						03 Dearness Allowance	3,88,245
						55 House Rent Allowance	22,570
						Total of Vr no 4 - EST:	11,16,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,87,700
						03 Dearness Allowance	2,68,235
						06 Other Allowances	1,000
						55 House Rent Allowance	20,080
						Total of Vr no 5 - EST:	7,77,015
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,28,000
						03 Dearness Allowance	8,40,400
						55 House Rent Allowance	70,630
						Total of Vr no 6 - EST:	24,39,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,15,830
						55 House Rent Allowance	9,450
						Total of Vr no 12 - EST:	3,35,880
	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,649
						Total of Vr no 3 - MIS:	62,649
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,00,500
						03 Dearness Allowance	5,50,275
						55 House Rent Allowance	33,350
						Total of Vr no 38 - EST:	15,84,125
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	55,05,400
						03 Dearness Allowance	30,27,970
						06 Other Allowances	800
						55 House Rent Allowance	2,32,380
						Total of Vr no 39 - EST:	87,66,550
	5 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,705
						Total of Vr no 5 - MIS:	4,99,705
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,00,500
						03 Dearness Allowance	5,50,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **RAMPUR (17)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	7 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	33,350
						Total of Vr no 7 - EST:	15,84,125
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	54,34,500
						03 Dearness Allowance	29,88,975
						06 Other Allowances	800
						55 House Rent Allowance	2,29,230
						Total of Vr no 8 - EST:	86,53,505
						Total of RAMPUR (17):	**3,29,89,256**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001678	175 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	23,47,755
						Total of Vr no 175 - PEN:	23,47,755

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	202 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	26,80,419
						Total of Vr no 202 - PEN:	26,80,419
	457 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,71,291
						Total of Vr no 457 - PEN:	22,71,291

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001678	175 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	23,47,755
						Total of Vr no 175 - PEN:	23,47,755

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	202 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	26,80,419
						Total of Vr no 202 - PEN:	26,80,419
	457 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	22,71,291
						Total of Vr no 457 - PEN:	22,71,291

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	06	Maa Shakumbhari State University, Saharanpur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02006001	20 - GIA	Second	Voted	No Objection	220203102 06 00 31	Subsidiary Grant-General (Pay)	34,39,226
						Total of Vr no 20 - GIA:	34,39,226

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004572	205 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,87,100
						03 Dearness Allowance	4,32,905
						55 House Rent Allowance	37,870
						Total of Vr no 205 - EST:	12,57,875
	206 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,58,180
						55 House Rent Allowance	11,880
						Total of Vr no 206 - EST:	4,57,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004573	53 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,04,335
						55 House Rent Allowance	7,960
						Total of Vr no 53 - EST:	3,01,995
	96 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	107
						03 Dearness Allowance	59
						55 House Rent Allowance	13
						Total of Vr no 96 - EST:	179
	97 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	25,740
						03 Dearness Allowance	14,157
						55 House Rent Allowance	1,365
						Total of Vr no 97 - EST:	41,262

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	114 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,100
						03 Dearness Allowance	6,398
						55 House Rent Allowance	13,800
						Total of Vr no 114 - EST:	36,298
	121 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,67,900
						03 Dearness Allowance	2,02,345
						55 House Rent Allowance	36,120
						Total of Vr no 121 - EST:	6,06,365
	122 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	16,400
						Total of Vr no 122 - EST:	2,75,560
	95 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,67,900
						03 Dearness Allowance	2,02,345
						55 House Rent Allowance	36,120
						Total of Vr no 95 - EST:	6,06,365

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	98 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	16,400
						Total of Vr no 98 - EST:	2,75,560
	99 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,032
						Total of Vr no 99 - EST:	10,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	23 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,97,935
						Total of Vr no 23 - MIS:	4,97,935
	86 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,67,200
						03 Dearness Allowance	5,31,960
						55 House Rent Allowance	31,880
						Total of Vr no 86 - EST:	15,31,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	113 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	30,000
						03 Dearness Allowance	13,524
						55 House Rent Allowance	80,960
						Total of Vr no 113 - EST:	1,24,484
	27 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	3,195
						Total of Vr no 27 - MIS:	3,195
	54 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	16,400
						Total of Vr no 54 - EST:	2,91,370
	55 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,67,200
						03 Dearness Allowance	3,11,960
						55 House Rent Allowance	54,220
						Total of Vr no 55 - EST:	9,33,380

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	112 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,63,387
						03 Dearness Allowance	58,720
						55 House Rent Allowance	31,236
						Total of Vr no 112 - EST:	2,53,343
	28 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	12,722
						Total of Vr no 28 - MIS:	12,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004578	120 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,08,300
						03 Dearness Allowance	5,54,565
						55 House Rent Allowance	48,910
						Total of Vr no 120 - EST:	16,11,775
	62 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,07,123
						03 Dearness Allowance	5,53,917
						55 House Rent Allowance	48,910
						Total of Vr no 62 - EST:	16,09,950
	8 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,000
						Total of Vr no 8 - MIS:	4,99,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004579	19 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,700
						Total of Vr no 19 - MIS:	15,700
	52 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,67,100
						03 Dearness Allowance	4,21,905
						55 House Rent Allowance	35,560
						Total of Vr no 52 - EST:	12,24,565

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,21,71,986
						Total of Vr no 14 - GIA:	1,21,71,986
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,61,162
						Total of Vr no 16 - GIA:	45,61,162
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,61,162
						Total of Vr no 17 - GIA:	45,61,162
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,21,56,479
						Total of Vr no 18 - GIA:	1,21,56,479
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,401
						Total of Vr no 35 - GIA:	38,401
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,50,386
						Total of Vr no 7 - GIA:	60,50,386
						Total of SAHARANPUR (02):	**7,00,55,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004572	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	4,200
						Total of Vr no 2 - EST:	2,15,000
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,70,200
						03 Dearness Allowance	93,610
						55 House Rent Allowance	5,310
						Total of Vr no 3 - EST:	2,69,120
	6 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,70,200
						03 Dearness Allowance	93,610
						55 House Rent Allowance	5,310
						Total of Vr no 6 - EST:	2,69,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,99,800
						03 Dearness Allowance	2,74,890
						06 Other Allowances	600
						55 House Rent Allowance	22,700
						Total of Vr no 1 - EST:	7,97,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004575	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,68,000
						03 Dearness Allowance	2,57,400
						55 House Rent Allowance	14,360
						Total of Vr no 28 - EST:	7,39,760

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,36,490
						Total of Vr no 20 - GIA:	3,36,490
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,04,185
						Total of Vr no 21 - GIA:	20,04,185
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,89,530
						Total of Vr no 22 - GIA:	32,89,530
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,85,634
						Total of Vr no 6 - GIA:	16,85,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **SAMBHAL (92)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	7 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	15,08,140
						Total of Vr no 7 - GIA:	15,08,140
						Total of SAMBHAL (92):	**1,11,14,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004572	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,08,800
						03 Dearness Allowance	1,14,840
						55 House Rent Allowance	9,860
						Total of Vr no 23 - EST:	3,33,500
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,85,200
						03 Dearness Allowance	2,11,860
						55 House Rent Allowance	16,990
						Total of Vr no 24 - EST:	6,14,050
	26 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	30,520
						Total of Vr no 26 - MIS:	30,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004573	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						55 House Rent Allowance	5,460
						Total of Vr no 21 - EST:	3,05,850
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,32,500
						03 Dearness Allowance	2,92,875
						55 House Rent Allowance	15,810
						Total of Vr no 22 - EST:	8,41,185
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,32,500
						03 Dearness Allowance	2,92,875
						55 House Rent Allowance	15,810
						Total of Vr no 27 - EST:	8,41,185
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						55 House Rent Allowance	5,460
						Total of Vr no 28 - EST:	3,05,850
	36 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 36 - MIS:	15,730

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,32,310
						Total of Vr no 2 - GIA:	54,32,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	SANT KABIR NAGAR (80)

Total of SANT KABIR NAGAR (80):	87,20,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004572	22 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	2,115
						Total of Vr no 22 - MIS:	2,115
	23 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	27,290
						Total of Vr no 23 - MIS:	27,290
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,12,300
						03 Dearness Allowance	8,86,765
						55 House Rent Allowance	61,960
						Total of Vr no 48 - EST:	25,61,025
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	59,82,900
						03 Dearness Allowance	32,90,595
						55 House Rent Allowance	2,73,500
						Total of Vr no 49 - EST:	95,46,995
	61 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	65,752
						Total of Vr no 61 - MIS:	65,752

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	10 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	69,534
						Total of Vr no 10 - EST:	69,534
	20 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,320
						Total of Vr no 20 - MIS:	31,320
	21 - LTC	First	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	12,125
						Total of Vr no 21 - LTC:	12,125
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						55 House Rent Allowance	4,790
						Total of Vr no 46 - EST:	2,03,190
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,76,600
						03 Dearness Allowance	6,47,130
						55 House Rent Allowance	57,520
						Total of Vr no 47 - EST:	18,81,250
	9 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	7,458
						Total of Vr no 9 - EST:	7,458

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	42,771
						03 Dearness Allowance	22,099
						55 House Rent Allowance	8,355
						Total of Vr no 17 - EST:	73,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,45,900
						03 Dearness Allowance	8,50,245
						55 House Rent Allowance	49,970
						Total of Vr no 19 - EST:	24,46,115
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,64,900
						03 Dearness Allowance	2,55,695
						55 House Rent Allowance	13,370
						Total of Vr no 20 - EST:	7,33,965
	41 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	30,926
						Total of Vr no 41 - MIS:	30,926
	70 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,000
						Total of Vr no 70 - TA:	4,000
						Total of SANT RAVIDAS NAGAR (72):	**1,76,96,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004572	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	8,200
						Total of Vr no 27 - EST:	2,83,170
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,18,910
						55 House Rent Allowance	9,100
						Total of Vr no 28 - EST:	3,44,210

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004574	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,28,500
						03 Dearness Allowance	1,25,675
						55 House Rent Allowance	9,300
						Total of Vr no 5 - EST:	3,63,475
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,16,600
						03 Dearness Allowance	3,39,130
						55 House Rent Allowance	30,150
						Total of Vr no 6 - EST:	9,85,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						55 House Rent Allowance	2,520
						Total of Vr no 26 - EST:	1,37,835

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,07,293
						Total of Vr no 19 - GIA:	25,07,293
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,24,935
						Total of Vr no 20 - GIA:	35,24,935
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,43,279
						Total of Vr no 5 - GIA:	9,43,279
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,59,030
						Total of Vr no 6 - GIA:	8,59,030
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,07,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	7 - GIA					Total of Vr no 7 - GIA:	57,07,525
	8 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	78,14,365
						Total of Vr no 8 - GIA:	78,14,365
						Total of SHAHJAHANPUR (15):	**2,34,70,997**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004572	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,66,300
						03 Dearness Allowance	1,46,465
						55 House Rent Allowance	7,840
						Total of Vr no 24 - EST:	4,20,605
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,70,000
						03 Dearness Allowance	5,33,500
						55 House Rent Allowance	30,680
						Total of Vr no 25 - EST:	15,34,180
	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	99,750

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,86,780
						Total of Vr no 1 - GIA:	58,86,780
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,44,625
						Total of Vr no 2 - GIA:	30,44,625
						Total of SHAMLI (91):	**1,09,85,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004572	105 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 105 - MIS:	2,00,000
	106 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 106 - MIS:	5,00,000
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,30,500
						03 Dearness Allowance	1,26,775
						55 House Rent Allowance	6,200
						Total of Vr no 47 - EST:	3,63,475
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,62,030
						55 House Rent Allowance	8,820
						Total of Vr no 48 - EST:	4,65,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	50,623
						Total of Vr no 1 - MIS:	50,623
	2 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,252
						Total of Vr no 2 - MIS:	15,252
	34 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	2,000
						Total of Vr no 34 - MIS:	2,000
	35 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	2,000
						Total of Vr no 35 - MIS:	2,000
	36 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	20,000
						Total of Vr no 36 - MIS:	20,000
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 4 - EST:	80,600
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,01,000
						03 Dearness Allowance	2,75,550
						55 House Rent Allowance	8,820
						Total of Vr no 5 - EST:	7,85,370

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,02,556
						Total of Vr no 3 - GIA:	33,02,556
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,62,154
						Total of Vr no 33 - GIA:	47,62,154
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,87,030
						Total of Vr no 4 - GIA:	44,87,030
						Total of SIDDHARTH NAGAR (67):	**1,50,36,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004572	114 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,45,600
						03 Dearness Allowance	81,455
						55 House Rent Allowance	5,700
						Total of Vr no 114 - EST:	2,32,755
	115 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,22,700
						03 Dearness Allowance	5,62,485
						55 House Rent Allowance	36,120
						Total of Vr no 115 - EST:	16,21,305

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004573	116 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,10,300
						03 Dearness Allowance	2,80,665
						55 House Rent Allowance	18,340
						Total of Vr no 116 - EST:	8,09,305
	117 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 117 - EST:	2,80,430
	119 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,332
						Total of Vr no 119 - EST:	10,332

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	122 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,01,700
						03 Dearness Allowance	6,05,935
						55 House Rent Allowance	35,910
						Total of Vr no 122 - EST:	17,43,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004575	118 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,19,980
						03 Dearness Allowance	65,989
						55 House Rent Allowance	5,096
						Total of Vr no 118 - EST:	1,91,065
	120 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,48,700
						03 Dearness Allowance	1,91,785
						55 House Rent Allowance	15,480
						Total of Vr no 120 - EST:	5,55,965
	121 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,94,300
						03 Dearness Allowance	2,16,865
						55 House Rent Allowance	19,610
						Total of Vr no 121 - EST:	6,30,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,613
						03 Dearness Allowance	19,037
						55 House Rent Allowance	1,470
						Total of Vr no 108 - EST:	55,120
	109 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	8,200
						Total of Vr no 109 - EST:	2,99,910
	110 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	65,634
						Total of Vr no 110 - EST:	65,634
	111 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,04,298
						Total of Vr no 111 - EST:	1,04,298
	123 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,65,600
						03 Dearness Allowance	5,31,080
						55 House Rent Allowance	40,640
						Total of Vr no 123 - EST:	15,37,320
	124 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,02,900
						03 Dearness Allowance	10,46,595
						55 House Rent Allowance	91,880
						Total of Vr no 124 - EST:	30,41,375

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,84,530
						Total of Vr no 25 - GIA:	33,84,530
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,17,105
						Total of Vr no 39 - GIA:	8,17,105
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,17,105
						Total of Vr no 5 - GIA:	8,17,105
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,76,885
						Total of Vr no 6 - GIA:	57,76,885
						Total of SITAPUR (46):	**2,19,74,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004572	28 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 28 - MIS:	15,730
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,18,890
						55 House Rent Allowance	26,620
						Total of Vr no 37 - EST:	9,25,310
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,36,000
						03 Dearness Allowance	5,69,800
						55 House Rent Allowance	47,540
						Total of Vr no 38 - EST:	16,53,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004573	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,93,300
						03 Dearness Allowance	2,71,315
						55 House Rent Allowance	15,620
						Total of Vr no 21 - EST:	7,80,235
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,05,300
						03 Dearness Allowance	2,77,915
						55 House Rent Allowance	15,620
						Total of Vr no 29 - EST:	7,98,835
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,05,300
						03 Dearness Allowance	2,77,915
						55 House Rent Allowance	15,620
						Total of Vr no 30 - EST:	7,98,835
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,05,300
						03 Dearness Allowance	2,77,915
						55 House Rent Allowance	15,620
						Total of Vr no 32 - EST:	7,98,835

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004574	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,80,000
						03 Dearness Allowance	3,19,000
						55 House Rent Allowance	27,980
						Total of Vr no 14 - EST:	9,26,980
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	56,185
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,80,000
						03 Dearness Allowance	3,19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004574	27 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	27,980
						Total of Vr no 27 - EST:	9,26,980
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 28 - EST:	56,185
	31 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	1,050
						Total of Vr no 31 - EST:	1,050

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	5,460
						Total of Vr no 22 - EST:	3,54,210
	22 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,737
						Total of Vr no 22 - MIS:	13,737
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,30,400
						03 Dearness Allowance	2,36,720
						55 House Rent Allowance	10,160
						Total of Vr no 23 - EST:	6,77,280
	23 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,737
						Total of Vr no 23 - MIS:	13,737
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,100
						03 Dearness Allowance	15,509
						55 House Rent Allowance	27,000
						Total of Vr no 24 - EST:	76,609
	6 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	94,352
						Total of Vr no 6 - MIS:	94,352

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,21,855
						03 Dearness Allowance	6,17,020
						55 House Rent Allowance	34,400
						Total of Vr no 1 - EST:	17,73,275
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,69,352
						03 Dearness Allowance	99,566
						55 House Rent Allowance	26,098
						Total of Vr no 19 - EST:	3,95,016
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,12,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **SONBHADRA (69)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	2 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,17,095
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	3,30,975
						Total of SONBHADRA (69):	**1,14,67,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004572	22 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	2,100
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,02,900
						03 Dearness Allowance	2,76,595
						55 House Rent Allowance	15,470
						Total of Vr no 3 - EST:	7,94,965
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	2,220
						Total of Vr no 37 - EST:	1,34,900
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,02,900
						03 Dearness Allowance	2,76,595
						55 House Rent Allowance	15,470
						Total of Vr no 38 - EST:	7,94,965
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,34,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,64,140
						03 Dearness Allowance	94,710
						55 House Rent Allowance	5,460
						Total of Vr no 1 - EST:	2,64,310
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,36,100
						03 Dearness Allowance	1,29,855
						55 House Rent Allowance	7,830
						Total of Vr no 2 - EST:	3,73,785
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,36,100
						03 Dearness Allowance	1,29,855
						55 House Rent Allowance	7,830
						Total of Vr no 39 - EST:	3,73,785
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	5,460
						Total of Vr no 40 - EST:	2,72,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,95,600
						03 Dearness Allowance	3,27,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	41 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	19,670
						Total of Vr no 41 - EST:	9,42,850
						Total of SRAVASTI (85):	40,88,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,84,521
						Total of Vr no 10 - GIA:	67,84,521
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	87,52,232
						Total of Vr no 11 - GIA:	87,52,232
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,16,745
						Total of Vr no 12 - GIA:	40,16,745
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,14,355
						Total of Vr no 15 - GIA:	34,14,355
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,97,900
						Total of Vr no 9 - GIA:	13,97,900
						Total of SULTANPUR (52):	**2,43,65,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004572	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,12,200
						03 Dearness Allowance	2,21,100
						55 House Rent Allowance	15,480
						Total of Vr no 41 - EST:	6,48,780
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,93,400
						03 Dearness Allowance	8,21,480
						55 House Rent Allowance	69,560
						Total of Vr no 42 - EST:	23,84,440
	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	33,200
						03 Dearness Allowance	15,014
						55 House Rent Allowance	40,480
						Total of Vr no 81 - EST:	88,694

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,19,000
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	6,570
						Total of Vr no 43 - EST:	3,46,020
	44 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,80,800
						03 Dearness Allowance	6,49,440
						55 House Rent Allowance	36,870
						Total of Vr no 44 - EST:	18,67,110
	45 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 45 - EST:	2,80,430
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	28,129
						03 Dearness Allowance	14,908
						Total of Vr no 82 - EST:	43,037

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,54,880
						55 House Rent Allowance	7,620
						Total of Vr no 100 - EST:	4,44,100
	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,81,100
						03 Dearness Allowance	5,94,605
						55 House Rent Allowance	32,720
						Total of Vr no 101 - EST:	17,08,425
	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **UNNAO (44)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	102 - EST					Total of Vr no 102 - EST:	2,400
	80 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,512
						Total of Vr no 80 - EST:	4,512

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,83,828
						Total of Vr no 2 - GIA:	97,83,828
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,22,170
						Total of Vr no 3 - GIA:	12,22,170
						Total of UNNAO (44):	**1,88,23,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	12	Kashi Vidyapeeth	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004570	105 - GIA	Second	Voted	No Objection	220203102 12 00	31 Subsidiary Grant-General (Pay)	3,83,01,000
						Total of Vr no 105 - GIA:	3,83,01,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004572	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,39,800
						03 Dearness Allowance	7,36,890
						55 House Rent Allowance	39,110
						Total of Vr no 58 - EST:	21,15,800
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,49,000
						03 Dearness Allowance	2,46,950
						55 House Rent Allowance	8,640
						Total of Vr no 59 - EST:	7,04,590
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,49,000
						03 Dearness Allowance	2,46,950
						55 House Rent Allowance	8,640
						Total of Vr no 7 - EST:	7,04,590
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,39,800
						03 Dearness Allowance	7,36,890
						55 House Rent Allowance	39,110
						Total of Vr no 8 - EST:	21,15,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,39,500
						03 Dearness Allowance	4,61,725
						55 House Rent Allowance	80,380
						Total of Vr no 10 - EST:	13,81,605
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,51,000
						03 Dearness Allowance	4,68,050
						06 Other Allowances	500
						55 House Rent Allowance	72,980
						Total of Vr no 9 - EST:	13,92,530
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	42 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,69,988
						Total of Vr no 42 - MIS:	1,69,988

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	43 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,95,855
						Total of Vr no 43 - MIS:	1,95,855
	44 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	22,590
						Total of Vr no 44 - MIS:	22,590
	45 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,41,202
						Total of Vr no 45 - MIS:	1,41,202
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,70,200
						03 Dearness Allowance	4,78,610
						55 House Rent Allowance	83,500
						Total of Vr no 48 - EST:	14,32,310
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,29,100
						03 Dearness Allowance	5,66,005
						55 House Rent Allowance	99,260
						Total of Vr no 49 - EST:	16,94,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004576	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,00,900
						03 Dearness Allowance	4,40,495
						55 House Rent Allowance	75,580
						Total of Vr no 11 - EST:	13,16,975
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	87,120
	62 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 62 - MIS:	5,000
	63 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 63 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,21,400
						03 Dearness Allowance	4,51,770
						55 House Rent Allowance	80,640
						Total of Vr no 52 - EST:	13,53,810
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,35,700
						03 Dearness Allowance	6,24,635
						55 House Rent Allowance	96,560
						Total of Vr no 53 - EST:	18,56,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,46,029
						Total of Vr no 27 - GIA:	1,46,029
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,975
						Total of Vr no 54 - GIA:	38,975
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,685
						Total of Vr no 55 - GIA:	50,685
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,079
						Total of Vr no 56 - GIA:	74,079

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	11	Sampoornanand Sanskrit University, Varanasi	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004570	1 - MIS	Second	Voted	No Objection	420201203 11 00	24 Major Construction Works	4,89,71,000
						Total of Vr no 1 - MIS:	4,89,71,000
	2 - MIS	Second	Voted	No Objection	420201203 11 00	24 Major Construction Works	3,59,00,000
						Total of Vr no 2 - MIS:	3,59,00,000

Sub Head	15	Arrangements for basic facilities in government colleges	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004573	3 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	1,40,000
						Total of Vr no 3 - MIS:	1,40,000
	7 - MIS	Second	Voted	No Objection	420201203 15 00	26 Machines and Equipments/Tools and Plant	1,80,000
						Total of Vr no 7 - MIS:	1,80,000
						Total of VARANASI (27):	**14,05,02,793**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	15 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and	9,470

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	15 - MIS	First	Voted	No Objection	207000107 03 00	Special Services	
						Total of Vr no 15 - MIS:	9,470
	16 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,48,55,260
						Total of Vr no 16 - MIS:	3,48,55,260
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,31,275
						06 Other Allowances	15,985
						55 House Rent Allowance	28,920
						Total of Vr no 23 - EST:	6,96,680
	23 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 23 - MIS:	1,00,000
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,29,607
						03 Dearness Allowance	1,81,284
						06 Other Allowances	85
						55 House Rent Allowance	27,560
						Total of Vr no 24 - EST:	5,38,536
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,04,450
						Total of Vr no 24 - MIS:	8,04,450
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,75,300
						03 Dearness Allowance	2,06,415
						06 Other Allowances	900
						55 House Rent Allowance	33,660
						Total of Vr no 25 - EST:	6,16,275
	25 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,360
						Total of Vr no 25 - MIS:	4,360
	26 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,46,200
						03 Dearness Allowance	4,65,410
						06 Other Allowances	100
						55 House Rent Allowance	66,800
						Total of Vr no 26 - EST:	13,78,510
	27 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,67,000
						03 Dearness Allowance	91,850
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 27 - EST:	2,61,850
	28 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,53,212
						03 Dearness Allowance	1,39,267
						06 Other Allowances	60
						55 House Rent Allowance	20,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	28 - EST					Total of Vr no 28 - EST:	4,13,339
	29 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 29 - EST:	60,700
	32 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	8,496
						Total of Vr no 32 - MIS:	8,496
	33 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	12,012
						Total of Vr no 33 - MIS:	12,012
	34 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	12,500
						Total of Vr no 34 - MIS:	12,500
	35 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	18,129
						Total of Vr no 35 - MIS:	18,129
	36 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,96,620
						Total of Vr no 36 - MIS:	4,96,620
	37 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	39,060
						Total of Vr no 37 - MIS:	39,060
	38 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,03,180
						Total of Vr no 38 - MIS:	3,03,180
	39 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,11,500
						Total of Vr no 39 - MIS:	5,11,500
	40 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	55,800
						Total of Vr no 40 - MIS:	55,800
	41 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	24,750
						Total of Vr no 41 - MIS:	24,750
	42 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	21,210
						Total of Vr no 42 - TA:	21,210
	43 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,400
						Total of Vr no 43 - MIS:	53,400
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,05,51,140
						Total of Vr no 9 - MIS:	2,05,51,140
						Total of AGRA (08):	**6,18,47,227**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	1 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,250
						Total of Vr no 1 - MIS:	3,250
	10 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,774
						Total of Vr no 10 - MIS:	47,774
	11 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	9,000
						Total of Vr no 11 - TA:	9,000
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	16,860
						Total of Vr no 15 - MIS:	16,860
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,38,420
						Total of Vr no 17 - MIS:	7,38,420
	18 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 18 - MIS:	1,804
	19 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,976
						Total of Vr no 19 - MIS:	97,976
	20 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	16,800
						Total of Vr no 20 - TA:	16,800
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	8,10,800
						03 Dearness Allowance	4,45,940
						06 Other Allowances	70
						55 House Rent Allowance	43,510
						Total of Vr no 4 - EST:	13,00,320
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,18,81,240
						Total of Vr no 4 - MIS:	3,18,81,240
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,24,850
						06 Other Allowances	100
						55 House Rent Allowance	19,560
						Total of Vr no 5 - EST:	3,71,510
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,50,700
						03 Dearness Allowance	82,885
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	2,36,985
	7 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	14,022
						Total of Vr no 7 - TA:	14,022
	8 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	9,962
						Total of Vr no 8 - MIS:	9,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	9 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of ALIGARH (06):	3,47,47,923

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,38,600
						03 Dearness Allowance	5,71,230
						06 Other Allowances	640
						55 House Rent Allowance	32,410
						Total of Vr no 11 - EST:	16,42,880
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	74,200
						03 Dearness Allowance	40,810
						06 Other Allowances	20
						55 House Rent Allowance	2,950
						Total of Vr no 12 - EST:	1,17,980
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,61,84,400
						Total of Vr no 4 - MIS:	1,61,84,400
	5 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,03,230
						Total of Vr no 5 - MIS:	1,03,230
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	77,190
						Total of Vr no 9 - MIS:	77,190
						Total of AMBEDKAR NAGAR (74):	**1,81,25,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,31,19,870
						Total of Vr no 2 - MIS:	1,31,19,870
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,15,100
						03 Dearness Allowance	1,73,305
						06 Other Allowances	80
						55 House Rent Allowance	10,910
						Total of Vr no 3 - EST:	4,99,395
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,76,900
						03 Dearness Allowance	97,295
						06 Other Allowances	90
						55 House Rent Allowance	8,220
						Total of Vr no 4 - EST:	2,82,505
	5 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,24,030
						Total of Vr no 5 - MIS:	6,24,030
	6 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	21,160
						Total of Vr no 6 - MIS:	21,160
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	22,150
						Total of Vr no 7 - MIS:	22,150
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,15,100
						03 Dearness Allowance	1,73,305
						06 Other Allowances	80
						55 House Rent Allowance	10,910
						Total of Vr no 8 - EST:	4,99,395
	8 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,76,900
						03 Dearness Allowance	97,295
						06 Other Allowances	90
						55 House Rent Allowance	8,220
						Total of Vr no 9 - EST:	2,82,505
	9 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 9 - MIS:	52,000
						Total of AURAIYA (81):	**1,54,05,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,93,03,080
						Total of Vr no 1 - MIS:	1,93,03,080
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	41,500
						03 Dearness Allowance	22,441
						06 Other Allowances	5,760
						Total of Vr no 12 - EST:	69,701
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,80,074
						03 Dearness Allowance	85,727
						Total of Vr no 13 - EST:	2,65,801
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	38,130
						Total of Vr no 15 - MIS:	38,130
	16 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	26,551
						Total of Vr no 16 - MIS:	26,551
	17 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,360
						Total of Vr no 17 - MIS:	3,360
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	19,31,100
						03 Dearness Allowance	10,61,665
						06 Other Allowances	420
						55 House Rent Allowance	67,350
						Total of Vr no 18 - EST:	30,60,535
	18 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	316
						Total of Vr no 18 - MIS:	316
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,94,400
						03 Dearness Allowance	1,61,920
						06 Other Allowances	70
						55 House Rent Allowance	12,450
						Total of Vr no 19 - EST:	4,68,840
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,81,74,780
						Total of Vr no 4 - MIS:	1,81,74,780
	5 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 5 - MIS:	1,002
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,72,980
						Total of Vr no 6 - MIS:	1,72,980
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	15,810
						Total of Vr no 8 - MIS:	15,810
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,14,830
						Total of Vr no 9 - MIS:	2,14,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	4,18,15,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						06 Other Allowances	10
						55 House Rent Allowance	8,660
						Total of Vr no 10 - EST:	3,06,735
	19 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	31,080
						Total of Vr no 19 - MIS:	31,080
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	99,510
						Total of Vr no 2 - MIS:	99,510
	20 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 20 - MIS:	52,000
	21 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	31,632
						Total of Vr no 21 - LTC:	31,632
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	86,490
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,31,08,630
						Total of Vr no 4 - MIS:	3,31,08,630
	5 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	13,686
						Total of Vr no 5 - TA:	13,686
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,61,400
						03 Dearness Allowance	1,43,770
						06 Other Allowances	90
						55 House Rent Allowance	7,740
						Total of Vr no 9 - EST:	4,13,000
						Total of BADAUN (13):	**3,41,42,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	9,600
						Total of Vr no 10 - MIS:	9,600
	11 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,532
						Total of Vr no 11 - TA:	4,532
	12 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	9,205
						Total of Vr no 12 - TA:	9,205
	13 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,095
						Total of Vr no 13 - TA:	6,095
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	29,760
						Total of Vr no 14 - MIS:	29,760
	17 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,391
						Total of Vr no 17 - MIS:	1,391
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	27,900
						Total of Vr no 18 - MIS:	27,900
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	47,430
						Total of Vr no 2 - MIS:	47,430
	4 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	14,380
						Total of Vr no 4 - MIS:	14,380
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,35,10,890
						Total of Vr no 5 - MIS:	1,35,10,890
						Total of BAGPAT (83):	**1,36,61,183**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,96,000
						03 Dearness Allowance	3,82,800
						06 Other Allowances	500
						55 House Rent Allowance	20,730
						Total of Vr no 10 - EST:	11,00,030
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,37,150
						Total of Vr no 11 - MIS:	2,37,150
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	30,080
						Total of Vr no 13 - MIS:	30,080
	14 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	13,000
						Total of Vr no 14 - MIS:	13,000
	15 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,128
						Total of Vr no 15 - TA:	7,128
	18 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	32,757
						Total of Vr no 18 - TA:	32,757
	2 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	9,440
						Total of Vr no 2 - MIS:	9,440
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	42,780
						Total of Vr no 21 - MIS:	42,780
	22 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	33,480
						Total of Vr no 22 - MIS:	33,480
	23 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	12,980
						Total of Vr no 23 - MIS:	12,980
	24 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,242
						Total of Vr no 24 - MIS:	24,242
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,50,70,280
						Total of Vr no 4 - MIS:	2,50,70,280
	8 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,29,360
						06 Other Allowances	120
						55 House Rent Allowance	9,180
						Total of Vr no 9 - EST:	3,73,860
	9 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,850
						Total of Vr no 9 - MIS:	5,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	2,69,94,057

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	1 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	51,260
						Total of Vr no 1 - MIS:	51,260
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	43,650
						Total of Vr no 16 - MIS:	43,650
	17 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 17 - MIS:	10,000
	18 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,444
						Total of Vr no 18 - MIS:	5,444
	19 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	9,220
						Total of Vr no 19 - TA:	9,220
	20 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,956
						Total of Vr no 20 - TA:	1,956
	21 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,090
						Total of Vr no 21 - TA:	8,090
	22 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 22 - MIS:	55,000
	23 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 23 - MIS:	19,530
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	10,62,100
						03 Dearness Allowance	5,84,155
						06 Other Allowances	160
						55 House Rent Allowance	38,070
						Total of Vr no 3 - EST:	16,84,485
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	51,535
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	60
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	92,800
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	43,670
						03 Dearness Allowance	25,175
						Total of Vr no 6 - EST:	68,845
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,12,99,750
						Total of Vr no 6 - MIS:	3,12,99,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	7 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	12,500
						Total of Vr no 8 - MIS:	12,500
	9 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 9 - MIS:	3,950
						Total of BALLIA (31):	**3,34,38,015**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	60
						Total of Vr no 1 - EST:	92,285
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,50,69,000
						Total of Vr no 1 - MIS:	1,50,69,000
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						06 Other Allowances	110
						55 House Rent Allowance	11,200
						Total of Vr no 10 - EST:	4,34,925
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,880
						Total of Vr no 10 - MIS:	14,880
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	60
						Total of Vr no 11 - EST:	92,285
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,67,400
						Total of Vr no 11 - MIS:	1,67,400
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	99,847
						Total of Vr no 14 - MIS:	99,847
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,950
						Total of Vr no 15 - MIS:	13,950
	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	50,398
						Total of Vr no 16 - TA:	50,398
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						06 Other Allowances	110
						55 House Rent Allowance	11,200
						Total of Vr no 2 - EST:	4,34,925
	7 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 7 - MIS:	2,360
	8 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,466
						Total of Vr no 8 - MIS:	54,466
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	32,250
						Total of Vr no 9 - MIS:	32,250
						Total of BALRAMPUR (79):	**1,65,58,971**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	18 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	11,000
						Total of Vr no 18 - MIS:	11,000
	19 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	697
						Total of Vr no 19 - MIS:	697
	2 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	90,955
	22 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,021
						Total of Vr no 22 - MIS:	1,021
	23 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,23,690
						Total of Vr no 23 - MIS:	1,23,690
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,25,515
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,43,94,750
						Total of Vr no 3 - MIS:	1,43,94,750
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,60,900
						03 Dearness Allowance	2,53,495
						06 Other Allowances	90
						55 House Rent Allowance	18,520
						Total of Vr no 4 - EST:	7,33,005
						Total of BANDA (26):	**1,54,80,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	1 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,520
						Total of Vr no 1 - LTC:	2,520
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,72,400
						03 Dearness Allowance	8,09,820
						06 Other Allowances	220
						55 House Rent Allowance	48,720
						Total of Vr no 10 - EST:	23,31,160
	10 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	57,600
						Total of Vr no 10 - MIS:	57,600
	13 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,66,470
						Total of Vr no 13 - MIS:	1,66,470
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	50,590
						Total of Vr no 14 - MIS:	50,590
	17 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	8,165
						Total of Vr no 17 - MIS:	8,165
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,100
						03 Dearness Allowance	1,705
						55 House Rent Allowance	690
						Total of Vr no 2 - EST:	5,495
	2 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	25,369
						Total of Vr no 2 - LTC:	25,369
	22 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	3,000
						Total of Vr no 22 - MIS:	3,000
	23 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	94,860
						Total of Vr no 23 - MIS:	94,860
	24 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	32,629
						Total of Vr no 24 - MIS:	32,629
	25 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 25 - MIS:	2,200
	26 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,022
						Total of Vr no 26 - TA:	8,022
	27 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	84,870
						Total of Vr no 27 - MIS:	84,870
	28 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	25,959
						Total of Vr no 28 - MIS:	25,959
	29 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	24,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	29 - MIS					Total of Vr no 29 - MIS:	24,520
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,642
						03 Dearness Allowance	4,192
						55 House Rent Allowance	1,765
						Total of Vr no 3 - EST:	13,599
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,22,760
						Total of Vr no 3 - MIS:	1,22,760
	30 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	90,190
						Total of Vr no 30 - MIS:	90,190
	31 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	1,07,160
						Total of Vr no 31 - MIS:	1,07,160
	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 5 - MIS:	52,000
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,40,84,540
						Total of Vr no 6 - MIS:	2,40,84,540
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	22,16,190
						Total of Vr no 9 - MIS:	22,16,190
						Total of BARABANKY (54):	**2,96,09,868**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,26,79,670
						Total of Vr no 10 - MIS:	5,26,79,670
	11 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	64,120
						Total of Vr no 11 - MIS:	64,120
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,13,100
						03 Dearness Allowance	3,37,205
						06 Other Allowances	80
						55 House Rent Allowance	48,820
						Total of Vr no 13 - EST:	9,99,205
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,53,500
						03 Dearness Allowance	1,94,425
						06 Other Allowances	100
						55 House Rent Allowance	32,480
						Total of Vr no 14 - EST:	5,80,505
	16 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	11,43,900
						Total of Vr no 16 - MIS:	11,43,900
	17 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	38,880
						Total of Vr no 17 - MIS:	38,880
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	40,375
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	42,700
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	59,360
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,21,200
						03 Dearness Allowance	6,16,660
						06 Other Allowances	150
						55 House Rent Allowance	71,040
						Total of Vr no 21 - EST:	18,09,050
	23 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	13,500
						Total of Vr no 23 - MIS:	13,500
	24 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	1,19,853
						Total of Vr no 24 - MIS:	1,19,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	30 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 30 - MIS:	5,400
	33 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 33 - MIS:	52,000
	34 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 34 - MIS:	1,800
	35 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,200
						Total of Vr no 35 - MIS:	1,200
	37 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,700
						Total of Vr no 37 - MIS:	7,700
	38 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 38 - MIS:	52,000
	39 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,807
						Total of Vr no 39 - MIS:	1,807
	40 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,956
						Total of Vr no 40 - MIS:	4,956
	41 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	26,181
						Total of Vr no 41 - MIS:	26,181
	45 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,06,740
						Total of Vr no 45 - MIS:	28,06,740
	46 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	27,163
						Total of Vr no 46 - TA:	27,163
	47 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,058
						Total of Vr no 47 - TA:	8,058
	48 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,288
						Total of Vr no 48 - TA:	6,288
	49 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	17,117
						Total of Vr no 49 - TA:	17,117
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,45,497
						03 Dearness Allowance	1,32,607
						06 Other Allowances	81
						55 House Rent Allowance	7,601
						Total of Vr no 5 - EST:	3,85,786
	50 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	13,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	50 - MIS					Total of Vr no 50 - MIS:	13,500
	51 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	21,810
						Total of Vr no 51 - MIS:	21,810
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,74,840
						Total of Vr no 7 - MIS:	1,74,840
	8 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	5,513
						Total of Vr no 8 - MIS:	5,513
	9 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	10,305
						Total of Vr no 9 - MIS:	10,305
						Total of BAREILLY (11):	**6,12,21,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 11 - MIS:	1,533
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,060
						Total of Vr no 12 - MIS:	1,060
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	17,670
						Total of Vr no 13 - MIS:	17,670
	16 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,848
						Total of Vr no 16 - MIS:	33,848
	17 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,165
						Total of Vr no 17 - MIS:	3,165
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,15,710
						Total of Vr no 18 - MIS:	4,15,710
	19 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,920
						Total of Vr no 19 - MIS:	5,920
	20 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 20 - MIS:	1,600
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,32,450
						Total of Vr no 21 - MIS:	4,32,450
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,19,05,220
						Total of Vr no 3 - MIS:	2,19,05,220
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	42,89,760
						Total of Vr no 4 - MIS:	42,89,760
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,73,100
						03 Dearness Allowance	5,90,205
						06 Other Allowances	690
						55 House Rent Allowance	34,060
						Total of Vr no 7 - EST:	16,98,055
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	42,740
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,05,700
						03 Dearness Allowance	1,13,135
						06 Other Allowances	120
						55 House Rent Allowance	5,800
						Total of Vr no 9 - EST:	3,24,755
						Total of BASTI (33):	**2,91,73,486**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,24,24,920
						Total of Vr no 1 - MIS:	1,24,24,920
	10 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,630
						Total of Vr no 10 - MIS:	43,630
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,89,470
						Total of Vr no 13 - MIS:	11,89,470
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,91,16,150
						Total of Vr no 3 - MIS:	1,91,16,150
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,76,900
						03 Dearness Allowance	4,27,295
						06 Other Allowances	130
						55 House Rent Allowance	26,110
						Total of Vr no 4 - EST:	12,30,435
	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	30,550
						Total of Vr no 4 - MIS:	30,550
	5 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	44,640
						Total of Vr no 5 - MIS:	44,640
						Total of BIJNORE (12):	**3,40,79,795**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	32,565
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,54,300
						03 Dearness Allowance	3,04,865
						06 Other Allowances	20
						55 House Rent Allowance	22,020
						Total of Vr no 13 - EST:	8,81,205
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						06 Other Allowances	70
						55 House Rent Allowance	5,120
						Total of Vr no 14 - EST:	2,87,290
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,29,380
						Total of Vr no 14 - MIS:	1,29,380
	15 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,583
						Total of Vr no 15 - MIS:	8,583
	17 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 17 - MIS:	2,500
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,61,700
						03 Dearness Allowance	88,935
						06 Other Allowances	70
						55 House Rent Allowance	4,020
						Total of Vr no 5 - EST:	2,54,725
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,54,300
						03 Dearness Allowance	3,04,865
						06 Other Allowances	20
						55 House Rent Allowance	22,020
						Total of Vr no 6 - EST:	8,81,205
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,66,79,380
						Total of Vr no 6 - MIS:	3,66,79,380
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,02,150
						Total of Vr no 8 - MIS:	7,02,150
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,89,760
						Total of Vr no 9 - MIS:	18,89,760
						Total of BULANDSHAHAR (05):	**4,17,48,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	1 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,09,788
						Total of Vr no 14 - MIS:	1,09,788
	15 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,717
						Total of Vr no 15 - MIS:	3,717
	16 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,122
						Total of Vr no 16 - MIS:	7,122
	17 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	9,390
						Total of Vr no 17 - TA:	9,390
	27 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,196
						Total of Vr no 27 - MIS:	11,196
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	30
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	1,32,120
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,19,300
						03 Dearness Allowance	4,50,615
						06 Other Allowances	140
						55 House Rent Allowance	24,760
						Total of Vr no 7 - EST:	12,94,815
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,73,47,140
						Total of Vr no 7 - MIS:	1,73,47,140
						Total of CHANDAULI (77):	**1,89,18,288**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,05,43,320
						Total of Vr no 1 - MIS:	1,05,43,320
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,83,200
						03 Dearness Allowance	2,10,760
						06 Other Allowances	130
						55 House Rent Allowance	15,610
						Total of Vr no 13 - EST:	6,09,700
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,54,820
						Total of Vr no 15 - MIS:	2,54,820
	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,195
						Total of Vr no 16 - TA:	12,195
	4 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	20,080
						Total of Vr no 4 - MIS:	20,080
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,45,400
						03 Dearness Allowance	2,44,970
						06 Other Allowances	140
						55 House Rent Allowance	17,480
						Total of Vr no 5 - EST:	7,07,990
	5 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	6,350
						Total of Vr no 5 - MIS:	6,350
						Total of CHITRAKOOT (87):	**1,21,54,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						06 Other Allowances	900
						55 House Rent Allowance	2,740
						Total of Vr no 1 - EST:	1,55,850
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,54,130
						Total of Vr no 11 - MIS:	11,54,130
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	15,26,500
						03 Dearness Allowance	8,39,575
						06 Other Allowances	120
						55 House Rent Allowance	45,730
						Total of Vr no 2 - EST:	24,11,925
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	13,419
						03 Dearness Allowance	7,381
						06 Other Allowances	3
						55 House Rent Allowance	428
						Total of Vr no 3 - EST:	21,231
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,91,970
						Total of Vr no 3 - MIS:	4,91,970
	4 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	44,290
						Total of Vr no 4 - MIS:	44,290
	5 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	6,707
						Total of Vr no 5 - MIS:	6,707
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,63,35,380
						Total of Vr no 7 - MIS:	2,63,35,380
	8 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	43,000
						Total of Vr no 8 - MIS:	43,000
						Total of DEORIA (35):	**3,06,64,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	4,240
						Total of Vr no 1 - MIS:	4,240
	10 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	25,514
						Total of Vr no 10 - TA:	25,514
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,720
						Total of Vr no 11 - MIS:	5,720
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	41,300
						Total of Vr no 12 - MIS:	41,300
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,54,330
						Total of Vr no 13 - MIS:	3,54,330
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,550
						Total of Vr no 16 - MIS:	7,550
	17 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 17 - MIS:	4,500
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,63,735
						06 Other Allowances	30
						55 House Rent Allowance	9,760
						Total of Vr no 3 - EST:	4,71,225
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,04,940
						06 Other Allowances	80
						55 House Rent Allowance	4,510
						Total of Vr no 4 - EST:	3,00,330
	6 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,959
						Total of Vr no 6 - MIS:	9,959
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,82,25,420
						Total of Vr no 7 - MIS:	1,82,25,420
						Total of ETAH (10):	**1,94,50,088**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	5,310
						Total of Vr no 11 - MIS:	5,310
	12 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	13,000
						Total of Vr no 12 - MIS:	13,000
	13 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	59,675
						Total of Vr no 13 - MIS:	59,675
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,83,800
						03 Dearness Allowance	3,21,090
						06 Other Allowances	1,530
						55 House Rent Allowance	18,290
						Total of Vr no 5 - EST:	9,24,710
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,35,50,310
						Total of Vr no 5 - MIS:	1,35,50,310
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	1,32,505
	6 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	25,649
						Total of Vr no 6 - MIS:	25,649
	7 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,350
						Total of Vr no 7 - MIS:	11,350
	8 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,500
						Total of Vr no 8 - MIS:	1,500
						Total of ETAWAH (19):	**1,47,24,009**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	9,66,270
						Total of Vr no 10 - MIS:	9,66,270
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	53,44,920
						Total of Vr no 11 - MIS:	53,44,920
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	81,96,090
						Total of Vr no 12 - MIS:	81,96,090
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,84,67,010
						Total of Vr no 13 - MIS:	1,84,67,010
	14 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,500
						Total of Vr no 14 - MIS:	1,500
	15 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,20,410
						Total of Vr no 15 - MIS:	2,20,410
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,255
						03 Dearness Allowance	6,190
						Total of Vr no 16 - EST:	17,445
	16 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	6,936
						Total of Vr no 16 - MIS:	6,936
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	18,000
						03 Dearness Allowance	9,876
						55 House Rent Allowance	1,520
						Total of Vr no 17 - EST:	29,396
	17 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,008
						Total of Vr no 17 - MIS:	10,008
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						55 House Rent Allowance	3,130
						Total of Vr no 18 - EST:	1,25,890
	18 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	5,170
						Total of Vr no 18 - MIS:	5,170
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,09,900
						03 Dearness Allowance	60,445
						06 Other Allowances	60
						55 House Rent Allowance	4,880
						Total of Vr no 19 - EST:	1,75,285
	19 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	97,860
						Total of Vr no 19 - MIS:	97,860
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,73,600
						03 Dearness Allowance	2,60,480

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	20 - EST	Second	Voted	No Objection	207000107 03 00	06 Other Allowances	120
						55 House Rent Allowance	21,610
						Total of Vr no 20 - EST:	7,55,810
	20 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	94,280
						Total of Vr no 20 - MIS:	94,280
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,98,700
						03 Dearness Allowance	4,39,285
						06 Other Allowances	160
						55 House Rent Allowance	28,210
						Total of Vr no 21 - EST:	12,66,355
	25 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 25 - MIS:	52,000
	31 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 31 - MIS:	1,002
	32 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,864
						Total of Vr no 32 - MIS:	34,864
	33 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	18,530
						Total of Vr no 33 - MIS:	18,530
	34 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	51,150
						Total of Vr no 34 - MIS:	51,150
	35 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	63,360
						Total of Vr no 35 - MIS:	63,360
	36 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	19,440
						Total of Vr no 36 - MIS:	19,440
	37 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	30,158
						Total of Vr no 37 - MIS:	30,158
	38 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,24,450
						Total of Vr no 38 - MIS:	1,24,450
	39 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	84,960
						Total of Vr no 39 - MIS:	84,960
	40 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,370
						Total of Vr no 40 - MIS:	8,370
	41 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,867
						Total of Vr no 41 - MIS:	2,867
	42 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	70,556
						Total of Vr no 42 - MIS:	70,556

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	43 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,050
						Total of Vr no 43 - MIS:	4,050
	44 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,37,648
						Total of Vr no 44 - MIS:	1,37,648
	47 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,807
						Total of Vr no 47 - MIS:	10,807
	48 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	13,500
						Total of Vr no 48 - MIS:	13,500
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,09,900
						03 Dearness Allowance	60,445
						06 Other Allowances	60
						55 House Rent Allowance	4,880
						Total of Vr no 5 - EST:	1,75,285
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	1,25,890
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						06 Other Allowances	60
						55 House Rent Allowance	4,600
						Total of Vr no 7 - EST:	2,59,325
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	12,88,000
						03 Dearness Allowance	7,08,400
						06 Other Allowances	110
						55 House Rent Allowance	46,710
						Total of Vr no 8 - EST:	20,43,220
						Total of FAIZABAD (49):	**3,91,12,067**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,61,25,750
						Total of Vr no 1 - MIS:	1,61,25,750
	10 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,000
						Total of Vr no 10 - MIS:	7,000
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	15,810
						Total of Vr no 12 - MIS:	15,810
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 2 - MIS:	19,530
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,32,600
						03 Dearness Allowance	3,53,430
						06 Other Allowances	140
						55 House Rent Allowance	16,160
						Total of Vr no 4 - EST:	10,02,330
	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	52,560
						Total of Vr no 4 - MIS:	52,560
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 5 - EST:	94,915
	5 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,565
						Total of Vr no 5 - MIS:	5,565
	6 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,90,600
						Total of Vr no 6 - MIS:	3,90,600
	8 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	13,782
						Total of Vr no 8 - MIS:	13,782
	9 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	10,620
						Total of Vr no 9 - MIS:	10,620
						Total of FATEHGARH (18):	**1,77,38,462**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,830
						Total of Vr no 10 - MIS:	28,830
	12 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,86,355
						Total of Vr no 12 - MIS:	1,86,355
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	45,120
						Total of Vr no 13 - MIS:	45,120
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,12,28,180
						Total of Vr no 4 - MIS:	2,12,28,180
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,30,640
						Total of Vr no 5 - MIS:	2,30,640
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	3,560
						Total of Vr no 8 - EST:	1,19,035
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,53,900
						03 Dearness Allowance	6,36,020
						06 Other Allowances	190
						55 House Rent Allowance	38,870
						Total of Vr no 9 - EST:	18,28,980
	9 - MIS	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	33,055
						Total of Vr no 9 - MIS:	33,055
						Total of FATEHPUR (21):	**2,37,00,195**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,73,710
						03 Dearness Allowance	2,05,535
						06 Other Allowances	60
						55 House Rent Allowance	22,740
						Total of Vr no 1 - EST:	6,02,045
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,52,04,380
						Total of Vr no 1 - MIS:	2,52,04,380
	10 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 10 - MIS:	8,000
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	92,700
						Total of Vr no 12 - MIS:	92,700
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,45,960
						Total of Vr no 13 - MIS:	3,45,960
	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	21,017
						Total of Vr no 16 - TA:	21,017
	17 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 17 - MIS:	2,000
	18 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 18 - MIS:	4,900
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						06 Other Allowances	20
						55 House Rent Allowance	6,100
						Total of Vr no 2 - EST:	1,98,320
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,73,710
						03 Dearness Allowance	2,05,535
						06 Other Allowances	60
						55 House Rent Allowance	22,740
						Total of Vr no 5 - EST:	6,02,045
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						06 Other Allowances	20
						55 House Rent Allowance	7,210
						Total of Vr no 6 - EST:	1,99,430
	7 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,990
						Total of Vr no 7 - MIS:	12,990
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	8,09,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	8 - MIS					Total of Vr no 8 - MIS:	8,09,100
						Total of FIROZABAD (68):	**2,81,02,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	29,03,460
						Total of Vr no 14 - MIS:	29,03,460
	20 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	11,655
						Total of Vr no 20 - LTC:	11,655
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,29,660
						Total of Vr no 21 - MIS:	4,29,660
	22 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	33,360
						Total of Vr no 22 - MIS:	33,360
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,43,11,770
						Total of Vr no 3 - MIS:	1,43,11,770
						Total of GAUTAM BUDHA NAGAR (76):	**1,76,89,905**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	33,724
						Total of Vr no 10 - MIS:	33,724
	11 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	48,882
						Total of Vr no 11 - EST:	48,882
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	86,490
						Total of Vr no 11 - MIS:	86,490
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	15,22,000
						03 Dearness Allowance	8,37,100
						06 Other Allowances	330
						55 House Rent Allowance	48,290
						Total of Vr no 12 - EST:	24,07,720
	12 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	2,100
						Total of Vr no 12 - MIS:	2,100
	13 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	450
						Total of Vr no 13 - MIS:	450
	14 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,070
						Total of Vr no 14 - MIS:	3,070
	15 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	8,994
						Total of Vr no 15 - MIS:	8,994
	16 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	4,600
						Total of Vr no 16 - MIS:	4,600
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	15,16,300
						03 Dearness Allowance	8,33,965
						06 Other Allowances	250
						55 House Rent Allowance	47,930
						Total of Vr no 5 - EST:	23,98,445
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,28,97,240
						Total of Vr no 5 - MIS:	1,28,97,240
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,64,49,000
						Total of Vr no 6 - MIS:	1,64,49,000
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	32,760
						Total of Vr no 8 - EST:	32,760
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	19,000
						03 Dearness Allowance	410
						Total of Vr no 9 - EST:	19,410
	9 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	77,550
						Total of Vr no 9 - LTC:	77,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	GAZIPUR (30)

Total of GAZIPUR (30):	3,44,70,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,12,100
						03 Dearness Allowance	2,81,655
						06 Other Allowances	240
						55 House Rent Allowance	29,370
						Total of Vr no 1 - EST:	8,23,365
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	25,17,510
						Total of Vr no 12 - MIS:	25,17,510
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	2,28,940
						Total of Vr no 15 - MIS:	2,28,940
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,63,630
						Total of Vr no 16 - MIS:	3,63,630
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	76,790
						Total of Vr no 17 - MIS:	76,790
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,05,800
						03 Dearness Allowance	1,68,190
						06 Other Allowances	1,850
						55 House Rent Allowance	14,040
						Total of Vr no 18 - EST:	4,89,880
	18 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,953
						Total of Vr no 18 - MIS:	9,953
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,12,100
						03 Dearness Allowance	2,81,655
						06 Other Allowances	240
						55 House Rent Allowance	29,370
						Total of Vr no 19 - EST:	8,23,365
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,05,800
						03 Dearness Allowance	1,68,190
						06 Other Allowances	1,850
						55 House Rent Allowance	14,040
						Total of Vr no 2 - EST:	4,89,880
	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,080
						Total of Vr no 5 - MIS:	15,080
	6 - LTC	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	29,078
						Total of Vr no 6 - LTC:	29,078
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,61,40,510
						Total of Vr no 7 - MIS:	1,61,40,510
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	48,43,800
						Total of Vr no 8 - MIS:	48,43,800
	9 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	9 - MIS					Total of Vr no 9 - MIS:	10,400
						Total of GHAZIABAD (59):	2,68,62,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 1 - MIS:	55,000
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,320
						Total of Vr no 10 - MIS:	22,320
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,410
						Total of Vr no 11 - MIS:	1,410
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,75,700
						03 Dearness Allowance	7,01,635
						06 Other Allowances	1,250
						55 House Rent Allowance	41,110
						Total of Vr no 12 - EST:	20,19,695
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 12 - MIS:	1,061
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	41,500
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	14,160
						Total of Vr no 13 - MIS:	14,160
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	60
						Total of Vr no 14 - EST:	1,25,455
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	69,120
						Total of Vr no 14 - MIS:	69,120
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	87,100
						03 Dearness Allowance	47,905
						06 Other Allowances	10
						55 House Rent Allowance	3,360
						Total of Vr no 15 - EST:	1,38,375
	15 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	58,305
						Total of Vr no 15 - MIS:	58,305
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,20,850
						Total of Vr no 16 - MIS:	3,20,850
	17 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,706
						Total of Vr no 17 - TA:	1,706
	18 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	7,651
						Total of Vr no 18 - MIS:	7,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	2 - MIS	First	Voted	No Objection	207000107 03 00	10 Water Tax/Water Surcharge	33,639
						Total of Vr no 2 - MIS:	33,639
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,600
						Total of Vr no 20 - MIS:	18,600
	21 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	18,819
						Total of Vr no 21 - MIS:	18,819
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	98,580
						Total of Vr no 3 - MIS:	98,580
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,61,67,500
						Total of Vr no 4 - MIS:	2,61,67,500
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	400
						Total of Vr no 6 - MIS:	400
	7 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	674
						Total of Vr no 7 - MIS:	674
	8 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	18,690
						Total of Vr no 8 - MIS:	18,690
						Total of GONDA (50):	**2,92,33,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	13,72,500
						03 Dearness Allowance	7,54,875
						06 Other Allowances	200
						55 House Rent Allowance	90,710
						Total of Vr no 11 - EST:	22,18,285
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,50,24,150
						Total of Vr no 11 - MIS:	1,50,24,150
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,47,300
						03 Dearness Allowance	1,91,015
						06 Other Allowances	90
						55 House Rent Allowance	31,850
						Total of Vr no 12 - EST:	5,70,255
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	54,92,880
						Total of Vr no 12 - MIS:	54,92,880
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,40,870
						Total of Vr no 13 - MIS:	2,40,870
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,62,200
						03 Dearness Allowance	89,210
						06 Other Allowances	60
						55 House Rent Allowance	14,540
						Total of Vr no 14 - EST:	2,66,010
	14 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,175
						Total of Vr no 14 - MIS:	2,175
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 15 - EST:	41,420
	15 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	23,750
						Total of Vr no 15 - MIS:	23,750
	16 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	19,000
						Total of Vr no 16 - MIS:	19,000
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,22,000
						03 Dearness Allowance	4,52,100
						06 Other Allowances	180
						55 House Rent Allowance	66,040
						Total of Vr no 17 - EST:	13,40,320
	17 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	17 - MIS					Total of Vr no 17 - MIS:	12,285
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,89,500
						03 Dearness Allowance	2,14,225
						06 Other Allowances	100
						55 House Rent Allowance	34,660
						Total of Vr no 18 - EST:	6,38,485
	22 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,400
						Total of Vr no 22 - MIS:	1,400
	23 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,681
						Total of Vr no 23 - MIS:	29,681
	24 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	2,25,000
						Total of Vr no 24 - MIS:	2,25,000
	25 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 25 - MIS:	7,000
	26 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,04,600
						Total of Vr no 26 - MIS:	2,04,600
	27 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	1,675
						Total of Vr no 27 - MIS:	1,675
	28 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	30,060
						Total of Vr no 28 - MIS:	30,060
	29 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 29 - MIS:	1,150
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,74,60,110
						Total of Vr no 3 - MIS:	2,74,60,110
	30 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,336
						Total of Vr no 30 - MIS:	3,336
	31 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,51,340
						Total of Vr no 31 - MIS:	11,51,340
	32 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	41,513
						Total of Vr no 32 - TA:	41,513
	35 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	6,500
						Total of Vr no 35 - MIS:	6,500
	36 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	24,471
						Total of Vr no 36 - TA:	24,471
	4 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	5,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	4 - MIS					Total of Vr no 4 - MIS:	5,506
	45 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,536
						Total of Vr no 45 - MIS:	3,536
	46 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	36,700
						Total of Vr no 46 - MIS:	36,700
	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	22,479
						Total of Vr no 5 - MIS:	22,479
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	31,980
						03 Dearness Allowance	16,996
						55 House Rent Allowance	11,104
						Total of Vr no 6 - EST:	60,080
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,871
						03 Dearness Allowance	3,229
						Total of Vr no 9 - EST:	9,100
						Total of GORAKHPUR (32):	**5,52,15,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,63,600
						03 Dearness Allowance	2,54,980
						06 Other Allowances	870
						55 House Rent Allowance	17,530
						Total of Vr no 10 - EST:	7,36,980
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,65,490
						Total of Vr no 12 - MIS:	3,65,490
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,000
						Total of Vr no 13 - MIS:	9,000
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 14 - MIS:	1,563
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,51,29,390
						Total of Vr no 4 - MIS:	1,51,29,390
	5 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,34,800
						Total of Vr no 5 - MIS:	3,34,800
	7 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	9,997
						Total of Vr no 7 - MIS:	9,997
						Total of HAMIRPUR (25):	**1,65,87,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	20
						Total of Vr no 11 - EST:	1,13,480
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,20,100
						03 Dearness Allowance	1,21,055
						06 Other Allowances	40
						55 House Rent Allowance	9,200
						Total of Vr no 12 - EST:	3,50,395
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	725
						Total of Vr no 13 - MIS:	725
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	9,090
						Total of Vr no 14 - MIS:	9,090
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,25,402
						Total of Vr no 21 - MIS:	3,25,402
	22 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	11,994
						Total of Vr no 22 - TA:	11,994
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,18,91,040
						Total of Vr no 4 - MIS:	1,18,91,040
						Total of HAPUR (90):	**1,27,02,126**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,31,410
						Total of Vr no 1 - MIS:	1,31,410
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,30,640
						Total of Vr no 11 - MIS:	2,30,640
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,57,220
						Total of Vr no 12 - MIS:	2,57,220
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	89,280
						Total of Vr no 13 - MIS:	89,280
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,600
						Total of Vr no 14 - MIS:	18,600
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	83,700
						Total of Vr no 15 - MIS:	83,700
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,43,460
						Total of Vr no 16 - MIS:	10,43,460
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,720
						Total of Vr no 17 - MIS:	3,720
	18 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	1,05,679
						Total of Vr no 18 - MIS:	1,05,679
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	13,500
						Total of Vr no 20 - MIS:	13,500
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	10,19,700
						03 Dearness Allowance	5,60,835
						06 Other Allowances	130
						55 House Rent Allowance	32,910
						Total of Vr no 3 - EST:	16,13,575
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,28,480
						06 Other Allowances	80
						55 House Rent Allowance	6,060
						Total of Vr no 4 - EST:	3,68,220
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	59,99,430
						Total of Vr no 4 - MIS:	59,99,430
	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,990
						Total of Vr no 5 - MIS:	53,990
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	43,936
						03 Dearness Allowance	23,285
						06 Other Allowances	9

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	6 - EST					Total of Vr no 6 - EST:	67,230
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,460
						Total of Vr no 7 - EST:	71,055
	7 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,990
						Total of Vr no 7 - MIS:	53,990
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,63,51,340
						Total of Vr no 8 - MIS:	2,63,51,340
						Total of HARDOI (47):	**3,65,56,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	28,400
						03 Dearness Allowance	14,200
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	45,000
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,950
						Total of Vr no 1 - MIS:	13,950
	15 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,550
						Total of Vr no 15 - MIS:	51,550
	2 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,200
						03 Dearness Allowance	7,100
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	22,500
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,35,00,660
						Total of Vr no 2 - MIS:	1,35,00,660
	6 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	19,850
						Total of Vr no 6 - MIS:	19,850
	7 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 7 - MIS:	1,202
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 8 - EST:	2,09,565
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,97,400
						03 Dearness Allowance	2,18,570
						06 Other Allowances	50
						55 House Rent Allowance	14,720
						Total of Vr no 9 - EST:	6,30,740
						Total of HATHRAS (78):	**1,44,95,017**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,66,800
						03 Dearness Allowance	3,66,740
						06 Other Allowances	120
						55 House Rent Allowance	19,850
						Total of Vr no 1 - EST:	10,53,510
	11 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,915
						Total of Vr no 11 - MIS:	1,915
	12 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,500
						Total of Vr no 12 - MIS:	3,500
	13 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	13,000
						Total of Vr no 13 - MIS:	13,000
	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 14 - MIS:	7,200
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,92,900
						Total of Vr no 15 - MIS:	4,92,900
	3 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,517
						Total of Vr no 3 - MIS:	61,517
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,45,25,670
						Total of Vr no 7 - MIS:	1,45,25,670
	8 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,352
						Total of Vr no 8 - EST:	2,352
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	91,88,010
						Total of Vr no 8 - MIS:	91,88,010
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,63,280
						03 Dearness Allowance	17,406
						Total of Vr no 9 - EST:	4,80,686
						Total of JALAUN (24):	**2,58,30,260**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,30,94,590
						Total of Vr no 1 - MIS:	3,30,94,590
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,91,100
						03 Dearness Allowance	7,10,105
						06 Other Allowances	150
						55 House Rent Allowance	40,810
						Total of Vr no 11 - EST:	20,42,165
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						06 Other Allowances	10
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	95,935
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 13 - EST:	1,25,515
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	27,900
						Total of Vr no 14 - MIS:	27,900
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,25,400
						Total of Vr no 15 - MIS:	7,25,400
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	99,097
						Total of Vr no 17 - MIS:	99,097
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	29,760
						Total of Vr no 2 - MIS:	29,760
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	20,670
						Total of Vr no 3 - MIS:	20,670
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,40,300
						03 Dearness Allowance	55,457
						55 House Rent Allowance	34,000
						Total of Vr no 8 - EST:	2,29,757
						Total of JAUNPUR (29):	**3,64,90,789**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,59,300
						03 Dearness Allowance	3,07,615
						06 Other Allowances	140
						55 House Rent Allowance	47,460
						Total of Vr no 11 - EST:	9,14,515
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	20
						55 House Rent Allowance	9,940
						Total of Vr no 12 - EST:	1,83,715
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,00,43,590
						Total of Vr no 12 - MIS:	3,00,43,590
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,18,700
						03 Dearness Allowance	65,285
						06 Other Allowances	60
						55 House Rent Allowance	8,700
						Total of Vr no 13 - EST:	1,92,745
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,96,400
						03 Dearness Allowance	3,28,020
						06 Other Allowances	50
						55 House Rent Allowance	19,940
						Total of Vr no 14 - EST:	9,44,410
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	1,28,115
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	1,26,100
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 17 - EST:	41,380
	20 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	8,965
						Total of Vr no 20 - MIS:	8,965
	21 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	11,752
						Total of Vr no 21 - MIS:	11,752
	22 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	24,468

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	22 - TA					Total of Vr no 22 - TA:	24,468
	23 - TA	Second	Voted	No Objection	207000107 03 00	45 Leave Travelling Expenses	13,433
						Total of Vr no 23 - TA:	13,433
	25 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	8,644
						Total of Vr no 25 - MIS:	8,644
	26 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	20,211
						Total of Vr no 26 - MIS:	20,211
	27 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	23,301
						Total of Vr no 27 - TA:	23,301
	30 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	20,530
						Total of Vr no 30 - MIS:	20,530
	31 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,542
						Total of Vr no 31 - MIS:	21,542
	32 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	16,686
						Total of Vr no 32 - MIS:	16,686
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,267
						03 Dearness Allowance	6,197
						Total of Vr no 5 - EST:	17,464
						Total of JHANSI (23):	**3,27,61,566**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	1 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,790
						Total of Vr no 11 - MIS:	1,790
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,000
						Total of Vr no 12 - MIS:	37,000
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,323
						Total of Vr no 13 - MIS:	50,323
	14 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,300
						Total of Vr no 14 - MIS:	3,300
	15 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 15 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	17,414
						Total of Vr no 16 - MIS:	17,414
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	1,34,985
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,85,11,920
						Total of Vr no 5 - MIS:	1,85,11,920
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,29,470
						06 Other Allowances	30
						55 House Rent Allowance	10,300
						Total of Vr no 6 - EST:	3,75,200
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,09,100
						Total of Vr no 7 - MIS:	8,09,100
						Total of JYOTIBA FULLE NAGAR (86):	**1,99,61,032**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,55,650
						06 Other Allowances	50
						55 House Rent Allowance	11,270
						Total of Vr no 1 - EST:	4,49,970
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,90,600
						Total of Vr no 1 - MIS:	3,90,600
	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	21,84,840
						Total of Vr no 10 - MIS:	21,84,840
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,13,15,310
						Total of Vr no 11 - MIS:	1,13,15,310
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,500
						Total of Vr no 13 - MIS:	12,500
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	49,590
						Total of Vr no 15 - MIS:	49,590
	16 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,250
						Total of Vr no 16 - MIS:	20,250
	17 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 17 - MIS:	3,500
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	76,260
						Total of Vr no 18 - MIS:	76,260
	19 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,125
						Total of Vr no 19 - MIS:	21,125
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	60
						Total of Vr no 2 - EST:	1,13,520
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	40,056
						Total of Vr no 2 - MIS:	40,056
	20 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 20 - MIS:	30,000
	22 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	14,853
						Total of Vr no 22 - TA:	14,853
						Total of KANNAUJ (84):	**1,47,22,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	10 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	57,170
						Total of Vr no 10 - MIS:	57,170
	11 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,728
						Total of Vr no 11 - TA:	7,728
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,77,800
						03 Dearness Allowance	3,72,790
						06 Other Allowances	90
						55 House Rent Allowance	22,760
						Total of Vr no 3 - EST:	10,73,440
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,72,67,910
						Total of Vr no 8 - MIS:	1,72,67,910
	9 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	600
						Total of Vr no 9 - MIS:	600
						Total of KANPUR DEHAT (62):	**1,84,06,848**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,35,000
						03 Dearness Allowance	1,29,250
						06 Other Allowances	60
						55 House Rent Allowance	8,460
						Total of Vr no 12 - EST:	3,72,770
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	67,81,560
						Total of Vr no 12 - MIS:	67,81,560
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	52,080
						Total of Vr no 13 - MIS:	52,080
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,308
						Total of Vr no 14 - MIS:	1,308
	16 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 16 - MIS:	18,000
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,23,182
						Total of Vr no 17 - MIS:	2,23,182
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,40,330
						Total of Vr no 21 - MIS:	5,40,330
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,17,800
						03 Dearness Allowance	2,29,790
						06 Other Allowances	140
						55 House Rent Allowance	27,120
						Total of Vr no 22 - EST:	6,74,850
	22 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,950
						Total of Vr no 22 - MIS:	13,950
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,73,400
						03 Dearness Allowance	6,49,495
						06 Other Allowances	140
						55 House Rent Allowance	83,980
						Total of Vr no 23 - EST:	19,07,015
	23 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	28,321
						Total of Vr no 23 - MIS:	28,321
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,65,990
						06 Other Allowances	60
						55 House Rent Allowance	28,220
						Total of Vr no 24 - EST:	4,96,070
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,98,300
						03 Dearness Allowance	3,84,065
						06 Other Allowances	180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	25 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	49,000
						Total of Vr no 25 - EST:	11,31,545
	29 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	19,530
						Total of Vr no 29 - MIS:	19,530
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,59,26,410
						Total of Vr no 3 - MIS:	6,59,26,410
	30 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,369
						Total of Vr no 30 - MIS:	24,369
						Total of KANPUR NAGAR (20):	7,82,11,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,72,200
						03 Dearness Allowance	1,49,710
						06 Other Allowances	90
						55 House Rent Allowance	7,190
						Total of Vr no 1 - EST:	4,29,190
	13 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	14,155
						Total of Vr no 13 - TA:	14,155
	14 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,452
						Total of Vr no 14 - MIS:	5,452
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						06 Other Allowances	10
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	1,05,280
	4 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	36,480
						Total of Vr no 4 - MIS:	36,480
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,72,200
						03 Dearness Allowance	1,49,710
						06 Other Allowances	90
						55 House Rent Allowance	7,190
						Total of Vr no 6 - EST:	4,29,190
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	1,05,290
	7 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,000
						Total of Vr no 7 - MIS:	1,04,000
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,96,38,810
						Total of Vr no 8 - MIS:	1,96,38,810
						Total of KANSHIRAM NAGAR (88):	**2,08,67,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,59,445
						06 Other Allowances	100
						55 House Rent Allowance	11,990
						Total of Vr no 10 - EST:	4,61,435
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,07,424
						Total of Vr no 16 - MIS:	11,07,424
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	12,862
						Total of Vr no 17 - MIS:	12,862
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,11,83,250
						Total of Vr no 2 - MIS:	1,11,83,250
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	24,59,160
						Total of Vr no 3 - MIS:	24,59,160
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,49,100
						03 Dearness Allowance	82,005
						06 Other Allowances	60
						55 House Rent Allowance	6,550
						Total of Vr no 9 - EST:	2,37,715
						Total of KAUSHAMBI (82):	**1,54,61,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,19,150
						Total of Vr no 10 - MIS:	1,19,150
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,15,320
						Total of Vr no 11 - MIS:	1,15,320
	16 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	73,142
						Total of Vr no 16 - MIS:	73,142
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	5,670
						Total of Vr no 17 - MIS:	5,670
	18 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,344
						Total of Vr no 18 - MIS:	1,344
	19 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	5,200
						Total of Vr no 19 - MIS:	5,200
	20 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	33,752
						Total of Vr no 20 - MIS:	33,752
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,17,34,210
						Total of Vr no 3 - MIS:	3,17,34,210
	4 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,344
						Total of Vr no 4 - MIS:	2,344
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						06 Other Allowances	10
						55 House Rent Allowance	2,310
						Total of Vr no 6 - EST:	96,405
	6 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	9,500
						Total of Vr no 6 - MIS:	9,500
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,07,400
						03 Dearness Allowance	4,99,070
						06 Other Allowances	140
						55 House Rent Allowance	27,710
						Total of Vr no 7 - EST:	14,34,320
	7 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 7 - MIS:	52,000
	8 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
						Total of KHERI (48):	**3,36,85,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						06 Other Allowances	110
						55 House Rent Allowance	4,650
						Total of Vr no 10 - EST:	4,56,585
	10 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,950
						Total of Vr no 10 - MIS:	12,950
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	10
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	72,960
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	40,320
						Total of Vr no 12 - MIS:	40,320
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,58,470
						Total of Vr no 17 - MIS:	2,58,470
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,14,830
						Total of Vr no 18 - MIS:	2,14,830
	19 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	29,405
						Total of Vr no 19 - LTC:	29,405
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,40,46,810
						Total of Vr no 7 - MIS:	1,40,46,810
	9 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,400
						Total of Vr no 9 - MIS:	9,400
						Total of LALITPUR (58):	**1,51,41,730**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,73,100
						03 Dearness Allowance	2,60,205
						06 Other Allowances	130
						55 House Rent Allowance	36,460
						Total of Vr no 10 - EST:	7,69,895
	10 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 10 - MIS:	2,358
	11 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	9,000
						Total of Vr no 11 - MIS:	9,000
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,25,605
						03 Dearness Allowance	1,76,327
						Total of Vr no 12 - EST:	5,01,932
	12 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,120
						Total of Vr no 12 - MIS:	2,120
	13 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 13 - MIS:	3,150
	14 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,987
						Total of Vr no 14 - LTC:	5,987
	15 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,73,100
						03 Dearness Allowance	2,60,205
						06 Other Allowances	130
						55 House Rent Allowance	36,460
						Total of Vr no 16 - EST:	7,69,895
	16 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	13,098
						Total of Vr no 16 - MIS:	13,098
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,63,625
						06 Other Allowances	100
						55 House Rent Allowance	27,780
						Total of Vr no 17 - EST:	4,89,005
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	59,069
						Total of Vr no 17 - MIS:	59,069
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	16,82,800
						03 Dearness Allowance	9,25,540
						06 Other Allowances	570
						55 House Rent Allowance	1,31,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	18 - EST					Total of Vr no 18 - EST:	27,40,298
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,57,200
						03 Dearness Allowance	2,51,460
						06 Other Allowances	960
						55 House Rent Allowance	33,140
						Total of Vr no 19 - EST:	7,42,760
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,71,03,630
						Total of Vr no 2 - MIS:	1,71,03,630
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,66,900
						03 Dearness Allowance	4,76,795
						06 Other Allowances	20,365
						55 House Rent Allowance	70,800
						Total of Vr no 20 - EST:	14,34,860
	20 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	14,969
						Total of Vr no 20 - MIS:	14,969
	21 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,892
						Total of Vr no 21 - MIS:	1,892
	22 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	20,400
						Total of Vr no 22 - MIS:	20,400
	23 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	80,000
						Total of Vr no 23 - MIS:	80,000
	24 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	80,000
						Total of Vr no 24 - MIS:	80,000
	25 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	80,000
						Total of Vr no 25 - MIS:	80,000
	26 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	80,000
						Total of Vr no 26 - MIS:	80,000
	27 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	96,000
						Total of Vr no 27 - MIS:	96,000
	28 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	40,300
						Total of Vr no 28 - MIS:	40,300
	29 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	1,02,000
						Total of Vr no 29 - MIS:	1,02,000
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,35,46,380
						Total of Vr no 3 - MIS:	1,35,46,380
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,65,59,580
						Total of Vr no 4 - MIS:	1,65,59,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	40 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	78,396
						Total of Vr no 40 - MIS:	78,396
	41 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	70,739
						Total of Vr no 41 - MIS:	70,739
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	65,75,040
						Total of Vr no 5 - MIS:	65,75,040
	52 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	21,657
						Total of Vr no 52 - MIS:	21,657
	53 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,000
						Total of Vr no 53 - MIS:	5,000
	54 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,024
						Total of Vr no 54 - MIS:	7,024
	55 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,848
						Total of Vr no 55 - MIS:	4,848
	57 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	11,366
						Total of Vr no 57 - MIS:	11,366
	58 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	1,49,400
						Total of Vr no 58 - MIS:	1,49,400
	59 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,934
						Total of Vr no 59 - MIS:	7,934
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	20,200
						03 Dearness Allowance	11,110
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	34,650
	6 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,024
						Total of Vr no 6 - MIS:	7,024
	60 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,387
						Total of Vr no 60 - MIS:	7,387
	61 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	87,639
						Total of Vr no 61 - MIS:	87,639
	62 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	75,770
						Total of Vr no 62 - MIS:	75,770
	63 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	61,960
						Total of Vr no 63 - MIS:	61,960
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	33,075
						03 Dearness Allowance	18,191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	7 - EST	First	Voted	No Objection	207000107 03 00	55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	54,606
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	32,68,950
						Total of Vr no 7 - MIS:	32,68,950
	9 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	23,240
						Total of Vr no 9 - MIS:	23,240
						Total of LUCKNOW (43):	**6,59,07,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001845	14 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	36,194
						03 Dearness Allowance	19,906
						Total of Vr no 14 - EST:	56,100
	45 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						Total of Vr no 45 - EST:	3,47,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	108 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,100
						Total of Vr no 108 - MIS:	55,100
	109 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	15,901
						Total of Vr no 109 - MIS:	15,901
	110 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	85,999
						Total of Vr no 110 - MIS:	85,999
	123 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,525
						Total of Vr no 123 - MIS:	1,61,525
	124 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,54,553
						Total of Vr no 124 - MIS:	3,54,553
	125 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,494
						Total of Vr no 125 - MIS:	57,494
	126 - MIS	Second	Voted	No Objection	207000107 03 00	45 Leave Travelling Expenses	34,345
						Total of Vr no 126 - MIS:	34,345
	13 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,26,393
						03 Dearness Allowance	1,69,755
						55 House Rent Allowance	1,199
						Total of Vr no 13 - EST:	4,97,347
	160 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	15,510
						Total of Vr no 160 - LTC:	15,510
	161 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	27,454
						Total of Vr no 161 - MIS:	27,454
	164 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	3,601
						Total of Vr no 164 - MIS:	3,601
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	58,607
						03 Dearness Allowance	32,233
						06 Other Allowances	10
						55 House Rent Allowance	5,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	18 - EST					Total of Vr no 18 - EST:	96,441
	180 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	47,196
						Total of Vr no 180 - MIS:	47,196
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,00,348
						Total of Vr no 2 - MIS:	1,00,348
	236 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	6,060
						Total of Vr no 236 - MIS:	6,060
	237 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	5,474
						Total of Vr no 237 - MIS:	5,474
	238 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	3,19,177
						Total of Vr no 238 - MIS:	3,19,177
	239 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	29,558
						Total of Vr no 239 - TA:	29,558
	242 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,06,050
						Total of Vr no 242 - MIS:	2,06,050
	244 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	13,37,957
						Total of Vr no 244 - MIS:	13,37,957
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	34,050
						Total of Vr no 3 - MIS:	34,050
	46 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,60,100
						03 Dearness Allowance	13,53,055
						06 Other Allowances	210
						55 House Rent Allowance	1,68,860
						Total of Vr no 46 - EST:	39,82,225
	47 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,96,100
						03 Dearness Allowance	5,15,537
						06 Other Allowances	4,130
						55 House Rent Allowance	61,060
						57 Non Practising Allowances	41,240
						Total of Vr no 47 - EST:	15,18,067
	48 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						06 Other Allowances	315
						55 House Rent Allowance	7,820
						Total of Vr no 48 - EST:	2,92,250
	79 - LTC	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	25,869
						Total of Vr no 79 - LTC:	25,869
	80 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of	1,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	80 - MIS	First	Voted	No Objection	207000107 03 00	Forms	
						Total of Vr no 80 - MIS:	1,804
	81 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	28,872
						Total of Vr no 81 - MIS:	28,872
	82 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	2,27,563
						Total of Vr no 82 - MIS:	2,27,563
	83 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	16,791
						Total of Vr no 83 - MIS:	16,791
	84 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	47,25,400
						03 Dearness Allowance	26,02,820
						06 Other Allowances	500
						55 House Rent Allowance	3,23,240
						Total of Vr no 84 - EST:	76,51,960
	84 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	31,830
						Total of Vr no 84 - TA:	31,830
	85 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,87,700
						03 Dearness Allowance	5,43,235
						06 Other Allowances	130
						55 House Rent Allowance	89,380
						Total of Vr no 85 - EST:	16,20,445
	85 - LTC	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	61,750
						Total of Vr no 85 - LTC:	61,750
	86 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,43,311
						Total of Vr no 86 - MIS:	1,43,311

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003943	235 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	17,378
						Total of Vr no 235 - TA:	17,378
	44 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 44 - EST:	2,74,970

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Ex-gratia amount to Home Guards volunteers and unpaid officers or their nominees/successors on death/disability during their service period.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Ex-gratia amount to Home Guards volunteers and unpaid officers or their nominees/successors on death/disability during their service period.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	76 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	1,55,00,000
						Total of Vr no 76 - MIS:	1,55,00,000
						Total of LUCKNOW-2 (60):	3,52,90,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,42,261
						03 Dearness Allowance	2,43,244
						06 Other Allowances	79
						55 House Rent Allowance	18,970
						Total of Vr no 1 - EST:	7,04,554
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,58,950
						55 House Rent Allowance	11,760
						Total of Vr no 12 - EST:	4,59,710
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,12,100
						03 Dearness Allowance	2,81,655
						06 Other Allowances	100
						55 House Rent Allowance	20,630
						Total of Vr no 13 - EST:	8,14,485
	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,650
						Total of Vr no 14 - MIS:	3,650
	15 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	825
						Total of Vr no 15 - MIS:	825
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,943
						Total of Vr no 16 - MIS:	4,943
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,23,050
						Total of Vr no 17 - MIS:	8,23,050
	18 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,610
						Total of Vr no 18 - MIS:	2,610
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,58,950
						55 House Rent Allowance	11,760
						Total of Vr no 2 - EST:	4,59,710
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,90,56,360
						Total of Vr no 4 - MIS:	1,90,56,360
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	1,32,280
						Total of MAHARAJGANJ (70):	**2,24,62,177**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	9,22,560
						Total of Vr no 1 - MIS:	9,22,560
	4 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	1,10,670
						Total of Vr no 4 - MIS:	1,10,670
	5 - MIS	First	Voted	No Objection	207000107 03 00	02Wages	1,00,66,830
						Total of Vr no 5 - MIS:	1,00,66,830
						Total of MAHOBA (71):	1,11,00,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						06 Other Allowances	40
						55 House Rent Allowance	9,460
						Total of Vr no 10 - EST:	4,10,485
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	4,760
						Total of Vr no 11 - EST:	1,58,985
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,48,770
						Total of Vr no 13 - MIS:	1,48,770
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	4,760
						Total of Vr no 3 - EST:	1,58,985
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,01,51,360
						Total of Vr no 3 - MIS:	2,01,51,360
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						06 Other Allowances	40
						55 House Rent Allowance	9,460
						Total of Vr no 4 - EST:	4,10,485
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	75,330
						Total of Vr no 4 - MIS:	75,330
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	39,990
						Total of Vr no 5 - MIS:	39,990
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,600
						Total of Vr no 6 - MIS:	2,600
	8 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 8 - MIS:	6,500
	9 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,056
						Total of Vr no 9 - MIS:	8,056
						Total of MAINPURI (09):	**2,15,71,546**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	10 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,235
						Total of Vr no 10 - MIS:	4,235
	11 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,001
						Total of Vr no 11 - MIS:	1,001
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	13,020
						Total of Vr no 12 - MIS:	13,020
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,430
						Total of Vr no 13 - MIS:	8,430
	14 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	5,200
						Total of Vr no 14 - MIS:	5,200
	15 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,650
						Total of Vr no 15 - MIS:	10,650
	16 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 16 - MIS:	3,050
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	96,720
						Total of Vr no 17 - MIS:	96,720
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	39,060
						Total of Vr no 18 - MIS:	39,060
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,04,160
						Total of Vr no 2 - MIS:	1,04,160
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,31,64,730
						Total of Vr no 4 - MIS:	3,31,64,730
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,32,182
						03 Dearness Allowance	1,10,057
						55 House Rent Allowance	11,920
						Total of Vr no 7 - EST:	3,54,159
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,24,300
						03 Dearness Allowance	3,98,365
						06 Other Allowances	70
						55 House Rent Allowance	25,010
						Total of Vr no 8 - EST:	11,47,745
	8 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	32,060
						Total of Vr no 8 - MIS:	32,060
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,56,700
						03 Dearness Allowance	86,185
						06 Other Allowances	70
						55 House Rent Allowance	4,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	9 - EST					Total of Vr no 9 - EST:	2,47,015
						Total of MATHURA (07):	**3,52,31,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	45,640
						Total of Vr no 10 - MIS:	45,640
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,160
						Total of Vr no 2 - MIS:	11,160
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,43,93,420
						Total of Vr no 3 - MIS:	2,43,93,420
	4 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	15,327
						Total of Vr no 4 - MIS:	15,327
	8 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,640
						Total of Vr no 8 - MIS:	2,640
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	33,480
						Total of Vr no 9 - MIS:	33,480
						Total of MAU (66):	**2,45,01,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	60
						Total of Vr no 10 - EST:	1,03,910
	10 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,800
						Total of Vr no 10 - MIS:	51,800
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,87,900
						03 Dearness Allowance	2,13,345
						06 Other Allowances	120
						55 House Rent Allowance	35,440
						Total of Vr no 11 - EST:	6,36,805
	11 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	12,000
						Total of Vr no 11 - MIS:	12,000
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,14,070
						06 Other Allowances	40
						55 House Rent Allowance	17,520
						Total of Vr no 12 - EST:	3,39,030
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 12 - MIS:	1,002
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,17,535
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 13 - EST:	3,37,575
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,60,790
						Total of Vr no 19 - MIS:	5,60,790
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,72,41,220
						Total of Vr no 2 - MIS:	3,72,41,220
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,73,850
						Total of Vr no 20 - MIS:	22,73,850
	21 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,487
						Total of Vr no 21 - MIS:	39,487
	22 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,349
						Total of Vr no 22 - MIS:	10,349
	23 - MIS	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	32,540
						Total of Vr no 23 - MIS:	32,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	24 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	13,387
						Total of Vr no 24 - MIS:	13,387
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	12,700
						Total of Vr no 3 - MIS:	12,700
	31 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,16,250
						Total of Vr no 31 - MIS:	1,16,250
	32 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,360
						Total of Vr no 32 - MIS:	10,360
	4 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,860
						Total of Vr no 4 - TA:	1,860
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,55,800
						03 Dearness Allowance	85,690
						06 Other Allowances	30
						55 House Rent Allowance	14,120
						Total of Vr no 7 - EST:	2,55,640
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,74,100
						03 Dearness Allowance	4,25,755
						06 Other Allowances	70
						55 House Rent Allowance	66,540
						Total of Vr no 8 - EST:	12,66,465
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	59,360
	9 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	29,980
						Total of Vr no 9 - MIS:	29,980
						Total of MEERUT (04):	**4,34,06,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,880
						Total of Vr no 1 - MIS:	14,880
	15 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,029
						Total of Vr no 15 - MIS:	19,029
	16 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,290
						Total of Vr no 16 - MIS:	5,290
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,78,950
						Total of Vr no 17 - MIS:	4,78,950
	18 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,88,581
						Total of Vr no 18 - MIS:	1,88,581
	19 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	28,352
						Total of Vr no 19 - MIS:	28,352
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,03,20,130
						Total of Vr no 2 - MIS:	3,03,20,130
	20 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	48,970
						Total of Vr no 20 - MIS:	48,970
	21 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	8,785
						Total of Vr no 21 - MIS:	8,785
	22 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	49,280
						Total of Vr no 22 - MIS:	49,280
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	10
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	82,810
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	60
						Total of Vr no 6 - EST:	2,02,490
	6 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,816
						Total of Vr no 7 - MIS:	20,816
	8 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	12,350
						Total of Vr no 8 - MIS:	12,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	9 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	26,655
						Total of Vr no 9 - MIS:	26,655
						Total of MIRZAPUR (28):	3,15,10,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,08,323
						03 Dearness Allowance	3,89,577
						06 Other Allowances	40
						55 House Rent Allowance	55,780
						Total of Vr no 1 - EST:	11,53,720
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	39,990
						Total of Vr no 1 - MIS:	39,990
	11 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 11 - MIS:	1,500
	12 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	10,991
						Total of Vr no 12 - MIS:	10,991
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,850
						Total of Vr no 13 - MIS:	2,850
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	58,995
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	2,64,110
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,00,300
						03 Dearness Allowance	3,30,165
						06 Other Allowances	120
						55 House Rent Allowance	28,890
						Total of Vr no 16 - EST:	9,59,475
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	37,350
						Total of Vr no 16 - MIS:	37,350
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,66,300
						03 Dearness Allowance	1,46,465
						06 Other Allowances	30
						55 House Rent Allowance	18,820
						Total of Vr no 17 - EST:	4,31,615
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,11,450
						Total of Vr no 17 - MIS:	7,11,450
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,23,000
						03 Dearness Allowance	3,97,650

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	18 - EST	Second	Voted	No Objection	207000107 03 00	06 Other Allowances	40
						55 House Rent Allowance	55,780
						Total of Vr no 18 - EST:	11,76,470
	18 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,901
						Total of Vr no 18 - TA:	2,901
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						06 Other Allowances	80
						55 House Rent Allowance	12,020
						Total of Vr no 19 - EST:	3,57,905
	19 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,900
						Total of Vr no 19 - MIS:	20,900
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,23,200
						03 Dearness Allowance	1,22,760
						06 Other Allowances	80
						55 House Rent Allowance	12,020
						Total of Vr no 2 - EST:	3,58,060
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,80,52,670
						Total of Vr no 2 - MIS:	2,80,52,670
	20 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	2,500
						Total of Vr no 20 - MIS:	2,500
	25 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,500
						Total of Vr no 25 - MIS:	8,500
	26 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	674
						Total of Vr no 26 - MIS:	674
	27 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	24,000
						Total of Vr no 27 - MIS:	24,000
	28 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,41,000
						Total of Vr no 28 - MIS:	1,41,000
	29 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	87,418
						Total of Vr no 29 - MIS:	87,418
	30 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	79,750
						Total of Vr no 30 - MIS:	79,750
	32 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	75,800
						Total of Vr no 32 - MIS:	75,800
	5 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,000
						Total of Vr no 5 - MIS:	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	MORADABAD (14)

Total of MORADABAD (14):	3,40,67,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **74** | **Home Department (Home Guards)**

TREASURY NAME | **MUZAFFARNAGAR (03)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,44,500
						03 Dearness Allowance	3,54,475
						06 Other Allowances	80
						55 House Rent Allowance	25,390
						Total of Vr no 3 - EST:	10,24,445
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,73,300
						03 Dearness Allowance	95,315
						06 Other Allowances	670
						55 House Rent Allowance	7,160
						Total of Vr no 4 - EST:	2,76,445
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,56,02,630
						Total of Vr no 4 - MIS:	2,56,02,630
	6 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,238
						Total of Vr no 6 - MIS:	1,238
						Total of MUZAFFARNAGAR (03):	**2,69,04,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	34,570
						Total of Vr no 10 - MIS:	34,570
	12 - TA	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	34,410
						Total of Vr no 12 - TA:	34,410
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,27,09,490
						Total of Vr no 2 - MIS:	2,27,09,490
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	41,850
						Total of Vr no 3 - MIS:	41,850
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,07,800
						03 Dearness Allowance	4,99,290
						06 Other Allowances	760
						55 House Rent Allowance	27,730
						Total of Vr no 6 - EST:	14,35,580
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	11,76,450
						Total of Vr no 6 - MIS:	11,76,450
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,83,095
						06 Other Allowances	2,670
						55 House Rent Allowance	10,600
						Total of Vr no 7 - EST:	5,29,265
	8 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,525
						Total of Vr no 8 - MIS:	13,525
						Total of PADRAUNA (73):	**2,59,75,140**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 10 - MIS:	3,400
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,38,200
						03 Dearness Allowance	3,51,010
						06 Other Allowances	210
						55 House Rent Allowance	24,850
						Total of Vr no 11 - EST:	10,14,270
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	29,835
						Total of Vr no 11 - MIS:	29,835
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,499
						Total of Vr no 12 - MIS:	54,499
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,46,400
						Total of Vr no 13 - MIS:	4,46,400
	14 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	38,398
						Total of Vr no 14 - MIS:	38,398
	15 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	8,300
						Total of Vr no 15 - MIS:	8,300
	4 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 4 - MIS:	50,000
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,54,08,780
						Total of Vr no 7 - MIS:	1,54,08,780
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	78,120
						Total of Vr no 8 - MIS:	78,120
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	69,000
						Total of Vr no 9 - MIS:	69,000
						Total of PILIBHIT (16):	**1,72,01,002**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,26,58,220
						Total of Vr no 1 - MIS:	2,26,58,220
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,15,120
						Total of Vr no 10 - MIS:	9,15,120
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,67,750
						06 Other Allowances	910
						55 House Rent Allowance	12,780
						Total of Vr no 15 - EST:	4,86,440
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,44,600
						03 Dearness Allowance	4,09,530
						06 Other Allowances	130
						55 House Rent Allowance	26,180
						Total of Vr no 16 - EST:	11,80,440
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,70,480
						Total of Vr no 16 - MIS:	8,70,480
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,67,750
						06 Other Allowances	910
						55 House Rent Allowance	12,780
						Total of Vr no 5 - EST:	4,86,440
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,44,600
						03 Dearness Allowance	4,09,530
						06 Other Allowances	130
						55 House Rent Allowance	26,180
						Total of Vr no 6 - EST:	11,80,440
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	17,934
						Total of Vr no 8 - EST:	17,934
						Total of PRATAPGARH (53):	**2,77,95,514**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,22,560
						Total of Vr no 1 - MIS:	9,22,560
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	16,24,800
						03 Dearness Allowance	8,93,640
						06 Other Allowances	260
						55 House Rent Allowance	89,810
						Total of Vr no 10 - EST:	26,08,510
	10 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	370
						Total of Vr no 10 - MIS:	370
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,83,700
						03 Dearness Allowance	2,11,035
						06 Other Allowances	110
						55 House Rent Allowance	21,460
						Total of Vr no 11 - EST:	6,16,305
	11 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 11 - MIS:	2,500
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	60
						55 House Rent Allowance	11,040
						Total of Vr no 12 - EST:	2,78,630
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	4,867
						Total of Vr no 12 - MIS:	4,867
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,04,160
						Total of Vr no 13 - MIS:	1,04,160
	14 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,951
						Total of Vr no 14 - MIS:	3,951
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 15 - EST:	41,380
	15 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,476
						Total of Vr no 15 - MIS:	39,476
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,28,000
						03 Dearness Allowance	2,35,400
						06 Other Allowances	80
						55 House Rent Allowance	36,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	16 - EST					Total of Vr no 16 - EST:	7,00,180
	16 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,860
						Total of Vr no 17 - MIS:	3,860
	18 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	2,33,990
						Total of Vr no 18 - MIS:	2,33,990
	19 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	92,151
						Total of Vr no 19 - MIS:	92,151
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,50,660
						Total of Vr no 2 - MIS:	1,50,660
	20 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	33,872
						Total of Vr no 20 - MIS:	33,872
	21 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,795
						Total of Vr no 21 - MIS:	1,795
	22 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,28,443
						Total of Vr no 22 - MIS:	1,28,443
	23 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,18,572
						Total of Vr no 23 - MIS:	1,18,572
	24 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,34,850
						Total of Vr no 24 - MIS:	1,34,850
	25 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	60,940
						Total of Vr no 25 - MIS:	60,940
	26 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,00,115
						Total of Vr no 26 - MIS:	1,00,115
	27 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,726
						Total of Vr no 27 - MIS:	10,726
	28 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 28 - MIS:	15,000
	29 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	27,214
						Total of Vr no 29 - MIS:	27,214
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	20,045
						03 Dearness Allowance	10,933
						Total of Vr no 3 - EST:	30,978
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,51,26,680
						Total of Vr no 3 - MIS:	5,51,26,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,97,100
						03 Dearness Allowance	4,38,405
						06 Other Allowances	90
						55 House Rent Allowance	65,440
						Total of Vr no 4 - EST:	13,01,035
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	67,06,800
						Total of Vr no 4 - MIS:	67,06,800
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	57,655
	5 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	4,825
						Total of Vr no 5 - MIS:	4,825
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	28,090
						03 Dearness Allowance	15,450
						06 Other Allowances	9
						Total of Vr no 6 - EST:	43,549
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	7,62,600
						Total of Vr no 6 - MIS:	7,62,600
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,97,100
						03 Dearness Allowance	4,38,405
						06 Other Allowances	90
						55 House Rent Allowance	65,440
						Total of Vr no 7 - EST:	13,01,035
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,19,295
						06 Other Allowances	60
						55 House Rent Allowance	18,840
						Total of Vr no 8 - EST:	3,55,095
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,92,300
						03 Dearness Allowance	3,25,765
						06 Other Allowances	80
						55 House Rent Allowance	52,290
						Total of Vr no 9 - EST:	9,70,435
	9 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	360
						Total of Vr no 9 - MIS:	360
						Total of PRAYAGRAJ-2 (64):	**7,30,98,124**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,709
						Total of Vr no 12 - MIS:	1,709
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,60,26,050
						Total of Vr no 4 - MIS:	2,60,26,050
	6 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,874
						Total of Vr no 6 - MIS:	15,874
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,22,010
						Total of Vr no 8 - MIS:	1,22,010
						Total of RAIBAREILLY (45):	**2,61,65,643**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,21,27,970
						Total of Vr no 10 - MIS:	2,21,27,970
	11 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	14,890
						Total of Vr no 11 - MIS:	14,890
	14 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	29,760
						Total of Vr no 14 - MIS:	29,760
	16 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	707
						Total of Vr no 16 - MIS:	707
	17 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,070
						Total of Vr no 17 - MIS:	7,070
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	27,900
						Total of Vr no 20 - MIS:	27,900
	21 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 21 - MIS:	4,700
	23 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	7,944
						Total of Vr no 23 - MIS:	7,944
	25 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 25 - MIS:	900
	26 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 26 - MIS:	4,000
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,87,600
						03 Dearness Allowance	3,23,180
						06 Other Allowances	130
						55 House Rent Allowance	22,940
						Total of Vr no 6 - EST:	9,33,850
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						06 Other Allowances	20
						55 House Rent Allowance	5,330
						Total of Vr no 7 - EST:	1,78,950
						Total of RAMPUR (17):	**2,33,38,641**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	10 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	42,700
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,830
						Total of Vr no 10 - MIS:	28,830
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,975
						03 Dearness Allowance	13,736
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	41,651
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	851
						Total of Vr no 13 - MIS:	851
	14 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	37,800
						Total of Vr no 14 - EST:	37,800
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	42,700
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	60
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,71,300
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	40,375
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,83,03,430
						Total of Vr no 2 - MIS:	3,83,03,430
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,20,200
						03 Dearness Allowance	3,96,110
						06 Other Allowances	290
						55 House Rent Allowance	45,200
						Total of Vr no 22 - EST:	11,61,800
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	2,68,120
						Total of Vr no 5 - MIS:	2,68,120
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	57,660
						Total of Vr no 6 - MIS:	57,660
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,05,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	58,080
						06 Other Allowances	60
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,71,300
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,20,200
						03 Dearness Allowance	3,96,110
						06 Other Allowances	290
						55 House Rent Allowance	45,200
						Total of Vr no 8 - EST:	11,61,800
	8 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	11,600
						Total of Vr no 8 - MIS:	11,600
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	40,375
	9 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,250
						Total of Vr no 9 - MIS:	2,250
						Total of SAHARANPUR (02):	**4,15,84,542**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	56,185
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,94,710
						Total of Vr no 10 - MIS:	6,94,710
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,300
						Total of Vr no 12 - MIS:	29,300
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,19,065
						06 Other Allowances	120
						55 House Rent Allowance	16,170
						Total of Vr no 2 - EST:	6,33,655
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,90,57,140
						Total of Vr no 2 - MIS:	1,90,57,140
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,185
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	41,180
						Total of Vr no 3 - MIS:	41,180
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	29,760
						Total of Vr no 4 - MIS:	29,760
	7 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	53,180
						Total of Vr no 7 - MIS:	53,180
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,19,065
						06 Other Allowances	120
						55 House Rent Allowance	16,170
						Total of Vr no 9 - EST:	6,33,655
						Total of SAMBHAL (92):	**2,12,84,950**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	10 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	18,209
						Total of Vr no 10 - LTC:	18,209
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	64,170
						Total of Vr no 11 - MIS:	64,170
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	59,520
						Total of Vr no 15 - MIS:	59,520
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,57,600
						03 Dearness Allowance	3,61,680
						06 Other Allowances	350
						55 House Rent Allowance	23,510
						Total of Vr no 4 - EST:	10,43,140
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						06 Other Allowances	60
						55 House Rent Allowance	3,430
						Total of Vr no 5 - EST:	1,43,920
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,27,03,350
						Total of Vr no 5 - MIS:	1,27,03,350
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,840
						Total of Vr no 6 - MIS:	24,840
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						06 Other Allowances	60
						55 House Rent Allowance	3,430
						Total of Vr no 7 - EST:	1,43,920
	7 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 7 - MIS:	1,700
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,57,600
						03 Dearness Allowance	3,61,680
						06 Other Allowances	350
						55 House Rent Allowance	23,510
						Total of Vr no 8 - EST:	10,43,140
	8 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,569
						Total of Vr no 8 - MIS:	5,569
	9 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,295
						Total of Vr no 9 - LTC:	12,295
						Total of SANT KABIR NAGAR (80):	**1,52,63,773**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	60
						Total of Vr no 10 - EST:	1,13,520
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,21,700
						03 Dearness Allowance	3,96,935
						06 Other Allowances	60
						55 House Rent Allowance	26,090
						Total of Vr no 11 - EST:	11,44,785
	17 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,000
						Total of Vr no 17 - MIS:	1,000
	18 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,050
						Total of Vr no 18 - MIS:	4,050
	19 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,687
						Total of Vr no 19 - MIS:	2,687
	20 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	15,264
						Total of Vr no 20 - LTC:	15,264
	21 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	19,010
						Total of Vr no 21 - MIS:	19,010
	22 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,21,340
						Total of Vr no 22 - MIS:	2,21,340
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,54,46,280
						Total of Vr no 7 - MIS:	1,54,46,280
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	7,19,820
						Total of Vr no 8 - MIS:	7,19,820
						Total of SANT RAVIDAS NAGAR (72):	**1,76,87,756**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	55,800
						Total of Vr no 11 - MIS:	55,800
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	36,087
						Total of Vr no 14 - MIS:	36,087
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 15 - MIS:	19,530
	16 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 16 - MIS:	3,150
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,45,800
						03 Dearness Allowance	4,65,190
						06 Other Allowances	160
						55 House Rent Allowance	27,640
						Total of Vr no 18 - EST:	13,38,790
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,05,800
						03 Dearness Allowance	58,190
						06 Other Allowances	10
						55 House Rent Allowance	4,470
						Total of Vr no 19 - EST:	1,68,470
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	59,520
						Total of Vr no 3 - MIS:	59,520
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	8,45,800
						03 Dearness Allowance	4,65,190
						06 Other Allowances	160
						55 House Rent Allowance	27,640
						Total of Vr no 4 - EST:	13,38,790
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	57,74,760
						Total of Vr no 4 - MIS:	57,74,760
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						06 Other Allowances	10
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,68,625
	5 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	43,825
						Total of Vr no 5 - MIS:	43,825
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,89,35,090
						Total of Vr no 6 - MIS:	2,89,35,090
	9 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 9 - MIS:	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	3,79,43,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	11 - LTC	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,23,100
						Total of Vr no 11 - LTC:	6,23,100
	12 - LTC	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	5,664
						Total of Vr no 12 - LTC:	5,664
	13 - LTC	Second	Voted	No Objection	207000107 03 00	02 Wages	5,64,510
						Total of Vr no 13 - LTC:	5,64,510
	14 - LTC	Second	Voted	No Objection	207000107 03 00	07 Honorarium	38,160
						Total of Vr no 14 - LTC:	38,160
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,76,600
						03 Dearness Allowance	2,07,130
						06 Other Allowances	60
						55 House Rent Allowance	14,560
						Total of Vr no 2 - EST:	5,98,350
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	39,175
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,24,94,550
						Total of Vr no 5 - MIS:	1,24,94,550
						Total of SHAMLI (91):	**1,43,63,509**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	1 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	27,213
						Total of Vr no 1 - TA:	27,213
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	33,480
						Total of Vr no 17 - MIS:	33,480
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,13,410
						Total of Vr no 18 - MIS:	3,13,410
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,14,88,970
						Total of Vr no 2 - MIS:	2,14,88,970
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,13,600
						03 Dearness Allowance	3,92,480
						06 Other Allowances	1,100
						55 House Rent Allowance	21,680
						Total of Vr no 8 - EST:	11,28,860
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,880
						Total of Vr no 8 - MIS:	14,880
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,78,700
						03 Dearness Allowance	98,285
						06 Other Allowances	90
						55 House Rent Allowance	4,790
						Total of Vr no 9 - EST:	2,81,865
						Total of SIDDHARTH NAGAR (67):	**2,32,88,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	10 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,300
						Total of Vr no 10 - MIS:	1,300
	11 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 11 - MIS:	600
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	80,640
						Total of Vr no 12 - MIS:	80,640
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,544
						Total of Vr no 13 - MIS:	1,544
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,15,170
						Total of Vr no 14 - MIS:	7,15,170
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,14,240
						Total of Vr no 15 - MIS:	7,14,240
	16 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 16 - MIS:	1,800
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,50,81,550
						Total of Vr no 3 - MIS:	3,50,81,550
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,200
						03 Dearness Allowance	2,310
						Total of Vr no 5 - EST:	6,510
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,31,003
						03 Dearness Allowance	2,31,387
						55 House Rent Allowance	11,760
						Total of Vr no 6 - EST:	6,74,150
						Total of SITAPUR (46):	**3,72,77,504**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,92,950
						Total of Vr no 1 - MIS:	2,92,950
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,38,800
						03 Dearness Allowance	2,96,340
						06 Other Allowances	120
						55 House Rent Allowance	20,670
						Total of Vr no 10 - EST:	8,55,930
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,31,030
						Total of Vr no 10 - MIS:	5,31,030
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,38,800
						03 Dearness Allowance	2,96,340
						06 Other Allowances	120
						55 House Rent Allowance	20,670
						Total of Vr no 3 - EST:	8,55,930
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,47,63,540
						Total of Vr no 3 - MIS:	1,47,63,540
						Total of SONBHADRA (69):	1,72,99,380

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,18,700
						03 Dearness Allowance	1,75,285
						06 Other Allowances	180
						55 House Rent Allowance	11,420
						Total of Vr no 1 - EST:	5,05,585
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,18,700
						03 Dearness Allowance	1,75,285
						06 Other Allowances	180
						55 House Rent Allowance	11,420
						Total of Vr no 10 - EST:	5,05,585
	11 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	20,470
						Total of Vr no 11 - MIS:	20,470
	12 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	3,785
						Total of Vr no 12 - MIS:	3,785
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	20,480
						Total of Vr no 14 - MIS:	20,480
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 15 - MIS:	19,530
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	10
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	48,325
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	81,90,720
						Total of Vr no 7 - MIS:	81,90,720
	8 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,750
						Total of Vr no 8 - LTC:	8,750
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	10
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	48,325
						Total of SRAVASTI (85):	**93,71,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,04,335
						06 Other Allowances	70
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	2,99,085
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	40,920
						Total of Vr no 1 - MIS:	40,920
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,04,335
						06 Other Allowances	70
						55 House Rent Allowance	4,980
						Total of Vr no 11 - EST:	2,99,085
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	16,11,287
						03 Dearness Allowance	8,86,208
						06 Other Allowances	200
						55 House Rent Allowance	53,830
						Total of Vr no 12 - EST:	25,51,525
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,11,500
						Total of Vr no 14 - MIS:	5,11,500
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	84,630
						Total of Vr no 15 - MIS:	84,630
	17 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,800
						Total of Vr no 17 - MIS:	4,800
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	16,12,500
						03 Dearness Allowance	8,86,875
						06 Other Allowances	200
						55 House Rent Allowance	53,830
						Total of Vr no 2 - EST:	25,53,405
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,36,31,220
						Total of Vr no 3 - MIS:	1,36,31,220
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,07,05,970
						Total of Vr no 4 - MIS:	2,07,05,970
	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,14,126
						Total of Vr no 5 - MIS:	1,14,126
	7 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,150
						Total of Vr no 7 - MIS:	10,150
	8 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,950
						Total of Vr no 8 - MIS:	2,950

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	4,08,09,366

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,44,980
						Total of Vr no 10 - MIS:	5,44,980
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,830
						Total of Vr no 14 - MIS:	28,830
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	68,270
						Total of Vr no 15 - MIS:	68,270
	16 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	90,883
						Total of Vr no 16 - MIS:	90,883
	19 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	13,973
						Total of Vr no 19 - LTC:	13,973
	20 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	26,697
						Total of Vr no 20 - MIS:	26,697
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 21 - MIS:	19,530
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,34,400
						03 Dearness Allowance	58,860
						55 House Rent Allowance	12,239
						Total of Vr no 3 - EST:	2,05,499
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,21,16,270
						Total of Vr no 4 - MIS:	2,21,16,270
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,91,300
						03 Dearness Allowance	6,00,215
						06 Other Allowances	140
						55 House Rent Allowance	35,500
						Total of Vr no 7 - EST:	17,27,155
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,89,530
						06 Other Allowances	120
						55 House Rent Allowance	13,060
						Total of Vr no 8 - EST:	5,47,310
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	24,06,840
						Total of Vr no 8 - MIS:	24,06,840
						Total of UNNAO (44):	**2,77,96,237**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	1 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,723
						Total of Vr no 1 - MIS:	17,723
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	60
						Total of Vr no 10 - EST:	1,21,735
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	60
						55 House Rent Allowance	13,820
						Total of Vr no 11 - EST:	2,16,310
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 12 - EST:	1,32,115
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,47,39,180
						Total of Vr no 2 - MIS:	4,47,39,180
	29 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	52,502
						Total of Vr no 29 - MIS:	52,502
	30 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,870
						Total of Vr no 30 - MIS:	3,870
	31 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 31 - MIS:	1,300
	32 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 32 - MIS:	1,202
	33 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,064
						Total of Vr no 33 - MIS:	3,064
	34 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,245
						Total of Vr no 34 - TA:	1,245
	35 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,526
						Total of Vr no 35 - TA:	2,526
	36 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,436
						Total of Vr no 36 - TA:	6,436
	37 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 37 - MIS:	1,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	38 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,250
						Total of Vr no 38 - MIS:	2,250
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,414
						Total of Vr no 4 - EST:	3,414
	42 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,050
						Total of Vr no 42 - MIS:	7,050
	43 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,983
						Total of Vr no 43 - MIS:	1,983
	44 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,870
						Total of Vr no 44 - MIS:	7,870
	45 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	79,875
						Total of Vr no 45 - MIS:	79,875
	46 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	25,911
						Total of Vr no 46 - MIS:	25,911
	47 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,606
						Total of Vr no 47 - TA:	7,606
	48 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,06,460
						Total of Vr no 48 - MIS:	2,06,460
	49 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,63,254
						Total of Vr no 49 - MIS:	5,63,254
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,33,734
						03 Dearness Allowance	73,553
						06 Other Allowances	37
						55 House Rent Allowance	7,614
						Total of Vr no 5 - EST:	2,14,938
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	38,28,810
						Total of Vr no 5 - MIS:	38,28,810
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,37,200
						03 Dearness Allowance	1,85,460
						06 Other Allowances	130
						55 House Rent Allowance	30,040
						Total of Vr no 6 - EST:	5,52,830
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	46,560
						Total of Vr no 6 - MIS:	46,560
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,50,500
						03 Dearness Allowance	3,02,775
						06 Other Allowances	300
						55 House Rent Allowance	46,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	7 - EST					Total of Vr no 7 - EST:	8,99,615
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	24,264
						Total of Vr no 7 - MIS:	24,264
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,76,000
						03 Dearness Allowance	5,36,800
						06 Other Allowances	560
						55 House Rent Allowance	67,470
						Total of Vr no 8 - EST:	15,80,830
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	90,924
						Total of Vr no 8 - MIS:	90,924
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,80,324
						03 Dearness Allowance	1,54,178
						06 Other Allowances	252
						55 House Rent Allowance	24,773
						Total of Vr no 9 - EST:	4,59,527
						Total of VARANASI (27):	5,39,05,079

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	169 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,05,100
						03 Dearness Allowance	1,67,805
						55 House Rent Allowance	24,500
						Total of Vr no 169 - EST:	4,97,405
	170 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,57,600
						03 Dearness Allowance	5,26,680
						55 House Rent Allowance	94,840
						Total of Vr no 170 - EST:	15,79,120

Sub Head	09	Government Training Institutions (Primary) (Male/Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	100 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	1,36,600
						03 Dearness Allowance	75,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	09	Government Training Institutions (Primary) (Male/Female)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	100 - EST	First	Voted	No Objection	220280003 09 00	55 House Rent Allowance	13,560
						Total of Vr no 100 - EST:	2,25,290
	101 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	2,36,165
						03 Dearness Allowance	1,03,290
						06 Other Allowances	140
						55 House Rent Allowance	15,160
						Total of Vr no 101 - EST:	3,54,755
	167 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	1,56,597
						03 Dearness Allowance	86,128
						06 Other Allowances	140
						55 House Rent Allowance	15,160
						Total of Vr no 167 - EST:	2,58,025
	168 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	1,36,600
						03 Dearness Allowance	75,130
						55 House Rent Allowance	13,560
						Total of Vr no 168 - EST:	2,25,290

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	109 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 109 - EST:	87,120
	110 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,240
						Total of Vr no 110 - EST:	1,82,360
						Total of AGRA (08):	**34,09,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004607	21 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,56,200
						03 Dearness Allowance	1,95,910
						06 Other Allowances	800
						55 House Rent Allowance	27,840
						Total of Vr no 21 - EST:	5,80,750
	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,01,000
						03 Dearness Allowance	4,95,550
						55 House Rent Allowance	90,540
						Total of Vr no 22 - EST:	14,87,090
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,33,300
						03 Dearness Allowance	1,28,315
						06 Other Allowances	800
						55 House Rent Allowance	18,880
						Total of Vr no 54 - EST:	3,81,295
	55 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,01,000
						03 Dearness Allowance	4,95,550
						55 House Rent Allowance	90,540
						Total of Vr no 55 - EST:	14,87,090
	61 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	14,368
						03 Dearness Allowance	7,717
						55 House Rent Allowance	3,600
						Total of Vr no 61 - EST:	25,685
						Total of ALIGARH (06):	**39,61,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **75** | **Education Department (State Council of Education Research & Training)**

TREASURY NAME | **AMBEDKAR NAGAR (74)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	21 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,90,500
						03 Dearness Allowance	5,44,775
						06 Other Allowances	1,000
						55 House Rent Allowance	31,990
						Total of Vr no 21 - EST:	15,68,265
						Total of AMBEDKAR NAGAR (74):	**15,68,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,79,500
						03 Dearness Allowance	3,73,725
						55 House Rent Allowance	10,120
						Total of Vr no 1 - EST:	10,63,345
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,69,400
						03 Dearness Allowance	93,170
						Total of Vr no 2 - EST:	2,62,570
	48 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,79,500
						03 Dearness Allowance	3,73,725
						55 House Rent Allowance	10,120
						Total of Vr no 48 - EST:	10,63,345
						Total of AURAIYA (81):	**23,89,260**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004607	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	13,06,900
						03 Dearness Allowance	7,18,795
						55 House Rent Allowance	60,500
						Total of Vr no 41 - EST:	20,86,195
	42 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	4,81,800
						03 Dearness Allowance	2,64,990
						55 House Rent Allowance	12,340
						Total of Vr no 42 - EST:	7,59,130
						Total of AZAMGARH (34):	**28,45,325**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	42 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,70,400
						03 Dearness Allowance	4,78,720
						55 House Rent Allowance	36,460
						Total of Vr no 42 - EST:	13,85,580
	53 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,05,100
						03 Dearness Allowance	1,67,805
						06 Other Allowances	50
						55 House Rent Allowance	1,660
						Total of Vr no 53 - EST:	4,74,615
						Total of BADAUN (13):	**18,60,195**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004607	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,17,700
						03 Dearness Allowance	1,19,735
						55 House Rent Allowance	8,260
						Total of Vr no 22 - EST:	3,45,695
	23 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,74,500
						03 Dearness Allowance	4,80,975
						55 House Rent Allowance	43,190
						Total of Vr no 23 - EST:	13,98,665
	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	1,30,870
	28 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,17,700
						03 Dearness Allowance	1,19,735
						55 House Rent Allowance	8,260
						Total of Vr no 28 - EST:	3,45,695
	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,74,500
						03 Dearness Allowance	4,80,975
						55 House Rent Allowance	43,190
						Total of Vr no 29 - EST:	13,98,665
						Total of BAGPAT (83):	**36,19,590**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,22,400
						03 Dearness Allowance	2,87,320
						55 House Rent Allowance	16,870
						Total of Vr no 1 - EST:	8,26,590
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	99,700
						03 Dearness Allowance	54,835
						55 House Rent Allowance	2,950
						Total of Vr no 2 - EST:	1,57,485
						Total of BAHRAICH (51):	**9,84,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004607	10 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,24,000
						03 Dearness Allowance	5,63,200
						55 House Rent Allowance	33,170
						Total of Vr no 10 - EST:	16,20,370
	9 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	3,210
						Total of Vr no 9 - EST:	1,74,640
						Total of BALLIA (31):	**17,95,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **75** | **Education Department (State Council of Education Research & Training)**

TREASURY NAME | **BALRAMPUR (79)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	46 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 46 - EST:	1,81,270
	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,80,300
						03 Dearness Allowance	3,74,165
						55 House Rent Allowance	25,150
						Total of Vr no 47 - EST:	10,79,615
						Total of BALRAMPUR (79):	**12,60,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004607	48 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,08,800
						03 Dearness Allowance	1,14,840
						55 House Rent Allowance	7,630
						Total of Vr no 48 - EST:	3,31,270
	49 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,74,200
						03 Dearness Allowance	4,25,810
						55 House Rent Allowance	29,160
						Total of Vr no 49 - EST:	12,29,170
						Total of BANDA (26):	**15,60,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,52,000
						03 Dearness Allowance	1,38,600
						55 House Rent Allowance	6,460
						Total of Vr no 1 - EST:	3,97,060
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,86,000
						03 Dearness Allowance	5,42,300
						55 House Rent Allowance	32,130
						Total of Vr no 2 - EST:	15,60,430
	22 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,43,800
						03 Dearness Allowance	5,74,090
						55 House Rent Allowance	34,230
						Total of Vr no 22 - EST:	16,52,120
	23 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,94,200
						03 Dearness Allowance	1,06,810
						55 House Rent Allowance	4,360
						Total of Vr no 23 - EST:	3,05,370
						Total of BARABANKY (54):	**39,14,980**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004607	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,68,100
						03 Dearness Allowance	4,77,455
						55 House Rent Allowance	42,480
						Total of Vr no 47 - EST:	13,88,035
	48 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						55 House Rent Allowance	6,140
						Total of Vr no 48 - EST:	2,41,585
	50 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	5,150
						Total of Vr no 50 - EST:	5,150
						Total of BASTI (33):	**16,34,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004607	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,66,200
						03 Dearness Allowance	1,46,410
						55 House Rent Allowance	10,460
						Total of Vr no 6 - EST:	4,23,070
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,92,600
						03 Dearness Allowance	4,90,930
						55 House Rent Allowance	35,230
						Total of Vr no 7 - EST:	14,18,760
	8 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	3,468
						Total of Vr no 8 - EST:	3,468
	92 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,92,600
						03 Dearness Allowance	4,90,930
						55 House Rent Allowance	35,230
						Total of Vr no 92 - EST:	14,18,760
	93 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,66,200
						03 Dearness Allowance	1,46,410
						55 House Rent Allowance	10,460
						Total of Vr no 93 - EST:	4,23,070
						Total of BIJNORE (12):	**36,87,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004607	40 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						Total of Vr no 40 - EST:	1,90,030
	41 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,47,394
						03 Dearness Allowance	5,21,066
						55 House Rent Allowance	39,858
						Total of Vr no 41 - EST:	15,08,318
	42 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	33,832
						03 Dearness Allowance	18,608
						Total of Vr no 42 - EST:	52,440
						Total of BULANDSHAHAR (05):	**17,50,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	50 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 50 - EST:	1,89,395
	51 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,10,400
						03 Dearness Allowance	5,00,720
						06 Other Allowances	1,000
						55 House Rent Allowance	33,770
						Total of Vr no 51 - EST:	14,45,890
	90 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,10,400
						03 Dearness Allowance	5,00,720
						06 Other Allowances	1,000
						55 House Rent Allowance	33,770
						Total of Vr no 90 - EST:	14,45,890
	92 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 92 - EST:	1,89,395
						Total of CHANDAULI (77):	**32,70,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,58,500
						03 Dearness Allowance	5,27,175
						55 House Rent Allowance	47,700
						Total of Vr no 15 - EST:	15,33,375
	16 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,46,000
						03 Dearness Allowance	1,35,300
						55 House Rent Allowance	7,940
						Total of Vr no 16 - EST:	3,89,240
	57 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,58,500
						03 Dearness Allowance	5,27,175
						55 House Rent Allowance	47,700
						Total of Vr no 57 - EST:	15,33,375
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,46,000
						03 Dearness Allowance	1,35,300
						55 House Rent Allowance	7,940
						Total of Vr no 58 - EST:	3,89,240
						Total of DEORIA (35):	**38,45,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004607	50 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,55,700
						03 Dearness Allowance	85,635
						55 House Rent Allowance	5,980
						Total of Vr no 50 - EST:	2,47,315
	51 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,73,000
						03 Dearness Allowance	3,70,150
						55 House Rent Allowance	32,900
						Total of Vr no 51 - EST:	10,76,050
						Total of ETAH (10):	**13,23,365**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004607	61 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,17,200
						03 Dearness Allowance	1,19,460
						55 House Rent Allowance	8,940
						Total of Vr no 61 - EST:	3,45,600
	62 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,42,700
						03 Dearness Allowance	4,63,485
						55 House Rent Allowance	35,570
						Total of Vr no 62 - EST:	13,41,755
						Total of ETAWAH (19):	**16,87,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	71 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						06 Other Allowances	1,000
						55 House Rent Allowance	8,060
						Total of Vr no 71 - EST:	3,47,890
	73 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	12,98,700
						03 Dearness Allowance	7,15,385
						55 House Rent Allowance	61,650
						Total of Vr no 73 - EST:	20,75,735
	74 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,760
						Total of Vr no 74 - EST:	45,540

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	72 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						55 House Rent Allowance	5,990
						Total of Vr no 72 - EST:	2,08,730
						Total of FAIZABAD (49):	**26,77,895**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **FATEHGARH (18)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004607	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,57,500
						03 Dearness Allowance	3,61,625
						55 House Rent Allowance	21,640
						Total of Vr no 4 - EST:	10,40,765
						Total of FATEHGARH (18):	**10,40,765**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	68 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,40,600
						03 Dearness Allowance	4,07,330
						06 Other Allowances	2,000
						55 House Rent Allowance	36,480
						Total of Vr no 68 - EST:	11,86,410
	69 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 69 - EST:	37,005
	70 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,54,700
						03 Dearness Allowance	85,085
						55 House Rent Allowance	2,400
						Total of Vr no 70 - EST:	2,42,185
	71 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 71 - EST:	1,00,955
						Total of FATEHPUR (21):	**15,66,555**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004607	17 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,57,700
						03 Dearness Allowance	86,735
						55 House Rent Allowance	12,200
						Total of Vr no 17 - EST:	2,56,635
	23 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,57,700
						03 Dearness Allowance	86,735
						55 House Rent Allowance	12,200
						Total of Vr no 23 - EST:	2,56,635
	24 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,77,800
						03 Dearness Allowance	5,37,790
						55 House Rent Allowance	97,120
						Total of Vr no 24 - EST:	16,12,710
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,77,800
						03 Dearness Allowance	5,37,790
						55 House Rent Allowance	97,120
						Total of Vr no 9 - EST:	16,12,710
						Total of FIROZABAD (68):	**37,38,690**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **GAUTAM BUDHA NAGAR (76)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004607	28 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,04,500
						03 Dearness Allowance	1,12,475
						55 House Rent Allowance	9,720
						Total of Vr no 28 - EST:	3,26,695
	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,90,000
						03 Dearness Allowance	5,99,500
						55 House Rent Allowance	45,520
						Total of Vr no 29 - EST:	17,35,020
						Total of GAUTAM BUDHA NAGAR (76):	**20,61,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004607	24 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,37,800
						03 Dearness Allowance	6,25,790
						55 House Rent Allowance	37,390
						Total of Vr no 24 - EST:	18,00,980
	25 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	81,400
						03 Dearness Allowance	44,770
						55 House Rent Allowance	2,090
						Total of Vr no 25 - EST:	1,28,260
						Total of GAZIPUR (30):	**19,29,240**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,72,900
						03 Dearness Allowance	95,095
						55 House Rent Allowance	6,540
						Total of Vr no 1 - EST:	2,74,535
	114 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,34,700
						03 Dearness Allowance	4,04,085
						55 House Rent Allowance	36,530
						Total of Vr no 114 - EST:	11,75,315
	115 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,46,983
						03 Dearness Allowance	1,90,841
						55 House Rent Allowance	17,280
						Total of Vr no 115 - EST:	5,55,104
	116 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	9,350
						Total of Vr no 116 - EST:	3,82,745
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,79,500
						03 Dearness Allowance	3,73,725
						55 House Rent Allowance	33,720
						Total of Vr no 2 - EST:	10,86,945
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	88,370
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,49,800
						03 Dearness Allowance	1,92,390
						55 House Rent Allowance	17,180
						Total of Vr no 4 - EST:	5,59,370
	40 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,16,800
						03 Dearness Allowance	1,67,904
						55 House Rent Allowance	11,340
						Total of Vr no 40 - EST:	4,96,044
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,08,210
						Total of GONDA (50):	**47,26,638**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	119 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,02,200
						03 Dearness Allowance	1,10,880
						55 House Rent Allowance	16,300
						Total of Vr no 119 - EST:	3,29,380
	120 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	12,96,456
						03 Dearness Allowance	7,00,755
						55 House Rent Allowance	1,24,740
						Total of Vr no 120 - EST:	21,21,951
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	12,77,205
						03 Dearness Allowance	7,01,926
						55 House Rent Allowance	1,26,366
						Total of Vr no 5 - EST:	21,05,497
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,56,156
						03 Dearness Allowance	1,10,880
						55 House Rent Allowance	16,300
						Total of Vr no 6 - EST:	3,83,336

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	3 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,36,200
						03 Dearness Allowance	74,910
						06 Other Allowances	40
						55 House Rent Allowance	7,940
						Total of Vr no 3 - EST:	2,19,090
	4 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	73,710
						Total of GORAKHPUR (32):	**52,32,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004607	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	3,740
						Total of Vr no 5 - EST:	3,51,560
						Total of HAMIRPUR (25):	**3,51,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **HAPUR (90)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004607	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						55 House Rent Allowance	6,590
						Total of Vr no 54 - EST:	3,67,740
	55 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	13,44,700
						03 Dearness Allowance	7,39,585
						55 House Rent Allowance	65,870
						Total of Vr no 55 - EST:	21,50,155
						Total of HAPUR (90):	**25,17,895**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	17 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,67,700
						03 Dearness Allowance	1,47,235
						55 House Rent Allowance	10,370
						Total of Vr no 17 - EST:	4,25,305
	18 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	4,85,500
						03 Dearness Allowance	2,67,025
						55 House Rent Allowance	24,020
						Total of Vr no 18 - EST:	7,76,545
	19 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,65,639
						03 Dearness Allowance	1,46,101
						55 House Rent Allowance	14,050
						Total of Vr no 19 - EST:	4,25,790
	20 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	15,561
						03 Dearness Allowance	8,559
						Total of Vr no 20 - EST:	24,120
						Total of HATHRAS (78):	**16,51,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,32,700
						03 Dearness Allowance	2,92,985
						06 Other Allowances	40
						55 House Rent Allowance	18,690
						Total of Vr no 8 - EST:	8,44,415
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 9 - EST:	1,78,215
						Total of JALAUN (24):	**10,22,630**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,37,500
						03 Dearness Allowance	1,85,625
						06 Other Allowances	30
						55 House Rent Allowance	14,500
						Total of Vr no 14 - EST:	5,37,655
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,83,629
						03 Dearness Allowance	6,52,646
						55 House Rent Allowance	57,640
						Total of Vr no 15 - EST:	18,93,915

Sub Head	15	Assistance to non-government physical training institutions	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	136 - GIA	Second	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	6,41,335
						Total of Vr no 136 - GIA:	6,41,335
	84 - GIA	Second	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	6,41,335
						Total of Vr no 84 - GIA:	6,41,335
						Total of JAUNPUR (29):	**37,14,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	37 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 37 - EST:	67,820
	38 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						55 House Rent Allowance	11,240
						Total of Vr no 38 - EST:	2,38,005
	39 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	2,220
						Total of Vr no 39 - EST:	1,36,915
	40 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,87,000
						03 Dearness Allowance	3,77,850
						55 House Rent Allowance	21,100
						Total of Vr no 40 - EST:	10,85,950
						Total of JHANSI (23):	**15,28,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **JYOTIBA FULLE NAGAR (86)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004607	23 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,80,500
						03 Dearness Allowance	5,39,275
						55 House Rent Allowance	33,160
						Total of Vr no 23 - EST:	15,52,935
	24 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	35,000
						03 Dearness Allowance	19,250
						Total of Vr no 24 - EST:	54,250
						Total of JYOTIBA FULLE NAGAR (86):	**16,07,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004607	12 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,11,310
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	4,40,400
						03 Dearness Allowance	2,42,220
						55 House Rent Allowance	20,080
						Total of Vr no 13 - EST:	7,02,700
						Total of KANNAUJ (84):	**8,14,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004608	10 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,55,410
						03 Dearness Allowance	4,15,475
						55 House Rent Allowance	24,710
						Total of Vr no 10 - EST:	11,95,595
	17 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	4,116
						Total of Vr no 17 - EST:	4,116
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,68,100
						03 Dearness Allowance	1,47,455
						55 House Rent Allowance	6,850
						Total of Vr no 9 - EST:	4,22,405
						Total of KANPUR DEHAT (62):	**16,22,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	74 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,50,500
						03 Dearness Allowance	82,775
						55 House Rent Allowance	13,600
						Total of Vr no 74 - EST:	2,46,875
	75 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,50,000
						03 Dearness Allowance	5,22,500
						55 House Rent Allowance	95,000
						Total of Vr no 75 - EST:	15,67,500

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	72 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,87,200
						03 Dearness Allowance	1,02,960
						55 House Rent Allowance	14,380
						Total of Vr no 72 - EST:	3,04,540
	73 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,620
						Total of Vr no 73 - EST:	91,180
						Total of KANPUR NAGAR (20):	**22,10,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	14 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,960
						Total of Vr no 14 - EST:	1,960
	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,96,000
						03 Dearness Allowance	1,07,800
						55 House Rent Allowance	11,040
						Total of Vr no 15 - EST:	3,14,840
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	64,280
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,93,668
						03 Dearness Allowance	6,01,517
						06 Other Allowances	1,000
						55 House Rent Allowance	53,650
						Total of Vr no 4 - EST:	17,49,835
	60 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 60 - EST:	64,280
	61 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,65,500
						03 Dearness Allowance	5,31,025
						55 House Rent Allowance	48,030
						Total of Vr no 61 - EST:	15,44,555
						Total of KAUSHAMBI (82):	**37,39,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004607	48 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 48 - EST:	68,000
	49 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,27,000
						03 Dearness Allowance	2,89,850
						55 House Rent Allowance	17,650
						Total of Vr no 49 - EST:	8,34,500
	55 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 55 - EST:	1,08,500
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,82,800
						03 Dearness Allowance	1,55,540
						06 Other Allowances	750
						55 House Rent Allowance	14,050
						Total of Vr no 58 - EST:	4,53,140
						Total of KHERI (48):	**14,64,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004607	51 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,60,606
						03 Dearness Allowance	1,43,334
						06 Other Allowances	600
						55 House Rent Allowance	13,910
						Total of Vr no 51 - EST:	4,18,450
	52 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	2,940
						Total of Vr no 52 - EST:	1,21,050
	73 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	2,940
						Total of Vr no 73 - EST:	1,21,050
	74 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						06 Other Allowances	800
						55 House Rent Allowance	12,440
						Total of Vr no 74 - EST:	4,62,740
						Total of LALITPUR (58):	**11,23,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	15	Assistance to non-government physical training institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	78 - GIA	Second	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	6,52,552
						Total of Vr no 78 - GIA:	6,52,552

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	121 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 121 - EST:	1,37,895
						Total of LUCKNOW (43):	**7,90,447**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	State Council of Educational Research and Training	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	18 - MIS	First	Voted	No Objection	220280001 03 00	58 Payment for Outsourcing Services	4,91,016
						Total of Vr no 18 - MIS:	4,91,016
	23 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	8,06,600
						03 Dearness Allowance	4,43,630
						06 Other Allowances	40
						55 House Rent Allowance	76,800
						Total of Vr no 23 - EST:	13,27,070
	24 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	12,34,500
						03 Dearness Allowance	6,78,975
						06 Other Allowances	120
						55 House Rent Allowance	86,320
						Total of Vr no 24 - EST:	19,99,915
	24 - MIS	Second	Voted	No Objection	220280001 03 00	46 Purchase of Computer Hardware/ Software	1,75,615
						Total of Vr no 24 - MIS:	1,75,615
	57 - MIS	Second	Voted	No Objection	220280001 03 00	58 Payment for Outsourcing Services	4,91,016
						Total of Vr no 57 - MIS:	4,91,016
	8 - EST	First	Voted	No Objection	220280001 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	12,600
						Total of Vr no 8 - EST:	2,88,784

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,34,755
						03 Dearness Allowance	6,24,115
						55 House Rent Allowance	1,12,748
						Total of Vr no 7 - EST:	18,71,618

Sub Head	01	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	1 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	9,48,300
						03 Not Available	5,21,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	1 - EST	First	Voted	No Objection	220280003 01 05	55 Not Available	53,500
						Total of Vr no 1 - EST:	15,23,365
	2 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	4,49,910
						03 Not Available	2,47,450
						06 Not Available	1,000
						55 Not Available	38,025
						Total of Vr no 2 - EST:	7,36,385

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	20 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	96,350
	22 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,44,700
						03 Dearness Allowance	79,585
						06 Other Allowances	40
						55 House Rent Allowance	14,180
						Total of Vr no 22 - EST:	2,38,505

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for salary etc. and other items of the personnel of State Educational Technical Institute, Uttar Pradesh Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	16 - MIS	First	Voted	No Objection	220280800 05 00	58 Payment for Outsourcing Services	63,503
						Total of Vr no 16 - MIS:	63,503
	17 - MIS	First	Voted	No Objection	220280800 05 00	49 Medical Expenses	22,189
						Total of Vr no 17 - MIS:	22,189
	18 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	1,29,300
						03 Dearness Allowance	71,115
						55 House Rent Allowance	11,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for salary etc. and other items of the personnel of State Educational Technical Institute, Uttar Pradesh Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	18 - EST					Total of Vr no 18 - EST:	2,11,415
	19 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	3,79,300
						03 Dearness Allowance	2,08,615
						55 House Rent Allowance	32,700
						Total of Vr no 19 - EST:	6,20,615
	43 - MIS	Second	Voted	No Objection	220280800 05 00	13 Expenditure on Telephone	1,769
						Total of Vr no 43 - MIS:	1,769
	44 - TA	Second	Voted	No Objection	220280800 05 00	04 Travelling Allowance	14,520
						Total of Vr no 44 - TA:	14,520
						Total of LUCKNOW-2 (60):	**1,01,73,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004607	98 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,90,700
						03 Dearness Allowance	1,59,885
						55 House Rent Allowance	9,210
						Total of Vr no 98 - EST:	4,59,795
	99 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,45,900
						03 Dearness Allowance	5,20,245
						06 Other Allowances	2,250
						55 House Rent Allowance	47,520
						Total of Vr no 99 - EST:	15,15,915
						Total of MAHARAJGANJ (70):	**19,75,710**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004607	21 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,72,518
						03 Dearness Allowance	1,73,065
						55 House Rent Allowance	12,248
						Total of Vr no 21 - EST:	3,57,831
	22 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	8,275
						Total of Vr no 22 - EST:	8,275
	23 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	4,738
						Total of Vr no 23 - EST:	4,738
	40 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,86,200
						03 Dearness Allowance	1,57,410
						55 House Rent Allowance	9,520
						Total of Vr no 40 - EST:	4,53,130
	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,150
						Total of Vr no 41 - EST:	67,490
						Total of MAHOBA (71):	**8,91,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,15,800
						03 Dearness Allowance	3,93,250
						55 House Rent Allowance	33,310
						Total of Vr no 1 - EST:	11,42,360
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,11,260
						Total of MATHURA (07):	**12,53,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004607	10 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,13,800
						03 Dearness Allowance	60,314
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	1,79,734
	11 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						55 House Rent Allowance	4,420
						Total of Vr no 11 - EST:	1,84,530
	12 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,40,400
						03 Dearness Allowance	6,27,220
						55 House Rent Allowance	51,300
						Total of Vr no 12 - EST:	18,18,920
						Total of MAU (66):	**21,83,184**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	117 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 117 - EST:	1,54,360
	118 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,73,500
						03 Dearness Allowance	95,425
						55 House Rent Allowance	17,540
						Total of Vr no 118 - EST:	2,86,465
						Total of MEERUT (04):	**4,40,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **75** | **Education Department (State Council of Education Research & Training)**

TREASURY NAME | **MIRZAPUR (28)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004607	18 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,89,000
						03 Dearness Allowance	3,78,950
						55 House Rent Allowance	22,100
						Total of Vr no 18 - EST:	10,90,050
	19 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,49,700
						03 Dearness Allowance	1,37,335
						55 House Rent Allowance	5,960
						Total of Vr no 19 - EST:	3,92,995
	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,89,000
						03 Dearness Allowance	3,78,950
						55 House Rent Allowance	22,100
						Total of Vr no 29 - EST:	10,90,050
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,49,700
						03 Dearness Allowance	1,37,335
						55 House Rent Allowance	5,960
						Total of Vr no 30 - EST:	3,92,995
						Total of MIRZAPUR (28):	**29,66,090**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	71 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,50,900
						03 Dearness Allowance	4,67,995
						55 House Rent Allowance	25,370
						Total of Vr no 71 - EST:	13,44,265
	72 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,32,165
						03 Dearness Allowance	1,82,435
						55 House Rent Allowance	5,050
						Total of Vr no 72 - EST:	5,19,650
	92 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,31,700
						03 Dearness Allowance	1,82,435
						55 House Rent Allowance	5,050
						Total of Vr no 92 - EST:	5,19,185
	93 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,76,900
						03 Dearness Allowance	4,82,295
						55 House Rent Allowance	26,170
						Total of Vr no 93 - EST:	13,85,365

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	100 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,240
						Total of Vr no 100 - EST:	1,82,360
	99 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	6,680
						Total of Vr no 99 - EST:	1,43,700
						Total of MORADABAD (14):	**40,94,525**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004607	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,17,500
						03 Dearness Allowance	6,14,625
						55 House Rent Allowance	52,230
						Total of Vr no 4 - EST:	17,84,355
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,17,500
						03 Dearness Allowance	6,14,625
						55 House Rent Allowance	52,230
						Total of Vr no 54 - EST:	17,84,355
						Total of MUZAFFARNAGAR (03):	**35,68,710**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004607	48 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,58,300
						03 Dearness Allowance	1,42,065
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 48 - EST:	4,04,825
	49 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,56,500
						03 Dearness Allowance	4,16,075
						55 House Rent Allowance	38,070
						Total of Vr no 49 - EST:	12,10,645
	73 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,56,500
						03 Dearness Allowance	4,16,075
						55 House Rent Allowance	38,070
						Total of Vr no 73 - EST:	12,10,645
	74 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,04,700
						03 Dearness Allowance	1,12,585
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 74 - EST:	3,18,985
						Total of PILIBHIT (16):	**31,45,100**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	100 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,87,600
						03 Dearness Allowance	5,98,180
						06 Other Allowances	1,000
						55 House Rent Allowance	54,895
						Total of Vr no 100 - EST:	17,41,675
	12 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,42,800
						03 Dearness Allowance	6,28,540
						06 Other Allowances	1,000
						55 House Rent Allowance	57,705
						Total of Vr no 12 - EST:	18,30,045
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,40,200
						03 Dearness Allowance	1,32,110
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	3,77,090
	99 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,40,200
						03 Dearness Allowance	1,32,110
						55 House Rent Allowance	4,780
						Total of Vr no 99 - EST:	3,77,090
						Total of PRATAPGARH (53):	**43,25,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	03	Elementary Education Department of the Council, State Institute of Education, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	75 - TA	Second	Voted	No Objection	220280003 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 75 - TA:	29,280

Sub Head	05	Council's English Department/English Language Teaching Institute Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	10 - MIS	First	Voted	No Objection	220280003 05 00	29 Maintenance	61,360
						Total of Vr no 10 - MIS:	61,360
	11 - MIS	First	Voted	No Objection	220280003 05 00	42 Other Expense	10,850
						Total of Vr no 11 - MIS:	10,850
	12 - MIS	First	Voted	No Objection	220280003 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,999
						Total of Vr no 12 - MIS:	2,999
	14 - MIS	First	Voted	No Objection	220280003 05 00	49 Medical Expenses	96,221
						Total of Vr no 14 - MIS:	96,221
	15 - MIS	First	Voted	No Objection	220280003 05 00	49 Medical Expenses	67,787
						Total of Vr no 15 - MIS:	67,787
	16 - MIS	First	Voted	No Objection	220280003 05 00	18 Publication	18,000
						Total of Vr no 16 - MIS:	18,000
	7 - MIS	First	Voted	No Objection	220280003 05 00	49 Medical Expenses	19,330
						Total of Vr no 7 - MIS:	19,330
	73 - MIS	Second	Voted	No Objection	220280003 05 00	08 Office Expenditure	5,400
						Total of Vr no 73 - MIS:	5,400
	74 - MIS	Second	Voted	No Objection	220280003 05 00	18 Publication	69,818
						Total of Vr no 74 - MIS:	69,818
	8 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	3,63,300
						03 Dearness Allowance	1,99,815
						06 Other Allowances	200
						55 House Rent Allowance	14,760
						Total of Vr no 8 - EST:	5,78,075
	8 - MIS	First	Voted	No Objection	220280003 05 00	49 Medical Expenses	9,758
						Total of Vr no 8 - MIS:	9,758
	9 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	3,65,400
						03 Dearness Allowance	2,00,970
						55 House Rent Allowance	33,900
						Total of Vr no 9 - EST:	6,00,270
	9 - MIS	First	Voted	No Objection	220280003 05 00	49 Medical Expenses	65,282

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	05	Council's English Department/English Language Teaching Institute Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	9 - MIS					Total of Vr no 9 - MIS:	65,282

Sub Head	07	Science and Mathematics Department of the Council State Institute of Science Education, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	103 - TA	Second	Voted	No Objection	220280003 07 00	04 Travelling Allowance	33,832
						Total of Vr no 103 - TA:	33,832
	13 - MIS	First	Voted	No Objection	220280003 07 00	49 Medical Expenses	88,372
						Total of Vr no 13 - MIS:	88,372
	37 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	43,098
						03 Dearness Allowance	23,073
						Total of Vr no 37 - EST:	66,171
	83 - MIS	Second	Voted	No Objection	220280003 07 00	29 Maintenance	2,891
						Total of Vr no 83 - MIS:	2,891

Sub Head	09	Government Training Institutions (Primary) (Male/Female)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	10 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	10,25,000
						03 Dearness Allowance	5,63,750
						06 Other Allowances	220
						55 House Rent Allowance	73,700
						Total of Vr no 10 - EST:	16,62,670
	11 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	6,60,000
						03 Dearness Allowance	3,63,000
						06 Other Allowances	40
						55 House Rent Allowance	58,960
						Total of Vr no 11 - EST:	10,82,000

Sub Head	17	Subsidy grant for pension/gratuity to non-government training institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	47 - GIA	First	Voted	No Objection	220280003 17 00	20 Subsidiary Grant-General (non pay)	2,60,124
						Total of Vr no 47 - GIA:	2,60,124
						Total of PRAYAGRAJ (22):	**48,30,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	11 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	12,35,300
						03 Dearness Allowance	6,79,415
						55 House Rent Allowance	1,19,340
						Total of Vr no 11 - EST:	20,34,055
	12 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,60,200
						03 Dearness Allowance	88,110
						55 House Rent Allowance	11,140
						Total of Vr no 12 - EST:	2,59,450
	30 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	17,150
						Total of Vr no 30 - EST:	17,150
	69 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,60,200
						03 Dearness Allowance	88,110
						55 House Rent Allowance	11,140
						Total of Vr no 69 - EST:	2,59,450
	70 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	12,35,300
						03 Dearness Allowance	6,79,415
						55 House Rent Allowance	1,19,340
						Total of Vr no 70 - EST:	20,34,055

Sub Head	01	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	6 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	5,25,200
						03 Not Available	2,88,860
						06 Not Available	40
						55 Not Available	39,360
						Total of Vr no 6 - EST:	8,53,460
	7 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	4,80,400
						03 Not Available	2,64,220
						06 Not Available	1,000
						55 Not Available	40,620
						Total of Vr no 7 - EST:	7,86,240

Sub Head	08	Council's Audio Visual Education Section, Education Extension Office, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	10 - EST	First	Voted	No Objection	220280003 08 00	01 Pay	80,700
						03 Dearness Allowance	44,385
						06 Other Allowances	20

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	08	Council's Audio Visual Education Section, Education Extension Office, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	10 - EST	First	Voted	No Objection	220280003 08 00	55 House Rent Allowance	6,280
						Total of Vr no 10 - EST:	1,31,385
	68 - EST	Second	Voted	No Objection	220280003 08 00	01 Pay	80,700
						03 Dearness Allowance	44,385
						06 Other Allowances	20
						55 House Rent Allowance	6,280
						Total of Vr no 68 - EST:	1,31,385

Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	119 - MIS	First	Voted	No Objection	220280003 13 00	29 Maintenance	50,000
						Total of Vr no 119 - MIS:	50,000
	120 - MIS	First	Voted	No Objection	220280003 13 00	08 Office Expenditure	4,658
						Total of Vr no 120 - MIS:	4,658
	48 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	2,09,300
						03 Dearness Allowance	1,15,115
						06 Other Allowances	80
						55 House Rent Allowance	13,280
						Total of Vr no 48 - EST:	3,37,775
	49 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	3,45,800
						03 Dearness Allowance	1,90,190
						06 Other Allowances	40
						55 House Rent Allowance	31,860
						Total of Vr no 49 - EST:	5,67,890

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	234 - MIS	Second	Voted	No Objection	220280004 03 00	13 Expenditure on Telephone	2,992
						Total of Vr no 234 - MIS:	2,992
	26 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	52,016
						03 Dearness Allowance	28,609
						06 Other Allowances	55
						55 House Rent Allowance	2,940

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	26 - EST					Total of Vr no 26 - EST:	83,620
	51 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	52,206
						03 Dearness Allowance	28,714
						55 House Rent Allowance	5,520
						Total of Vr no 51 - EST:	86,440
	73 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	3,32,400
						03 Dearness Allowance	1,82,820
						06 Other Allowances	160
						55 House Rent Allowance	21,540
						Total of Vr no 73 - EST:	5,36,920
	74 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	10,08,700
						03 Dearness Allowance	5,54,785
						06 Other Allowances	40
						55 House Rent Allowance	1,02,060
						Total of Vr no 74 - EST:	16,65,585

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	50 - EST	Second	Voted	No Objection	220280800 01 01	01 Not Available	72,372
						03 Not Available	39,805
						Total of Vr no 50 - EST:	1,12,177
						Total of PRAYAGRAJ-2 (64):	**99,54,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004607	24 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,92,100
						03 Dearness Allowance	1,05,655
						06 Other Allowances	40
						55 House Rent Allowance	8,100
						Total of Vr no 24 - EST:	3,05,895
	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,62,500
						03 Dearness Allowance	5,84,375
						06 Other Allowances	40
						55 House Rent Allowance	49,620
						Total of Vr no 25 - EST:	16,96,535
	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,92,100
						03 Dearness Allowance	1,05,655
						06 Other Allowances	40
						55 House Rent Allowance	8,100
						Total of Vr no 26 - EST:	3,05,895
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,62,500
						03 Dearness Allowance	5,84,375
						06 Other Allowances	40
						55 House Rent Allowance	49,620
						Total of Vr no 27 - EST:	16,96,535
						Total of RAIBAREILLY (45):	**40,04,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	10 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,51,000
						03 Dearness Allowance	5,23,050
						06 Other Allowances	800
						55 House Rent Allowance	44,480
						Total of Vr no 10 - EST:	15,19,330
	40 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,22,700
						03 Dearness Allowance	67,485
						55 House Rent Allowance	4,960
						Total of Vr no 40 - EST:	1,95,145
	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,51,000
						03 Dearness Allowance	5,23,050
						06 Other Allowances	800
						55 House Rent Allowance	44,480
						Total of Vr no 41 - EST:	15,19,330
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,22,700
						03 Dearness Allowance	67,485
						55 House Rent Allowance	4,960
						Total of Vr no 9 - EST:	1,95,145

Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	13 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						55 House Rent Allowance	7,000
						Total of Vr no 13 - EST:	2,75,770
	14 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	1,94,900
						03 Dearness Allowance	1,07,195
						55 House Rent Allowance	8,430
						Total of Vr no 14 - EST:	3,10,525
	15 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	65,725
	16 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,38,620
	23 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	41,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	23 - EST	Second	Voted	No Objection	220280003 13 00	03 Dearness Allowance	17,472
						55 House Rent Allowance	2,247
						Total of Vr no 23 - EST:	61,319
	24 - EST	Second	Voted	No Objection	220280003 13 00	03 Dearness Allowance	8,320
						Total of Vr no 24 - EST:	8,320
	42 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	2,60,800
						03 Dearness Allowance	1,43,440
						55 House Rent Allowance	10,150
						Total of Vr no 42 - EST:	4,14,390
	43 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	2,36,000
						03 Dearness Allowance	1,29,800
						55 House Rent Allowance	10,450
						Total of Vr no 43 - EST:	3,76,250
						Total of RAMPUR (17):	**50,79,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004607	115 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,11,071
						03 Dearness Allowance	57,545
						Total of Vr no 115 - EST:	1,68,616
	116 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	91,500
						03 Dearness Allowance	15,555
						06 Other Allowances	1,800
						55 House Rent Allowance	8,820
						Total of Vr no 116 - EST:	1,17,675
	117 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	37,394
						03 Dearness Allowance	20,566
						Total of Vr no 117 - EST:	57,960
	118 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,78,900
						03 Dearness Allowance	3,73,395
						06 Other Allowances	800
						55 House Rent Allowance	55,920
						Total of Vr no 118 - EST:	11,09,015
	119 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,04,600
						03 Dearness Allowance	57,530
						55 House Rent Allowance	8,460
						Total of Vr no 119 - EST:	1,70,590
						Total of SAHARANPUR (02):	**16,23,856**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,39,700
						03 Dearness Allowance	5,71,835
						06 Other Allowances	40
						55 House Rent Allowance	50,460
						Total of Vr no 1 - EST:	16,62,035
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	68,000
	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,39,700
						03 Dearness Allowance	5,71,835
						06 Other Allowances	40
						55 House Rent Allowance	50,460
						Total of Vr no 26 - EST:	16,62,035
						Total of SANT KABIR NAGAR (80):	**34,60,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004607	11 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	66,140
	12 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	46,032
						03 Dearness Allowance	25,318
						55 House Rent Allowance	2,003
						Total of Vr no 12 - EST:	73,353
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,65,200
						03 Dearness Allowance	5,30,860
						55 House Rent Allowance	48,110
						Total of Vr no 13 - EST:	15,44,170
	8 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	2,484
						Total of Vr no 8 - EST:	2,484
						Total of SANT RAVIDAS NAGAR (72):	**16,86,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004607	12 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	3,130
						Total of Vr no 12 - EST:	2,04,630
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,14,500
						03 Dearness Allowance	5,02,975
						55 House Rent Allowance	41,640
						Total of Vr no 13 - EST:	14,59,115
	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	3,130
						Total of Vr no 33 - EST:	2,04,630
	34 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,14,500
						03 Dearness Allowance	5,02,975
						55 House Rent Allowance	41,640
						Total of Vr no 34 - EST:	14,59,115
						Total of SONBHADRA (69):	**33,27,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004607	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,62,100
						03 Dearness Allowance	4,19,155
						55 House Rent Allowance	25,020
						Total of Vr no 33 - EST:	12,06,275
						Total of SRAVASTI (85):	**12,06,275**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004607	64 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,22,600
						03 Dearness Allowance	6,17,430
						55 House Rent Allowance	54,970
						Total of Vr no 64 - EST:	17,95,000
	65 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,87,900
						03 Dearness Allowance	1,58,345
						55 House Rent Allowance	12,620
						Total of Vr no 65 - EST:	4,58,865
	66 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	66,054
						Total of Vr no 66 - EST:	66,054
	67 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	19,728
						Total of Vr no 67 - EST:	19,728
	68 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,302
						Total of Vr no 68 - EST:	1,302
	97 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	4,48,500
						03 Dearness Allowance	2,46,675
						55 House Rent Allowance	19,530
						Total of Vr no 97 - EST:	7,14,705
	98 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,22,600
						03 Dearness Allowance	6,17,430
						55 House Rent Allowance	54,970
						Total of Vr no 98 - EST:	17,95,000
	99 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	4,77,100
						03 Dearness Allowance	2,62,405
						55 House Rent Allowance	41,460
						Total of Vr no 99 - EST:	7,80,965
						Total of UNNAO (44):	**56,31,619**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	16,34,400
						03 Dearness Allowance	8,98,920
						55 House Rent Allowance	1,35,100
						Total of Vr no 4 - EST:	26,68,420
	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	16,34,400
						03 Dearness Allowance	8,98,920
						55 House Rent Allowance	1,35,100
						Total of Vr no 54 - EST:	26,68,420

Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	55 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	11,75,800
						03 Not Available	6,46,690
						06 Not Available	120
						55 Not Available	83,760
						Total of Vr no 55 - EST:	19,06,370

Sub Head	04	Hindi Language Department of the Council, State Hindi Institute, Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004606	51 - MIS	First	Voted	No Objection	220280003 04 00	46 Purchase of Computer Hardware/ Software	2,432
						Total of Vr no 51 - MIS:	2,432
	52 - MIS	First	Voted	No Objection	220280003 04 00	49 Medical Expenses	2,649
						Total of Vr no 52 - MIS:	2,649
	53 - MIS	First	Voted	No Objection	220280003 04 00	02 Wages	6,000
						Total of Vr no 53 - MIS:	6,000
	79 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	3,83,600
						03 Dearness Allowance	2,10,980
						55 House Rent Allowance	28,240
						Total of Vr no 79 - EST:	6,22,820
	81 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	5,08,700
						03 Dearness Allowance	2,79,785
						55 House Rent Allowance	45,320
						Total of Vr no 81 - EST:	8,33,805

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	60 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,40,030
						55 House Rent Allowance	25,320
						Total of Vr no 60 - EST:	4,19,950
						Total of VARANASI (27):	**91,30,866**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	10 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	6,680
						Total of Vr no 10 - EST:	1,24,790
	11 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	73,500
						03 Dearness Allowance	80,850
						55 House Rent Allowance	13,820
						Total of Vr no 11 - EST:	1,68,170
	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	94,710
						55 House Rent Allowance	16,400
						Total of Vr no 12 - EST:	1,97,210
	9 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						06 Other Allowances	60
						55 House Rent Allowance	10,720
						Total of Vr no 9 - EST:	2,24,680

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	32,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	7 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,375
						03 Dearness Allowance	1,306
						55 House Rent Allowance	697
						Total of Vr no 7 - EST:	4,378

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	5 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	94,033
						03 Dearness Allowance	51,718
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,48,691

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	1 - MIS	First	Voted	No Objection	420201202 03 00	42 Other Expense	19,95,184
						Total of Vr no 1 - MIS:	19,95,184
						Total of AGRA (08):	**28,95,118**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,69,300
						03 Dearness Allowance	2,03,115
						55 House Rent Allowance	26,400
						Total of Vr no 10 - EST:	5,98,815
	23 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	18,360
						Total of Vr no 23 - EST:	18,360
	24 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	19,842
						Total of Vr no 24 - EST:	19,842
	29 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	1,69,200
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,11,200
						03 Dearness Allowance	2,26,160
						06 Other Allowances	2,100
						55 House Rent Allowance	15,500
						Total of Vr no 9 - EST:	6,54,960

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	12 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	3,600
						Total of Vr no 12 - MIS:	3,600
	25 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	20,716
						Total of Vr no 25 - EST:	20,716
	26 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	22,044
						Total of Vr no 26 - EST:	22,044
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,77,600
						03 Dearness Allowance	2,07,680
						06 Other Allowances	1,500
						55 House Rent Allowance	25,840
						Total of Vr no 5 - EST:	6,12,620
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,98,600
						03 Dearness Allowance	2,74,230
						06 Other Allowances	1,400
						55 House Rent Allowance	46,960
						Total of Vr no 6 - EST:	8,21,190

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	11 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,21,500
						03 Dearness Allowance	66,825
						06 Other Allowances	700
						55 House Rent Allowance	11,840
						Total of Vr no 11 - EST:	2,00,865
	22 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	6,866
						Total of Vr no 22 - EST:	6,866
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	24,955
						03 Dearness Allowance	13,290
						55 House Rent Allowance	6,428
						Total of Vr no 4 - EST:	44,673

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	1 - MIS	First	Voted	No Objection	223001103 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	28 - EST	First	Voted	No Objection	223001103 03 00	03 Dearness Allowance	2,098
						Total of Vr no 28 - EST:	2,098
	8 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	55,875

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	27 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	4,860
						Total of Vr no 27 - EST:	4,860
	7 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	4,410
						Total of Vr no 7 - EST:	1,32,440

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	ALIGARH (06)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	1 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	1,67,69,157
						Total of Vr no 1 - MIS:	1,67,69,157
						Total of ALIGARH (06):	2,01,68,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	11 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,09,600
						03 Dearness Allowance	1,70,280
						06 Other Allowances	1,000
						55 House Rent Allowance	14,160
						Total of Vr no 11 - EST:	4,95,040
	13 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						55 House Rent Allowance	8,530
						Total of Vr no 13 - EST:	3,24,730
	32 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						55 House Rent Allowance	8,530
						Total of Vr no 32 - EST:	3,24,730
	35 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,09,600
						03 Dearness Allowance	1,70,280
						06 Other Allowances	1,000
						55 House Rent Allowance	14,160
						Total of Vr no 35 - EST:	4,95,040

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,75,500
						03 Dearness Allowance	2,06,525
						06 Other Allowances	1,400
						55 House Rent Allowance	18,120
						Total of Vr no 12 - EST:	6,01,545
	14 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,99,419
						03 Dearness Allowance	2,19,681
						06 Other Allowances	560
						55 House Rent Allowance	15,510
						Total of Vr no 14 - EST:	6,35,170
	31 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,67,560
						03 Dearness Allowance	2,02,158
						06 Other Allowances	560
						55 House Rent Allowance	15,510
						Total of Vr no 31 - EST:	5,85,788
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,56,400
						03 Dearness Allowance	2,51,020
						06 Other Allowances	1,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	34 - EST	Second	Voted	No Objection	223001101 04 02	55 House Rent Allowance	21,900
						Total of Vr no 34 - EST:	7,30,720

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	10 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	20,884
						03 Dearness Allowance	11,486
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	33,470
	15 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 15 - EST:	68,355
	30 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 30 - EST:	68,355
	33 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	20,750
						03 Dearness Allowance	11,412
						55 House Rent Allowance	1,100
						Total of Vr no 33 - EST:	33,262
						Total of AZAMGARH (34):	**43,96,205**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,45,900
						03 Dearness Allowance	1,35,245
						06 Other Allowances	1,400
						55 House Rent Allowance	9,280
						Total of Vr no 5 - EST:	3,91,825
	6 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,39,503
						03 Dearness Allowance	76,727
						06 Other Allowances	1,400
						55 House Rent Allowance	7,040
						Total of Vr no 6 - EST:	2,24,670
	8 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						06 Other Allowances	700
						55 House Rent Allowance	4,280
						Total of Vr no 8 - EST:	1,98,110
	9 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,61,400
						03 Dearness Allowance	1,43,770
						06 Other Allowances	1,400
						55 House Rent Allowance	9,280
						Total of Vr no 9 - EST:	4,15,850

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	10 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,17,500
						03 Dearness Allowance	2,29,625
						06 Other Allowances	1,100
						55 House Rent Allowance	19,840
						Total of Vr no 10 - EST:	6,68,065
	11 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,96,400
						03 Dearness Allowance	1,08,020
						55 House Rent Allowance	7,240
						Total of Vr no 11 - EST:	3,11,660
	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	4,880
						Total of Vr no 23 - EST:	2,01,110
	25 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	43,872
						Total of Vr no 25 - MIS:	43,872
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,96,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **76** | **Labour Department (Labour Welfare)**

TREASURY NAME | **BANDA (26)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	3 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,08,020
						55 House Rent Allowance	7,240
						Total of Vr no 3 - EST:	3,11,660
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,94,975
						03 Dearness Allowance	2,17,235
						06 Other Allowances	1,100
						55 House Rent Allowance	19,840
						Total of Vr no 4 - EST:	6,33,150

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	1 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	1,89,68,306
						Total of Vr no 1 - MIS:	1,89,68,306
						Total of BANDA (26):	**2,23,68,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,48,200
						03 Dearness Allowance	1,91,510
						06 Other Allowances	740
						55 House Rent Allowance	14,490
						Total of Vr no 3 - EST:	5,54,940
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,56,800
						03 Dearness Allowance	2,51,240
						06 Other Allowances	1,480
						55 House Rent Allowance	32,250
						Total of Vr no 8 - EST:	7,41,770

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	10 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,48,050
						03 Dearness Allowance	81,428
						55 House Rent Allowance	19,440
						Total of Vr no 10 - EST:	2,48,918
	6 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	4,800
						Total of Vr no 6 - MIS:	4,800
	7 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	3,658
						Total of Vr no 7 - MIS:	3,658
	8 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	9,278
						Total of Vr no 8 - MIS:	9,278
	9 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	22,100
						03 Dearness Allowance	12,155
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	36,495

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	9,45,200
						03 Dearness Allowance	5,19,860
						06 Other Allowances	1,690
						55 House Rent Allowance	52,740
						Total of Vr no 1 - EST:	15,19,490
	13 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	2,637

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	13 - MIS					Total of Vr no 13 - MIS:	2,637
	14 - MIS	Second	Voted	No Objection	223001101 04 02	10 Water Tax/Water Surcharge	82,831
						Total of Vr no 14 - MIS:	82,831
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,20,100
						03 Dearness Allowance	3,41,055
						06 Other Allowances	2,140
						55 House Rent Allowance	47,770
						Total of Vr no 2 - EST:	10,11,065

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	10 - MIS	Second	Voted	No Objection	223001102 03 00	11 Stationary and Printing of Forms	9,828
						Total of Vr no 10 - MIS:	9,828
	11 - MIS	Second	Voted	No Objection	223001102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,853
						Total of Vr no 11 - MIS:	9,853

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	15 - MIS	Second	Voted	No Objection	223001103 03 00	08 Office Expenditure	35,028
						Total of Vr no 15 - MIS:	35,028
	16 - MIS	Second	Voted	No Objection	223001103 03 00	11 Stationary and Printing of Forms	9,454
						Total of Vr no 16 - MIS:	9,454
	6 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	65
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	59,425

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	17 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	19,848
						Total of Vr no 17 - MIS:	19,848
	4 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	65
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	59,425
	5 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						55 House Rent Allowance	9,960
						Total of Vr no 5 - EST:	2,71,600

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	18 - MIS	Second	Voted	No Objection	223001800 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 18 - MIS:	10,000
	7 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	68,000
						Total of BAREILLY (11):	**47,68,343**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	6 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,61,500
						03 Dearness Allowance	1,43,825
						55 House Rent Allowance	11,050
						Total of Vr no 6 - EST:	4,16,375
	8 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,61,500
						03 Dearness Allowance	1,43,825
						55 House Rent Allowance	11,050
						Total of Vr no 8 - EST:	4,16,375

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	7 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,59,000
						03 Dearness Allowance	87,450
						55 House Rent Allowance	8,270
						Total of Vr no 7 - EST:	2,54,720
	9 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,59,000
						03 Dearness Allowance	87,450
						55 House Rent Allowance	8,270
						Total of Vr no 9 - EST:	2,54,720

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	2 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	19,96,056
						Total of Vr no 2 - MIS:	19,96,056
	3 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	1,70,02,847
						Total of Vr no 3 - MIS:	1,70,02,847
						Total of BASTI (33):	**2,03,41,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004625	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,00,955
	5 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	51,600
						03 Dearness Allowance	28,380
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	82,740
						Total of BULANDSHAHAR (05):	**1,83,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,42,900
						03 Dearness Allowance	3,24,115
						06 Other Allowances	200
						55 House Rent Allowance	21,000
						Total of Vr no 10 - EST:	9,88,215
	21 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,32,280
						03 Dearness Allowance	81,430
						55 House Rent Allowance	45,660
						Total of Vr no 21 - EST:	3,59,370
	27 - MIS	Second	Voted	No Objection	223001101 03 01	09 Electrical Dues	26,769
						Total of Vr no 27 - MIS:	26,769
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,28,500
						03 Dearness Allowance	2,35,675
						06 Other Allowances	1,400
						55 House Rent Allowance	19,390
						Total of Vr no 9 - EST:	6,84,965

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	16 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	50,100
						03 Dearness Allowance	27,555
						55 House Rent Allowance	2,300
						Total of Vr no 16 - EST:	79,955
	17 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	1,24,950
	18 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	86,680
						55 House Rent Allowance	8,200
						Total of Vr no 18 - EST:	1,73,680

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,73,316
						03 Dearness Allowance	2,05,324
						06 Other Allowances	780
						55 House Rent Allowance	13,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	11 - EST					Total of Vr no 11 - EST:	5,93,150
	19 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,535
						03 Dearness Allowance	522
						Total of Vr no 19 - EST:	2,057
	22 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	63,000
						Total of Vr no 22 - MIS:	63,000
	23 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	8,580
						Total of Vr no 23 - TA:	8,580
	49 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	9,800
						Total of Vr no 49 - MIS:	9,800
	52 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	15,750
						Total of Vr no 52 - MIS:	15,750
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,62,000
						03 Dearness Allowance	1,44,100
						06 Other Allowances	700
						55 House Rent Allowance	12,480
						Total of Vr no 8 - EST:	4,19,280

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	12 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	59,380
	13 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						06 Other Allowances	700
						55 House Rent Allowance	5,970
						Total of Vr no 13 - EST:	2,04,140

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	FAIZABAD (49)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	1 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	1,69,05,245
						Total of Vr no 1 - MIS:	1,69,05,245
						Total of FAIZABAD (49):	2,07,18,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	10 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	68,000
	4 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,63,055
	6 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	16,940
						03 Dearness Allowance	9,317
						55 House Rent Allowance	880
						Total of Vr no 6 - EST:	27,137

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	17 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	77,500
						03 Dearness Allowance	42,625
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 17 - EST:	1,27,145

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	1 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	1,71,760
	2 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	4,560
						Total of Vr no 2 - MIS:	4,560
	4 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	5 - EST					Total of Vr no 5 - EST:	76,180
	7 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	71,100
						03 Dearness Allowance	37,683
						06 Other Allowances	700
						Total of Vr no 7 - EST:	1,09,483
	8 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,005

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	18 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	8,700
						Total of Vr no 18 - EST:	1,43,395

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	11 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	6,680
						Total of Vr no 11 - EST:	1,41,375
	3 - MIS	First	Voted	No Objection	223001103 03 00	11 Stationary and Printing of Forms	6,595
						Total of Vr no 3 - MIS:	6,595
	5 - MIS	First	Voted	No Objection	223001103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,127
						Total of Vr no 5 - MIS:	3,127
	9 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	38,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	12,35,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	16 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,22,700
						03 Dearness Allowance	67,485
						55 House Rent Allowance	9,560
						Total of Vr no 16 - EST:	1,99,745
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,22,700
						03 Dearness Allowance	67,485
						55 House Rent Allowance	9,560
						Total of Vr no 8 - EST:	1,99,745

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	15 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,72,800
						03 Dearness Allowance	95,040
						06 Other Allowances	60
						55 House Rent Allowance	12,900
						Total of Vr no 15 - EST:	2,80,800
	18 - MIS	Second	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	18,185
						Total of Vr no 18 - MIS:	18,185
	20 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,63,030
						03 Dearness Allowance	89,667
						55 House Rent Allowance	48,900
						Total of Vr no 20 - EST:	3,01,597
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,72,800
						03 Dearness Allowance	95,040
						06 Other Allowances	60
						55 House Rent Allowance	12,900
						Total of Vr no 3 - EST:	2,80,800
	3 - MIS	First	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	18,185
						Total of Vr no 3 - MIS:	18,185
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,63,030
						03 Dearness Allowance	89,667
						55 House Rent Allowance	48,900
						Total of Vr no 4 - EST:	3,01,597

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,56,900
						03 Dearness Allowance	3,61,295
						06 Other Allowances	2,800
						55 House Rent Allowance	52,480
						Total of Vr no 10 - EST:	10,73,475
	17 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,98,000
						03 Dearness Allowance	3,28,900
						06 Other Allowances	4,900
						55 House Rent Allowance	53,220
						Total of Vr no 17 - EST:	9,85,020
	19 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,56,900
						03 Dearness Allowance	3,61,295
						06 Other Allowances	2,800
						55 House Rent Allowance	52,480
						Total of Vr no 19 - EST:	10,73,475
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,98,000
						03 Dearness Allowance	3,28,900
						06 Other Allowances	4,900
						55 House Rent Allowance	53,220
						Total of Vr no 9 - EST:	9,85,020

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	5 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,49,160
						55 House Rent Allowance	23,540
						Total of Vr no 5 - EST:	4,43,900
	6 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,66,540
						06 Other Allowances	700
						55 House Rent Allowance	26,460
						Total of Vr no 6 - EST:	4,96,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	18 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	73,635
	7 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	73,635
						Total of GAUTAM BUDHA NAGAR (76):	68,05,314

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,27,942
						03 Dearness Allowance	1,25,368
						06 Other Allowances	700
						55 House Rent Allowance	19,360
						Total of Vr no 10 - EST:	3,73,370
	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,04,105
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,63,900
						03 Dearness Allowance	2,00,145
						06 Other Allowances	1,400
						55 House Rent Allowance	25,380
						Total of Vr no 7 - EST:	5,90,825

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	92,100
						03 Dearness Allowance	50,655
						55 House Rent Allowance	8,140
						Total of Vr no 2 - EST:	1,50,895
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,04,875
	37 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	92,100
						03 Dearness Allowance	50,655
						55 House Rent Allowance	8,140
						Total of Vr no 37 - EST:	1,50,895
	38 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	1,04,875
	39 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	93,375
						03 Dearness Allowance	51,355
						55 House Rent Allowance	56,025
						Total of Vr no 39 - EST:	2,00,755
	40 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	58,105
						03 Dearness Allowance	31,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	40 - EST	Second	Voted	No Objection	223001101 04 01	55 House Rent Allowance	34,863
						Total of Vr no 40 - EST:	1,24,926
	5 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	11,721
						Total of Vr no 5 - MIS:	11,721
	6 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	1,840
						Total of Vr no 6 - MIS:	1,840

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	22 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	26,500
						03 Dearness Allowance	14,575
						Total of Vr no 22 - EST:	41,075
	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	1,04,875
	4 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	13,300
						Total of Vr no 4 - MIS:	13,300
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,84,700
						03 Dearness Allowance	1,56,585
						06 Other Allowances	2,120
						55 House Rent Allowance	15,380
						Total of Vr no 6 - EST:	4,58,785
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,48,765
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,39,800
						03 Dearness Allowance	1,31,890
						06 Other Allowances	740
						55 House Rent Allowance	22,100
						Total of Vr no 9 - EST:	3,94,530

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	1 - MIS	Second	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	1,596
						Total of Vr no 1 - MIS:	1,596
	2 - MIS	Second	Voted	No Objection	223001102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,400
						Total of Vr no 2 - MIS:	6,400
	3 - MIS	Second	Voted	No Objection	223001102 03 00	09 Electrical Dues	8,000
						Total of Vr no 3 - MIS:	8,000
	35 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,98,300
						03 Dearness Allowance	1,64,065
						55 House Rent Allowance	22,660
						Total of Vr no 35 - EST:	4,85,025
	36 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,30,700
						03 Dearness Allowance	1,26,885
						55 House Rent Allowance	22,620
						Total of Vr no 36 - EST:	3,80,205
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,98,300
						03 Dearness Allowance	1,64,065
						55 House Rent Allowance	22,660
						Total of Vr no 4 - EST:	4,85,025
	5 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,30,700
						03 Dearness Allowance	1,26,885
						55 House Rent Allowance	22,620
						Total of Vr no 5 - EST:	3,80,205

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	11 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	69,700
	21 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	62,395
						Total of GHAZIABAD (59):	**49,58,963**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 12 - EST:	83,080
	13 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,17,155
						03 Dearness Allowance	1,74,435
						06 Other Allowances	780
						55 House Rent Allowance	11,770
						Total of Vr no 13 - EST:	5,04,140
	17 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	68,600
						03 Dearness Allowance	37,730
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	1,09,270
	28 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	20,000
						Total of Vr no 28 - MIS:	20,000
	29 - MIS	Second	Voted	No Objection	223001101 03 01	12 Office Furniture and Instrument	17,455
						Total of Vr no 29 - MIS:	17,455
	30 - MIS	Second	Voted	No Objection	223001101 03 01	11 Stationary and Printing of Forms	19,900
						Total of Vr no 30 - MIS:	19,900
	32 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						06 Other Allowances	780
						55 House Rent Allowance	11,770
						Total of Vr no 32 - EST:	5,17,540
	35 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 35 - EST:	83,080

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,06,200
						03 Dearness Allowance	1,13,410
						06 Other Allowances	40
						55 House Rent Allowance	8,660
						Total of Vr no 10 - EST:	3,28,310
	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,71,000
						03 Dearness Allowance	2,04,050
						06 Other Allowances	740
						55 House Rent Allowance	16,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	11 - EST					Total of Vr no 11 - EST:	5,92,470
	18 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 18 - EST:	81,035
	26 - MIS	Second	Voted	No Objection	223001101 04 02	12 Office Furniture and Instrument	24,996
						Total of Vr no 26 - MIS:	24,996
	27 - MIS	Second	Voted	No Objection	223001101 04 02	11 Stationary and Printing of Forms	14,850
						Total of Vr no 27 - MIS:	14,850
	33 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,71,000
						03 Dearness Allowance	2,04,050
						06 Other Allowances	740
						55 House Rent Allowance	16,680
						Total of Vr no 33 - EST:	5,92,470
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,06,200
						03 Dearness Allowance	1,13,410
						06 Other Allowances	40
						55 House Rent Allowance	8,660
						Total of Vr no 34 - EST:	3,28,310
	8 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 8 - MIS:	3,500
	9 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	12,280
						Total of Vr no 9 - MIS:	12,280

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	1 - MIS	First	Voted	No Objection	420201202 03 00	42 Other Expense	1,67,84,940
						Total of Vr no 1 - MIS:	1,67,84,940
	2 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	1,33,198
						Total of Vr no 2 - MIS:	1,33,198
						Total of GONDA (50):	**2,02,50,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	17 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	90,955
	23 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	87,120
	28 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 28 - EST:	1,00,955
	30 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 30 - EST:	52,785
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,93,800
						03 Dearness Allowance	2,16,590
						55 House Rent Allowance	28,740
						Total of Vr no 4 - EST:	6,39,130
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,31,300
						03 Dearness Allowance	2,37,215
						06 Other Allowances	490
						55 House Rent Allowance	21,260
						Total of Vr no 5 - EST:	6,90,265
	67 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,93,800
						03 Dearness Allowance	2,16,590
						55 House Rent Allowance	28,740
						Total of Vr no 67 - EST:	6,39,130
	68 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,31,300
						03 Dearness Allowance	2,37,215
						06 Other Allowances	490
						55 House Rent Allowance	21,260
						Total of Vr no 68 - EST:	6,90,265

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003016	10 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	86,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003016	10 - EST	First	Voted	No Objection	223001101 04 01	55 House Rent Allowance	16,400
						Total of Vr no 10 - EST:	1,81,880
32003023	15 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,500
						03 Dearness Allowance	1,23,750
						06 Other Allowances	7,088
						55 House Rent Allowance	10,000
						Total of Vr no 15 - EST:	2,53,338
32004625	11 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	94,600
						03 Dearness Allowance	52,030
						06 Other Allowances	40
						55 House Rent Allowance	6,980
	12 - EST	First	Voted	No Objection	223001101 04 01	Total of Vr no 11 - EST:	1,53,650
						01 Pay	63,700
						03 Dearness Allowance	35,035
						55 House Rent Allowance	5,540
	13 - EST	First	Voted	No Objection	223001101 04 01	Total of Vr no 12 - EST:	1,04,275
						01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	8,080
	40 - EST	Second	Voted	No Objection	223001101 04 01	Total of Vr no 13 - EST:	1,74,240
						03 Dearness Allowance	3,780
						Total of Vr no 40 - EST:	3,780

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	16 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
	18 - EST	First	Voted	No Objection	223001101 04 02	Total of Vr no 16 - EST:	1,20,785
						01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
	19 - EST	First	Voted	No Objection	223001101 04 02	Total of Vr no 18 - EST:	62,320
						01 Pay	42,300
						03 Dearness Allowance	23,265

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	19 - EST	First	Voted	No Objection	223001101 04 02	55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	69,605
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,12,600
						03 Dearness Allowance	2,81,930
						06 Other Allowances	160
						55 House Rent Allowance	37,280
						Total of Vr no 2 - EST:	8,31,970
	20 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	38,205
	20 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	5,552
						Total of Vr no 20 - MIS:	5,552
	21 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	67,745
	21 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	31,343
						Total of Vr no 21 - MIS:	31,343
	22 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	57,435
	22 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	42,148
						Total of Vr no 22 - MIS:	42,148
	23 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	99,844
						Total of Vr no 23 - MIS:	99,844
	24 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	75,650
	24 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	86,363
						Total of Vr no 24 - MIS:	86,363
	25 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	71,620
	25 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	15,114
						Total of Vr no 25 - MIS:	15,114

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	26 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	71,620
	26 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	24,540
						Total of Vr no 26 - MIS:	24,540
	27 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	38,205
	27 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	20,310
						Total of Vr no 27 - MIS:	20,310
	29 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	3,340
						Total of Vr no 29 - EST:	57,435
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	8,21,800
						03 Dearness Allowance	4,51,990
						06 Other Allowances	1,400
						55 House Rent Allowance	62,420
						Total of Vr no 3 - EST:	13,37,610
	31 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 31 - EST:	62,320
	32 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 32 - EST:	62,620
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
						Total of Vr no 34 - EST:	49,995
	35 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 35 - EST:	38,205
	36 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	88,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	65 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,72,200
						03 Dearness Allowance	2,59,710
						06 Other Allowances	120
						55 House Rent Allowance	33,940
						Total of Vr no 65 - EST:	7,65,970
	66 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,21,800
						03 Dearness Allowance	4,51,990
						06 Other Allowances	1,400
						55 House Rent Allowance	62,420
						Total of Vr no 66 - EST:	13,37,610
	7 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	43,292
						Total of Vr no 7 - MIS:	43,292

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	33 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 33 - EST:	87,120
	41 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 41 - EST:	60,690
	72 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	12
						55 House Rent Allowance	7,380
						Total of Vr no 72 - EST:	1,61,617
	73 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						06 Other Allowances	740
						55 House Rent Allowance	11,960
						Total of Vr no 73 - EST:	2,47,680
	8 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	12
						55 House Rent Allowance	7,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	8 - EST					Total of Vr no 8 - EST:	1,61,617
	9 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						06 Other Allowances	740
						55 House Rent Allowance	11,960
						Total of Vr no 9 - EST:	2,47,680

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	7 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,28,900
						03 Dearness Allowance	70,895
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	2,08,795
	71 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,28,900
						03 Dearness Allowance	70,895
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 71 - EST:	2,08,795

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	1 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	77,820
	14 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	77,820
	6 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	40

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	6 - EST	First	Voted	No Objection	223001800 03 00	55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	56,145
	69 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 69 - EST:	77,820
	70 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 70 - EST:	56,145

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	14 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	16,88,746
						Total of Vr no 14 - MIS:	16,88,746
	15 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	3,03,974
						Total of Vr no 15 - MIS:	3,03,974
						Total of GORAKHPUR (32):	**1,32,58,263**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	17 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	700
						55 House Rent Allowance	6,100
						Total of Vr no 5 - EST:	1,56,220
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						55 House Rent Allowance	8,320
						Total of Vr no 9 - EST:	2,97,395

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	1 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	900
						Total of Vr no 1 - MIS:	900
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	62,395
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	79,700
						03 Dearness Allowance	43,835
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,30,215
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	81,150
						03 Dearness Allowance	89,265
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	1,81,455

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	18 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 18 - MIS:	2,100
	20 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	1,450
						Total of Vr no 20 - MIS:	1,450
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,00,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	6 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,65,330
						06 Other Allowances	2,800
						55 House Rent Allowance	14,370
						Total of Vr no 6 - EST:	4,83,100
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						55 House Rent Allowance	10,960
						Total of Vr no 8 - EST:	2,66,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	16 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	2,350
						Total of Vr no 16 - MIS:	2,350
	19 - MIS	Second	Voted	No Objection	223001103 04 00	11 Stationary and Printing of Forms	575
						Total of Vr no 19 - MIS:	575
	7 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	64,630

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	1 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	1,52,50,200
						Total of Vr no 1 - MIS:	1,52,50,200
	2 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	19,80,000
						Total of Vr no 2 - MIS:	19,80,000
						Total of JHANSI (23):	**1,88,84,385**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Labor Commissioner's Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001018	49 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 49 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001026	46 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 46 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001036	44 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 44 - EST:	3,00,390
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	14 - MIS	First	Voted	No Objection	223001001 03 00	49 Medical Expenses	1,94,007
						Total of Vr no 14 - MIS:	1,94,007
	21 - MIS	First	Voted	No Objection	223001001 03 00	08 Office Expenditure	18,998
						Total of Vr no 21 - MIS:	18,998
	29 - MIS	First	Voted	No Objection	223001001 03 00	09 Electrical Dues	27,00,000
						Total of Vr no 29 - MIS:	27,00,000
	30 - TA	First	Voted	No Objection	223001001 03 00	04 Travelling Allowance	8,219
						Total of Vr no 30 - TA:	8,219
	31 - TA	First	Voted	No Objection	223001001 03 00	04 Travelling Allowance	3,388
						Total of Vr no 31 - TA:	3,388
	32 - MIS	First	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,42,733
						Total of Vr no 32 - MIS:	2,42,733
	33 - MIS	First	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,00,000
						Total of Vr no 33 - MIS:	5,00,000
	34 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	8,51,900
						03 Dearness Allowance	4,68,545
						06 Other Allowances	40
						55 House Rent Allowance	71,540
						Total of Vr no 34 - EST:	13,92,025
	38 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	17,75,600
						03 Dearness Allowance	9,76,580
						06 Other Allowances	2,025
						55 House Rent Allowance	1,02,280

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Labor Commissioner's Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	38 - EST					Total of Vr no 38 - EST:	28,56,485
	6 - MIS	First	Voted	No Objection	223001001 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	61 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	98,340
						Total of Vr no 61 - MIS:	98,340
	62 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,495
						Total of Vr no 62 - MIS:	25,495
	63 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,210
						Total of Vr no 63 - MIS:	49,210
	66 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,000
						Total of Vr no 66 - MIS:	46,000
	67 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,33,000
						Total of Vr no 67 - MIS:	1,33,000
	68 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	34,550
						Total of Vr no 68 - MIS:	34,550
	71 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	26,488
						Total of Vr no 71 - MIS:	26,488
	72 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	13,710
						Total of Vr no 72 - MIS:	13,710
	73 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	9,290
						Total of Vr no 73 - MIS:	9,290
	74 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	3,580
						Total of Vr no 74 - TA:	3,580
	76 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	68,901
						Total of Vr no 76 - MIS:	68,901
	77 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,000
						Total of Vr no 77 - MIS:	48,000
	80 - MIS	Second	Voted	No Objection	223001001 03 00	22 Hospitality Expenses	31,215
						Total of Vr no 80 - MIS:	31,215
	81 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	7,668
						Total of Vr no 81 - TA:	7,668
	83 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	7,668
						Total of Vr no 83 - TA:	7,668
	84 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	6,816

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Labor Commissioner's Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	84 - TA					Total of Vr no 84 - TA:	6,816
	9 - MIS	First	Voted	No Objection	223001001 03 00	17 Rent, Surcharge and Tax-ownership	6,50,127
						Total of Vr no 9 - MIS:	6,50,127

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	11 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	1,41,469
						03 Dearness Allowance	49,600
						55 House Rent Allowance	4,723
						Total of Vr no 11 - EST:	1,95,792
	14 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	9,800
						03 Dearness Allowance	6,032
						55 House Rent Allowance	9,836
						Total of Vr no 14 - EST:	25,668
	33 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	6,84,200
						03 Dearness Allowance	3,76,310
						06 Other Allowances	1,040
						55 House Rent Allowance	40,740
						Total of Vr no 33 - EST:	11,02,290
	39 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	8,18,500
						03 Dearness Allowance	4,50,175
						06 Other Allowances	320
						55 House Rent Allowance	53,120
						Total of Vr no 39 - EST:	13,22,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	54 - MIS	Second	Voted	No Objection	223001004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 54 - MIS:	30,000

Sub Head	04	Enhancement of libraries located in headquarters and regional offices and establishment of libraries in new regional offices.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	2 - MIS	First	Voted	No Objection	223001004 04 00	42 Other Expense	1,725
						Total of Vr no 2 - MIS:	1,725

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	29 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	92,100
						03 Dearness Allowance	50,655
						06 Other Allowances	40
						55 House Rent Allowance	6,300
						Total of Vr no 29 - EST:	1,49,095
	3 - LTC	First	Voted	No Objection	223001101 03 01	05 Transfer Travelling Expenses	34,855
						Total of Vr no 3 - LTC:	34,855
	40 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,83,800
						03 Dearness Allowance	1,56,090
						55 House Rent Allowance	20,780
						Total of Vr no 40 - EST:	4,60,670

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	97,330
						03 Dearness Allowance	1,07,063
						55 House Rent Allowance	52,558
						Total of Vr no 3 - EST:	2,56,951
	51 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	985
						Total of Vr no 51 - MIS:	985
	52 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,150
						Total of Vr no 52 - MIS:	2,150
	7 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	73,800
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 8 - EST:	1,69,540
	8 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	380
						Total of Vr no 8 - MIS:	380

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	10 - MIS	First	Voted	No Objection	223001101 04 02	09 Electrical Dues	6,00,000
						Total of Vr no 10 - MIS:	6,00,000
	15 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	40,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	15 - MIS					Total of Vr no 15 - MIS:	40,962
	18 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	5,264
						Total of Vr no 18 - MIS:	5,264
	19 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	7,618
						Total of Vr no 19 - MIS:	7,618
	26 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	12,57,400
						03 Dearness Allowance	6,91,570
						06 Other Allowances	140
						55 House Rent Allowance	99,520
						Total of Vr no 26 - EST:	20,48,630
	35 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,09,400
						03 Dearness Allowance	5,00,170
						55 House Rent Allowance	83,260
						Total of Vr no 35 - EST:	14,92,830

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	53 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 53 - MIS:	2,000
	55 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 55 - MIS:	4,000
	56 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	11,338
						Total of Vr no 56 - MIS:	11,338
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	46,820

Sub Head	05	Strengthening and decentralization of industrial management system. Combination of committees, conferences and commissions.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	75 - TA	Second	Voted	No Objection	223001101 05 00	04 Travelling Allowance	1,947
						Total of Vr no 75 - TA:	1,947

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	10 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	41,585
						03 Dearness Allowance	46,671
						Total of Vr no 10 - EST:	88,256
	13 - MIS	First	Voted	No Objection	223001102 03 00	49 Medical Expenses	5,785
						Total of Vr no 13 - MIS:	5,785
	17 - MIS	First	Voted	No Objection	223001102 03 00	49 Medical Expenses	13,577
						Total of Vr no 17 - MIS:	13,577
	20 - MIS	First	Voted	No Objection	223001102 03 00	08 Office Expenditure	9,770
						Total of Vr no 20 - MIS:	9,770
	22 - MIS	First	Voted	No Objection	223001102 03 00	08 Office Expenditure	7,710
						Total of Vr no 22 - MIS:	7,710
	28 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	5,70,100
						03 Dearness Allowance	3,13,555
						06 Other Allowances	1,340
						55 House Rent Allowance	53,820
						Total of Vr no 28 - EST:	9,38,815
	37 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	5,34,400
						03 Dearness Allowance	2,93,920
						06 Other Allowances	80
						55 House Rent Allowance	46,500
						Total of Vr no 37 - EST:	8,74,900
	82 - LTC	Second	Voted	No Objection	223001102 03 00	05 Transfer Travelling Expenses	15,507
						Total of Vr no 82 - LTC:	15,507
	92 - LTC	Second	Voted	No Objection	223001102 03 00	05 Transfer Travelling Expenses	18,760
						Total of Vr no 92 - LTC:	18,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	30,684
						03 Dearness Allowance	16,262
						55 House Rent Allowance	9,069
						Total of Vr no 1 - EST:	56,015
	1 - MIS	First	Voted	No Objection	223001102 03 00	49 Medical Expenses	77,072
						Total of Vr no 1 - MIS:	77,072
	13 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	14,245
						03 Dearness Allowance	7,742
						55 House Rent Allowance	14,657
						Total of Vr no 13 - EST:	36,644
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	14,245
						03 Dearness Allowance	7,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	2 - EST	First	Voted	No Objection	223001102 03 00	55 House Rent Allowance	14,657
						Total of Vr no 2 - EST:	36,644
	6 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,25,600
						03 Dearness Allowance	1,81,720
						06 Other Allowances	1,500
						55 House Rent Allowance	27,029
						Total of Vr no 6 - EST:	5,35,849
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,58,730
						55 House Rent Allowance	26,120
						Total of Vr no 7 - EST:	4,73,450

Sub Head	04	steam boiler inspector	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	15 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	12,19,065
						03 Dearness Allowance	4,23,724
						55 House Rent Allowance	3,56,233
						Total of Vr no 15 - EST:	19,99,022
	25 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	5,28,000
						03 Dearness Allowance	2,90,400
						06 Other Allowances	430
						55 House Rent Allowance	42,480
						Total of Vr no 25 - EST:	8,61,310
	32 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	4,44,400
						03 Dearness Allowance	2,44,420
						55 House Rent Allowance	38,880
						Total of Vr no 32 - EST:	7,27,700

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	30 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,09,900
						03 Dearness Allowance	1,15,445
						06 Other Allowances	800
						55 House Rent Allowance	10,280
						Total of Vr no 30 - EST:	3,36,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	40 - MIS	Second	Voted	No Objection	223001103 03 00	02 Wages	58,280
						Total of Vr no 40 - MIS:	58,280
	41 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	11,36,400
						03 Dearness Allowance	6,25,020
						06 Other Allowances	360
						55 House Rent Allowance	78,000
						Total of Vr no 41 - EST:	18,39,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	23 - MIS	First	Voted	No Objection	223001103 03 00	10 Water Tax/Water Surcharge	75,000
						Total of Vr no 23 - MIS:	75,000
	24 - MIS	First	Voted	No Objection	223001103 03 00	10 Water Tax/Water Surcharge	15,000
						Total of Vr no 24 - MIS:	15,000
	25 - MIS	First	Voted	No Objection	223001103 03 00	10 Water Tax/Water Surcharge	17,500
						Total of Vr no 25 - MIS:	17,500
	26 - MIS	First	Voted	No Objection	223001103 03 00	10 Water Tax/Water Surcharge	25,000
						Total of Vr no 26 - MIS:	25,000
	27 - MIS	First	Voted	No Objection	223001103 03 00	10 Water Tax/Water Surcharge	60,000
						Total of Vr no 27 - MIS:	60,000
	28 - MIS	First	Voted	No Objection	223001103 03 00	10 Water Tax/Water Surcharge	24,250
						Total of Vr no 28 - MIS:	24,250

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	11 - MIS	First	Voted	No Objection	223001103 04 00	49 Medical Expenses	6,975
						Total of Vr no 11 - MIS:	6,975
	12 - MIS	First	Voted	No Objection	223001103 04 00	49 Medical Expenses	66,200
						Total of Vr no 12 - MIS:	66,200
	31 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	3,69,500
						03 Dearness Allowance	2,03,225
						55 House Rent Allowance	17,480
						Total of Vr no 31 - EST:	5,90,205
	42 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	8,63,700
						03 Dearness Allowance	4,75,035
						06 Other Allowances	120
						55 House Rent Allowance	72,480
						Total of Vr no 42 - EST:	14,11,335
	87 - MIS	Second	Voted	No Objection	223001103 04 00	49 Medical Expenses	82,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	87 - MIS					Total of Vr no 87 - MIS:	82,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	60 - MIS	Second	Voted	No Objection	223001103 04 00	49 Medical Expenses	64,088
						Total of Vr no 60 - MIS:	64,088

Sub Head	05	health related plans	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	57 - MIS	Second	Voted	No Objection	223001103 05 00	49 Medical Expenses	58,464
						Total of Vr no 57 - MIS:	58,464
	58 - MIS	Second	Voted	No Objection	223001103 05 00	49 Medical Expenses	95,371
						Total of Vr no 58 - MIS:	95,371
	59 - MIS	Second	Voted	No Objection	223001103 05 00	49 Medical Expenses	16,565
						Total of Vr no 59 - MIS:	16,565

Sub Head	09	Formation of a committee to protect the interests of women workers	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	64 - MIS	Second	Voted	No Objection	223001103 09 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,613
						Total of Vr no 64 - MIS:	39,613
	69 - MIS	Second	Voted	No Objection	223001103 09 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,826
						Total of Vr no 69 - MIS:	14,826
	70 - MIS	Second	Voted	No Objection	223001103 09 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,300
						Total of Vr no 70 - MIS:	18,300
	78 - MIS	Second	Voted	No Objection	223001103 09 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,374
						Total of Vr no 78 - MIS:	54,374
	79 - MIS	Second	Voted	No Objection	223001103 09 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,000
						Total of Vr no 79 - MIS:	53,000
	89 - MIS	Second	Voted	No Objection	223001103 09 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,800
						Total of Vr no 89 - MIS:	30,800
	90 - MIS	Second	Voted	No Objection	223001103 09 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,013
						Total of Vr no 90 - MIS:	80,013
	91 - MIS	Second	Voted	No Objection	223001103 09 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	09	Formation of a committee to protect the interests of women workers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	91 - MIS					Total of Vr no 91 - MIS:	25,805

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	16 - MIS	First	Voted	No Objection	223001800 03 00	49 Medical Expenses	43,914
						Total of Vr no 16 - MIS:	43,914
	27 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	3,09,990
						03 Dearness Allowance	1,76,660
						55 House Rent Allowance	25,200
						Total of Vr no 27 - EST:	5,11,850
	36 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	10,18,900
						03 Dearness Allowance	5,60,395
						06 Other Allowances	120
						55 House Rent Allowance	88,860
						Total of Vr no 36 - EST:	16,68,275
	85 - TA	Second	Voted	No Objection	223001800 03 00	04 Travelling Allowance	1,951
						Total of Vr no 85 - TA:	1,951
						Total of KANPUR NAGAR (20):	**3,20,07,991**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	58 - MIS	Second	Voted	No Objection	223001004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,680
						Total of Vr no 58 - MIS:	1,680
	59 - MIS	Second	Voted	No Objection	223001004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 59 - MIS:	2,950
	61 - MIS	Second	Voted	No Objection	223001004 03 00	08 Office Expenditure	17,070
						Total of Vr no 61 - MIS:	17,070
	62 - MIS	Second	Voted	No Objection	223001004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,210
						Total of Vr no 62 - MIS:	17,210

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	17 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	19,600
						03 Dearness Allowance	10,780
						Total of Vr no 17 - EST:	30,380
	23 - MIS	First	Voted	No Objection	223001101 03 01	11 Stationary and Printing of Forms	5,306
						Total of Vr no 23 - MIS:	5,306
	28 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	66,290
						03 Dearness Allowance	36,460
						55 House Rent Allowance	4,040
						Total of Vr no 28 - EST:	1,06,790
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	13,36,600
						03 Dearness Allowance	7,35,130
						06 Other Allowances	3,660
						55 House Rent Allowance	64,960
						Total of Vr no 6 - EST:	21,40,350
	63 - MIS	Second	Voted	No Objection	223001101 03 01	12 Office Furniture and Instrument	1,800
						Total of Vr no 63 - MIS:	1,800
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	14,49,629
						03 Dearness Allowance	7,97,296
						06 Other Allowances	3,146
						55 House Rent Allowance	90,120
						Total of Vr no 7 - EST:	23,40,191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	12 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	59,650
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 12 - EST:	1,34,225
	13 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	83,600
						03 Dearness Allowance	91,960
						55 House Rent Allowance	16,400
						Total of Vr no 13 - EST:	1,91,960
	14 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,66,400
						03 Dearness Allowance	91,520
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 14 - EST:	2,70,200
	15 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,99,700
						03 Dearness Allowance	1,09,835
						06 Other Allowances	80
						55 House Rent Allowance	15,580
						Total of Vr no 15 - EST:	3,25,195
	21 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	9,544
						Total of Vr no 21 - EST:	9,544
	31 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	23,860
						03 Dearness Allowance	26,246
						55 House Rent Allowance	3,584
						Total of Vr no 31 - EST:	53,690
	32 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	83,600
						03 Dearness Allowance	91,960
						55 House Rent Allowance	16,400
						Total of Vr no 32 - EST:	1,91,960
	33 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,66,400
						03 Dearness Allowance	91,520
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 33 - EST:	2,70,200
	34 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,99,700
						03 Dearness Allowance	1,09,835
						06 Other Allowances	80
						55 House Rent Allowance	15,580
						Total of Vr no 34 - EST:	3,25,195
	38 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 38 - MIS:	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	16 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,568
						03 Dearness Allowance	1,412
						Total of Vr no 16 - EST:	3,980
	18 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	40,040
						03 Dearness Allowance	22,022
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	63,262
	24 - MIS	First	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	18,438
						Total of Vr no 24 - MIS:	18,438
	25 - MIS	First	Voted	No Objection	223001101 04 02	11 Stationary and Printing of Forms	24,955
						Total of Vr no 25 - MIS:	24,955
	26 - MIS	First	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	32,306
						Total of Vr no 26 - MIS:	32,306
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	10,37,000
						03 Dearness Allowance	5,75,135
						06 Other Allowances	2,960
						55 House Rent Allowance	64,170
						Total of Vr no 4 - EST:	16,79,265
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	11,05,500
						03 Dearness Allowance	6,08,025
						06 Other Allowances	4,840
						55 House Rent Allowance	99,220
						Total of Vr no 5 - EST:	18,17,585
	60 - MIS	Second	Voted	No Objection	223001101 04 02	29 Maintenance	7,500
						Total of Vr no 60 - MIS:	7,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,54,000
						03 Dearness Allowance	1,94,700
						55 House Rent Allowance	31,420
						Total of Vr no 2 - EST:	5,80,120
	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,79,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	3 - EST	First	Voted	No Objection	223001102 03 00	06 Other Allowances	2,100
						55 House Rent Allowance	28,240
						Total of Vr no 3 - EST:	5,37,190

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	10 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 10 - EST:	67,580

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	8 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,64,700
						03 Dearness Allowance	90,585
						06 Other Allowances	80
						55 House Rent Allowance	10,620
						Total of Vr no 8 - EST:	2,65,985
	9 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	56,195

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111	Social Security for Labour
Sub Head	05	Registration of unorganized sector workers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	3 - MIS	First	Voted	No Objection	223001111 05 00	02 Wages	8,652
						Total of Vr no 3 - MIS:	8,652
	39 - MIS	Second	Voted	No Objection	223001111 05 00	08 Office Expenditure	804
						Total of Vr no 39 - MIS:	804
	40 - MIS	Second	Voted	No Objection	223001111 05 00	11 Stationary and Printing of Forms	880

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111	Social Security for Labour
Sub Head	05	Registration of unorganized sector workers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	40 - MIS					Total of Vr no 40 - MIS:	880
	41 - MIS	Second	Voted	No Objection	223001111 05 00	13 Expenditure on Telephone	3,543
						Total of Vr no 41 - MIS:	3,543
	42 - MIS	Second	Voted	No Objection	223001111 05 00	46 Purchase of Computer Hardware/ Software	17,080
						Total of Vr no 42 - MIS:	17,080
	55 - MIS	Second	Voted	No Objection	223001111 05 00	47 Maintenace of Computer/ Purchase of related Stationary	35,650
						Total of Vr no 55 - MIS:	35,650
	56 - MIS	Second	Voted	No Objection	223001111 05 00	58 Payment for Outsourcing Services	18,23,257
						Total of Vr no 56 - MIS:	18,23,257
	57 - MIS	Second	Voted	No Objection	223001111 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,900
						Total of Vr no 57 - MIS:	31,900

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	11 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	1,26,060
						Total of LUCKNOW (43):	**1,36,39,683**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	16 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,78,839
						03 Dearness Allowance	89,420
						Total of Vr no 16 - EST:	2,68,259
	17 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	38,205
	18 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						06 Other Allowances	700
						55 House Rent Allowance	7,190
						Total of Vr no 18 - EST:	2,91,230
	31 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 31 - EST:	38,205
	32 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						06 Other Allowances	700
						55 House Rent Allowance	7,190
						Total of Vr no 32 - EST:	2,91,230

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	19 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	53,800
						03 Dearness Allowance	29,590
						06 Other Allowances	40
						55 House Rent Allowance	4,720
						Total of Vr no 19 - EST:	88,150
	20 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	90,600
						03 Dearness Allowance	49,830
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 20 - EST:	1,47,850
	21 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	1,04,875
	22 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	74,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	22 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	40,975
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 22 - EST:	1,21,795
	27 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	53,800
						03 Dearness Allowance	29,590
						06 Other Allowances	40
						55 House Rent Allowance	4,720
						Total of Vr no 27 - EST:	88,150
	28 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	1,04,875
	29 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	74,500
						03 Dearness Allowance	40,975
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 29 - EST:	1,21,795
	30 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	90,600
						03 Dearness Allowance	49,830
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 30 - EST:	1,47,850
	7 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,115
						Total of Vr no 7 - MIS:	5,115
	8 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 8 - MIS:	2,200
	9 - MIS	Second	Voted	No Objection	223001101 04 01	09 Electrical Dues	26,522
						Total of Vr no 9 - MIS:	26,522

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	11 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,84,300
						03 Dearness Allowance	3,21,365
						06 Other Allowances	1,400
						55 House Rent Allowance	46,000
						Total of Vr no 11 - EST:	9,53,065
	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,25,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	12 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	2,33,915
						06 Other Allowances	1,400
						55 House Rent Allowance	38,090
						Total of Vr no 12 - EST:	6,98,705
	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,25,300
						03 Dearness Allowance	2,33,915
						06 Other Allowances	1,400
						55 House Rent Allowance	38,090
						Total of Vr no 25 - EST:	6,98,705
	25 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	5,000
						Total of Vr no 25 - MIS:	5,000
	26 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,84,300
						03 Dearness Allowance	3,21,365
						06 Other Allowances	1,400
						55 House Rent Allowance	46,000
						Total of Vr no 26 - EST:	9,53,065
	26 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	22,600
						Total of Vr no 26 - MIS:	22,600
	28 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	4,094
						Total of Vr no 28 - TA:	4,094
	29 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,820
						Total of Vr no 29 - TA:	2,820
	31 - TA	Second	Voted	No Objection	223001101 04 02	05 Transfer Travelling Expenses	33,297
						Total of Vr no 31 - TA:	33,297

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	33 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,34,310
						06 Other Allowances	800
						55 House Rent Allowance	22,040
						Total of Vr no 33 - EST:	4,01,350
	34 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						06 Other Allowances	700
						55 House Rent Allowance	13,680

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	34 - EST					Total of Vr no 34 - EST:	2,55,095
	36 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						06 Other Allowances	700
						55 House Rent Allowance	10,340
						Total of Vr no 36 - EST:	2,05,100
	37 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,34,310
						06 Other Allowances	800
						55 House Rent Allowance	22,040
						Total of Vr no 37 - EST:	4,01,350

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	13 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	6,680
						Total of Vr no 13 - EST:	1,39,360
	24 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	48,323
						03 Dearness Allowance	26,577
						55 House Rent Allowance	6,680
						Total of Vr no 24 - EST:	81,580

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	14 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	67,745
	23 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	67,745

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	68,76,982

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004625	14 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	60,715
	15 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						06 Other Allowances	120
						55 House Rent Allowance	5,340
						Total of Vr no 15 - EST:	2,14,090
	33 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	16,969
						Total of Vr no 33 - MIS:	16,969
						Total of MIRZAPUR (28):	**2,91,774**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	15 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	21,699
						03 Dearness Allowance	11,350
						Total of Vr no 15 - EST:	33,049
	16 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	25,060
						03 Dearness Allowance	13,280
						55 House Rent Allowance	14,920
						Total of Vr no 16 - EST:	53,260
	17 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,35,999
						03 Dearness Allowance	66,664
						55 House Rent Allowance	31,113
						Total of Vr no 17 - EST:	2,33,776
	18 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,53,200
						03 Dearness Allowance	98,238
						55 House Rent Allowance	28,520
						Total of Vr no 18 - EST:	3,79,958
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	34,000
						03 Dearness Allowance	18,700
						Total of Vr no 5 - EST:	52,700
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	4,600
						Total of Vr no 6 - EST:	1,73,240

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	27 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	700
						55 House Rent Allowance	6,300
						Total of Vr no 27 - EST:	1,20,460

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	1 - MIS	First	Voted	No Objection	420201202 03 00	42 Other Expense	39,80,768
						Total of Vr no 1 - MIS:	39,80,768

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	MORADABAD (14)

Total of MORADABAD (14):	50,27,211

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004625	9 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,03,559
						03 Dearness Allowance	51,228
						55 House Rent Allowance	25,776
						Total of Vr no 9 - EST:	1,80,563
						Total of MUZAFFARNAGAR (03):	1,80,563

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	14 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	85,840
	17 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	1,05,060
	18 - MIS	Second	Voted	No Objection	223001101 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,960
						Total of Vr no 18 - MIS:	7,960
	30 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,85,300
						03 Dearness Allowance	3,76,915
						06 Other Allowances	780
						55 House Rent Allowance	42,960
						Total of Vr no 30 - EST:	11,05,955
	32 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	5,80,500
						03 Dearness Allowance	3,19,275
						06 Other Allowances	2,260
						55 House Rent Allowance	35,630
						Total of Vr no 32 - EST:	9,37,665

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001946	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	60,507
						Total of Vr no 25 - EST:	2,95,812

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	3,11,100
						03 Dearness Allowance	1,71,105
						06 Other Allowances	120
						55 House Rent Allowance	24,700
						Total of Vr no 1 - EST:	5,07,025
	16 - MIS	Second	Voted	No Objection	223001101 04 01	58 Payment for Outsourcing Services	15,63,143
						Total of Vr no 16 - MIS:	15,63,143
	19 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,02,000
						03 Dearness Allowance	56,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	19 - EST	Second	Voted	No Objection	223001101 04 01	55 House Rent Allowance	9,220
						Total of Vr no 19 - EST:	1,67,320
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	60
						55 House Rent Allowance	7,860
						Total of Vr no 2 - EST:	1,40,910
	20 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	60
						55 House Rent Allowance	7,860
						Total of Vr no 20 - EST:	1,40,910
	21 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	3,11,100
						03 Dearness Allowance	1,71,105
						06 Other Allowances	120
						55 House Rent Allowance	24,700
						Total of Vr no 21 - EST:	5,07,025
	22 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,86,800
						03 Dearness Allowance	1,57,740
						06 Other Allowances	60
						55 House Rent Allowance	21,960
						Total of Vr no 22 - EST:	4,66,560
	23 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						06 Other Allowances	40
						55 House Rent Allowance	16,020
						Total of Vr no 23 - EST:	2,91,030
	24 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,500
						03 Dearness Allowance	825
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	4,345
	29 - MIS	Second	Voted	No Objection	223001101 04 01	58 Payment for Outsourcing Services	31,48,692
						Total of Vr no 29 - MIS:	31,48,692
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	2,86,800
						03 Dearness Allowance	1,57,740
						06 Other Allowances	60
						55 House Rent Allowance	21,960
						Total of Vr no 3 - EST:	4,66,560
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,02,000
						03 Dearness Allowance	56,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	4 - EST	First	Voted	No Objection	223001101 04 01	55 House Rent Allowance	9,220
						Total of Vr no 4 - EST:	1,67,320
	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	310
						03 Dearness Allowance	170
						55 House Rent Allowance	121
						Total of Vr no 5 - EST:	601
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						06 Other Allowances	40
						55 House Rent Allowance	16,020
						Total of Vr no 6 - EST:	2,91,030
	6 - MIS	First	Voted	No Objection	223001101 04 01	49 Medical Expenses	92,440
						Total of Vr no 6 - MIS:	92,440
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	60,507
						Total of Vr no 7 - EST:	2,95,812
	7 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	7,000
						Total of Vr no 7 - MIS:	7,000
	8 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	10,500
						Total of Vr no 8 - MIS:	10,500

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	99,140
	13 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,50,700
						03 Dearness Allowance	1,37,885
						06 Other Allowances	2,800
						55 House Rent Allowance	22,080
						Total of Vr no 13 - EST:	4,13,465
	16 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	1,01,195
	19 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	35,248

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	19 - MIS					Total of Vr no 19 - MIS:	35,248
	20 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	49,872
						Total of Vr no 20 - MIS:	49,872
	21 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	15,265
						Total of Vr no 21 - MIS:	15,265
	22 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	35,030
						Total of Vr no 22 - MIS:	35,030
	28 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,13,500
						03 Dearness Allowance	5,02,425
						06 Other Allowances	960
						55 House Rent Allowance	52,634
						Total of Vr no 28 - EST:	14,69,519
	31 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	7,19,800
						03 Dearness Allowance	3,95,890
						06 Other Allowances	1,440
						55 House Rent Allowance	53,480
						Total of Vr no 31 - EST:	11,70,610
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,15,560
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,98,484
						03 Dearness Allowance	1,06,955
						Total of Vr no 9 - EST:	3,05,439
	9 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	10 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	73,635
	11 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,18,900
						03 Dearness Allowance	65,395
						06 Other Allowances	840

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	11 - EST	First	Voted	No Objection	223001102 03 00	55 House Rent Allowance	5,660
						Total of Vr no 11 - EST:	1,90,795
	23 - MIS	Second	Voted	No Objection	223001102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,995
						Total of Vr no 23 - MIS:	14,995
	24 - MIS	Second	Voted	No Objection	223001102 03 00	49 Medical Expenses	25,110
						Total of Vr no 24 - MIS:	25,110
	39 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 39 - EST:	73,635
	40 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,18,900
						03 Dearness Allowance	65,395
						06 Other Allowances	840
						55 House Rent Allowance	5,660
						Total of Vr no 40 - EST:	1,90,795

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	10 - MIS	First	Voted	No Objection	223001103 03 00	08 Office Expenditure	35,372
						Total of Vr no 10 - MIS:	35,372
	27 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						06 Other Allowances	120
						55 House Rent Allowance	16,300
						Total of Vr no 27 - EST:	3,44,400

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	15 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	13,360
						Total of Vr no 15 - EST:	2,80,735
	26 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	2,21,300
						03 Dearness Allowance	1,21,715

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	26 - EST	Second	Voted	No Objection	223001103 04 00	06 Other Allowances	160
						55 House Rent Allowance	14,370
						Total of Vr no 26 - EST:	3,57,545

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	17 - MIS	Second	Voted	No Objection	223001800 03 00	08 Office Expenditure	10,940
						Total of Vr no 17 - MIS:	10,940
	29 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						Total of Vr no 29 - EST:	56,460

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	1 - MIS	First	Voted	No Objection	420201202 03 00	42 Other Expense	19,97,496
						Total of Vr no 1 - MIS:	19,97,496
						Total of PRAYAGRAJ (22):	**1,82,88,771**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004625	1 - MIS	First	Voted	No Objection	223001101 04 01	09 Electrical Dues	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	3,600
						Total of Vr no 2 - MIS:	3,600
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,09,000
						03 Dearness Allowance	59,950
						55 House Rent Allowance	4,280
						Total of Vr no 3 - EST:	1,73,230
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	60,715
	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	94,710
						55 House Rent Allowance	16,400
						Total of Vr no 5 - EST:	1,97,210
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	2,58,300
						03 Dearness Allowance	2,80,686
						55 House Rent Allowance	49,200
						Total of Vr no 6 - EST:	5,88,186
						Total of RAMPUR (17):	**10,37,941**

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TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	14 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	12,227
						Total of Vr no 14 - MIS:	12,227
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,64,152
						03 Dearness Allowance	2,00,283
						06 Other Allowances	1,400
						55 House Rent Allowance	22,150
						Total of Vr no 5 - EST:	5,87,985
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,28,500
						03 Dearness Allowance	1,25,675
						55 House Rent Allowance	14,510
						Total of Vr no 6 - EST:	3,68,685
	6 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	4,518
						Total of Vr no 6 - MIS:	4,518

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	69,605
	12 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	61,628
						55 House Rent Allowance	18,400
						Total of Vr no 12 - EST:	1,92,078
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	67,860

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	16 - MIS	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	736
						Total of Vr no 16 - MIS:	736
	17 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	35,470
						Total of Vr no 17 - MIS:	35,470
	18 - MIS	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	14,237

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TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	18 - MIS					Total of Vr no 18 - MIS:	14,237
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,91,000
						03 Dearness Allowance	2,70,050
						55 House Rent Allowance	37,950
						Total of Vr no 3 - EST:	7,99,000
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,53,200
						03 Dearness Allowance	3,59,260
						06 Other Allowances	1,400
						55 House Rent Allowance	48,980
						Total of Vr no 8 - EST:	10,62,840

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,21,500
						03 Dearness Allowance	66,825
						06 Other Allowances	700
						55 House Rent Allowance	11,840
						Total of Vr no 7 - EST:	2,00,865

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	15 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	4 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	85,670
	4 - MIS	Second	Voted	No Objection	223001103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,350
						Total of Vr no 4 - MIS:	8,350
	5 - MIS	Second	Voted	No Objection	223001103 04 00	29 Maintenance	15,930
						Total of Vr no 5 - MIS:	15,930
						Total of SAHARANPUR (02):	**35,36,056**

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TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	21 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	27,000
						Total of Vr no 21 - MIS:	27,000

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	20 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	1,500
						Total of Vr no 20 - MIS:	1,500
	22 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	31,860
						Total of Vr no 22 - MIS:	31,860
	23 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,740
						Total of Vr no 23 - TA:	1,740
	24 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	3,176
						Total of Vr no 24 - TA:	3,176

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	1 - MIS	First	Voted	No Objection	420201202 03 00	42 Other Expense	19,94,024
						Total of Vr no 1 - MIS:	19,94,024
	2 - MIS	First	Voted	No Objection	420201202 03 00	42 Other Expense	1,02,460
						Total of Vr no 2 - MIS:	1,02,460
	3 - MIS	First	Voted	No Objection	420201202 03 00	42 Other Expense	1,64,82,724
						Total of Vr no 3 - MIS:	1,64,82,724
						Total of SONBHADRA (69):	**1,86,44,484**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	17 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	5,83,000
						03 Dearness Allowance	3,20,650
						06 Other Allowances	2,700
						55 House Rent Allowance	34,060
						Total of Vr no 17 - EST:	9,40,410
	19 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	1,07,820
	20 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	1,07,820
	22 - MIS	Second	Voted	No Objection	223001101 03 01	49 Medical Expenses	20,000
						Total of Vr no 22 - MIS:	20,000
	28 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,68,900
						03 Dearness Allowance	2,57,895
						06 Other Allowances	60
						55 House Rent Allowance	29,910
						Total of Vr no 28 - EST:	7,56,765
	29 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,68,900
						03 Dearness Allowance	2,57,895
						06 Other Allowances	60
						55 House Rent Allowance	29,910
						Total of Vr no 29 - EST:	7,56,765
	30 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	5,83,000
						03 Dearness Allowance	3,20,650
						06 Other Allowances	2,700
						55 House Rent Allowance	34,060
						Total of Vr no 30 - EST:	9,40,410

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						06 Other Allowances	40
						55 House Rent Allowance	15,440
						Total of Vr no 25 - EST:	2,78,980
	26 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,70,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	26 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	93,500
						06 Other Allowances	40
						55 House Rent Allowance	15,440
						Total of Vr no 26 - EST:	2,78,980

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	15 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,93,900
						03 Dearness Allowance	1,61,645
						06 Other Allowances	60
						55 House Rent Allowance	23,420
						Total of Vr no 15 - EST:	4,79,025
	18 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,25,011
						03 Dearness Allowance	3,46,170
						06 Other Allowances	3,400
						55 House Rent Allowance	52,310
						Total of Vr no 18 - EST:	10,26,891
	21 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,93,900
						03 Dearness Allowance	1,61,645
						06 Other Allowances	60
						55 House Rent Allowance	23,420
						Total of Vr no 21 - EST:	4,79,025
	31 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,25,011
						03 Dearness Allowance	3,46,170
						06 Other Allowances	3,400
						55 House Rent Allowance	52,310
						Total of Vr no 31 - EST:	10,26,891
	32 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	7,820
						03 Dearness Allowance	4,179
						55 House Rent Allowance	1,656
						Total of Vr no 32 - EST:	13,655
	33 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	31,400
						03 Dearness Allowance	15,932
						55 House Rent Allowance	7,200
						Total of Vr no 33 - EST:	54,532
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	19,800
						03 Dearness Allowance	10,176
						55 House Rent Allowance	9,817
						Total of Vr no 34 - EST:	39,793

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TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	35 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	24,645
						03 Dearness Allowance	12,405
						55 House Rent Allowance	12,320
						Total of Vr no 35 - EST:	49,370

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	11 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	79,990
	14 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						55 House Rent Allowance	16,080
						Total of Vr no 14 - EST:	2,96,320
	22 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						55 House Rent Allowance	16,080
						Total of Vr no 22 - EST:	2,96,320
	23 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	79,990

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	12 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	92,200
						03 Dearness Allowance	50,710
						06 Other Allowances	50
						55 House Rent Allowance	6,680
						Total of Vr no 12 - EST:	1,49,640
	27 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	92,200
						03 Dearness Allowance	50,710

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	27 - EST	Second	Voted	No Objection	223001103 03 00	06 Other Allowances	50
						55 House Rent Allowance	6,680
						Total of Vr no 27 - EST:	1,49,640

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	10 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	74,200
	24 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	74,200
						Total of VARANASI (27):	85,57,432

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	9,38,800
						03 Dearness Allowance	5,16,340
						55 House Rent Allowance	66,540
						Total of Vr no 1 - EST:	15,21,680
	10 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,895
						Total of Vr no 10 - MIS:	6,895
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,87,300
						03 Dearness Allowance	2,68,015
						55 House Rent Allowance	46,420
						Total of Vr no 2 - EST:	8,01,735
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	23,197
						03 Dearness Allowance	12,758
						Total of Vr no 8 - EST:	35,955
	9 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	1,57,354

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	9 - MIS					Total of Vr no 9 - MIS:	1,57,354

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	37,523
						Total of Vr no 11 - MIS:	37,523

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	59,360

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	4 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	77,820
						Total of AGRA (08):	**26,98,322**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,58,400
						03 Dearness Allowance	2,52,120
						55 House Rent Allowance	37,620
						Total of Vr no 1 - EST:	7,48,140
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,96,400
						03 Dearness Allowance	1,63,020
						55 House Rent Allowance	29,500
						Total of Vr no 2 - EST:	4,88,920
	2 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	46,427
						Total of Vr no 2 - MIS:	46,427

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	3 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						06 Other Allowances	200
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,63,595
						Total of ALIGARH (06):	**14,47,082**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	67,585
	1 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	20,327
						Total of Vr no 1 - MIS:	20,327
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,41,250
						Total of AMBEDKAR NAGAR (74):	**2,29,162**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,08,510
						03 Dearness Allowance	59,680
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,72,150
						Total of AURAIYA (81):	1,72,150

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	10 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,765
						Total of Vr no 10 - TA:	1,765
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,09,900
						03 Dearness Allowance	2,25,445
						55 House Rent Allowance	16,290
						Total of Vr no 25 - EST:	6,51,635
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,73,300
						03 Dearness Allowance	95,315
						06 Other Allowances	600
						55 House Rent Allowance	4,690
						Total of Vr no 26 - EST:	2,73,905
	8 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,855
						Total of Vr no 8 - TA:	1,855
	9 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,702
						Total of Vr no 9 - TA:	2,702

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	2,11,450
						Total of Vr no 11 - MIS:	2,11,450
	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	15,350
						Total of Vr no 13 - MIS:	15,350
	14 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	16,306
						Total of Vr no 14 - MIS:	16,306

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	12 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,722
						Total of Vr no 12 - MIS:	42,722
	15 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	21,500
						Total of Vr no 15 - MIS:	21,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	27 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 27 - EST:	1,02,165

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	28 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	74,200
	29 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	59,010
						Total of AZAMGARH (34):	**14,74,565**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	10 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	2,154
						Total of Vr no 10 - EST:	2,154
	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	25,935
						03 Dearness Allowance	14,264
						55 House Rent Allowance	1,236
						Total of Vr no 11 - EST:	41,435
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,45,500
						03 Dearness Allowance	80,025
						06 Other Allowances	1,000
						55 House Rent Allowance	4,780
						Total of Vr no 13 - EST:	2,31,305
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,860
						Total of Vr no 15 - EST:	96,480
	28 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,399
						Total of Vr no 28 - MIS:	2,399

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	21 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	9,000
						Total of Vr no 21 - MIS:	9,000
	25 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	9,900
						Total of Vr no 25 - MIS:	9,900
	27 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	17,230
						Total of Vr no 27 - MIS:	17,230
	5 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,200
						Total of Vr no 5 - MIS:	4,200

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	26 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	8,000
						Total of Vr no 26 - MIS:	8,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,800
						03 Dearness Allowance	41,140
						55 House Rent Allowance	3,860
						Total of Vr no 14 - EST:	1,19,800
	22 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,972
						Total of Vr no 22 - MIS:	2,972
						Total of BADAUN (13):	**5,44,875**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	1 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	9,883
						Total of Vr no 1 - MIS:	9,883
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	57,950
	5 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	38,875
						Total of Vr no 5 - MIS:	38,875

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	2 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,200
						Total of Vr no 2 - MIS:	7,200
	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	99,756
						Total of Vr no 4 - MIS:	99,756

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	3 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,769
						Total of Vr no 3 - MIS:	23,769
						Total of BAGPAT (83):	**2,37,433**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,52,600
						03 Dearness Allowance	92,180
						55 House Rent Allowance	7,540
						Total of Vr no 11 - EST:	2,52,320
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,58,700
						03 Dearness Allowance	87,285
						55 House Rent Allowance	4,620
						Total of Vr no 9 - EST:	2,50,605

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,840
						Total of Vr no 10 - EST:	1,02,195
						Total of BAHRAICH (51):	**6,05,120**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						55 House Rent Allowance	9,940
						Total of Vr no 1 - EST:	4,16,660
	1 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	11,957
						Total of Vr no 1 - MIS:	11,957
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						55 House Rent Allowance	9,940
						Total of Vr no 13 - EST:	4,16,660
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,65,300
						03 Dearness Allowance	90,915
						55 House Rent Allowance	8,820
						Total of Vr no 14 - EST:	2,65,035
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,65,300
						03 Dearness Allowance	90,915
						55 House Rent Allowance	8,820
						Total of Vr no 2 - EST:	2,65,035
	2 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	943
						Total of Vr no 2 - MIS:	943
	3 - MIS	First	Voted	No Objection	223002001 04 00	09 Electrical Dues	5,243
						Total of Vr no 3 - MIS:	5,243
	35 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	11,957
						Total of Vr no 35 - MIS:	11,957
	36 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	943
						Total of Vr no 36 - MIS:	943
	37 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	960
						Total of Vr no 37 - MIS:	960
	4 - MIS	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,886
						Total of Vr no 4 - MIS:	1,886

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	38 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	9,000
						Total of Vr no 38 - MIS:	9,000
	7 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	43,730

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	7 - MIS					Total of Vr no 7 - MIS:	43,730

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	5 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 6 - MIS:	5,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,17,975
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,17,975
						Total of BALLIA (31):	**16,96,959**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	360
						Total of Vr no 10 - MIS:	360
	11 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	28,440
						Total of Vr no 11 - MIS:	28,440
	12 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,551
						Total of Vr no 12 - MIS:	1,551
	13 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,750
						Total of Vr no 13 - MIS:	6,750
	14 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,030
						Total of Vr no 14 - MIS:	1,030
	3 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	420
						Total of Vr no 3 - MIS:	420
	5 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	540
						Total of Vr no 5 - MIS:	540
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,38,620
	7 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,929
						Total of Vr no 7 - MIS:	2,929
	9 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	360
						Total of Vr no 9 - MIS:	360

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	4 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,520
						Total of Vr no 4 - MIS:	3,520
	6 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	2,500
						Total of Vr no 6 - MIS:	2,500
						Total of BALRAMPUR (79):	**1,87,020**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 13 - EST:	4,71,235
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	9,070
						Total of Vr no 14 - EST:	2,91,170

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	10 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,720
						Total of Vr no 10 - MIS:	4,720
	11 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	27,590
						Total of Vr no 11 - MIS:	27,590
	19 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	42,880
						Total of Vr no 19 - MIS:	42,880
	20 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,315
						Total of Vr no 20 - MIS:	9,315

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	27 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	4,470
						Total of Vr no 27 - MIS:	4,470
	28 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,090
						Total of Vr no 28 - MIS:	7,090
	9 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	2,300
						Total of Vr no 9 - MIS:	2,300

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						06 Other Allowances	600
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	42,620
	26 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 26 - MIS:	3,000
						Total of BANDA (26):	**9,06,390**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	14 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,500
						Total of Vr no 14 - MIS:	2,500
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	57,305
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	7,930
						Total of Vr no 20 - EST:	2,99,640
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	57,305
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	7,930
						Total of Vr no 7 - EST:	2,99,640

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	15 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	43,300
						Total of Vr no 15 - MIS:	43,300
	18 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,250
						Total of Vr no 18 - MIS:	18,250
	19 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	68,740
						Total of Vr no 19 - MIS:	68,740
	20 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	59,824
						Total of Vr no 20 - MIS:	59,824

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	16 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,110
						Total of Vr no 16 - MIS:	27,110
	17 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	11,465

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TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	17 - MIS					Total of Vr no 17 - MIS:	11,465

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	13 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,286
						Total of Vr no 13 - MIS:	2,286
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 18 - EST:	81,035
	21 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	99,400
						03 Dearness Allowance	54,670
						55 House Rent Allowance	4,280
						Total of Vr no 21 - EST:	1,58,350
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	81,035
	6 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	99,400
						03 Dearness Allowance	54,670
						55 House Rent Allowance	4,280
						Total of Vr no 6 - EST:	1,58,350
						Total of BARABANKY (54):	**14,26,135**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,61,200
						03 Dearness Allowance	4,18,660
						06 Other Allowances	80
						55 House Rent Allowance	55,140
						Total of Vr no 24 - EST:	12,35,080
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,11,800
						03 Dearness Allowance	1,71,490
						55 House Rent Allowance	27,500
						Total of Vr no 27 - EST:	5,10,790
	27 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	968
						Total of Vr no 27 - MIS:	968
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 28 - EST:	65,885
	29 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 29 - MIS:	2,950
	31 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,61,200
						03 Dearness Allowance	4,18,660
						06 Other Allowances	80
						55 House Rent Allowance	55,140
						Total of Vr no 31 - EST:	12,35,080
	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,51,700
						03 Dearness Allowance	1,93,435
						55 House Rent Allowance	31,540
						Total of Vr no 32 - EST:	5,76,675

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	1 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,050
						Total of Vr no 1 - MIS:	19,050
	4 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,370
						Total of Vr no 4 - MIS:	63,370
	5 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	26,791
						Total of Vr no 5 - MIS:	26,791

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	2 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	10,500
						Total of Vr no 2 - MIS:	10,500
	25 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	43,070
						Total of Vr no 25 - MIS:	43,070
	3 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,250
						Total of Vr no 3 - MIS:	33,250

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 25 - EST:	1,70,320
	30 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 30 - EST:	1,70,320

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	26 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 26 - EST:	59,400
	26 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary and Printing of Forms	997
						Total of Vr no 26 - MIS:	997
	28 - MIS	Second	Voted	No Objection	223002800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 28 - MIS:	3,000
	29 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	36,400
						03 Dearness Allowance	20,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	29 - EST	Second	Voted	No Objection	223002800 05 00	06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 29 - EST:	59,400
						Total of BAREILLY (11):	42,86,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,500
						03 Dearness Allowance	48,125
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	1,37,285
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,56,500
						03 Dearness Allowance	1,41,075
						06 Other Allowances	80
						55 House Rent Allowance	8,830
						Total of Vr no 16 - EST:	4,06,485
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						Total of Vr no 18 - EST:	1,68,640
	2 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,626
						Total of Vr no 2 - TA:	1,626
	3 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	746
						Total of Vr no 3 - TA:	746

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	2,69,235
	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	55,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 19 - EST:	91,430
	4 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
						Total of BASTI (33):	**10,77,447**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,91,240
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	3,04,860
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,39,321
						03 Dearness Allowance	76,890
						06 Other Allowances	800
						55 House Rent Allowance	5,120
						Total of Vr no 3 - EST:	3,22,131

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	2 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,88,840
						03 Dearness Allowance	1,03,840
						55 House Rent Allowance	7,230
						Total of Vr no 2 - EST:	2,99,910
						Total of BIJNORE (12):	**9,26,901**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,03,200
						03 Dearness Allowance	1,13,740
						55 House Rent Allowance	8,510
						Total of Vr no 1 - EST:	3,25,450
	10 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,928
						Total of Vr no 10 - MIS:	2,928
	12 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,042
						Total of Vr no 12 - TA:	4,042
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,03,400
						03 Dearness Allowance	1,66,870
						55 House Rent Allowance	15,530
						Total of Vr no 2 - EST:	4,85,800
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,810
						03 Dearness Allowance	3,664
						55 House Rent Allowance	3,481
						Total of Vr no 21 - EST:	13,955
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,900
						03 Dearness Allowance	1,573
						55 House Rent Allowance	1,740
						Total of Vr no 22 - EST:	6,213

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,882
						Total of Vr no 11 - MIS:	11,882
	3 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	30,688
						Total of Vr no 3 - MIS:	30,688
	5 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,600
						Total of Vr no 5 - MIS:	12,600
	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	30,404
						Total of Vr no 6 - MIS:	30,404
	8 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,600
						Total of Vr no 8 - MIS:	11,600
	9 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	6,360
						Total of Vr no 9 - MIS:	6,360

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **77** | **Labour Department (Employment)**

TREASURY NAME | **BULANDSHAHAR (05)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	4 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,200
						Total of Vr no 4 - MIS:	6,200
	7 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,500
						Total of Vr no 7 - MIS:	1,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,920

Total of BULANDSHAHAR (05):	**9,85,542**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	59,595
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	81,035
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	81,035
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	59,595
	6 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	25,992
						Total of Vr no 6 - MIS:	25,992
	7 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,243
						Total of Vr no 7 - MIS:	6,243
	8 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	4,830
						Total of Vr no 8 - MIS:	4,830

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	60,890
						Total of Vr no 10 - MIS:	60,890

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	9 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 9 - MIS:	7,000
						Total of CHANDAULI (77):	**3,86,215**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,33,255
	5 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	7,350
						Total of Vr no 5 - MIS:	7,350
	6 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	2,375
						Total of Vr no 7 - MIS:	2,375

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,600
						Total of Vr no 1 - MIS:	3,600
	2 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,470
						Total of Vr no 2 - MIS:	7,470
	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	33,340
						Total of Vr no 4 - MIS:	33,340

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	3 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 3 - MIS:	3,500
	8 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	1,540
						Total of Vr no 8 - MIS:	1,540
						Total of CHATRAPATI S M NAGAR (89):	**1,95,430**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,38,620
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	56,700
						03 Dearness Allowance	31,185
						06 Other Allowances	1,000
						55 House Rent Allowance	2,670
						Total of Vr no 6 - EST:	91,555
						Total of CHITRAKOOT (87):	**2,30,175**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						06 Other Allowances	120
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	3,71,000
	1 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,17,088
						Total of Vr no 1 - MIS:	1,17,088
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						06 Other Allowances	120
						55 House Rent Allowance	5,700
						Total of Vr no 24 - EST:	3,71,000
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,91,100
						03 Dearness Allowance	1,60,105
						06 Other Allowances	840
						55 House Rent Allowance	13,610
						Total of Vr no 27 - EST:	4,65,655
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,91,100
						03 Dearness Allowance	1,60,105
						06 Other Allowances	840
						55 House Rent Allowance	13,610
						Total of Vr no 3 - EST:	4,65,655
	30 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,829
						Total of Vr no 30 - MIS:	2,829
	5 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,955
						Total of Vr no 5 - TA:	1,955

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	7,700
						Total of Vr no 2 - MIS:	7,700
	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	11,800
						Total of Vr no 3 - MIS:	11,800
	4 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 4 - MIS:	2,000
	46 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	12,100
						Total of Vr no 46 - MIS:	12,100
	49 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and	8,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	49 - MIS	Second	Voted	No Objection	223002001 06 00	Purchasing of Petrol etc	
						Total of Vr no 49 - MIS:	8,000
	50 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	13,400
						Total of Vr no 50 - MIS:	13,400

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	47 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 47 - MIS:	25,000
	48 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 48 - MIS:	6,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,02,165
	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 25 - EST:	1,02,165
	26 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	840
						Total of Vr no 26 - EST:	57,260
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	840
						Total of Vr no 4 - EST:	57,260
						Total of DEORIA (35):	**22,00,032**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	93,500
						03 Dearness Allowance	51,425
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,49,445
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						55 House Rent Allowance	7,180
						Total of Vr no 3 - EST:	2,43,555
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						55 House Rent Allowance	7,180
						Total of Vr no 7 - EST:	2,43,555
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	93,500
						03 Dearness Allowance	51,425
						55 House Rent Allowance	4,520
						Total of Vr no 8 - EST:	1,49,445

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	10 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	59,415
						Total of Vr no 10 - MIS:	59,415
	8 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,365
						Total of Vr no 8 - MIS:	8,365
	9 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,940
						Total of Vr no 9 - MIS:	17,940

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	6 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	15,500
						Total of Vr no 6 - MIS:	15,500
	7 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,840
						Total of Vr no 7 - MIS:	2,840

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 1 - EST:	80,600
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 9 - EST:	80,600
						Total of ETAH (10):	**10,51,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,17,924
						03 Dearness Allowance	1,22,760
						06 Other Allowances	800
						55 House Rent Allowance	10,770
						Total of Vr no 18 - EST:	3,52,254
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						55 House Rent Allowance	5,570
						Total of Vr no 19 - EST:	2,95,420
	23 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,380
						Total of Vr no 24 - MIS:	5,380
	25 - CON	Second	Voted	No Objection	223002001 04 00	02 Wages	9,900
						Total of Vr no 25 - CON:	9,900

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	1 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	39,960
						Total of Vr no 1 - MIS:	39,960
	22 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	9,000
						Total of Vr no 22 - MIS:	9,000
	26 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,750
						Total of Vr no 26 - MIS:	6,750
	27 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	43,625
						Total of Vr no 27 - MIS:	43,625
	5 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,700
						Total of Vr no 5 - MIS:	12,700

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	2 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,100
						Total of Vr no 2 - MIS:	12,100
	3 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	3 - MIS					Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	3,430
						Total of Vr no 4 - MIS:	3,430
						Total of ETAWAH (19):	8,10,519

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	9,452
						03 Dearness Allowance	5,198
						Total of Vr no 20 - EST:	14,650
	20 - MIS	First	Voted	No Objection	223002001 04 00	05 Transfer Travelling Expenses	34,960
						Total of Vr no 20 - MIS:	34,960
	21 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,07,874
						Total of Vr no 21 - MIS:	1,07,874
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						55 House Rent Allowance	11,990
						Total of Vr no 23 - EST:	4,38,550
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,01,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	4,780
						Total of Vr no 24 - EST:	1,63,755
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,71,700
						03 Dearness Allowance	1,54,385
						55 House Rent Allowance	11,590
						Total of Vr no 27 - EST:	4,37,675

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	15 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	17,640
						Total of Vr no 15 - MIS:	17,640
	16 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,000
						Total of Vr no 16 - MIS:	11,000
	17 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	19,810
						Total of Vr no 17 - MIS:	19,810
	18 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	53,200
						Total of Vr no 18 - MIS:	53,200
	19 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	48,800
						Total of Vr no 19 - MIS:	48,800
	24 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	3,000
						Total of Vr no 24 - MIS:	3,000
	25 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,960
						Total of Vr no 25 - MIS:	19,960

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	26 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	48,938
						Total of Vr no 26 - MIS:	48,938
	31 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	46,110
						Total of Vr no 31 - MIS:	46,110
	32 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,760
						Total of Vr no 32 - MIS:	19,760
	33 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	2,500
						Total of Vr no 33 - MIS:	2,500
	34 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	2,800
						Total of Vr no 34 - MIS:	2,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	22 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	3,150
						Total of Vr no 22 - EST:	1,23,895
	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 25 - EST:	58,090
	30 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	1,562
						Total of Vr no 30 - TA:	1,562

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	26 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	60,100
						03 Dearness Allowance	34,430
						55 House Rent Allowance	1,100
						Total of Vr no 26 - EST:	95,630
						Total of FAIZABAD (49):	**17,70,159**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	27,627
						03 Dearness Allowance	15,090
						55 House Rent Allowance	4,057
						Total of Vr no 1 - EST:	46,774
	11 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,990
						Total of Vr no 11 - MIS:	2,990
	19 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	5,530
						Total of Vr no 19 - MIS:	5,530
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	2,43,915
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						55 House Rent Allowance	7,260
						Total of Vr no 3 - EST:	2,34,490

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	5 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,148
						Total of Vr no 5 - MIS:	10,148
	6 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	52,655
						Total of Vr no 6 - MIS:	52,655
	7 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,999
						Total of Vr no 7 - MIS:	9,999

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	10 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	9,325
						Total of Vr no 10 - MIS:	9,325
	8 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,546
						Total of Vr no 8 - MIS:	5,546
	9 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	24,000
						Total of Vr no 9 - MIS:	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	6,45,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	69,600
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	87,580
	11 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,212
						Total of Vr no 11 - TA:	1,212
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	67,585
	12 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,731
						Total of Vr no 12 - TA:	1,731
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,42,100
						03 Dearness Allowance	1,33,155
						55 House Rent Allowance	9,740
						Total of Vr no 13 - EST:	3,84,995
	13 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,416
						Total of Vr no 13 - TA:	2,416
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,39,000
						03 Dearness Allowance	76,450
						55 House Rent Allowance	6,610
						Total of Vr no 14 - EST:	2,22,060
	16 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	2,230
						Total of Vr no 16 - MIS:	2,230
	21 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,915
						Total of Vr no 21 - MIS:	6,915
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,00,500
						03 Dearness Allowance	55,275
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,59,815
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	96,700
						03 Dearness Allowance	53,185
						55 House Rent Allowance	4,590
						Total of Vr no 6 - EST:	1,54,475
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	9 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	68,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	18 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,670
						Total of Vr no 18 - MIS:	8,670
	19 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,500
						Total of Vr no 19 - MIS:	34,500
	20 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	3,000
						Total of Vr no 20 - MIS:	3,000
	22 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	1,35,371
						Total of Vr no 22 - MIS:	1,35,371

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	29 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	18,086
						Total of Vr no 29 - MIS:	18,086
	30 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,500
						Total of Vr no 30 - MIS:	17,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	14 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	2,416
						Total of Vr no 14 - TA:	2,416
	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,23,895
	15 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	573

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	15 - TA					Total of Vr no 15 - TA:	573
	17 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	1,210
						Total of Vr no 17 - MIS:	1,210
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,17,975
						Total of FATEHPUR (21):	**16,91,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	1,53,075
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,16,300
						03 Dearness Allowance	63,965
						06 Other Allowances	800
						55 House Rent Allowance	5,740
						Total of Vr no 2 - EST:	1,86,805
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	52,785

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	9 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	9,000
						Total of Vr no 9 - MIS:	9,000

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	10 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	14,500
						Total of Vr no 10 - MIS:	14,500
						Total of FIROZABAD (68):	**4,16,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004633	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,893
						03 Dearness Allowance	1,591
						55 House Rent Allowance	3,375
						Total of Vr no 11 - EST:	7,859
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	83,795
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,54,600
						03 Dearness Allowance	85,030
						55 House Rent Allowance	14,900
						Total of Vr no 14 - EST:	2,54,530
	7 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,788
						Total of Vr no 7 - MIS:	1,788
	8 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,313
						Total of Vr no 8 - MIS:	4,313

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004633	4 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	67,092
						Total of Vr no 4 - MIS:	67,092
	5 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,525
						Total of Vr no 5 - MIS:	42,525
	6 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,400
						Total of Vr no 6 - MIS:	45,400

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004633	9 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 9 - MIS:	8,000
						Total of GAUTAM BUDHA NAGAR (76):	**5,15,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	76,600
						03 Dearness Allowance	42,130
						55 House Rent Allowance	3,490
						Total of Vr no 15 - EST:	1,22,220
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,20,900
						03 Dearness Allowance	1,21,495
						55 House Rent Allowance	9,930
						Total of Vr no 16 - EST:	3,52,325
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,20,900
						03 Dearness Allowance	1,21,495
						55 House Rent Allowance	9,930
						Total of Vr no 3 - EST:	3,52,325
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	76,600
						03 Dearness Allowance	42,130
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,22,220

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	2 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 2 - MIS:	14,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,07,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	5,570
						Total of Vr no 13 - EST:	1,74,790
	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	68,000
	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	5 - EST					Total of Vr no 5 - EST:	68,000
	6 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	55,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	91,430
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	83,360
						Total of GAZIPUR (30):	**14,48,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,18,700
						03 Dearness Allowance	1,20,285
						06 Other Allowances	40
						55 House Rent Allowance	21,740
						Total of Vr no 13 - EST:	3,60,765
	14 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,77,300
						03 Dearness Allowance	1,52,515
						06 Other Allowances	80
						55 House Rent Allowance	20,280
						Total of Vr no 14 - EST:	4,50,175
	15 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						06 Other Allowances	40
						55 House Rent Allowance	5,150
						Total of Vr no 15 - EST:	1,73,985
	16 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						06 Other Allowances	40
						55 House Rent Allowance	2,570
						Total of Vr no 16 - EST:	1,14,055
	17 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 17 - EST:	60,690
	18 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 18 - EST:	1,53,115
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,18,700
						03 Dearness Allowance	1,20,285
						06 Other Allowances	40
						55 House Rent Allowance	21,740
						Total of Vr no 24 - EST:	3,60,765
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,77,300
						03 Dearness Allowance	1,52,515
						06 Other Allowances	80
						55 House Rent Allowance	20,280
						Total of Vr no 25 - EST:	4,50,175
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	26 - EST	Second	Voted	No Objection	223002001 04 00	06 Other Allowances	40
						55 House Rent Allowance	5,150
						Total of Vr no 26 - EST:	1,73,985
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						06 Other Allowances	40
						55 House Rent Allowance	2,570
						Total of Vr no 27 - EST:	1,14,055
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	60,690
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 29 - EST:	1,53,115

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	9 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,765
						Total of Vr no 9 - MIS:	19,765

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	19 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	75,115
	30 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	75,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	20 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 20 - EST:	1,41,340
	31 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	34,240
						03 Dearness Allowance	18,832
						06 Other Allowances	32
						55 House Rent Allowance	2,672
						Total of Vr no 31 - EST:	55,776
						Total of GHAZIABAD (59):	**29,92,681**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	15 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	99,220
	16 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,99,300
						03 Dearness Allowance	1,66,265
						06 Other Allowances	50
						55 House Rent Allowance	12,320
						Total of Vr no 16 - EST:	4,77,935
	36 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,86,970
						03 Dearness Allowance	1,59,484
						06 Other Allowances	50
						55 House Rent Allowance	12,320
						Total of Vr no 36 - EST:	4,58,824
	38 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 38 - EST:	99,220

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	6 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,400
						Total of Vr no 6 - MIS:	20,400
	7 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	48,205
						Total of Vr no 7 - MIS:	48,205

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	4 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 4 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	14 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,08,600
						03 Dearness Allowance	59,730
						06 Other Allowances	20
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,71,160
	37 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,08,600
						03 Dearness Allowance	59,730
						06 Other Allowances	20
						55 House Rent Allowance	2,810
						Total of Vr no 37 - EST:	1,71,160
	5 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	1,692
						Total of Vr no 5 - MIS:	1,692
						Total of GONDA (50):	**15,57,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	14 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	223002001 04 00	18 Publication	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 16 - MIS:	7,000
	17 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	15,000
						Total of Vr no 17 - MIS:	15,000
	18 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	15,000
						Total of Vr no 18 - MIS:	15,000
	5 - LTC	First	Voted	No Objection	223002001 04 00	05 Transfer Travelling Expenses	22,000
						Total of Vr no 5 - LTC:	22,000
	6 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,32,738
						Total of Vr no 6 - MIS:	1,32,738
	63 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,41,600
						03 Dearness Allowance	2,97,000
						55 House Rent Allowance	38,880
	64 - EST	Second	Voted	No Objection	223002001 04 00	Total of Vr no 63 - EST:	8,77,480
						01 Pay	12,67,500
						03 Dearness Allowance	6,99,325
						06 Other Allowances	120
						55 House Rent Allowance	92,860
						Total of Vr no 64 - EST:	20,59,805

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	19 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	32,000
						Total of Vr no 19 - MIS:	32,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	59 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	25,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	59 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 59 - EST:	41,460
	61 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,620
						Total of Vr no 61 - EST:	1,07,920

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	60 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	2,940
						Total of Vr no 60 - EST:	56,105
	62 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	8,080
						Total of Vr no 62 - EST:	1,51,920
						Total of GORAKHPUR (32):	**35,29,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						06 Other Allowances	800
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	2,10,290
						Total of HAMIRPUR (25):	**2,10,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004633	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,262
						Total of Vr no 11 - EST:	5,262
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,08,800
						03 Dearness Allowance	1,14,840
						06 Other Allowances	1,000
						55 House Rent Allowance	7,980
						Total of Vr no 9 - EST:	3,32,620

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004633	6 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	36,500
						Total of Vr no 7 - MIS:	36,500

Total of HAPUR (90):	**3,89,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,14,700
						03 Dearness Allowance	1,73,085
						55 House Rent Allowance	13,620
						Total of Vr no 10 - EST:	5,01,405
	12 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	4,970
						Total of Vr no 12 - MIS:	4,970
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,14,700
						03 Dearness Allowance	1,73,085
						55 House Rent Allowance	13,620
						Total of Vr no 20 - EST:	5,01,405

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	13 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,000
						Total of Vr no 13 - MIS:	14,000
	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	43,115
						Total of Vr no 14 - MIS:	43,115
	15 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	16,000
						Total of Vr no 15 - MIS:	16,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	11 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						55 House Rent Allowance	8,380
						Total of Vr no 11 - EST:	3,19,310
	16 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 16 - MIS:	3,000
	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						55 House Rent Allowance	8,380
						Total of Vr no 19 - EST:	3,19,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	HARDOI (47)

Total of HARDOI (47):	17,22,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,33,845
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	98,600
						03 Dearness Allowance	54,230
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,57,060
						Total of HATHRAS (78):	2,90,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	3 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	48,926
						Total of Vr no 3 - MIS:	48,926
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						06 Other Allowances	60
						55 House Rent Allowance	7,530
						Total of Vr no 6 - EST:	2,71,090
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						06 Other Allowances	60
						55 House Rent Allowance	5,890
						Total of Vr no 8 - EST:	1,98,615

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	11,767
						Total of Vr no 4 - MIS:	11,767
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	8,780
						Total of Vr no 5 - MIS:	8,780

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	6 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,750
						Total of Vr no 6 - MIS:	12,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	7 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	83,360
	9 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	9 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,02,165
						Total of JALAUN (24):	7,37,453

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,272
						Total of Vr no 1 - TA:	4,272
	10 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,728
						Total of Vr no 10 - TA:	1,728
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	1,62,070
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,19,900
						03 Dearness Allowance	1,20,945
						55 House Rent Allowance	10,310
						Total of Vr no 14 - EST:	3,51,155
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,62,070
	20 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	21,200
						Total of Vr no 20 - MIS:	21,200
	3 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	21,200
						Total of Vr no 3 - MIS:	21,200
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,19,900
						03 Dearness Allowance	1,20,945
						55 House Rent Allowance	10,310
						Total of Vr no 4 - EST:	3,51,155

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,800
						Total of Vr no 11 - MIS:	6,800
	12 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,900
						Total of Vr no 12 - MIS:	3,900
	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	9,163
						Total of Vr no 13 - MIS:	9,163
	16 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	95,875
						Total of Vr no 16 - MIS:	95,875
	17 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,540

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	17 - MIS					Total of Vr no 17 - MIS:	36,540

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	14 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,280
						Total of Vr no 14 - MIS:	14,280
	15 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	15,904
						Total of Vr no 15 - MIS:	15,904

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,33,255
	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	1,33,255
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,34,100
						03 Dearness Allowance	73,755
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	2,13,475
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,34,100
						03 Dearness Allowance	73,755
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	2,13,475
						Total of JAUNPUR (29):	**19,50,772**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,709
						Total of Vr no 10 - MIS:	1,709
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,98,600
						03 Dearness Allowance	1,65,880
						06 Other Allowances	800
						55 House Rent Allowance	21,740
						Total of Vr no 18 - EST:	4,87,020
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,22,100
						03 Dearness Allowance	1,22,155
						55 House Rent Allowance	10,320
						Total of Vr no 19 - EST:	3,54,575
	4 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	3,717
						Total of Vr no 4 - MIS:	3,717
	6 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	12,921
						Total of Vr no 6 - MIS:	12,921
	8 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	14,033
						Total of Vr no 8 - MIS:	14,033

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	22 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	45,904
						Total of Vr no 22 - MIS:	45,904
	24 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	13,540
						Total of Vr no 24 - MIS:	13,540
	25 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,690
						Total of Vr no 25 - MIS:	1,690
	5 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	23,630
						Total of Vr no 5 - MIS:	23,630
	7 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	6,540
						Total of Vr no 7 - MIS:	6,540

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	23 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,593
						Total of Vr no 23 - MIS:	12,593

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	9 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,560
						Total of Vr no 9 - MIS:	12,560

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	59,360
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	1,75,740

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	15 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	59,500
						03 Dearness Allowance	33,825
						55 House Rent Allowance	6,240
						Total of Vr no 15 - EST:	99,565
	3 - MIS	First	Voted	No Objection	223002800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
						Total of JHANSI (23):	**13,28,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	85,100
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	89,700
						03 Dearness Allowance	49,335
						55 House Rent Allowance	3,920
						Total of Vr no 15 - EST:	1,42,955
	2 - MIS	First	Voted	No Objection	223002001 04 00	02 Wages	7,500
						Total of Vr no 2 - MIS:	7,500
						Total of JYOTIBA FULLE NAGAR (86):	**2,35,555**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004633	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	4,230
						Total of Vr no 6 - EST:	1,38,925
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	4,230
						Total of Vr no 7 - EST:	1,38,925
						Total of KANNAUJ (84):	**2,77,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	1 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	10,620
						Total of Vr no 1 - MIS:	10,620
	2 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 2 - MIS:	1,200
	3 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	8,500
						Total of Vr no 3 - MIS:	8,500

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	4 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	32,630
						Total of Vr no 4 - MIS:	32,630
	5 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,272
						Total of Vr no 5 - MIS:	8,272

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	6 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 6 - MIS:	2,000
						Total of KANPUR DEHAT (62):	**63,222**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,200
						03 Dearness Allowance	50,710
						55 House Rent Allowance	8,860
						Total of Vr no 16 - EST:	1,46,770
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	67,800
						03 Dearness Allowance	37,290
						06 Other Allowances	200
						55 House Rent Allowance	5,880
						Total of Vr no 17 - EST:	1,11,170
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	51,610
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	1,04,875
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,06,200
						03 Dearness Allowance	61,160
						06 Other Allowances	200
						55 House Rent Allowance	11,020
						Total of Vr no 22 - EST:	1,78,580
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,28,300
						03 Dearness Allowance	6,82,440
						06 Other Allowances	4,200
						55 House Rent Allowance	95,660
						Total of Vr no 23 - EST:	20,10,600
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,75,828
						03 Dearness Allowance	7,02,570
						06 Other Allowances	6,400
						55 House Rent Allowance	1,09,920
						Total of Vr no 24 - EST:	20,94,718
	4 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	32,931
						Total of Vr no 4 - MIS:	32,931
	65 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	15,310
						Total of Vr no 65 - MIS:	15,310
	88 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,000
						Total of Vr no 88 - MIS:	2,000

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	5 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	22,500
						Total of Vr no 5 - MIS:	22,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	18 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	52,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	88,080
	19 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	72,628
						03 Dearness Allowance	39,710
						06 Other Allowances	200
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	1,16,578
						Total of KANPUR NAGAR (20):	**49,75,722**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004633	2 - MIS	First	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 2 - MIS:	3,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004633	1 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	22,588
						Total of Vr no 1 - MIS:	22,588
						Total of KANSHIRAM NAGAR (88):	**25,588**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004633	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	4,200
						Total of Vr no 4 - MIS:	4,200
	6 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,500
						Total of Vr no 8 - MIS:	2,500
	9 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	9,800
						Total of Vr no 9 - MIS:	9,800

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004633	5 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,800
						Total of Vr no 5 - MIS:	1,800
						Total of KAUSHAMBI (82):	**30,300**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						55 House Rent Allowance	5,340
						Total of Vr no 10 - EST:	1,98,005
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						55 House Rent Allowance	5,340
						Total of Vr no 14 - EST:	1,98,005
	16 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	5,300
						Total of Vr no 16 - MIS:	5,300
	17 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	7,680
						Total of Vr no 17 - MIS:	7,680
	18 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 18 - MIS:	3,000
	21 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	96,676
						Total of Vr no 21 - MIS:	96,676

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	37,150
						Total of Vr no 15 - MIS:	37,150
	20 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,175
						Total of Vr no 20 - MIS:	13,175

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	19 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	16,000
						Total of Vr no 19 - MIS:	16,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	11 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						06 Other Allowances	800
						55 House Rent Allowance	6,250
						Total of Vr no 11 - EST:	2,04,830
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						06 Other Allowances	800
						55 House Rent Allowance	6,250
						Total of Vr no 13 - EST:	2,04,830
						Total of KHERI (48):	**9,84,651**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	18,800
						03 Dearness Allowance	10,340
						Total of Vr no 1 - EST:	29,140
	14 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	4,800
						Total of Vr no 14 - MIS:	4,800
	15 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,883
						Total of Vr no 15 - MIS:	9,883
	21 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 21 - MIS:	5,000
	31 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	3,600
						Total of Vr no 31 - MIS:	3,600
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	72,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	3,490
						Total of Vr no 8 - EST:	1,16,190
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,35,170

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	40,484
						Total of Vr no 12 - MIS:	40,484
	13 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,219
						Total of Vr no 13 - MIS:	9,219
	18 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	13,750
						Total of Vr no 18 - MIS:	13,750
	20 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	31,363
						Total of Vr no 20 - MIS:	31,363
	24 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,020
						Total of Vr no 24 - MIS:	13,020
	30 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	78,673
						Total of Vr no 30 - MIS:	78,673

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	16 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,785
						Total of Vr no 17 - MIS:	1,785
	23 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	3,800
						Total of Vr no 23 - MIS:	3,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,05,110
	22 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 22 - MIS:	4,000
	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 7 - EST:	80,600
						Total of LALITPUR (58):	**6,95,587**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	15 - MIS	First	Voted	No Objection	223002001 04 00	02 Wages	9,989
						Total of Vr no 15 - MIS:	9,989
	16 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,38,854
						Total of Vr no 16 - MIS:	1,38,854
	17 - MIS	First	Voted	No Objection	223002001 04 00	44 Travelling and other related Expenses for Training	6,252
						Total of Vr no 17 - MIS:	6,252
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,48,038
						03 Dearness Allowance	3,58,435
						55 House Rent Allowance	66,060
						Total of Vr no 26 - EST:	10,72,533
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	11,23,725
						03 Dearness Allowance	6,20,125
						55 House Rent Allowance	87,660
						Total of Vr no 27 - EST:	18,31,510
	43 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,767
						Total of Vr no 43 - MIS:	2,767
	54 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	13,000
						Total of Vr no 54 - MIS:	13,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	13 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,000
						Total of Vr no 13 - MIS:	27,000
	14 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	28,082
						Total of Vr no 14 - MIS:	28,082
	27 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,200
						Total of Vr no 27 - MIS:	85,200
	45 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,675
						Total of Vr no 45 - MIS:	19,675
	46 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,800
						Total of Vr no 46 - MIS:	19,800

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	44 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 44 - MIS:	6,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	12 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	1,747
						Total of Vr no 12 - MIS:	1,747
	24 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	1,18,805
	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						55 House Rent Allowance	18,220
						Total of Vr no 25 - EST:	3,56,120

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	22 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	52,785
	23 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	33,360
						03 Dearness Allowance	18,315
						55 House Rent Allowance	2,940
						Total of Vr no 23 - EST:	54,615
						Total of LUCKNOW (43):	**38,44,734**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001966	13 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	13,820
						Total of Vr no 13 - EST:	2,22,295
	9 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,23,200
						55 House Rent Allowance	38,880
						Total of Vr no 9 - EST:	3,86,080

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	42,700
	1 - MIS	First	Voted	No Objection	223002001 03 00	08 Office Expenditure	4,725
						Total of Vr no 1 - MIS:	4,725
	10 - CON	Second	Voted	No Objection	223002001 03 00	02 Wages	62,000
						Total of Vr no 10 - CON:	62,000
	11 - TA	Second	Voted	No Objection	223002001 03 00	04 Travelling Allowance	35,997
						Total of Vr no 11 - TA:	35,997
	14 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	25,39,000
						03 Dearness Allowance	13,96,450
						06 Other Allowances	1,510
						55 House Rent Allowance	1,71,660
						Total of Vr no 14 - EST:	41,08,620
	15 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	9,28,200
						03 Dearness Allowance	5,10,510
						06 Other Allowances	60
						55 House Rent Allowance	87,540
						Total of Vr no 15 - EST:	15,26,310
	16 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	2,871
						Total of Vr no 16 - MIS:	2,871
	2 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	71,620
	2 - MIS	First	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,771
						Total of Vr no 2 - MIS:	17,771
	22 - MIS	Second	Voted	No Objection	223002001 03 00	16 Payment for Commercial and Special Services	1,58,13,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	22 - MIS					Total of Vr no 22 - MIS:	1,58,13,966
	23 - MIS	Second	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,63,199
						Total of Vr no 23 - MIS:	2,63,199
	24 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	11,776
						Total of Vr no 24 - MIS:	11,776
	25 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	10,505
						Total of Vr no 25 - MIS:	10,505
	26 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	86,373
						Total of Vr no 26 - MIS:	86,373
	27 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	26,331
						Total of Vr no 27 - MIS:	26,331
	28 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	2,247
						Total of Vr no 28 - MIS:	2,247
	29 - MIS	Second	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,703
						Total of Vr no 29 - MIS:	23,703
	3 - MIS	First	Voted	No Objection	223002001 03 00	58 Payment for Outsourcing Services	1,62,260
						Total of Vr no 3 - MIS:	1,62,260
	4 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	10,010
						03 Dearness Allowance	5,506
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	18,456
	4 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	81,024
						Total of Vr no 4 - MIS:	81,024
	5 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	3,200
						03 Dearness Allowance	1,760
						55 House Rent Allowance	680
						Total of Vr no 5 - EST:	5,640
	7 - MIS	First	Voted	No Objection	223002001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	95,700
						Total of Vr no 7 - MIS:	95,700
	8 - EST	Second	Voted	No Objection	223002001 03 00	03 Dearness Allowance	6,084
						Total of Vr no 8 - EST:	6,084
	8 - MIS	First	Voted	No Objection	223002001 03 00	12 Office Furniture and Instrument	72,570
						Total of Vr no 8 - MIS:	72,570
	9 - CON	Second	Voted	No Objection	223002001 03 00	02 Wages	1,32,060
						Total of Vr no 9 - CON:	1,32,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	2,32,92,883

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	31,635
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 14 - EST:	31,635
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	3,490
						Total of Vr no 15 - EST:	1,51,980
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,49,400
						03 Dearness Allowance	82,170
						55 House Rent Allowance	5,510
						Total of Vr no 8 - EST:	2,37,080

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	2 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	10,000
						Total of Vr no 3 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	10 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	81,035
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,51,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	81,035
	9 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,51,640
						Total of MAHARAJGANJ (70):	9,34,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	1,26,865
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	4,230
						Total of Vr no 8 - EST:	1,38,925

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	1 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,667
						Total of Vr no 1 - MIS:	2,667
	5 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	48,785
						Total of Vr no 6 - MIS:	48,785
	7 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,770
						Total of Vr no 7 - MIS:	1,770
						Total of MAHOBA (71):	**3,25,012**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,92,000
						03 Dearness Allowance	1,05,600
						55 House Rent Allowance	9,210
						Total of Vr no 10 - EST:	3,06,810
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,72,680

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	31 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,400
						Total of Vr no 31 - MIS:	8,400
	32 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	61,085
						Total of Vr no 32 - MIS:	61,085

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	33 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,400
						Total of Vr no 33 - MIS:	11,400
	34 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	4,096
						Total of Vr no 34 - MIS:	4,096
						Total of MAINPURI (09):	**5,64,471**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						55 House Rent Allowance	6,800
						Total of Vr no 1 - EST:	2,48,910
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	8,100
						Total of Vr no 10 - EST:	2,61,680
	10 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,302
						Total of Vr no 10 - MIS:	3,302
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	8,100
						Total of Vr no 2 - EST:	2,61,680
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	65,725
	6 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,432
						Total of Vr no 6 - EST:	6,432
	8 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	11,498
						Total of Vr no 8 - EST:	11,498
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,97,300
						03 Dearness Allowance	1,08,515
						55 House Rent Allowance	8,820
						Total of Vr no 9 - EST:	3,14,635

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	11 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	52,655
	3 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	3 - EST					Total of Vr no 3 - EST:	52,655
	7 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	1,794
						Total of Vr no 7 - EST:	1,794
						Total of MATHURA (07):	**12,80,966**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	62,005
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,47,600
						03 Dearness Allowance	1,36,180
						55 House Rent Allowance	9,640
						Total of Vr no 11 - EST:	3,93,420

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,42,300
						03 Dearness Allowance	78,265
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	2,26,185
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	3,960
						Total of Vr no 9 - EST:	1,19,125
						Total of MAU (66):	**8,00,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	14 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	11,800
						Total of Vr no 14 - MIS:	11,800
	15 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	28,327
						Total of Vr no 15 - MIS:	28,327
	23 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 23 - MIS:	8,000
	24 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	14,944
						Total of Vr no 24 - MIS:	14,944
	38 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,12,600
						03 Dearness Allowance	1,16,930
						06 Other Allowances	60
						55 House Rent Allowance	18,420
						Total of Vr no 38 - EST:	3,48,010
	40 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	60,615
	42 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,67,300
						03 Dearness Allowance	4,22,015
						06 Other Allowances	440
						55 House Rent Allowance	59,660
						Total of Vr no 42 - EST:	12,49,415
	43 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,78,900
						03 Dearness Allowance	2,63,395
						06 Other Allowances	180
						55 House Rent Allowance	47,420
						Total of Vr no 43 - EST:	7,89,895

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	97,220
						Total of Vr no 10 - MIS:	97,220
	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	18,000
						Total of Vr no 11 - MIS:	18,000
	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	29,940
						Total of Vr no 12 - MIS:	29,940
	13 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	13 - MIS					Total of Vr no 13 - MIS:	42,500
	17 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,560
						Total of Vr no 17 - MIS:	19,560
	18 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	24,417
						Total of Vr no 18 - MIS:	24,417
	19 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	18,990
						Total of Vr no 19 - MIS:	18,990
	20 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	38,670
						Total of Vr no 20 - MIS:	38,670

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	21 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,392
						Total of Vr no 21 - MIS:	19,392

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	16 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,985
						Total of Vr no 16 - MIS:	2,985
	41 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						06 Other Allowances	60
						55 House Rent Allowance	8,960
						Total of Vr no 41 - EST:	1,74,715

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	22 - MIS	Second	Voted	No Objection	223002800 05 00	58 Payment for Outsourcing Services	16,178
						Total of Vr no 22 - MIS:	16,178
	39 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	72,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	39 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	39,600
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 39 - EST:	1,18,640
						Total of MEERUT (04):	**31,32,213**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	24 - MIS	Second	Voted	No Objection	223002001 04 00	18 Publication	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	13,950
						Total of Vr no 25 - MIS:	13,950
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,54,300
						03 Dearness Allowance	84,865
						55 House Rent Allowance	7,960
						Total of Vr no 5 - EST:	2,47,125
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,53,400
						03 Dearness Allowance	3,04,370
						55 House Rent Allowance	23,280
						Total of Vr no 6 - EST:	8,81,050

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	1 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 1 - MIS:	35,000
	26 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	71,400
						Total of Vr no 26 - MIS:	71,400

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	2 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 2 - MIS:	25,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,000

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	4 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	75,800
						Total of MIRZAPUR (28):	**14,27,325**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	13 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	15,136
						Total of Vr no 13 - MIS:	15,136
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,74,000
						03 Dearness Allowance	2,60,700
						06 Other Allowances	120
						55 House Rent Allowance	32,960
						Total of Vr no 29 - EST:	7,67,780
	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						06 Other Allowances	40
						55 House Rent Allowance	8,080
						Total of Vr no 30 - EST:	1,72,885

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	12 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,984
						Total of Vr no 12 - MIS:	3,984

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	31 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	840
						55 House Rent Allowance	5,340
						Total of Vr no 31 - EST:	95,770

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	1 - MIS	Second	Voted	No Objection	223002800 05 00	58 Payment for Outsourcing Services	9,054
						Total of Vr no 1 - MIS:	9,054
	28 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						06 Other Allowances	40

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	28 - EST	Second	Voted	No Objection	223002800 05 00	55 House Rent Allowance	7,380
						Total of Vr no 28 - EST:	1,39,480
						Total of MORADABAD (14):	12,04,089

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,40,600
						03 Dearness Allowance	1,87,330
						06 Other Allowances	750
						55 House Rent Allowance	14,580
						Total of Vr no 1 - EST:	5,43,260
	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,186
						Total of Vr no 11 - EST:	9,186
	13 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	19,836
						Total of Vr no 13 - EST:	19,836
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,40,600
						03 Dearness Allowance	1,87,330
						06 Other Allowances	750
						55 House Rent Allowance	14,580
						Total of Vr no 15 - EST:	5,43,260
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	6,080
						Total of Vr no 16 - EST:	2,50,360
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	6,080
						Total of Vr no 2 - EST:	2,50,360
	8 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,294
						Total of Vr no 8 - TA:	3,294

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	10 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,030
						Total of Vr no 10 - EST:	3,030
	12 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	1,009
						Total of Vr no 12 - EST:	1,009
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	83,360
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	35,300

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	18 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 18 - EST:	56,185
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,185
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	83,360
						Total of MUZAFFARNAGAR (03):	**19,02,685**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	4 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,32,796
						Total of Vr no 4 - MIS:	1,32,796
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,85,200
						03 Dearness Allowance	1,56,860
						06 Other Allowances	80
						55 House Rent Allowance	11,110
						Total of Vr no 5 - EST:	4,53,250
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						06 Other Allowances	80
						55 House Rent Allowance	3,770
						Total of Vr no 6 - EST:	1,32,345
						Total of PADRAUNA (73):	**7,18,391**

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TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	91,300
						03 Dearness Allowance	50,215
						55 House Rent Allowance	4,780
						Total of Vr no 10 - EST:	1,46,295
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	83,360
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						55 House Rent Allowance	6,250
						Total of Vr no 9 - EST:	2,14,880

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	65,390
						Total of Vr no 14 - MIS:	65,390
	15 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,625
						Total of Vr no 15 - MIS:	23,625
	18 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	40,920
						Total of Vr no 18 - MIS:	40,920
	22 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,850
						Total of Vr no 22 - MIS:	11,850

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	16 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	14,220
						Total of Vr no 16 - MIS:	14,220
	23 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,175
						Total of Vr no 23 - MIS:	10,175

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	83,360
	17 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	3,920
						Total of Vr no 17 - MIS:	3,920
						Total of PILIBHIT (16):	**6,97,995**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	94,050
						03 Dearness Allowance	60,390
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,59,960
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,36,020

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	33 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,800
						Total of Vr no 33 - MIS:	19,800
	34 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	33,005
						Total of Vr no 34 - MIS:	33,005

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	32 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	13,000
						Total of Vr no 32 - MIS:	13,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,23,895
	31 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	5,915
						Total of Vr no 31 - MIS:	5,915
	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,14,400
						03 Dearness Allowance	63,525
						55 House Rent Allowance	5,430

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	4 - EST					Total of Vr no 4 - EST:	1,83,355
						Total of PRATAPGARH (53):	6,74,950

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	1 - MIS	First	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	1,770
						Total of Vr no 1 - MIS:	1,770
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	19,329
						03 Dearness Allowance	10,631
						06 Other Allowances	9
						Total of Vr no 18 - EST:	29,969
	26 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	16,856
						Total of Vr no 26 - MIS:	16,856
	27 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	18,865
						Total of Vr no 27 - MIS:	18,865
	28 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	37,279
						Total of Vr no 28 - MIS:	37,279
	3 - MIS	First	Voted	No Objection	223002001 04 00	10 Water Tax/Water Surcharge	5,03,076
						Total of Vr no 3 - MIS:	5,03,076
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,01,200
						03 Dearness Allowance	2,21,485
						06 Other Allowances	20
						55 House Rent Allowance	41,740
						Total of Vr no 33 - EST:	6,64,445
	36 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	9,81,672
						03 Dearness Allowance	5,51,595
						06 Other Allowances	40
						55 House Rent Allowance	78,400
						Total of Vr no 36 - EST:	16,11,707
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	13,000
						Total of Vr no 37 - EST:	2,58,055
	38 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,40,956
						03 Dearness Allowance	1,36,950
						06 Other Allowances	20
						55 House Rent Allowance	19,500
						Total of Vr no 38 - EST:	3,97,426
	4 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	3,35,359
						Total of Vr no 4 - MIS:	3,35,359

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	13 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,500
						Total of Vr no 13 - MIS:	8,500
	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	18,890
						Total of Vr no 14 - MIS:	18,890
	15 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,120
						Total of Vr no 15 - MIS:	15,120
	25 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 25 - MIS:	1,200
	5 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	18,500
						Total of Vr no 5 - MIS:	18,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	2 - MIS	First	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	940
						Total of Vr no 2 - MIS:	940
	34 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,43,900
						03 Dearness Allowance	79,145
						55 House Rent Allowance	11,920
						Total of Vr no 34 - EST:	2,34,965

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	35 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	78,086
						03 Dearness Allowance	43,285
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 35 - EST:	1,28,391
						Total of PRAYAGRAJ (22):	**43,01,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	35 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	34,000
						Total of Vr no 35 - MIS:	34,000
	36 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,800
						Total of Vr no 36 - MIS:	2,800
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,12,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	40
						55 House Rent Allowance	6,830
						Total of Vr no 4 - EST:	3,37,825
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,74,200
						03 Dearness Allowance	1,51,360
						55 House Rent Allowance	13,990
						Total of Vr no 5 - EST:	4,39,550
	6 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	5,299
						Total of Vr no 6 - MIS:	5,299

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	1 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,800
						Total of Vr no 1 - MIS:	10,800
	4 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	16,805
						Total of Vr no 4 - MIS:	16,805
	51 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,300
						Total of Vr no 51 - MIS:	5,300
	52 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	28,725
						Total of Vr no 52 - MIS:	28,725
	54 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	16,870
						Total of Vr no 54 - MIS:	16,870
	55 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	20,241
						Total of Vr no 55 - MIS:	20,241

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	2 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	2,545

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	2 - MIS					Total of Vr no 2 - MIS:	2,545
	3 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,700
						Total of Vr no 3 - MIS:	7,700
	5 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	17,000
						Total of Vr no 5 - MIS:	17,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	1 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,846
						Total of Vr no 1 - EST:	3,846
	2 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,548
						Total of Vr no 2 - EST:	4,548
	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,800
						03 Dearness Allowance	41,690
						55 House Rent Allowance	3,960
						Total of Vr no 3 - EST:	1,21,450
	37 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	1,239
						Total of Vr no 37 - MIS:	1,239
	53 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 53 - MIS:	4,000
	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,05,110
						Total of RAIBAREILLY (45):	**11,85,653**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,73,900
						03 Dearness Allowance	1,57,630
						55 House Rent Allowance	13,430
						Total of Vr no 1 - EST:	4,44,960
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,73,900
						03 Dearness Allowance	1,57,630
						55 House Rent Allowance	13,430
						Total of Vr no 13 - EST:	4,44,960
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	69,800
						03 Dearness Allowance	38,390
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	1,09,660
	14 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,232
						Total of Vr no 14 - MIS:	2,232
	15 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,495
						Total of Vr no 15 - MIS:	6,495
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	69,800
						03 Dearness Allowance	38,390
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,09,660
	20 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	31,640
						Total of Vr no 20 - MIS:	31,640

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	16 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,401
						Total of Vr no 16 - MIS:	4,401
	17 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	27,740
						Total of Vr no 17 - MIS:	27,740

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	18 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,781
						Total of Vr no 18 - MIS:	4,781
	19 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	2,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	19 - MIS					Total of Vr no 19 - MIS:	2,310
						Total of RAMPUR (17):	**11,88,839**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	1,11,000
						Total of Vr no 10 - MIS:	1,11,000
	11 - MIS	Second	Voted	No Objection	223002001 04 00	10 Water Tax/Water Surcharge	1,33,000
						Total of Vr no 11 - MIS:	1,33,000
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	52,100
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	89,850
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,20,000
						03 Dearness Allowance	1,76,275
						55 House Rent Allowance	31,980
						Total of Vr no 23 - EST:	5,28,255

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	33,400
						Total of Vr no 12 - MIS:	33,400
	13 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,785
						Total of Vr no 13 - MIS:	26,785
	7 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,050
						Total of Vr no 7 - MIS:	9,050
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,112
						Total of Vr no 8 - MIS:	19,112

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	9 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,770
						Total of Vr no 9 - MIS:	6,770

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	21 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 21 - EST:	1,82,360
						Total of SAHARANPUR (02):	**11,39,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	84,100
						03 Dearness Allowance	46,255
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,35,135
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	84,100
						03 Dearness Allowance	46,255
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,35,135
	3 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 3 - MIS:	2,200

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	15,765
						Total of Vr no 2 - MIS:	15,765
	5 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,250
						Total of Vr no 5 - MIS:	12,250

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	1 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	780
						Total of Vr no 1 - MIS:	780
	4 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,400
						Total of Vr no 4 - MIS:	9,400
						Total of SAMBHAL (92):	**3,10,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004633	1 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	1,125
						Total of Vr no 1 - EST:	1,125
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	61,340
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	81,035
						Total of SANT KABIR NAGAR (80):	**1,43,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,35,705
	1 - MIS	First	Voted	No Objection	223002001 04 00	09 Electrical Dues	8,402
						Total of Vr no 1 - MIS:	8,402
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,41,955
	2 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	21,877
						Total of Vr no 2 - MIS:	21,877
	3 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,120
						Total of Vr no 3 - EST:	3,120

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	1,08,880
						Total of Vr no 3 - MIS:	1,08,880
	4 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,000
						Total of Vr no 5 - MIS:	12,000

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	6 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	8,400
						Total of Vr no 6 - MIS:	8,400
	7 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 7 - MIS:	6,000
						Total of SANT RAVIDAS NAGAR (72):	**4,76,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,37,600
						03 Dearness Allowance	1,30,680
						55 House Rent Allowance	10,140
						Total of Vr no 10 - EST:	3,78,420
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	4,780
						Total of Vr no 12 - EST:	1,56,215

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						55 House Rent Allowance	4,470
						Total of Vr no 11 - EST:	1,85,975
						Total of SHAHJAHANPUR (15):	**7,20,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,16,900
						03 Dearness Allowance	64,295
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	1,85,665
						Total of SHAMLI (91):	**1,85,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,44,500
						03 Dearness Allowance	1,34,475
						06 Other Allowances	40
						55 House Rent Allowance	10,310
						Total of Vr no 1 - EST:	3,89,325
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,44,500
						03 Dearness Allowance	1,34,475
						06 Other Allowances	40
						55 House Rent Allowance	10,310
						Total of Vr no 15 - EST:	3,89,325
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	83,900
						03 Dearness Allowance	46,145
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	1,31,705
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	83,900
						03 Dearness Allowance	46,145
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,31,705
	5 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	33,666
						Total of Vr no 5 - MIS:	33,666

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004633	2 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	9,200
						Total of Vr no 2 - MIS:	9,200
	3 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	16,200
						Total of Vr no 4 - MIS:	16,200
						Total of SIDDHARTH NAGAR (67):	**11,17,126**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	1 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,830
						Total of Vr no 1 - MIS:	1,830
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						55 House Rent Allowance	7,910
						Total of Vr no 13 - EST:	2,50,950
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,24,950
	7 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 7 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	78,000
						03 Dearness Allowance	37,008
						Total of Vr no 9 - EST:	1,15,008

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	2 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,851
						Total of Vr no 2 - MIS:	21,851
	6 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 6 - MIS:	4,800
	9 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	70,392
						Total of Vr no 9 - MIS:	70,392

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	4 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,804
						Total of Vr no 4 - MIS:	4,804
	5 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	3,350
						Total of Vr no 5 - MIS:	3,350
	8 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,811
						Total of Vr no 8 - MIS:	8,811

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	81,035
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	2,20,140
	3 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	1,406
						Total of Vr no 3 - MIS:	1,406
						Total of SITAPUR (46):	**9,14,327**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,00,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,62,720
	10 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,250
						Total of Vr no 10 - MIS:	7,250
	11 - CON	Second	Voted	No Objection	223002001 04 00	02 Wages	9,600
						Total of Vr no 11 - CON:	9,600
	18 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	11,250
						Total of Vr no 18 - CON:	11,250
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	5,200
						Total of Vr no 2 - EST:	1,62,370
	9 - MIS	Second	Voted	No Objection	223002001 04 00	18 Publication	3,300
						Total of Vr no 9 - MIS:	3,300

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	71,700
						Total of Vr no 13 - MIS:	71,700
	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	18,200
						Total of Vr no 14 - MIS:	18,200
	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,800
						Total of Vr no 15 - MIS:	19,800
	16 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	21,500
						Total of Vr no 16 - MIS:	21,500
	17 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 17 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	37,700
						Total of Vr no 4 - MIS:	37,700
	5 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 5 - MIS:	6,000

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	6 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	6,500
						Total of Vr no 7 - MIS:	6,500
	8 - CON	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 8 - CON:	7,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	12 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	1,520
						Total of Vr no 12 - TA:	1,520
	19 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	3,960
						Total of Vr no 19 - MIS:	3,960
	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,23,895
	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	4,230
						Total of Vr no 4 - EST:	1,38,925
						Total of SONBHADRA (69):	**8,41,190**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	74,200
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	81,035
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	83,360
						Total of SRAVASTI (85):	2,38,595

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,57,900
						03 Dearness Allowance	1,41,845
						06 Other Allowances	40
						55 House Rent Allowance	9,930
						Total of Vr no 1 - EST:	4,09,715
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,11,900
						03 Dearness Allowance	61,545
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 2 - EST:	1,76,095

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						55 House Rent Allowance	3,960
						Total of Vr no 3 - EST:	1,25,015
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	60,555
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	1,75,165
						Total of SULTANPUR (52):	**8,85,990**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	99,600
						03 Dearness Allowance	57,805
						55 House Rent Allowance	4,880
						Total of Vr no 10 - EST:	1,62,285
	11 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,73,575
						Total of Vr no 11 - MIS:	1,73,575
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,70,000
						03 Dearness Allowance	1,50,425
						55 House Rent Allowance	11,250
						Total of Vr no 9 - EST:	4,31,675
	9 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,035
						Total of Vr no 9 - MIS:	1,035

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,970
						Total of Vr no 10 - MIS:	6,970
	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	49,340
						Total of Vr no 12 - MIS:	49,340
	19 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	118
						Total of Vr no 19 - MIS:	118

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	18 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 18 - MIS:	6,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	8,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	11 - EST					Total of Vr no 11 - EST:	2,61,910
						Total of UNNAO (44):	**10,92,908**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	10 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,160
						Total of Vr no 10 - TA:	5,160
	19 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,620
						Total of Vr no 19 - MIS:	1,620
	2 - MIS	First	Voted	No Objection	223002001 04 00	10 Water Tax/Water Surcharge	77,350
						Total of Vr no 2 - MIS:	77,350
	26 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,000
						Total of Vr no 26 - MIS:	4,000
	27 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 27 - MIS:	4,000
	28 - MIS	Second	Voted	No Objection	223002001 04 00	07 Honorarium	3,600
						Total of Vr no 28 - MIS:	3,600
	32 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	5,000
						Total of Vr no 32 - MIS:	5,000
	33 - MIS	Second	Voted	No Objection	223002001 04 00	07 Honorarium	3,600
						Total of Vr no 33 - MIS:	3,600
	34 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 34 - MIS:	4,000
	36 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,79,900
						03 Dearness Allowance	2,64,495
						55 House Rent Allowance	39,120
						Total of Vr no 36 - EST:	7,83,515
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,18,100
						03 Dearness Allowance	2,29,955
						55 House Rent Allowance	30,960
						Total of Vr no 37 - EST:	6,79,015
	4 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	76,999
						Total of Vr no 4 - MIS:	76,999
	40 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,91,700
						03 Dearness Allowance	1,05,435
						06 Other Allowances	40
						55 House Rent Allowance	16,940
						Total of Vr no 40 - EST:	3,14,115
	41 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						55 House Rent Allowance	6,280
						Total of Vr no 41 - EST:	1,98,945
	42 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	66,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	42 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	1,07,820
	43 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	68,200
						03 Dearness Allowance	37,510
						55 House Rent Allowance	6,280
						Total of Vr no 43 - EST:	1,11,990
	5 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	9,615
						Total of Vr no 5 - MIS:	9,615
	6 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	53,715
						Total of Vr no 6 - MIS:	53,715
	7 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,289
						Total of Vr no 7 - TA:	1,289
	8 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,184
						Total of Vr no 8 - TA:	1,184
	9 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,244
						Total of Vr no 9 - TA:	1,244

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	21 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	10,770
						Total of Vr no 21 - MIS:	10,770
	25 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	5,580
						Total of Vr no 25 - MIS:	5,580

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	20 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 20 - MIS:	12,000
	23 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 23 - MIS:	7,000
	24 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	29,373
						Total of Vr no 24 - MIS:	29,373
	29 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	9,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	29 - MIS					Total of Vr no 29 - MIS:	9,000
	30 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,000
						Total of Vr no 30 - MIS:	11,000
	31 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	7,788
						Total of Vr no 31 - MIS:	7,788
	35 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 35 - MIS:	12,000
	36 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,195
						Total of Vr no 36 - MIS:	8,195
	37 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	20,000
						Total of Vr no 37 - MIS:	20,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	39 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
						Total of Vr no 39 - EST:	1,20,785

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	3 - MIS	First	Voted	No Objection	223002800 05 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 3 - MIS:	4,000
	38 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 38 - EST:	65,885
						Total of VARANASI (27):	**27,71,152**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						06 Other Allowances	2,000
						55 House Rent Allowance	26,900
						Total of Vr no 1 - EST:	2,37,375
	1 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,47,772
						Total of Vr no 1 - MIS:	2,47,772
	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	2,236
						Total of Vr no 10 - EST:	1,43,441
	10 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	1,89,920
						Total of Vr no 10 - TA:	1,89,920
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,000
						Total of Vr no 11 - EST:	7,000
	11 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,24,492
						Total of Vr no 11 - TA:	1,24,492
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,62,684
						03 Dearness Allowance	89,476
						Total of Vr no 12 - EST:	2,52,160
	12 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,50,413
						Total of Vr no 12 - MIS:	2,50,413
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,87,600
						03 Dearness Allowance	2,13,180
						55 House Rent Allowance	77,520
						Total of Vr no 13 - EST:	6,78,300
	13 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,61,783
						Total of Vr no 13 - MIS:	2,61,783
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,16,250
						Total of Vr no 14 - EST:	1,16,250
	14 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,91,657
						Total of Vr no 14 - MIS:	2,91,657
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,500
						Total of Vr no 15 - EST:	3,500
	15 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	3,00,893
						Total of Vr no 15 - TA:	3,00,893
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,500
						Total of Vr no 16 - EST:	3,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	16 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,23,312
						Total of Vr no 16 - TA:	2,23,312
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,25,126
						03 Dearness Allowance	1,23,819
						Total of Vr no 17 - EST:	3,48,945
	17 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,11,239
						Total of Vr no 17 - MIS:	5,11,239
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,68,793
						03 Dearness Allowance	92,836
						Total of Vr no 18 - EST:	2,61,629
	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,15,94,430
						03 Dearness Allowance	1,20,46,683
						06 Other Allowances	2,26,800
						55 House Rent Allowance	19,89,780
						Total of Vr no 19 - EST:	3,58,57,693
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,67,381
						03 Dearness Allowance	88,712
						Total of Vr no 2 - EST:	2,56,093
	2 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	9,55,758
						Total of Vr no 2 - MIS:	9,55,758
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,79,06,328
						03 Dearness Allowance	98,88,253
						06 Other Allowances	3,24,975
						55 House Rent Allowance	18,24,320
						Total of Vr no 20 - EST:	2,99,43,876
	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,88,23,662
						03 Dearness Allowance	1,03,79,735
						06 Other Allowances	4,48,672
						55 House Rent Allowance	13,47,302
						Total of Vr no 21 - EST:	3,09,99,371
	22 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,57,88,208
						03 Dearness Allowance	86,90,066
						06 Other Allowances	2,50,550
						55 House Rent Allowance	15,94,000
						Total of Vr no 22 - EST:	2,63,22,824
	23 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	71,83,094
						03 Dearness Allowance	39,13,594
						06 Other Allowances	71,370
						55 House Rent Allowance	3,08,960
						Total of Vr no 23 - EST:	1,14,77,018

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	24 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,34,15,071
						03 Dearness Allowance	74,13,121
						06 Other Allowances	2,98,250
						55 House Rent Allowance	11,77,127
						Total of Vr no 24 - EST:	2,23,03,569
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	9,393
						Total of Vr no 3 - EST:	2,44,993
	3 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,74,567
						Total of Vr no 3 - MIS:	7,74,567
	4 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,500
						Total of Vr no 4 - EST:	3,500
	4 - TA	First	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	1,79,280
						Total of Vr no 4 - TA:	1,79,280
	5 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,500
						Total of Vr no 5 - EST:	3,500
	5 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	18,125
						Total of Vr no 5 - TA:	18,125
	6 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	91,350
						Total of Vr no 6 - EST:	91,350
	6 - TA	First	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	52,766
						Total of Vr no 6 - TA:	52,766
	7 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,500
						Total of Vr no 7 - EST:	3,500
	7 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	18,75,964
						Total of Vr no 7 - MIS:	18,75,964
	8 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						06 Other Allowances	2,236
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,65,886
	8 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,08,945
						Total of Vr no 8 - MIS:	4,08,945
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,56,300
						03 Dearness Allowance	3,05,965
						Total of Vr no 9 - EST:	8,62,265
						Total of IRLA CHEQUE SECTION (97):	**16,72,54,424**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	101 Salary of Ministers and Deputy Ministers
Sub Head	03	Ministers, Deputy Ministers and Assembly Secretaries	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - EST	Second	Voted	No Objection	201300101 03 00	01 Pay	27,00,000
						06 Other Allowances	81,00,000
						Total of Vr no 1 - EST:	1,08,00,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	104 Entertainment and Hospitality Expenses
Sub Head	03	entertainment and hospitality expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	10 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	27,453
						Total of Vr no 10 - MIS:	27,453
	104 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	52,629
						Total of Vr no 104 - MIS:	52,629
	112 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	8,40,865
						Total of Vr no 112 - MIS:	8,40,865
	20 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	88,804
						Total of Vr no 20 - MIS:	88,804
	21 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	9,27,068
						Total of Vr no 21 - MIS:	9,27,068
	45 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	1,22,522
						Total of Vr no 45 - MIS:	1,22,522
	46 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	72,030
						Total of Vr no 46 - MIS:	72,030
	54 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	3,79,364
						Total of Vr no 54 - MIS:	3,79,364

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	1 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	4,97,20,890
						Total of Vr no 1 - MIS:	4,97,20,890
	100 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,58,39,703
						Total of Vr no 100 - MIS:	2,58,39,703
	101 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 101 - MIS:	1,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	102 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 102 - MIS:	1,00,000
	105 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,08,82,838
						Total of Vr no 105 - MIS:	2,08,82,838
	106 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,61,45,050
						Total of Vr no 106 - MIS:	1,61,45,050
	107 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 107 - MIS:	1,50,000
	108 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 108 - MIS:	2,00,000
	109 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 109 - MIS:	1,00,000
	113 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,23,64,000
						Total of Vr no 113 - MIS:	1,23,64,000
	114 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,97,065
						Total of Vr no 114 - MIS:	2,00,97,065
	125 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,44,97,433
						Total of Vr no 125 - MIS:	2,44,97,433
	126 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,78,04,620
						Total of Vr no 126 - MIS:	1,78,04,620
	127 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 127 - MIS:	5,00,000
	128 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,66,44,075
						Total of Vr no 128 - MIS:	1,66,44,075
	129 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,86,04,950
						Total of Vr no 129 - MIS:	1,86,04,950
	13 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	130 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 130 - MIS:	2,00,000
	134 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,18,77,233
						Total of Vr no 134 - MIS:	2,18,77,233
	135 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,99,83,200
						Total of Vr no 135 - MIS:	1,99,83,200
	136 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 136 - MIS:	1,00,000
	137 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	137 - MIS					Total of Vr no 137 - MIS:	5,00,000
	138 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 138 - MIS:	1,50,000
	14 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	15 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,12,93,550
						Total of Vr no 15 - MIS:	3,12,93,550
	16 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,76,26,452
						Total of Vr no 16 - MIS:	3,76,26,452
	19 - TA	First	Voted	No Objection	201300105 03 00	42 Other Expense	24,00,000
						Total of Vr no 19 - TA:	24,00,000
	2 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,26,67,752
						Total of Vr no 2 - MIS:	2,26,67,752
	23 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	4,32,04,450
						Total of Vr no 23 - MIS:	4,32,04,450
	24 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,79,37,125
						Total of Vr no 24 - MIS:	2,79,37,125
	25 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,00,000
						Total of Vr no 25 - MIS:	5,00,00,000
	26 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,00,000
						Total of Vr no 26 - MIS:	5,00,00,000
	27 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,00,000
						Total of Vr no 27 - MIS:	3,00,000
	28 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	80,000
						Total of Vr no 28 - MIS:	80,000
	29 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 29 - MIS:	2,00,000
	30 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 30 - MIS:	2,00,000
	33 - TA	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,70,07,470
						Total of Vr no 33 - TA:	1,70,07,470
	34 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,61,69,396
						Total of Vr no 34 - MIS:	2,61,69,396
	38 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,62,21,210
						Total of Vr no 38 - MIS:	1,62,21,210
	39 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,01,58,728
						Total of Vr no 39 - MIS:	2,01,58,728

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	4 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,05,22,450
						Total of Vr no 4 - MIS:	2,05,22,450
	40 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,00,000
						Total of Vr no 40 - MIS:	3,00,000
	41 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 41 - MIS:	1,50,000
	42 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 42 - MIS:	1,00,000
	48 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,96,49,595
						Total of Vr no 48 - MIS:	1,96,49,595
	49 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,72,81,807
						Total of Vr no 49 - MIS:	1,72,81,807
	5 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	4,10,45,962
						Total of Vr no 5 - MIS:	4,10,45,962
	51 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 51 - MIS:	2,00,000
	52 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 52 - MIS:	2,00,000
	58 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,01,92,200
						Total of Vr no 58 - MIS:	2,01,92,200
	59 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	81,66,353
						Total of Vr no 59 - MIS:	81,66,353
	6 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 6 - MIS:	2,00,000
	60 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,38,600
						Total of Vr no 60 - MIS:	1,38,600
	62 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,85,64,775
						Total of Vr no 62 - MIS:	2,85,64,775
	63 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,92,84,807
						Total of Vr no 63 - MIS:	3,92,84,807
	64 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,50,000
						Total of Vr no 64 - MIS:	2,50,000
	66 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,22,97,076
						Total of Vr no 66 - MIS:	3,22,97,076
	67 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,72,63,486
						Total of Vr no 67 - MIS:	2,72,63,486
	68 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	68 - MIS					Total of Vr no 68 - MIS:	5,00,000
	69 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 69 - MIS:	5,00,000
	7 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	4,53,80,069
						Total of Vr no 7 - MIS:	4,53,80,069
	70 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	18,00,000
						Total of Vr no 70 - MIS:	18,00,000
	71 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,62,83,737
						Total of Vr no 71 - MIS:	2,62,83,737
	72 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,73,71,350
						Total of Vr no 72 - MIS:	1,73,71,350
	73 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 73 - MIS:	2,00,000
	74 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 74 - MIS:	2,00,000
	77 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 77 - MIS:	2,00,000
	78 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 78 - MIS:	2,00,000
	79 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 79 - MIS:	2,00,000
	8 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,12,50,194
						Total of Vr no 8 - MIS:	2,12,50,194
	86 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,60,21,686
						Total of Vr no 86 - MIS:	2,60,21,686
	87 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,97,30,033
						Total of Vr no 87 - MIS:	1,97,30,033
	88 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 88 - MIS:	5,00,000
	89 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,91,000
						Total of Vr no 89 - MIS:	1,50,91,000
	9 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 9 - MIS:	1,00,000
	90 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,62,80,870
						Total of Vr no 90 - MIS:	1,62,80,870
	92 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 92 - MIS:	1,00,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	93 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,49,37,845
						Total of Vr no 93 - MIS:	1,49,37,845
	94 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,96,36,950
						Total of Vr no 94 - MIS:	1,96,36,950
	96 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 96 - MIS:	2,00,000
	99 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,02,30,702
						Total of Vr no 99 - MIS:	2,02,30,702

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003411	53 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	6,83,696
						Total of Vr no 53 - TA:	6,83,696

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003413	17 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	7,74,333
						Total of Vr no 17 - TA:	7,74,333

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003414	56 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	36,571
						Total of Vr no 56 - TA:	36,571
	61 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,538
						Total of Vr no 61 - TA:	3,538
	91 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,77,701
						Total of Vr no 91 - TA:	3,77,701

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003420	85 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	57,500
						Total of Vr no 85 - TA:	57,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003422	81 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	8,544
						Total of Vr no 81 - TA:	8,544
	82 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,83,466
						Total of Vr no 82 - TA:	1,83,466

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003423	124 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,04,671
						Total of Vr no 124 - TA:	2,04,671
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003434	75 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	7,486
						Total of Vr no 75 - TA:	7,486
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003436	131 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	4,80,959
						Total of Vr no 131 - TA:	4,80,959
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003464	103 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,21,296
	22 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	4,19,572
						Total of Vr no 103 - TA:	2,21,296
						Total of Vr no 22 - TA:	4,19,572
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003471	80 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	6,26,687
						Total of Vr no 80 - TA:	6,26,687
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003517	12 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	4,42,505
						Total of Vr no 12 - TA:	4,42,505
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003553	98 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,90,773
						Total of Vr no 98 - TA:	3,90,773
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003562	47 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	6,95,261
						Total of Vr no 47 - TA:	6,95,261
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003564	18 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	4,74,513
						Total of Vr no 18 - TA:	4,74,513
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003570	122 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,82,825
						Total of Vr no 122 - TA:	2,82,825

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003573	97 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	76,180
						Total of Vr no 97 - TA:	76,180
60003577	123 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,78,000
						Total of Vr no 123 - TA:	3,78,000
60003591	84 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,01,158
						Total of Vr no 84 - TA:	2,01,158
60003592	133 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,59,793
						Total of Vr no 133 - TA:	5,59,793
60003602	11 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,65,729
						Total of Vr no 11 - TA:	3,65,729
60003611	32 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	77,500
						Total of Vr no 32 - TA:	77,500
60003620	31 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,63,671
						Total of Vr no 31 - TA:	2,63,671
60003624	83 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,03,439
						Total of Vr no 83 - TA:	3,03,439
60003630	132 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	13,41,688
						Total of Vr no 132 - TA:	13,41,688
60003643	3 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,79,971
						Total of Vr no 3 - TA:	1,79,971

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003648	44 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	9,36,327
						Total of Vr no 44 - TA:	9,36,327

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003650	120 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,44,612
						Total of Vr no 120 - TA:	1,44,612

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003652	121 - TA	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,45,326
						Total of Vr no 121 - TA:	1,45,326

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Miscellaneous expenses of ministers and deputy ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	43 - CON	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	766
						Total of Vr no 43 - CON:	766
	55 - CON	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	42,678
						Total of Vr no 55 - CON:	42,678
	65 - CON	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	2,26,849
						Total of Vr no 65 - CON:	2,26,849
	76 - CON	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	1,93,829
						Total of Vr no 76 - CON:	1,93,829

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	195 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	55,500
						Total of Vr no 195 - CON:	55,500
	196 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,795
						Total of Vr no 196 - TA:	3,795
	253 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	82,841
						Total of Vr no 253 - MIS:	82,841
	35 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	12,48,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	35 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	6,86,675
						06 Other Allowances	32,050
						55 House Rent Allowance	85,060
						Total of Vr no 35 - EST:	20,52,285
	360 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	20,932
						Total of Vr no 360 - MIS:	20,932
	87 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,600
						Total of Vr no 87 - MIS:	6,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	264 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	6,768
						Total of Vr no 264 - TA:	6,768
	268 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,400
						Total of Vr no 268 - CON:	8,400
	278 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,06,625
						Total of Vr no 278 - MIS:	2,06,625
	47 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	17,923
						Total of Vr no 47 - MIS:	17,923
	49 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,25,700
						03 Dearness Allowance	3,99,135
						06 Other Allowances	16,480
						55 House Rent Allowance	47,620
						Total of Vr no 49 - EST:	11,88,935
	49 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,800
						Total of Vr no 49 - MIS:	4,800
	50 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,74,140
						03 Dearness Allowance	8,65,777
						06 Other Allowances	38,290
						55 House Rent Allowance	1,20,032
						Total of Vr no 50 - EST:	25,98,239
	52 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,60,000
						Total of Vr no 52 - MIS:	1,60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	134 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	58,000
						Total of Vr no 134 - CON:	58,000
	135 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	720
						Total of Vr no 135 - TA:	720
	138 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	990

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	138 - TA					Total of Vr no 138 - TA:	990
	235 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 235 - CON:	1,179
	40 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,83,500
						03 Dearness Allowance	2,65,925
						06 Other Allowances	10,625
						55 House Rent Allowance	24,320
						Total of Vr no 40 - EST:	7,84,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	101 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	2,31,500
						Total of Vr no 101 - MIS:	2,31,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	185 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	60,000
						Total of Vr no 185 - CON:	60,000
	186 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	3,000
						Total of Vr no 186 - MIS:	3,000
	93 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,07,000
						Total of Vr no 93 - MIS:	1,07,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	146 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,999
						Total of Vr no 146 - MIS:	13,999
	184 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,836
						Total of Vr no 184 - TA:	2,836
	204 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	9,160
						Total of Vr no 204 - TA:	9,160
	205 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	32,535
						Total of Vr no 205 - MIS:	32,535
	27 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	51,58,553
						03 Dearness Allowance	28,38,198
						06 Other Allowances	1,29,970
						55 House Rent Allowance	3,60,719
						Total of Vr no 27 - EST:	84,87,440
	28 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,88,200
						03 Dearness Allowance	16,43,510
						06 Other Allowances	67,115
						55 House Rent Allowance	1,78,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	28 - EST					Total of Vr no 28 - EST:	48,77,425
	308 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,554
						Total of Vr no 308 - MIS:	7,554
	309 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	878
						Total of Vr no 309 - CON:	878
	326 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 326 - CON:	35,000
	353 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,941
						Total of Vr no 353 - TA:	2,941
	4 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,393
						Total of Vr no 4 - MIS:	1,393
	48 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	82,329
						Total of Vr no 48 - MIS:	82,329
	50 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,954
						Total of Vr no 50 - MIS:	5,954
	51 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,70,000
						Total of Vr no 51 - MIS:	1,70,000
	6 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,61,780
						Total of Vr no 6 - MIS:	1,61,780
	7 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,172
						Total of Vr no 7 - MIS:	4,172

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	102 - MIS	First	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	8,859
						Total of Vr no 102 - MIS:	8,859
	103 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	66,043
						Total of Vr no 103 - MIS:	66,043
	104 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	37,656
						Total of Vr no 104 - MIS:	37,656
	200 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	68,704
						Total of Vr no 200 - MIS:	68,704
	201 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,08,000
						Total of Vr no 201 - CON:	1,08,000
	202 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	15,890
						Total of Vr no 202 - TA:	15,890
	203 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	68,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	203 - MIS					Total of Vr no 203 - MIS:	68,074
	380 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,848
						Total of Vr no 380 - TA:	3,848
	78 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,70,047
						03 Dearness Allowance	13,68,015
						06 Other Allowances	60,510
						55 House Rent Allowance	1,95,320
						Total of Vr no 78 - EST:	40,93,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,54,664
						Total of Vr no 1 - MIS:	1,54,664
	10 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	21,188
						Total of Vr no 10 - MIS:	21,188
	11 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	82,010
						Total of Vr no 11 - MIS:	82,010
	115 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,69,535
						Total of Vr no 115 - MIS:	1,69,535
	116 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	96,452
						Total of Vr no 116 - MIS:	96,452
	12 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	12,975
						Total of Vr no 12 - MIS:	12,975
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,55,660
						03 Dearness Allowance	1,13,360
						Total of Vr no 13 - EST:	4,69,020
	13 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,75,316
						Total of Vr no 13 - MIS:	4,75,316
	133 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,09,507
						Total of Vr no 133 - TA:	2,09,507
	137 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,51,410
						Total of Vr no 137 - TA:	1,51,410
	139 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	27,900
						Total of Vr no 139 - CON:	27,900
	14 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	12,932
						Total of Vr no 14 - MIS:	12,932
	140 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	27,900
						Total of Vr no 140 - CON:	27,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	15 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	3,06,977
						Total of Vr no 15 - MIS:	3,06,977
	16 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,963
						Total of Vr no 16 - MIS:	8,963
	160 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	16,717
						Total of Vr no 160 - MIS:	16,717
	161 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,176
						Total of Vr no 161 - TA:	8,176
	162 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,88,304
						Total of Vr no 162 - TA:	1,88,304
	163 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,717
						Total of Vr no 163 - TA:	10,717
	173 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	59,780
						Total of Vr no 173 - TA:	59,780
	174 - CON	Second	Voted	No Objection	205200090 03 00	11 Stationary and Printing of Forms	97,600
						Total of Vr no 174 - CON:	97,600
	175 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,85,046
						Total of Vr no 175 - CON:	1,85,046
	176 - CON	Second	Voted	No Objection	205200090 03 00	18 Publication	17,01,543
						Total of Vr no 176 - CON:	17,01,543
	177 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,57,470
						Total of Vr no 177 - MIS:	1,57,470
	178 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	20,794
						Total of Vr no 178 - MIS:	20,794
	179 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	69,000
						Total of Vr no 179 - CON:	69,000
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	19,26,641
						03 Dearness Allowance	9,29,014
						55 House Rent Allowance	3,05,572
						Total of Vr no 18 - EST:	31,61,227
	180 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	10,76,480
						Total of Vr no 180 - CON:	10,76,480
	181 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,436
						Total of Vr no 181 - CON:	3,436
	182 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,719
						Total of Vr no 182 - CON:	4,719

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	183 - CON	Second	Voted	No Objection	2052000900300	15 Maintenance of Cars and Purchasing of Petrol etc	37,274
						Total of Vr no 183 - CON:	37,274
	187 - MIS	Second	Voted	No Objection	2052000900300	49 Medical Expenses	1,36,138
						Total of Vr no 187 - MIS:	1,36,138
	188 - MIS	Second	Voted	No Objection	2052000900300	47 Maintenace of Computer/ Purchase of related Stationary	1,44,072
						Total of Vr no 188 - MIS:	1,44,072
	189 - MIS	Second	Voted	No Objection	2052000900300	49 Medical Expenses	4,305
						Total of Vr no 189 - MIS:	4,305
	190 - CON	Second	Voted	No Objection	2052000900300	11 Stationary and Printing of Forms	99,900
						Total of Vr no 190 - CON:	99,900
	191 - TA	Second	Voted	No Objection	2052000900300	08 Office Expenditure	1,267
						Total of Vr no 191 - TA:	1,267
	192 - CON	Second	Voted	No Objection	2052000900300	15 Maintenance of Cars and Purchasing of Petrol etc	30,201
						Total of Vr no 192 - CON:	30,201
	20 - EST	Second	Voted	No Objection	2052000900300	01 Pay	2,16,600
						03 Dearness Allowance	1,03,882
						Total of Vr no 20 - EST:	3,20,482
	21 - EST	Second	Voted	No Objection	2052000900300	01 Pay	14,694
						03 Dearness Allowance	8,081
						06 Other Allowances	266
						Total of Vr no 21 - EST:	23,041
	211 - MIS	Second	Voted	No Objection	2052000900300	58 Payment for Outsourcing Services	16,999
						Total of Vr no 211 - MIS:	16,999
	212 - TA	Second	Voted	No Objection	2052000900300	04 Travelling Allowance	2,23,320
						Total of Vr no 212 - TA:	2,23,320
	213 - TA	Second	Voted	No Objection	2052000900300	08 Office Expenditure	4,309
						Total of Vr no 213 - TA:	4,309
	214 - CON	Second	Voted	No Objection	2052000900300	12 Office Furniture and Instrument	57,439
						Total of Vr no 214 - CON:	57,439
	215 - CON	Second	Voted	No Objection	2052000900300	12 Office Furniture and Instrument	1,56,600
						Total of Vr no 215 - CON:	1,56,600
	216 - CON	Second	Voted	No Objection	2052000900300	12 Office Furniture and Instrument	1,25,165
						Total of Vr no 216 - CON:	1,25,165
	223 - CON	Second	Voted	No Objection	2052000900300	02 Wages	15,34,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	223 - CON					Total of Vr no 223 - CON:	15,34,500
	224 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,026
						Total of Vr no 224 - TA:	5,026
	225 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	97,238
						Total of Vr no 225 - CON:	97,238
	226 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	3,07,525
						Total of Vr no 226 - CON:	3,07,525
	227 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	68,508
						Total of Vr no 227 - CON:	68,508
	228 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,61,452
						Total of Vr no 228 - TA:	1,61,452
	233 - CON	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,537
						Total of Vr no 233 - CON:	32,537
	265 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,05,342
						Total of Vr no 265 - TA:	1,05,342
	266 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,08,980
						Total of Vr no 266 - CON:	1,08,980
	267 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	14,156
						Total of Vr no 267 - CON:	14,156
	269 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	63,189
						Total of Vr no 269 - CON:	63,189
	270 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,43,494
						Total of Vr no 270 - CON:	1,43,494
	271 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,091
						Total of Vr no 271 - MIS:	13,091
	272 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,37,477
						Total of Vr no 272 - MIS:	2,37,477
	273 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	58,200
						Total of Vr no 273 - MIS:	58,200
	274 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	2,87,370
						Total of Vr no 274 - CON:	2,87,370
	277 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,11,088
						Total of Vr no 277 - MIS:	2,11,088
	291 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,73,521
						Total of Vr no 291 - TA:	3,73,521
	292 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	79,07,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	292 - CON					Total of Vr no 292 - CON:	79,07,620
	293 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	7,42,280
						Total of Vr no 293 - MIS:	7,42,280
	294 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	29,22,373
						Total of Vr no 294 - MIS:	29,22,373
	295 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	11,50,254
						Total of Vr no 295 - MIS:	11,50,254
	296 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,57,253
						Total of Vr no 296 - MIS:	1,57,253
	297 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,00,000
						Total of Vr no 297 - TA:	10,00,000
	298 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	15,200
						Total of Vr no 298 - CON:	15,200
	299 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,24,633
						Total of Vr no 299 - CON:	6,24,633
	300 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,69,018
						Total of Vr no 300 - CON:	1,69,018
	301 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,31,159
						Total of Vr no 301 - MIS:	4,31,159
	315 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,933
						Total of Vr no 315 - MIS:	1,933
	316 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,31,801
						Total of Vr no 316 - MIS:	1,31,801
	317 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	11,803
						Total of Vr no 317 - MIS:	11,803
	318 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,880
						Total of Vr no 318 - TA:	10,880
	319 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,74,158
						Total of Vr no 319 - TA:	2,74,158
	320 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	79,82,254
						Total of Vr no 320 - CON:	79,82,254
	321 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	61,39,530
						Total of Vr no 321 - CON:	61,39,530
	322 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,63,467
						Total of Vr no 322 - CON:	1,63,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	323 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	36,934
						Total of Vr no 323 - CON:	36,934
	333 - CON	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,353
						Total of Vr no 333 - CON:	1,70,353
	337 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	72,204
						Total of Vr no 337 - CON:	72,204
	339 - CON	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,924
						Total of Vr no 339 - CON:	2,924
	340 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,86,046
						Total of Vr no 340 - CON:	1,86,046
	343 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	21,07,380
						Total of Vr no 343 - CON:	21,07,380
	346 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,01,149
						Total of Vr no 346 - MIS:	4,01,149
	350 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	5,226
						Total of Vr no 350 - CON:	5,226
	351 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	5,76,119
						Total of Vr no 351 - MIS:	5,76,119
	352 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	2,475
						Total of Vr no 352 - CON:	2,475
	365 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	2,45,866
						Total of Vr no 365 - MIS:	2,45,866
	366 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	17,782
						Total of Vr no 366 - MIS:	17,782
	367 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	11,10,839
						Total of Vr no 367 - MIS:	11,10,839
	368 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	9,41,313
						Total of Vr no 368 - CON:	9,41,313
	369 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 369 - CON:	12,000
	370 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,97,600
						Total of Vr no 370 - CON:	1,97,600
	372 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and	98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	372 - CON	Second	Voted	No Objection	205200090 03 00	Special Services	
						Total of Vr no 372 - CON:	98,000
	373 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	12,791
						Total of Vr no 373 - MIS:	12,791
	374 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,18,751
						Total of Vr no 374 - TA:	3,18,751
	378 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	23,605
						Total of Vr no 378 - MIS:	23,605
	379 - CON	Second	Voted	No Objection	205200090 03 00	07 Honorarium	32,000
						Total of Vr no 379 - CON:	32,000
	382 - CON	Second	Voted	No Objection	205200090 03 00	07 Honorarium	1,50,000
						Total of Vr no 382 - CON:	1,50,000
	43 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	2,17,828
						Total of Vr no 43 - MIS:	2,17,828
	44 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	9,480
						Total of Vr no 44 - MIS:	9,480
	45 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	15,500
						Total of Vr no 45 - MIS:	15,500
	46 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,70,519
						Total of Vr no 46 - MIS:	1,70,519
	5 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	2,00,460
						03 Dearness Allowance	1,01,940
						06 Other Allowances	147
						55 House Rent Allowance	22,004
						Total of Vr no 5 - EST:	3,24,551
	58 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	961
						Total of Vr no 58 - MIS:	961
	59 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,43,040
						03 Dearness Allowance	4,96,398
						Total of Vr no 59 - EST:	20,39,438
	59 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	41,230
						Total of Vr no 59 - MIS:	41,230
	60 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,10,176
						03 Dearness Allowance	14,35,225
						06 Other Allowances	72,400
						55 House Rent Allowance	2,25,480
						Total of Vr no 60 - EST:	43,43,281

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	60 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	400
						Total of Vr no 60 - MIS:	400
	61 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,10,50,100
						03 Dearness Allowance	60,77,555
						06 Other Allowances	3,09,000
						55 House Rent Allowance	8,14,900
						Total of Vr no 61 - EST:	1,82,51,555
	61 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	46,747
						Total of Vr no 61 - MIS:	46,747
	62 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	950
						55 House Rent Allowance	2,200
						Total of Vr no 62 - EST:	31,050
	62 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,57,152
						Total of Vr no 62 - MIS:	3,57,152
	63 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,22,300
						03 Dearness Allowance	11,67,265
						06 Other Allowances	68,570
						55 House Rent Allowance	1,34,960
						Total of Vr no 63 - EST:	34,93,095
	63 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	10,104
						Total of Vr no 63 - MIS:	10,104
	64 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,91,100
						03 Dearness Allowance	13,70,105
						06 Other Allowances	63,440
						55 House Rent Allowance	1,49,220
						Total of Vr no 64 - EST:	40,73,865
	64 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	29,742
						Total of Vr no 64 - MIS:	29,742
	65 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,60,800
						03 Dearness Allowance	12,42,560
						06 Other Allowances	55,900
						55 House Rent Allowance	1,35,880
						Total of Vr no 65 - EST:	36,95,140
	65 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	7,590
						Total of Vr no 65 - MIS:	7,590
	66 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	66 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	12,16,600
						06 Other Allowances	72,770
						55 House Rent Allowance	1,35,320
						Total of Vr no 66 - EST:	36,36,690
	67 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	61,400
						03 Dearness Allowance	33,770
						06 Other Allowances	1,960
						55 House Rent Allowance	4,520
						Total of Vr no 67 - EST:	1,01,650
	68 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	55,95,220
						03 Dearness Allowance	30,77,287
						06 Other Allowances	98,125
						55 House Rent Allowance	5,63,040
						Total of Vr no 68 - EST:	93,33,672
	69 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,00,46,075
						03 Dearness Allowance	55,29,425
						06 Other Allowances	2,76,075
						55 House Rent Allowance	6,78,380
						Total of Vr no 69 - EST:	1,65,29,955
	70 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	58,28,278
						03 Dearness Allowance	32,05,125
						06 Other Allowances	1,40,025
						55 House Rent Allowance	4,10,120
						Total of Vr no 70 - EST:	95,83,548
	71 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,67,327
						03 Dearness Allowance	6,43,170
						06 Other Allowances	26,050
						55 House Rent Allowance	1,06,180
						Total of Vr no 71 - EST:	18,42,727
	72 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,08,562
						03 Dearness Allowance	11,95,260
						06 Other Allowances	2,25,893
						55 House Rent Allowance	1,73,220
						Total of Vr no 72 - EST:	37,02,935
	72 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,738
						Total of Vr no 72 - MIS:	1,71,738
	73 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	55,34,900
						03 Dearness Allowance	30,44,195
						06 Other Allowances	7,97,044
						55 House Rent Allowance	2,22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	73 - EST					Total of Vr no 73 - EST:	95,98,139
	74 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,95,274
						03 Dearness Allowance	14,84,423
						06 Other Allowances	84,450
						55 House Rent Allowance	2,17,320
						Total of Vr no 74 - EST:	44,81,467
	75 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,58,835
						03 Dearness Allowance	55,935
						55 House Rent Allowance	6,300
						Total of Vr no 75 - EST:	21,21,070
	76 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,66,986
						03 Dearness Allowance	6,01,315
						06 Other Allowances	26,025
						55 House Rent Allowance	37,800
						Total of Vr no 76 - EST:	17,32,126
	77 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,80,38,279
						03 Dearness Allowance	99,22,468
						06 Other Allowances	3,40,748
						55 House Rent Allowance	13,21,290
						Total of Vr no 77 - EST:	2,96,22,785
	8 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,84,517
						Total of Vr no 8 - MIS:	1,84,517
	89 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	30,000
						Total of Vr no 89 - MIS:	30,000
	9 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,84,181
						Total of Vr no 9 - MIS:	1,84,181
	90 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,39,030
						Total of Vr no 90 - MIS:	1,39,030
	91 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,23,398
						Total of Vr no 91 - MIS:	1,23,398
	92 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,77,934
						Total of Vr no 92 - MIS:	1,77,934
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	124 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,81,000
						Total of Vr no 124 - CON:	1,81,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	129 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	129 - CON					Total of Vr no 129 - CON:	90,000
	288 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,800
						Total of Vr no 288 - TA:	1,800
	289 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	67,000
						Total of Vr no 289 - CON:	67,000
	290 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,74,396
						Total of Vr no 290 - MIS:	1,74,396
	33 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	17,45,317
						03 Dearness Allowance	9,59,924
						06 Other Allowances	47,401
						55 House Rent Allowance	1,46,080
						Total of Vr no 33 - EST:	28,98,722
	34 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,11,500
						03 Dearness Allowance	4,46,325
						06 Other Allowances	16,730
						55 House Rent Allowance	60,220
						Total of Vr no 34 - EST:	13,34,775
	375 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,760
						Total of Vr no 375 - TA:	2,760
	376 - MIS	Second	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	39,835
						Total of Vr no 376 - MIS:	39,835
	38 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	44,500
						Total of Vr no 38 - MIS:	44,500
	39 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,470
						Total of Vr no 39 - MIS:	14,470
	40 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	21,402
						Total of Vr no 40 - MIS:	21,402
	41 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,200
						Total of Vr no 41 - MIS:	1,200
	42 - MIS	First	Voted	No Objection	205200090 03 00	18 Publication	3,256
						Total of Vr no 42 - MIS:	3,256

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	20 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	750
						Total of Vr no 20 - MIS:	750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	117 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,239

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	117 - TA					Total of Vr no 117 - TA:	2,239
	118 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,600
						Total of Vr no 118 - MIS:	3,600
	119 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,01,107
						Total of Vr no 119 - MIS:	1,01,107
	12 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	33,750
						Total of Vr no 12 - EST:	33,750
	120 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	85,335
						Total of Vr no 120 - MIS:	85,335
	121 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,66,995
						Total of Vr no 121 - MIS:	1,66,995
	158 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	11,43,900
						Total of Vr no 158 - CON:	11,43,900
	159 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	60,000
						Total of Vr no 159 - CON:	60,000
	22 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	16,875
						Total of Vr no 22 - EST:	16,875
	220 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,25,202
						Total of Vr no 220 - MIS:	1,25,202
	221 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	32,452
						Total of Vr no 221 - CON:	32,452
	222 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	49,837
						Total of Vr no 222 - TA:	49,837
	348 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	10
						Total of Vr no 348 - MIS:	10
	38 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,44,300
						03 Dearness Allowance	15,09,365
						06 Other Allowances	60,725
						55 House Rent Allowance	1,93,580
						Total of Vr no 38 - EST:	45,07,970
	39 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	68,63,833
						03 Dearness Allowance	37,75,083
						06 Other Allowances	1,68,490
						55 House Rent Allowance	4,94,851
						Total of Vr no 39 - EST:	1,13,02,257

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	165 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,886

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	165 - CON					Total of Vr no 165 - CON:	5,886
	56 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	15,540
						Total of Vr no 56 - MIS:	15,540
	96 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	30,000
						Total of Vr no 96 - MIS:	30,000
	97 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,49,000
						Total of Vr no 97 - MIS:	1,49,000
	98 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	41,334
						Total of Vr no 98 - MIS:	41,334

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	166 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	72,378
						Total of Vr no 166 - MIS:	72,378
	199 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,15,776
						Total of Vr no 199 - MIS:	1,15,776
	69 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	90,000
						Total of Vr no 69 - MIS:	90,000
	79 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	38,24,692
						03 Dearness Allowance	21,03,581
						06 Other Allowances	96,565
						55 House Rent Allowance	2,62,099
						Total of Vr no 79 - EST:	62,86,937
	80 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,20,800
						03 Dearness Allowance	5,61,440
						06 Other Allowances	24,340
						55 House Rent Allowance	61,420
						Total of Vr no 80 - EST:	16,68,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	100 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,10,925
						03 Dearness Allowance	8,83,135
						06 Other Allowances	42,050
						55 House Rent Allowance	1,21,800
						Total of Vr no 100 - EST:	26,57,910
	101 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,27,400
						03 Dearness Allowance	2,35,070
						06 Other Allowances	11,985
						55 House Rent Allowance	28,260
						Total of Vr no 101 - EST:	7,02,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	198 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	15,83,480
						Total of Vr no 198 - CON:	15,83,480
	247 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	13,651
						Total of Vr no 247 - TA:	13,651
	248 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,19,190
						Total of Vr no 248 - MIS:	3,19,190
	249 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	40,642
						Total of Vr no 249 - TA:	40,642
	250 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,500
						Total of Vr no 250 - TA:	1,500
	251 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,293
						Total of Vr no 251 - MIS:	1,293
	252 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	14,000
						Total of Vr no 252 - CON:	14,000
	349 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,90,687
						Total of Vr no 349 - MIS:	3,90,687
	381 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	37,416
						Total of Vr no 381 - TA:	37,416
	53 - MIS	First	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	24,243
						Total of Vr no 53 - MIS:	24,243
	54 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	6,147
						Total of Vr no 54 - TA:	6,147
	55 - MIS	First	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	38,900
						Total of Vr no 55 - MIS:	38,900
	57 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,43,927
						Total of Vr no 57 - MIS:	2,43,927
	96 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	49,65,977
						03 Dearness Allowance	27,04,845
						06 Other Allowances	1,31,484
						55 House Rent Allowance	3,25,934
						Total of Vr no 96 - EST:	81,28,240
	97 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,78,500
						03 Dearness Allowance	6,48,175
						06 Other Allowances	29,475
						55 House Rent Allowance	87,580
						Total of Vr no 97 - EST:	19,43,730
	98 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,19,200
						03 Dearness Allowance	2,30,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	98 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	9,724
						55 House Rent Allowance	18,800
						Total of Vr no 98 - EST:	6,78,284
	99 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	23,57,400
						03 Dearness Allowance	12,96,570
						06 Other Allowances	51,755
						55 House Rent Allowance	1,75,300
						Total of Vr no 99 - EST:	38,81,025

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	172 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,29,500
						Total of Vr no 172 - CON:	1,29,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	123 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	94,000
						Total of Vr no 123 - CON:	94,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	11 - EST	First	Voted	No Objection	205200090 03 00	06 Other Allowances	8,438
						Total of Vr no 11 - EST:	8,438
	254 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	15,500
						Total of Vr no 254 - CON:	15,500
	255 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	7,07,544
						Total of Vr no 255 - CON:	7,07,544
	257 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,800
						Total of Vr no 257 - CON:	2,800
	259 - CON	Second	Voted	No Objection	205200090 03 00	18 Publication	63,55,606
						Total of Vr no 259 - CON:	63,55,606
	344 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 344 - MIS:	80,000
	345 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	12,980
						Total of Vr no 345 - CON:	12,980
	347 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	14,316
						Total of Vr no 347 - TA:	14,316
	55 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,34,023
						03 Dearness Allowance	9,01,985
						06 Other Allowances	39,453
						55 House Rent Allowance	1,27,381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	55 - EST					Total of Vr no 55 - EST:	27,02,842
	56 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,99,397
						03 Dearness Allowance	16,09,245
						06 Other Allowances	76,577
						55 House Rent Allowance	2,01,620
						Total of Vr no 56 - EST:	47,86,839
	73 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 73 - MIS:	1,00,000
	74 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	10,500
						Total of Vr no 74 - MIS:	10,500
	75 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,500
						Total of Vr no 75 - MIS:	13,500
	76 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 76 - MIS:	80,000
	77 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 77 - MIS:	7,000
	78 - MIS	First	Voted	No Objection	205200090 03 00	09 Electrical Dues	16,000
						Total of Vr no 78 - MIS:	16,000
	79 - MIS	First	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	10,772
						Total of Vr no 79 - MIS:	10,772
	80 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,853
						Total of Vr no 80 - MIS:	41,853
	81 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	21,988
						Total of Vr no 81 - MIS:	21,988
	83 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,38,785
						Total of Vr no 83 - MIS:	1,38,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	95 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,99,000
						Total of Vr no 95 - MIS:	1,99,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	149 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,12,000
						Total of Vr no 149 - CON:	1,12,000
	260 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	84,960
						Total of Vr no 260 - CON:	84,960

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	261 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	3,500
						Total of Vr no 261 - MIS:	3,500
	33 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,19,000
						Total of Vr no 33 - MIS:	1,19,000
	82 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,545
						Total of Vr no 82 - MIS:	5,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	111 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	93,000
						Total of Vr no 111 - MIS:	93,000
	113 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,164
						Total of Vr no 113 - MIS:	2,164
	386 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 386 - CON:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	148 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	36,242
						Total of Vr no 148 - MIS:	36,242
	150 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	3,34,800
						Total of Vr no 150 - CON:	3,34,800
	256 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,772
						Total of Vr no 256 - MIS:	2,772
	258 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	29,73,742
						Total of Vr no 258 - MIS:	29,73,742
	330 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	12,500
						Total of Vr no 330 - CON:	12,500
	332 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,708
						Total of Vr no 332 - CON:	1,708
	334 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	31,353
						Total of Vr no 334 - CON:	31,353
	336 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,766
						Total of Vr no 336 - TA:	6,766
	338 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	91,604
						Total of Vr no 338 - MIS:	91,604
	34 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	60,000
						Total of Vr no 34 - MIS:	60,000
	341 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,03,448

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	341 - MIS					Total of Vr no 341 - MIS:	1,03,448
	35 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,53,147
						Total of Vr no 35 - MIS:	1,53,147
	36 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	14,300
						Total of Vr no 36 - MIS:	14,300
	43 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	32,32,950
						03 Dearness Allowance	17,78,122
						06 Other Allowances	84,450
						55 House Rent Allowance	2,56,634
						Total of Vr no 43 - EST:	53,52,156
	44 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,54,600
						03 Dearness Allowance	11,85,030
						06 Other Allowances	48,370
						55 House Rent Allowance	1,42,880
						Total of Vr no 44 - EST:	35,30,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	122 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	90,000
						Total of Vr no 122 - CON:	90,000
	194 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 194 - CON:	15,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	147 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 147 - CON:	15,000
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,14,000
						03 Dearness Allowance	57,216
						Total of Vr no 15 - EST:	1,71,216
	29 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,24,300
						03 Dearness Allowance	2,33,365
						06 Other Allowances	10,030
						55 House Rent Allowance	30,300
						Total of Vr no 29 - EST:	6,97,995
	30 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,29,000
						03 Dearness Allowance	15,55,950
						06 Other Allowances	77,670
						55 House Rent Allowance	2,00,320
						Total of Vr no 30 - EST:	46,62,940
	99 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	56,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	99 - MIS					Total of Vr no 99 - MIS:	56,525
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	94 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	13,000
						Total of Vr no 94 - MIS:	13,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	132 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,43,200
						Total of Vr no 132 - CON:	1,43,200
	57 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,76,900
						03 Dearness Allowance	3,17,295
						06 Other Allowances	15,265
						55 House Rent Allowance	56,100
						Total of Vr no 57 - EST:	9,65,560
	58 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,28,190
						03 Dearness Allowance	1,72,150
						06 Other Allowances	7,275
						55 House Rent Allowance	28,000
						Total of Vr no 58 - EST:	5,35,615
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	171 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	45,000
						Total of Vr no 171 - CON:	45,000
	193 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,36,908
						Total of Vr no 193 - MIS:	1,36,908
	311 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,37,201
						Total of Vr no 311 - MIS:	1,37,201
	312 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 312 - CON:	4,000
	324 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	29,203
						Total of Vr no 324 - CON:	29,203
	51 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,32,900
						03 Dearness Allowance	7,88,095
						06 Other Allowances	36,620
						55 House Rent Allowance	87,780
						Total of Vr no 51 - EST:	23,45,395
	52 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,45,200
						06 Other Allowances	5,840
						55 House Rent Allowance	20,420

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	52 - EST					Total of Vr no 52 - EST:	4,35,460
	53 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						06 Other Allowances	3,200
						55 House Rent Allowance	11,240
						Total of Vr no 53 - EST:	2,07,570
	54 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,43,920
						03 Dearness Allowance	1,89,156
						06 Other Allowances	9,130
						55 House Rent Allowance	37,492
						Total of Vr no 54 - EST:	5,79,698
	84 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,475
						Total of Vr no 84 - MIS:	1,475
	85 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	75,330
						Total of Vr no 85 - MIS:	75,330
	86 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	35,969
						Total of Vr no 86 - MIS:	35,969

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	125 - CON	Second	Voted	No Objection	205200090 05 00	13 Expenditure on Telephone	1,705
						Total of Vr no 125 - CON:	1,705

Sub Head	05	Parliamentary Affairs Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	130 - CON	Second	Voted	No Objection	205200090 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,372
						Total of Vr no 130 - CON:	14,372
	131 - CON	Second	Voted	No Objection	205200090 05 00	02 Wages	12,686
						Total of Vr no 131 - CON:	12,686
	342 - MIS	Second	Voted	No Objection	205200090 05 00	58 Payment for Outsourcing Services	50,334
						Total of Vr no 342 - MIS:	50,334

Sub Head	06	Operation of Chief Minister Command and Control Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	06	Operation of Chief Minister Command and Control Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	164 - MIS	Second	Voted	No Objection	205200090 06 00	58 Payment for Outsourcing Services	17,62,065
						Total of Vr no 164 - MIS:	17,62,065
	206 - MIS	Second	Voted	No Objection	205200090 06 00	42 Other Expense	7,225
						Total of Vr no 206 - MIS:	7,225
	307 - MIS	Second	Voted	No Objection	205200090 06 00	42 Other Expense	59,287
						Total of Vr no 307 - MIS:	59,287
	5 - MIS	First	Voted	No Objection	205200090 06 00	42 Other Expense	20,475
						Total of Vr no 5 - MIS:	20,475

Sub Head	07	Modernization of Secretariat	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	246 - CON	Second	Voted	No Objection	205200090 07 00	12 Office Furniture and Instrument	45,530
						Total of Vr no 246 - CON:	45,530

Sub Head	11	Purchase of computer laptop and other related equipment in the secretariat under e-governance scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	276 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	1,05,000
						Total of Vr no 276 - MIS:	1,05,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	100 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	1,42,503
						Total of Vr no 100 - MIS:	1,42,503

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	210 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	30,826
						Total of Vr no 210 - MIS:	30,826
	275 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	49,896
						Total of Vr no 275 - MIS:	49,896
	371 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	3,68,997
						Total of Vr no 371 - MIS:	3,68,997

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	112 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/	1,44,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	11	Purchase of computer laptop and other related equipment in the secretariat under e-governance scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	112 - MIS	First	Voted	No Objection	205200090 11 00	Software	
						Total of Vr no 112 - MIS:	1,44,500

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Secretariat Training and Management Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	166 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	20,000
						Total of Vr no 166 - MIS:	20,000
	167 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	95,112
						Total of Vr no 167 - MIS:	95,112
	218 - MIS	Second	Voted	No Objection	207000003 04 00	09 Electrical Dues	16,884
						Total of Vr no 218 - MIS:	16,884
	261 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	66,000
						Total of Vr no 261 - MIS:	66,000
	262 - MIS	Second	Voted	No Objection	207000003 04 00	49 Medical Expenses	81,351
						Total of Vr no 262 - MIS:	81,351
	263 - MIS	Second	Voted	No Objection	207000003 04 00	17 Rent, Surcharge and Tax-ownership	1,93,691
						Total of Vr no 263 - MIS:	1,93,691
	300 - MIS	Second	Voted	No Objection	207000003 04 00	58 Payment for Outsourcing Services	19,298
						Total of Vr no 300 - MIS:	19,298
	63 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	4,20,000
						03 Dearness Allowance	2,31,000
						06 Other Allowances	7,365
						55 House Rent Allowance	28,180
						Total of Vr no 63 - EST:	6,86,545
	64 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	4,56,300
						03 Dearness Allowance	2,50,965
						06 Other Allowances	5,868
						55 House Rent Allowance	34,000
						Total of Vr no 64 - EST:	7,47,133

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003452	31 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	51,322
						Total of Vr no 31 - MIS:	51,322

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	2 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	1,666
						Total of Vr no 2 - MIS:	1,666
	21 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	18,41,171
						03 Dearness Allowance	9,99,405
						06 Other Allowances	47,640
						55 House Rent Allowance	1,22,452
						Total of Vr no 21 - EST:	30,10,668
	22 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	3,74,000
						03 Dearness Allowance	2,05,700
						06 Other Allowances	8,380
						55 House Rent Allowance	30,520
						Total of Vr no 22 - EST:	6,18,600
	3 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	66,814
						Total of Vr no 3 - MIS:	66,814
	4 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	5,695
						Total of Vr no 4 - MIS:	5,695
	59 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	51,179
						Total of Vr no 59 - MIS:	51,179
	60 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	5,995
						Total of Vr no 60 - TA:	5,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	11 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	4,58,100
						03 Dearness Allowance	2,51,955
						06 Other Allowances	10,740
						55 House Rent Allowance	40,080
						Total of Vr no 11 - EST:	7,60,875
	27 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	4,380
						Total of Vr no 27 - TA:	4,380
	28 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,00,776
						Total of Vr no 28 - MIS:	1,00,776
	77 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	89,897
						Total of Vr no 77 - MIS:	89,897

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	16 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	18,000
						Total of Vr no 16 - MIS:	18,000
	17 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	1,800
						Total of Vr no 17 - MIS:	1,800
	18 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	5,804
						Total of Vr no 18 - MIS:	5,804
	19 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	6,477
						Total of Vr no 19 - MIS:	6,477
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	4,09,368
						03 Dearness Allowance	1,42,522
						55 House Rent Allowance	73,046
						Total of Vr no 2 - EST:	6,24,936
	24 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	44,81,813
						03 Dearness Allowance	24,64,997
						06 Other Allowances	1,11,438
						55 House Rent Allowance	2,96,306
						Total of Vr no 24 - EST:	73,54,554
	26 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	19,24,600
						03 Dearness Allowance	10,58,530
						06 Other Allowances	45,380
						55 House Rent Allowance	1,51,520
						Total of Vr no 26 - EST:	31,80,030
	44 - CON	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	9,989
						Total of Vr no 44 - CON:	9,989
	45 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	18,432
						Total of Vr no 45 - MIS:	18,432
	46 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	13,365
						Total of Vr no 46 - TA:	13,365
	47 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	22,682
						Total of Vr no 47 - TA:	22,682
	68 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,96,547
						Total of Vr no 68 - MIS:	1,96,547
	74 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	23,767
						Total of Vr no 74 - TA:	23,767

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	23 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	16,28,600
						03 Dearness Allowance	8,95,730
						06 Other Allowances	37,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	23 - EST	Second	Voted	No Objection	225100090 03 00	55 House Rent Allowance	1,16,640
						Total of Vr no 23 - EST:	26,77,975
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	25 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	5,78,800
						03 Dearness Allowance	3,18,340
						06 Other Allowances	9,900
						55 House Rent Allowance	49,560
						Total of Vr no 25 - EST:	9,56,600
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	15 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	36,98,350
						03 Dearness Allowance	20,33,680
						06 Other Allowances	89,665
						55 House Rent Allowance	3,05,123
						Total of Vr no 15 - EST:	61,26,818
	16 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	23,81,200
						03 Dearness Allowance	13,09,660
						06 Other Allowances	54,500
						55 House Rent Allowance	1,71,620
	22 - MIS	First	Voted	No Objection	225100090 03 00	Total of Vr no 16 - EST:	39,16,980
						49 Medical Expenses	1,55,344
	23 - MIS	First	Voted	No Objection	225100090 03 00	Total of Vr no 22 - MIS:	1,55,344
						49 Medical Expenses	1,03,001
	3 - EST	Second	Voted	No Objection	225100090 03 00	Total of Vr no 23 - MIS:	1,03,001
						01 Pay	5,18,506
						03 Dearness Allowance	2,39,349
	34 - TA	Second	Voted	No Objection	225100090 03 00	Total of Vr no 3 - EST:	7,57,855
						08 Office Expenditure	1,900
	50 - MIS	Second	Voted	No Objection	225100090 03 00	Total of Vr no 34 - TA:	1,900
						49 Medical Expenses	56,415
	51 - TA	Second	Voted	No Objection	225100090 03 00	Total of Vr no 50 - MIS:	56,415
						04 Travelling Allowance	11,228
	52 - TA	Second	Voted	No Objection	225100090 03 00	Total of Vr no 51 - TA:	11,228
						04 Travelling Allowance	2,627
	70 - TA	Second	Voted	No Objection	225100090 03 00	Total of Vr no 52 - TA:	2,627
						08 Office Expenditure	3,731
	71 - MIS	Second	Voted	No Objection	225100090 03 00	Total of Vr no 70 - TA:	3,731
						49 Medical Expenses	1,01,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	71 - MIS					Total of Vr no 71 - MIS:	1,01,950
	72 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,63,025
						Total of Vr no 72 - MIS:	1,63,025

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	1 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	5,900
						Total of Vr no 1 - MIS:	5,900
	37 - CON	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	13,906
						Total of Vr no 37 - CON:	13,906
	38 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	1,808
						Total of Vr no 38 - TA:	1,808
	6 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	23,18,600
						03 Dearness Allowance	12,75,230
						06 Other Allowances	61,386
						55 House Rent Allowance	1,71,099
	7 - EST	Second	Voted	No Objection	225100090 03 00	Total of Vr no 6 - EST:	38,26,315
						01 Pay	7,44,000
						03 Dearness Allowance	4,09,200
						06 Other Allowances	18,610
						55 House Rent Allowance	36,660
						Total of Vr no 7 - EST:	12,08,470

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,46,252
						03 Dearness Allowance	57,489
						55 House Rent Allowance	25,368
						Total of Vr no 1 - EST:	2,29,109
	29 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	29,82,200
						03 Dearness Allowance	16,40,210
						06 Other Allowances	77,995
						55 House Rent Allowance	1,84,080
						Total of Vr no 29 - EST:	48,84,485
	30 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	7,62,100
						03 Dearness Allowance	4,19,155
						06 Other Allowances	18,300
						55 House Rent Allowance	24,060
						Total of Vr no 30 - EST:	12,23,615
	31 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,49,600
						03 Dearness Allowance	82,280
						06 Other Allowances	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	31 - EST	Second	Voted	No Objection	225100090 03 00	55 House Rent Allowance	11,240
						Total of Vr no 31 - EST:	2,46,320
	32 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						06 Other Allowances	5,000
						55 House Rent Allowance	11,140
						Total of Vr no 32 - EST:	3,39,160
	32 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	10,304
						Total of Vr no 32 - MIS:	10,304
	35 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	35,838
						Total of Vr no 35 - MIS:	35,838
	57 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	4,950
						Total of Vr no 57 - TA:	4,950
	58 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	2,50,892
						Total of Vr no 58 - MIS:	2,50,892
	75 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	12,360
						Total of Vr no 75 - MIS:	12,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	17 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	12,55,100
						03 Dearness Allowance	6,90,305
						06 Other Allowances	26,220
						55 House Rent Allowance	92,060
						Total of Vr no 17 - EST:	20,63,685
	18 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,47,300
						03 Dearness Allowance	7,46,515
						06 Other Allowances	34,257
						55 House Rent Allowance	1,24,997
						Total of Vr no 18 - EST:	22,53,069
	19 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,45,695
						06 Other Allowances	5,860
						55 House Rent Allowance	18,800
						Total of Vr no 19 - EST:	4,35,255
	20 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	29,49,000
						03 Dearness Allowance	16,21,950
						06 Other Allowances	76,109
						55 House Rent Allowance	2,21,395
						Total of Vr no 20 - EST:	48,68,454
	20 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	3,469

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	20 - MIS					Total of Vr no 20 - MIS:	3,469
	21 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	6,324
						Total of Vr no 21 - MIS:	6,324
	24 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	60,449
						Total of Vr no 24 - MIS:	60,449
	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	51,540
						03 Dearness Allowance	25,333
						55 House Rent Allowance	23,532
						Total of Vr no 4 - EST:	1,00,405
	53 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	2,237
						Total of Vr no 53 - TA:	2,237
	54 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	4,700
						Total of Vr no 54 - TA:	4,700
	55 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	58,554
						Total of Vr no 55 - MIS:	58,554

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	27 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	27,73,860
						03 Dearness Allowance	15,25,623
						06 Other Allowances	70,590
						55 House Rent Allowance	1,83,112
						Total of Vr no 27 - EST:	45,53,185
	28 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	7,89,500
						03 Dearness Allowance	4,34,225
						06 Other Allowances	18,590
						55 House Rent Allowance	49,700
						Total of Vr no 28 - EST:	12,92,015
	5 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,02,054
						03 Dearness Allowance	33,554
						06 Other Allowances	5,201
						55 House Rent Allowance	21,618
						Total of Vr no 5 - EST:	2,62,427
	76 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	17,189
						Total of Vr no 76 - MIS:	17,189

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	18 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	2,858
						Total of Vr no 18 - MIS:	2,858
	20 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	34,91,070
						03 Dearness Allowance	19,17,190
						06 Other Allowances	88,925
						55 House Rent Allowance	2,52,940
						Total of Vr no 20 - EST:	57,50,125
	21 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	17,18,400
						03 Dearness Allowance	9,45,120
						06 Other Allowances	38,260
						55 House Rent Allowance	1,01,480
						Total of Vr no 21 - EST:	28,03,260
	41 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,28,630
						Total of Vr no 41 - MIS:	1,28,630
	7 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	67,800
						03 Dearness Allowance	34,980
						Total of Vr no 7 - EST:	1,02,780
	71 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,11,563
						Total of Vr no 71 - MIS:	2,11,563

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	14 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	10,74,400
						03 Dearness Allowance	5,90,920
						06 Other Allowances	26,540
						55 House Rent Allowance	71,240
						Total of Vr no 14 - EST:	17,63,100
	15 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,28,600
						03 Dearness Allowance	3,45,730
						06 Other Allowances	16,540
						55 House Rent Allowance	47,640
						Total of Vr no 15 - EST:	10,38,510
	16 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,62,700
						03 Dearness Allowance	3,09,485
						06 Other Allowances	13,740
						55 House Rent Allowance	41,380
						Total of Vr no 16 - EST:	9,27,305
	17 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	14,03,700
						03 Dearness Allowance	7,72,035
						06 Other Allowances	35,170
						55 House Rent Allowance	83,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	17 - EST					Total of Vr no 17 - EST:	22,94,025
	18 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	3,17,940
						03 Dearness Allowance	1,74,867
						06 Other Allowances	7,200
						55 House Rent Allowance	20,492
						Total of Vr no 18 - EST:	5,20,499
	19 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,29,900
						03 Dearness Allowance	2,91,445
						06 Other Allowances	11,350
						55 House Rent Allowance	42,640
						Total of Vr no 19 - EST:	8,75,335
	31 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	62,548
						Total of Vr no 31 - MIS:	62,548
	32 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	6,866
						Total of Vr no 32 - MIS:	6,866
	5 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,726
						Total of Vr no 5 - MIS:	2,726
	56 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	28,369
						Total of Vr no 56 - MIS:	28,369
	57 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 57 - MIS:	1,178
	58 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	2,040
						Total of Vr no 58 - MIS:	2,040
	59 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	58,629
						Total of Vr no 59 - MIS:	58,629
	6 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	40,847
						Total of Vr no 6 - MIS:	40,847
	60 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	1,280
						Total of Vr no 60 - MIS:	1,280
	61 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	85,499
						Total of Vr no 61 - MIS:	85,499
	7 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	23,137
						Total of Vr no 7 - MIS:	23,137

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	29 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	9,24,700
						03 Dearness Allowance	5,08,585
						06 Other Allowances	16,500
						55 House Rent Allowance	61,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	29 - EST					Total of Vr no 29 - EST:	15,11,665
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	10 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,90,800
						03 Dearness Allowance	1,59,940
						06 Other Allowances	6,450
						55 House Rent Allowance	24,420
						Total of Vr no 10 - EST:	4,81,610
	9 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,01,860
						06 Other Allowances	4,535
						55 House Rent Allowance	11,140
						Total of Vr no 9 - EST:	3,02,735
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	27 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	3,41,118
	28 - MIS	Second	Voted	No Objection	345100090 03 00	Total of Vr no 27 - MIS:	3,41,118
						08 Office Expenditure	3,696
	30 - EST	Second	Voted	No Objection	345100090 03 00	Total of Vr no 28 - MIS:	3,696
						01 Pay	4,26,500
						03 Dearness Allowance	2,34,575
						06 Other Allowances	10,220
						55 House Rent Allowance	34,800
	31 - EST	Second	Voted	No Objection	345100090 03 00	Total of Vr no 30 - EST:	7,06,095
						01 Pay	11,13,100
						03 Dearness Allowance	6,12,205
						06 Other Allowances	24,350
						55 House Rent Allowance	83,960
	32 - EST	Second	Voted	No Objection	345100090 03 00	Total of Vr no 31 - EST:	18,33,615
						01 Pay	53,75,049
						03 Dearness Allowance	29,47,667
						06 Other Allowances	1,40,531
						55 House Rent Allowance	3,90,813
	51 - MIS	Second	Voted	No Objection	345100090 03 00	Total of Vr no 32 - EST:	88,54,060
						49 Medical Expenses	1,89,151
						Total of Vr no 51 - MIS:	1,89,151
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	11 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						06 Other Allowances	2,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	11 - EST	Second	Voted	No Objection	345100090 03 00	55 House Rent Allowance	8,560
						Total of Vr no 11 - EST:	1,25,755
	12 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	20,13,000
						03 Dearness Allowance	11,07,150
						06 Other Allowances	45,695
						55 House Rent Allowance	1,52,860
						Total of Vr no 12 - EST:	33,18,705
	13 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	44,40,032
						03 Dearness Allowance	24,42,017
						06 Other Allowances	1,13,197
						55 House Rent Allowance	3,32,223
						Total of Vr no 13 - EST:	73,27,469
	3 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,22,400
						03 Dearness Allowance	2,59,774
						Total of Vr no 3 - EST:	7,82,174
	40 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,04,214
						Total of Vr no 40 - MIS:	1,04,214
	55 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,59,568
						Total of Vr no 55 - MIS:	2,59,568

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	12 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	17,844
						Total of Vr no 12 - MIS:	17,844
	13 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,52,218
						Total of Vr no 13 - MIS:	1,52,218
	14 - MIS	First	Voted	No Objection	345100090 03 00	04 Travelling Allowance	5,042
						Total of Vr no 14 - MIS:	5,042
	22 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,26,225
						06 Other Allowances	6,725
						55 House Rent Allowance	19,700
						Total of Vr no 22 - EST:	3,82,150
	23 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	16,93,900
						03 Dearness Allowance	9,31,645
						06 Other Allowances	38,360
						55 House Rent Allowance	1,21,680
						Total of Vr no 23 - EST:	27,85,585
	24 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	40,32,894
						03 Dearness Allowance	22,05,280
						06 Other Allowances	1,00,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	24 - EST	Second	Voted	No Objection	345100090 03 00	55 House Rent Allowance	2,90,460
						Total of Vr no 24 - EST:	66,29,459
	24 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,81,816
						Total of Vr no 24 - MIS:	1,81,816
	25 - MIS	Second	Voted	No Objection	345100090 03 00	44 Travelling and other related Expenses for Training	11,412
						Total of Vr no 25 - MIS:	11,412
	26 - MIS	Second	Voted	No Objection	345100090 03 00	04 Travelling Allowance	2,521
						Total of Vr no 26 - MIS:	2,521
	33 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	10,270
						03 Dearness Allowance	5,625
						55 House Rent Allowance	57,251
						Total of Vr no 33 - EST:	73,146
	52 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,04,216
						Total of Vr no 52 - MIS:	1,04,216
	53 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	12,830
						Total of Vr no 53 - MIS:	12,830
	54 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,51,700
						Total of Vr no 54 - MIS:	1,51,700
	77 - MIS	Second	Voted	No Objection	345100090 03 00	04 Travelling Allowance	7,517
						Total of Vr no 77 - MIS:	7,517

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	34 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,75,000
						03 Dearness Allowance	4,26,250
						06 Other Allowances	20,575
						55 House Rent Allowance	67,100
						Total of Vr no 34 - EST:	12,88,925
	40 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,14,700
						03 Dearness Allowance	3,93,085
						06 Other Allowances	17,725
						55 House Rent Allowance	72,500
						Total of Vr no 40 - EST:	11,98,010
	47 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	68,120
						Total of Vr no 47 - MIS:	68,120
	48 - MIS	Second	Voted	No Objection	345100090 03 00	16 Payment for Commercial and Special Services	26,235
						Total of Vr no 48 - MIS:	26,235
	49 - MIS	Second	Voted	No Objection	345100090 03 00	04 Travelling Allowance	4,688
						Total of Vr no 49 - MIS:	4,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	76 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,95,780
						Total of Vr no 76 - MIS:	1,95,780
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	25 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	8,66,262
						03 Dearness Allowance	4,78,852
						06 Other Allowances	22,470
						55 House Rent Allowance	51,052
						Total of Vr no 25 - EST:	14,18,636
	26 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,01,400
						03 Dearness Allowance	2,20,770
						06 Other Allowances	8,365
						55 House Rent Allowance	30,670
						Total of Vr no 26 - EST:	6,61,205
						Total of LUCKNOW-2 (60):	**1,56,23,13,969**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001130	5 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	54,810
						Total of Vr no 5 - EST:	3,37,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	10 - MIS	First	Voted	No Objection	205200090 03 00	22 Hospitality Expenses	18,875
						Total of Vr no 10 - MIS:	18,875
	25 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	6,20,586
						Total of Vr no 25 - CON:	6,20,586
	26 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,911
						Total of Vr no 26 - TA:	4,911
	27 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,500
						Total of Vr no 27 - TA:	4,500
	28 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	25,960
						Total of Vr no 28 - TA:	25,960
	33 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,875
						Total of Vr no 33 - TA:	4,875
	34 - CON	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,529
						Total of Vr no 34 - CON:	8,529
	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,10,055
						06 Other Allowances	4,390
						55 House Rent Allowance	46,560
						Total of Vr no 6 - EST:	3,61,105
	7 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,82,160
						06 Other Allowances	7,425
						55 House Rent Allowance	81,240
						Total of Vr no 7 - EST:	6,02,025
	7 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	57,878
						Total of Vr no 7 - MIS:	57,878
	8 - MIS	First	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,180
						Total of Vr no 8 - MIS:	1,180
	9 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,800
						Total of Vr no 9 - MIS:	10,800
						Total of PAO NEW DELHI TREASURY (63):	20,59,219

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,599
						Total of Vr no 10 - MIS:	54,599
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	1,02,030
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						55 House Rent Allowance	11,900
						Total of Vr no 14 - EST:	2,18,515
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						55 House Rent Allowance	11,900
						Total of Vr no 7 - EST:	2,18,515
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	1,02,030
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	40 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 40 - MIS:	1,100
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 7 - MIS:	14,701

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	3 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,18,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	3 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	65,230
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,89,450
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,14,020
	8 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	79,000
						Total of Vr no 8 - MIS:	79,000
	9 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,055
						Total of Vr no 9 - MIS:	57,055

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	27,200
						Total of Vr no 10 - MIS:	27,200
	11 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	13,740
						Total of Vr no 11 - MIS:	13,740
	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	70,000
						Total of Vr no 12 - MIS:	70,000
	13 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,91,488
						Total of Vr no 13 - MIS:	1,91,488
	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,644
						Total of Vr no 14 - MIS:	45,644

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	39 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	24,00,000
						Total of Vr no 39 - GIA:	24,00,000
						Total of AGRA (08):	**39,53,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	1 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	160
						Total of Vr no 1 - MIS:	160
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 3 - MIS:	54,500
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						55 House Rent Allowance	14,480
						Total of Vr no 4 - EST:	2,55,505
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 4 - MIS:	54,500
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	9,660
						Total of Vr no 5 - EST:	1,61,560

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	97,100
						03 Dearness Allowance	53,405
						55 House Rent Allowance	9,960
						Total of Vr no 2 - EST:	1,60,465
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	1,94,300
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	48,289
						Total of Vr no 6 - MIS:	48,289

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	11 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,06,448
						Total of Vr no 11 - MIS:	1,06,448
	32 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,74,250
						Total of Vr no 32 - MIS:	1,74,250
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,98,737
						Total of Vr no 5 - MIS:	3,98,737

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	33 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	18,00,000
						Total of Vr no 33 - GIA:	18,00,000
						Total of ALIGARH (06):	**34,11,714**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	4,830
						Total of Vr no 15 - EST:	1,48,670
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	57,890
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 2 - MIS:	54,580

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	74,40,000
						Total of Vr no 1 - GIA:	74,40,000
	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	28,40,000
						Total of Vr no 3 - GIA:	28,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 1 - EST:	78,275
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,77,915
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	6 - EST					Total of Vr no 6 - EST:	78,275
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						55 House Rent Allowance	4,780
						Total of Vr no 7 - EST:	1,77,915

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	32 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	11,51,000
						Total of Vr no 32 - GIA:	11,51,000

Total of AMBEDKAR NAGAR (74):	1,22,04,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004702	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,005
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,005

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	23 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,750
						Total of Vr no 23 - MIS:	12,750
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	51,944
						Total of Vr no 4 - MIS:	51,944

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	5 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,72,100
						03 Dearness Allowance	94,655
						06 Other Allowances	70
						55 House Rent Allowance	4,510
						Total of Vr no 5 - EST:	2,71,335
	5 - MIS	First	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	1,60,438
						Total of Vr no 5 - MIS:	1,60,438
	6 - EST	Second	Voted	No Objection	223502101 16 00	03 Dearness Allowance	10,026
						Total of Vr no 6 - EST:	10,026
	6 - MIS	First	Voted	No Objection	223502101 16 00	13 Expenditure on Telephone	4,500
						Total of Vr no 6 - MIS:	4,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **AURAIYA (81)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	7 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 7 - GIA:	6,00,000
						Total of AURAIYA (81):	**11,85,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	81,500
						03 Dearness Allowance	44,825
						55 House Rent Allowance	3,490
						Total of Vr no 12 - EST:	1,29,815
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	4,010
						Total of Vr no 13 - EST:	1,22,895
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,480
						Total of Vr no 14 - EST:	1,54,675
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	37,005

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	25 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	58,80,000
						Total of Vr no 25 - GIA:	58,80,000
	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,20,000
						Total of Vr no 3 - GIA:	40,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	15 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	21,930
						Total of Vr no 15 - MIS:	21,930
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	20 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 20 - EST:	1,21,890
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	72,030
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 22 - EST:	88,370
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	43,100
						03 Dearness Allowance	23,705
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	68,005

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	19 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						Total of Vr no 19 - EST:	2,83,495
	27 - MIS	Second	Voted	No Objection	223502101 16 00	42 Other Expense	9,201
						Total of Vr no 27 - MIS:	9,201
	31 - MIS	Second	Voted	No Objection	223502101 16 00	08 Office Expenditure	14,750
						Total of Vr no 31 - MIS:	14,750
	36 - MIS	Second	Voted	No Objection	223502101 16 00	43 Material and supply	18,850
						Total of Vr no 36 - MIS:	18,850
	37 - MIS	Second	Voted	No Objection	223502101 16 00	02 Wages	10,800
						Total of Vr no 37 - MIS:	10,800
	38 - MIS	Second	Voted	No Objection	223502101 16 00	39 Medicine and Chemicals	9,880
						Total of Vr no 38 - MIS:	9,880
	9 - MIS	First	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	46,681
						Total of Vr no 9 - MIS:	46,681

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,34,048
						Total of Vr no 1 - MIS:	3,34,048
	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	52,609
						Total of Vr no 10 - MIS:	52,609
	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,69,420
						Total of Vr no 11 - MIS:	1,69,420
	13 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	21,735
						Total of Vr no 13 - MIS:	21,735
	21 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	15,000
						Total of Vr no 21 - MIS:	15,000
	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	10,000
						Total of Vr no 22 - MIS:	10,000
	39 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,34,048
						Total of Vr no 39 - MIS:	3,34,048
						Total of AZAMGARH (34):	1,20,47,132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	17 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,495
						Total of Vr no 17 - MIS:	54,495
	3 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	15,250
						Total of Vr no 3 - MIS:	15,250
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	73,630
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,830
						Total of Vr no 9 - EST:	1,59,520

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	18 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	56,60,000
						Total of Vr no 18 - GIA:	56,60,000
	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	50,40,000
						Total of Vr no 2 - GIA:	50,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,252
						Total of Vr no 11 - MIS:	7,252
	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,706
						Total of Vr no 12 - MIS:	14,706
	20 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **79** | **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME | **BADAUN (13)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	20 - TA					Total of Vr no 20 - TA:	2,100
	21 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	2,100
						Total of Vr no 21 - TA:	2,100
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	79,475

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	1 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 1 - GIA:	6,00,000
						Total of BADAUN (13):	**1,17,08,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 3 - MIS:	52,000
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	97,305
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,20,650
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	97,305

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 2 - GIA:	3,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,126
						Total of Vr no 2 - MIS:	26,126
						Total of BAGPAT (83):	**7,13,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	67,585
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						55 House Rent Allowance	6,030
						Total of Vr no 7 - EST:	1,84,590

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,300
						Total of Vr no 10 - EST:	80,575
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 8 - MIS:	25,973

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	50,000
						Total of Vr no 1 - MIS:	50,000
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	9,43,075
						Total of Vr no 7 - MIS:	9,43,075

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	2 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 2 - GIA:	12,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	25,51,798

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,74,800
	2 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	88,320
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	10,667
						03 Dearness Allowance	5,867
						55 House Rent Allowance	3,207
						Total of Vr no 9 - EST:	19,741

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	10 - EST	Second	Voted	No Objection	223502101 16 00	03 Dearness Allowance	1,860
						Total of Vr no 10 - EST:	1,860
	11 - EST	Second	Voted	No Objection	223502101 16 00	03 Dearness Allowance	3,960
						Total of Vr no 11 - EST:	3,960
	12 - EST	Second	Voted	No Objection	223502101 16 00	03 Dearness Allowance	4,200
						Total of Vr no 12 - EST:	4,200
	13 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,848
						Total of Vr no 13 - EST:	1,848
	14 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,72,100
						03 Dearness Allowance	94,655

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	14 - EST	Second	Voted	No Objection	223502101 16 00	06 Other Allowances	70
						55 House Rent Allowance	6,770
						Total of Vr no 14 - EST:	2,73,595
	14 - MIS	Second	Voted	No Objection	223502101 16 00	02 Wages	7,653
						Total of Vr no 14 - MIS:	7,653
	15 - MIS	Second	Voted	No Objection	223502101 16 00	18 Publication	3,976
						Total of Vr no 15 - MIS:	3,976
	16 - MIS	Second	Voted	No Objection	223502101 16 00	02 Wages	17,010
						Total of Vr no 16 - MIS:	17,010
	8 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	34,251
						Total of Vr no 8 - MIS:	34,251
						Total of BALLIA (31):	**7,10,814**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,83,325
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	26 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,00,000
						Total of Vr no 26 - GIA:	13,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,66,425
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,662
						Total of Vr no 5 - MIS:	24,662

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	21 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,14,848
						Total of Vr no 21 - GIA:	9,14,848

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	19,906
						Total of Vr no 1 - MIS:	19,906
	10 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,39,400
						Total of Vr no 10 - MIS:	1,39,400
	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	4,55,262
						Total of Vr no 19 - MIS:	4,55,262
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	82,905
						Total of Vr no 2 - MIS:	82,905
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,95,548
						Total of Vr no 3 - MIS:	3,95,548
						Total of BALRAMPUR (79):	**37,36,881**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	37,005
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,21,385
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	4,010
						Total of Vr no 13 - EST:	1,20,415
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	25 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,320
						Total of Vr no 25 - MIS:	1,320
	26 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	9,138
						Total of Vr no 26 - MIS:	9,138
	3 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,970
						Total of Vr no 3 - MIS:	9,970
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,814
						Total of Vr no 4 - MIS:	10,814

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 1 - GIA:	60,000
	24 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	38,40,000
						Total of Vr no 24 - GIA:	38,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 10 - EST:	1,18,110
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	85,100
	12 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - CON	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	30,600
						Total of Vr no 13 - CON:	30,600
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	35,920
	15 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,521
						Total of Vr no 15 - MIS:	37,521
	16 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	1,781
						Total of Vr no 16 - TA:	1,781
	17 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	1,215
						Total of Vr no 17 - TA:	1,215
	18 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	1,924
						Total of Vr no 18 - TA:	1,924
	19 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	1,124
						Total of Vr no 19 - TA:	1,124
	20 - CON	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	12,050
						Total of Vr no 20 - CON:	12,050
	23 - CON	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,844
						Total of Vr no 23 - CON:	1,844
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,700
						Total of Vr no 6 - MIS:	14,700

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	14 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	600
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	63,760
	14 - TA	Second	Voted	No Objection	223502101 04 00	08 Office Expenditure	10,000
						Total of Vr no 14 - TA:	10,000
	21 - MIS	Second	Voted	No Objection	223502101 04 00	42 Other Expense	3,000
						Total of Vr no 21 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	600
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	63,760

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	1 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,16,756
						Total of Vr no 1 - MIS:	1,16,756
	11 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,84,100
						Total of Vr no 11 - MIS:	1,84,100
	12 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	6,78,227
						03 Dearness Allowance	3,73,025
						06 Other Allowances	3,565
						55 House Rent Allowance	22,390
						Total of Vr no 12 - EST:	10,77,207
	13 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,28,400
						03 Dearness Allowance	1,25,620
						06 Other Allowances	915
						55 House Rent Allowance	3,960
						Total of Vr no 13 - EST:	3,58,895
	5 - EST	First	Voted	No Objection	223502101 14 00	06 Other Allowances	800
						Total of Vr no 5 - EST:	800
	5 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	95,744
						Total of Vr no 5 - MIS:	95,744
						Total of BANDA (26):	**65,85,558**

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TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,01,471
						03 Dearness Allowance	55,809
						55 House Rent Allowance	4,130
						Total of Vr no 1 - EST:	1,61,410
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,129
						03 Dearness Allowance	1,171
						55 House Rent Allowance	700
						Total of Vr no 13 - EST:	4,000
	14 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,945
						Total of Vr no 14 - EST:	5,945
	15 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,694
						Total of Vr no 15 - EST:	2,694
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	54,840
						03 Dearness Allowance	47,183
						06 Other Allowances	600
						55 House Rent Allowance	2,397
						Total of Vr no 16 - EST:	1,05,020
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,06,800
						03 Dearness Allowance	58,740
						55 House Rent Allowance	5,170
						Total of Vr no 17 - EST:	1,70,710
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	54,840
						03 Dearness Allowance	47,183
						06 Other Allowances	600
						55 House Rent Allowance	2,397
						Total of Vr no 2 - EST:	1,05,020
	21 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,495
						Total of Vr no 21 - MIS:	54,495

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 11 - EST:	96,410
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200

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TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	34,210
						Total of Vr no 15 - EST:	96,410
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	85,100
	25 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	1,98,490
						Total of Vr no 25 - MIS:	1,98,490
	27 - CON	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 27 - CON:	7,000

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	16 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	86,900
						Total of BARABANKY (54):	**11,79,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 11 - MIS:	54,600
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,500
						03 Dearness Allowance	53,075
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	1,51,975
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	75,650
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 18 - EST:	1,59,155
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	38,205

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	21 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	61,40,000
						Total of Vr no 21 - GIA:	61,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	17 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	87,120
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,040
						Total of Vr no 19 - EST:	1,82,160
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 20 - EST:	1,25,670
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 21 - EST:	1,02,030
	23 - CON	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 23 - CON:	25,000
	24 - CON	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 24 - CON:	30,000
	26 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,769
						Total of Vr no 26 - MIS:	37,769

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	1 - MIS	First	Voted	No Objection	223502101 06 00	08 Office Expenditure	9,400
						Total of Vr no 1 - MIS:	9,400
	20 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	43,470
						Total of Vr no 20 - MIS:	43,470
	21 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	52,407
						Total of Vr no 21 - MIS:	52,407
	22 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	31,400
						Total of Vr no 22 - MIS:	31,400
	29 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,94,170
						Total of Vr no 29 - MIS:	2,94,170
	3 - MIS	First	Voted	No Objection	223502101 06 00	08 Office Expenditure	10,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	3 - MIS					Total of Vr no 3 - MIS:	10,600
	4 - MIS	First	Voted	No Objection	223502101 06 00	11 Stationary and Printing of Forms	4,400
						Total of Vr no 4 - MIS:	4,400
	41 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	9,42,495
						Total of Vr no 41 - MIS:	9,42,495
	42 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	1,02,470
						Total of Vr no 42 - MIS:	1,02,470
	53 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	7,184
						Total of Vr no 53 - MIS:	7,184

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	10 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	89,600
	27 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,14,863
						Total of Vr no 27 - MIS:	1,14,863
	28 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						Total of Vr no 28 - EST:	1,95,920
	28 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,14,863
						Total of Vr no 28 - MIS:	1,14,863
	40 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,91,100
						Total of Vr no 40 - MIS:	1,91,100

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	16,310
						Total of Vr no 10 - MIS:	16,310
	11 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	7,718
						Total of Vr no 11 - MIS:	7,718
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	2 - MIS					Total of Vr no 2 - MIS:	3,000
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	45,945
						Total of Vr no 25 - MIS:	45,945
	48 - MIS	Second	Voted	No Objection	223502101 31 00	39 Medicine and Chemicals	1,500
						Total of Vr no 48 - MIS:	1,500
	49 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,520
						Total of Vr no 49 - MIS:	6,520
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,91,488
						Total of Vr no 6 - MIS:	1,91,488
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	7,500
						Total of Vr no 8 - MIS:	7,500
						Total of BAREILLY (11):	**98,08,257**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	11 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,360
						Total of Vr no 11 - MIS:	2,360
	12 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,150
						Total of Vr no 12 - MIS:	4,150
	13 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	9,550
						Total of Vr no 13 - MIS:	9,550
	14 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	2,475
						Total of Vr no 14 - MIS:	2,475
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						55 House Rent Allowance	6,500
						Total of Vr no 4 - EST:	3,52,150
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,005

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	94,40,000
						Total of Vr no 10 - GIA:	94,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						55 House Rent Allowance	4,780
						Total of Vr no 17 - EST:	1,90,160
	21 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	40,174
						Total of Vr no 21 - MIS:	40,174
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,08,200
						03 Dearness Allowance	59,510
						55 House Rent Allowance	4,980
						Total of Vr no 23 - EST:	1,72,690
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	24,581
						03 Dearness Allowance	13,519
						Total of Vr no 24 - EST:	38,100
	24 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,050
						Total of Vr no 24 - MIS:	71,050
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,067
						03 Dearness Allowance	17,637
						Total of Vr no 25 - EST:	49,704
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 4 - MIS:	28,688

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	25,000
						Total of Vr no 1 - MIS:	25,000
	16 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,000
						Total of Vr no 16 - MIS:	6,000
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	10,000
						Total of Vr no 2 - MIS:	10,000
	23 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,98,568
						Total of Vr no 23 - MIS:	3,98,568
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,888
						Total of Vr no 3 - MIS:	91,888
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	21,734
						Total of Vr no 5 - MIS:	21,734

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **BASTI (33)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	6 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	33,498
						Total of Vr no 6 - MIS:	33,498
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,74,990
						Total of Vr no 7 - MIS:	1,74,990
						Total of BASTI (33):	**1,13,09,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	18 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,500
						Total of Vr no 18 - TA:	2,500
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	85,890
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	62,420
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,900
						Total of Vr no 4 - MIS:	51,900
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	97,305

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	17,00,000
						Total of Vr no 1 - GIA:	17,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	66,140
	15 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,343

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **BIJNORE (12)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	15 - MIS					Total of Vr no 15 - MIS:	11,343
	16 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,704
						Total of Vr no 16 - MIS:	14,704
	17 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 17 - MIS:	3,004
						Total of BIJNORE (12):	**20,95,206**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						Total of Vr no 1 - EST:	60,760
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	50,800
	10 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	3,150
						Total of Vr no 10 - MIS:	3,150
	11 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	11,336
						Total of Vr no 11 - MIS:	11,336
	12 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	14,490
						Total of Vr no 12 - MIS:	14,490
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	50,800
	8 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,495
						Total of Vr no 8 - MIS:	7,495
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 9 - MIS:	26,112

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	17 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,89,000
						Total of Vr no 17 - GIA:	3,89,000
	18 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	40,455
						Total of Vr no 18 - GIA:	40,455
	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,95,000
						Total of Vr no 20 - GIA:	5,95,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	19 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 19 - GIA:	6,00,000
						Total of BULANDSHAHAR (05):	**18,86,403**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	4,010
						Total of Vr no 12 - EST:	1,42,115
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	4,010
						Total of Vr no 4 - EST:	1,42,115
	6 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	4,015
						Total of Vr no 6 - MIS:	4,015
	7 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,933
						Total of Vr no 8 - MIS:	53,933

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	32 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	63,60,000
						Total of Vr no 32 - GIA:	63,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,01,200
						03 Dearness Allowance	55,660
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,60,010
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,487
						Total of Vr no 3 - MIS:	11,487

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	30 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,691
						Total of Vr no 30 - MIS:	28,691
	31 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	17,203
						Total of Vr no 31 - MIS:	17,203
	32 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,450
						Total of Vr no 32 - TA:	3,450
	33 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,741
						Total of Vr no 33 - MIS:	36,741
	9 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	4,900
						Total of Vr no 9 - MIS:	4,900

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	6,46,820
						Total of Vr no 10 - MIS:	6,46,820
	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	11,408
						Total of Vr no 4 - MIS:	11,408
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	7,34,232
						Total of Vr no 8 - MIS:	7,34,232
						Total of CHANDAULI (77):	**83,77,120**

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **79** | **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME | **CHATRAPATI S M NAGAR (89)**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,05,110
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,05,110
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,933
						Total of Vr no 3 - MIS:	53,933
						Total of CHATRAPATI S M NAGAR (89):	**2,64,153**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	1 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 1 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,725
						Total of Vr no 16 - MIS:	2,725
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	4,010
						Total of Vr no 5 - EST:	1,56,685
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,500
						Total of Vr no 8 - MIS:	53,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	17 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	14,00,000
						Total of Vr no 17 - GIA:	14,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	87,580
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	1,36,360
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	90,215

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TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	90,215
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,283
						Total of Vr no 8 - MIS:	26,283
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	1,36,360
						Total of CHITRAKOOT (87):	**21,82,923**

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TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	10,500
						Total of Vr no 1 - MIS:	10,500
	12 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	2,452
						Total of Vr no 12 - MIS:	2,452
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,240
						Total of Vr no 2 - MIS:	61,240
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,18,605
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,09,700
						03 Dearness Allowance	60,335
						55 House Rent Allowance	6,030
						Total of Vr no 4 - EST:	1,76,065

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	53,80,000
						Total of Vr no 13 - GIA:	53,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	71,615
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 13 - EST:	75,950

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TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	35 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	49,000
						Total of Vr no 35 - MIS:	49,000
	5 - CON	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 5 - CON:	25,000

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	1 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	17,24,520
						Total of Vr no 1 - GIA:	17,24,520
	30 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	10,36,350
						Total of Vr no 30 - GIA:	10,36,350
	31 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,52,000
						Total of Vr no 31 - GIA:	2,52,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	6 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	18,00,000
						Total of Vr no 6 - GIA:	18,00,000
						Total of DEORIA (35):	**1,07,83,297**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,23,895
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,23,895
	7 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,760
						Total of Vr no 7 - MIS:	9,760
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,005
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 1 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	70,015
	16 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,123

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TREASURY NAME **ETAH (10)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	16 - MIS					Total of Vr no 16 - MIS:	26,123
						Total of ETAH (10):	**5,05,293**

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **79** | **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME | **ETAWAH (19)**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,31,520
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,51,415
	3 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,200
						Total of Vr no 3 - MIS:	2,200
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	35,00,000
						Total of Vr no 15 - GIA:	35,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,121
						Total of Vr no 11 - MIS:	26,121
						Total of ETAWAH (19):	**38,65,856**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	2,28,320
	15 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,550
						Total of Vr no 15 - MIS:	54,550
	16 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 16 - MIS:	54,580
	18 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	7,960
						Total of Vr no 19 - MIS:	7,960
	32 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	2,28,320
	33 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,19,400
						03 Dearness Allowance	65,670
						55 House Rent Allowance	3,220
						Total of Vr no 33 - EST:	1,88,290
	48 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 48 - MIS:	3,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	47 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 47 - GIA:	12,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	11 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,745
						Total of Vr no 11 - MIS:	36,745
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	65,020
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						Total of Vr no 14 - EST:	1,37,020
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	4,010
						Total of Vr no 15 - EST:	1,50,020
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	50,800
	28 - CON	Second	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	24,850
						Total of Vr no 28 - CON:	24,850
	29 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,500
						Total of Vr no 29 - TA:	7,500

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,81,568
						Total of Vr no 12 - MIS:	3,81,568
	13 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	68,466
						Total of Vr no 13 - MIS:	68,466
	14 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	17,948
						Total of Vr no 14 - MIS:	17,948
	15 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	25,500
						Total of Vr no 15 - MIS:	25,500
	16 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,260
						Total of Vr no 16 - MIS:	3,260
	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,69,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **FAIZABAD (49)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	17 - MIS					Total of Vr no 17 - MIS:	1,69,495
	42 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,81,568
						Total of Vr no 42 - MIS:	3,81,568
	43 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	25,500
						Total of Vr no 43 - MIS:	25,500
						Total of FAIZABAD (49):	**35,20,280**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,888
						Total of Vr no 4 - MIS:	53,888
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	73,630
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	78,300
						03 Dearness Allowance	43,065
						55 House Rent Allowance	4,010
						Total of Vr no 9 - EST:	1,25,375

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 6 - MIS:	26,112
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	37,005

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	10 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	1,02,115
	11 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,28,670
	2 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	18,015
						Total of Vr no 2 - MIS:	18,015

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	3 - MIS	First	Voted	No Objection	223502101 14 00	43 Material and supply	42,965
						Total of Vr no 3 - MIS:	42,965
	7 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	68,465
						Total of Vr no 7 - MIS:	68,465
	8 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,21,242
						Total of Vr no 8 - MIS:	1,21,242

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	4 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 4 - GIA:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	12 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 12 - GIA:	6,00,000
						Total of FATEHGARH (18):	**14,22,482**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						55 House Rent Allowance	5,670
						Total of Vr no 10 - EST:	1,88,880
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 6 - MIS:	52,000
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,490
						Total of Vr no 9 - EST:	1,31,520

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 12 - GIA:	20,000
	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	57,80,000
						Total of Vr no 7 - GIA:	57,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	92,820
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						55 House Rent Allowance	2,300
						Total of Vr no 20 - EST:	1,75,900
	8 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	8 - MIS					Total of Vr no 8 - MIS:	14,797

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,54,062
						Total of Vr no 1 - MIS:	1,54,062
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,16,195
						Total of Vr no 2 - MIS:	1,16,195
	3 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	15,400
						Total of Vr no 3 - MIS:	15,400
	9 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,70,937
						Total of Vr no 9 - MIS:	6,70,937

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	7 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	24,00,000
						Total of Vr no 7 - GIA:	24,00,000
						Total of FATEHPUR (21):	**98,12,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 1 - EST:	1,32,990

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,80,000
						Total of Vr no 3 - GIA:	12,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	52,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	59,880
						Total of Vr no 3 - MIS:	59,880
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	32,878
						Total of Vr no 4 - MIS:	32,878
						Total of FIROZABAD (68):	**15,57,748**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	1 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	89,600
						03 Dearness Allowance	49,280
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	1,43,710
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	73,630
	4 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	5,153
						Total of Vr no 5 - TA:	5,153
	6 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,100
						Total of Vr no 6 - MIS:	1,100

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,40,000
						Total of Vr no 3 - GIA:	1,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,200
						Total of Vr no 11 - MIS:	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	22 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	961
						Total of Vr no 22 - MIS:	961
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	21 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	10,475
						Total of Vr no 21 - MIS:	10,475
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,35,571
						Total of Vr no 6 - MIS:	1,35,571

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	10 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 10 - GIA:	6,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**11,98,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	58,500
						03 Dearness Allowance	32,175
						55 House Rent Allowance	3,220
						Total of Vr no 12 - EST:	93,895
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,600
						03 Dearness Allowance	61,930
						55 House Rent Allowance	4,810
						Total of Vr no 13 - EST:	1,79,340
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,568
						Total of Vr no 3 - MIS:	9,568
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	12,000
						Total of Vr no 4 - MIS:	12,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,602
						Total of Vr no 5 - MIS:	2,602

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,08,20,000
						Total of Vr no 1 - GIA:	1,08,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						55 House Rent Allowance	4,010
						Total of Vr no 13 - EST:	1,26,460

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	4 - GIA	First	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	3,90,956
						Total of Vr no 4 - GIA:	3,90,956
	5 - GIA	First	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	18,21,400
						Total of Vr no 5 - GIA:	18,21,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	8 - GIA	Second	Voted	No Objection	223502800 04 00 20	Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 8 - GIA:	6,00,000
						Total of GAZIPUR (30):	1,41,10,821

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,23,460
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	62,320
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 3 - EST:	99,355
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 4 - EST:	99,355
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	62,320
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	1,23,460
	7 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,004
						Total of Vr no 7 - MIS:	1,004

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 12 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	87,120
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,07,500
						03 Dearness Allowance	59,125
						55 House Rent Allowance	10,220
						Total of Vr no 13 - EST:	1,76,845
	2 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 2 - MIS:	36,750
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	87,120
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 3 - MIS:	14,701
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,06,845
						03 Dearness Allowance	58,765
						55 House Rent Allowance	10,220
						Total of Vr no 4 - EST:	1,75,830
	5 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 5 - MIS:	14,701
						Total of GHAZIABAD (59):	**12,58,941**

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TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						55 House Rent Allowance	6,590
						Total of Vr no 1 - EST:	2,60,480
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	60,300
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						55 House Rent Allowance	6,590
						Total of Vr no 23 - EST:	2,60,480
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 24 - EST:	85,560
	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	60,300
	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,490
						Total of Vr no 26 - EST:	1,31,520
	27 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	37,005
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,31,520
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	4 - EST					Total of Vr no 4 - EST:	37,005
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 5 - EST:	85,560

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	13 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	47,80,000
						Total of Vr no 13 - GIA:	47,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	13 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	66,140
	14 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 14 - EST:	1,29,175
	15 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	49,405
	17 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,701
						Total of Vr no 17 - MIS:	22,701
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 6 - MIS:	25,973

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TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,81,568
						Total of Vr no 12 - MIS:	3,81,568
	15 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	88,500
						Total of Vr no 15 - MIS:	88,500
	16 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	15,413
						Total of Vr no 16 - MIS:	15,413
	18 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	86,642
						Total of Vr no 18 - MIS:	86,642
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,72,667
						Total of Vr no 3 - MIS:	1,72,667
						Total of GONDA (50):	**70,77,114**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	1 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	6,000
						Total of Vr no 1 - MIS:	6,000
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						55 House Rent Allowance	6,280
						Total of Vr no 11 - EST:	1,23,460
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	88,100
						03 Dearness Allowance	48,455
						55 House Rent Allowance	9,660
						Total of Vr no 12 - EST:	1,46,215
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,63,650
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	62,320
	2 - MIS	First	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	3,218
						Total of Vr no 2 - MIS:	3,218
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	62,320
	31 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 31 - MIS:	54,600
	32 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 32 - MIS:	54,600
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,63,650
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	62,320
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	99,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	6 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,63,650
	65 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	961
						Total of Vr no 65 - MIS:	961

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	30 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 30 - GIA:	40,000
	64 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	29,60,000
						Total of Vr no 64 - GIA:	29,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	12 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 12 - MIS:	37,770
	20 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	87,120
	21 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 21 - EST:	1,32,955
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 4 - MIS:	26,284
	46 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480

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TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	46 - EST	Second	Voted	No Objection	223502101 03 00	55 House Rent Allowance	4,040
						Total of Vr no 46 - EST:	87,120
	47 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 47 - EST:	1,32,955
	48 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						Total of Vr no 48 - EST:	1,46,010

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	11 - MIS	First	Voted	No Objection	223502101 04 00	02 Wages	1,743
						Total of Vr no 11 - MIS:	1,743
	26 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						Total of Vr no 26 - EST:	61,690
	49 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						Total of Vr no 49 - EST:	61,690

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	16 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 16 - GIA:	80,000
	17 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,85,015
						Total of Vr no 17 - GIA:	1,85,015

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	19 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,66,696
						Total of Vr no 19 - MIS:	2,66,696

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	21 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,88,360
						Total of Vr no 21 - MIS:	2,88,360
	30 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	11,177
						Total of Vr no 30 - MIS:	11,177
	31 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	34,178
						Total of Vr no 31 - MIS:	34,178
	32 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	1,33,334
						Total of Vr no 32 - MIS:	1,33,334
	33 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	9,055
						Total of Vr no 33 - MIS:	9,055
	54 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	20,717
						Total of Vr no 54 - MIS:	20,717
	55 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	12,505
						Total of Vr no 55 - MIS:	12,505
	56 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	9,940
						Total of Vr no 56 - MIS:	9,940
	57 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	13,617
						Total of Vr no 57 - MIS:	13,617
	58 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	4,829
						Total of Vr no 58 - MIS:	4,829
	59 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	4,405
						Total of Vr no 59 - MIS:	4,405
	60 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	10,620
						Total of Vr no 60 - MIS:	10,620
	61 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	13,319
						Total of Vr no 61 - MIS:	13,319
	62 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	9,010
						Total of Vr no 62 - MIS:	9,010
	63 - MIS	Second	Voted	No Objection	223502101 06 00	11 Stationary and Printing of Forms	7,420
						Total of Vr no 63 - MIS:	7,420
	64 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	11,682
						Total of Vr no 64 - MIS:	11,682
	65 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	7,233
						Total of Vr no 65 - MIS:	7,233
	66 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	17,228

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	66 - MIS					Total of Vr no 66 - MIS:	17,228
	67 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	10,561
						Total of Vr no 67 - MIS:	10,561
	68 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	19,824
						Total of Vr no 68 - MIS:	19,824

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	1 - MIS	First	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	696
						Total of Vr no 1 - MIS:	696
	10 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,22,197
						Total of Vr no 10 - MIS:	1,22,197
	18 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,320
	18 - MIS	First	Voted	No Objection	223502101 14 00	Total of Vr no 18 - EST:	46,340
						21 Scholarship and Stipend	3,43,095
						Total of Vr no 18 - MIS:	3,43,095
	19 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,34,800
						03 Dearness Allowance	74,140
						55 House Rent Allowance	4,040
	28 - MIS	Second	Voted	No Objection	223502101 14 00	Total of Vr no 19 - EST:	2,12,980
						15 Maintenance of Cars and Purchasing of Petrol etc	30,000
	29 - MIS	Second	Voted	No Objection	223502101 14 00	Total of Vr no 28 - MIS:	30,000
						42 Other Expense	19,871
	37 - MIS	Second	Voted	No Objection	223502101 14 00	Total of Vr no 29 - MIS:	19,871
						21 Scholarship and Stipend	2,97,453
	42 - MIS	Second	Voted	No Objection	223502101 14 00	Total of Vr no 37 - MIS:	2,97,453
						08 Office Expenditure	18,762
	43 - MIS	Second	Voted	No Objection	223502101 14 00	Total of Vr no 42 - MIS:	18,762
						08 Office Expenditure	13,260
	45 - EST	Second	Voted	No Objection	223502101 14 00	Total of Vr no 43 - MIS:	13,260
						01 Pay	9,28,500
						03 Dearness Allowance	5,10,675
						06 Other Allowances	2,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	45 - EST	Second	Voted	No Objection	223502101 14 00	55 House Rent Allowance	32,960
						Total of Vr no 45 - EST:	14,75,025
	5 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,94,015
						03 Dearness Allowance	1,59,940
						55 House Rent Allowance	20,100
						Total of Vr no 5 - EST:	4,74,055
	5 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 5 - MIS:	34,459
	50 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,93,900
						03 Dearness Allowance	1,59,940
						06 Other Allowances	115
						55 House Rent Allowance	20,100
						Total of Vr no 50 - EST:	4,74,055
	51 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	7,18,600
						03 Dearness Allowance	3,95,230
						06 Other Allowances	1,950
						55 House Rent Allowance	41,420
						Total of Vr no 51 - EST:	11,57,200
	6 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	7,20,550
						03 Dearness Allowance	3,95,230
						55 House Rent Allowance	41,420
						Total of Vr no 6 - EST:	11,57,200
	6 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,31,312
						Total of Vr no 6 - MIS:	1,31,312
	7 - MIS	First	Voted	No Objection	223502101 14 00	49 Medical Expenses	14,966
						Total of Vr no 7 - MIS:	14,966
	8 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	2,35,840
						Total of Vr no 8 - MIS:	2,35,840
	9 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 9 - MIS:	34,459

Sub Head	27	Psychodevelopment Center for mentally retarded children/disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	20 - MIS	First	Voted	No Objection	223502101 27 00	58 Payment for Outsourcing Services	2,70,804

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	27	Psychodevelopment Center for mentally retarded children/disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	20 - MIS					Total of Vr no 20 - MIS:	2,70,804
	53 - MIS	Second	Voted	No Objection	223502101 27 00	04 Travelling Allowance	2,349
						Total of Vr no 53 - MIS:	2,349

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,39,008
						Total of Vr no 2 - MIS:	2,39,008
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	90,124
						Total of Vr no 3 - MIS:	90,124
	36 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,800
						Total of Vr no 36 - MIS:	6,800
						Total of GORAKHPUR (32):	**1,29,25,336**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	73,630
	19 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 19 - MIS:	1,09,200
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,02,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	22,806
						03 Dearness Allowance	12,544
						Total of Vr no 12 - EST:	35,350
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	85,100
						Total of HAMIRPUR (25):	**4,05,445**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	17 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 17 - MIS:	14,622
	18 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	721
						Total of Vr no 18 - MIS:	721
	6 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	34,835
	7 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	721
						Total of Vr no 7 - MIS:	721
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	83,410

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	10 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	7,740
						Total of Vr no 10 - GIA:	7,740
	11 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	22,800
						Total of Vr no 11 - GIA:	22,800
	12 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	25,155
						Total of Vr no 12 - GIA:	25,155

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	9 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 9 - GIA:	12,00,000

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	13,91,204

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						55 House Rent Allowance	3,220
						Total of Vr no 14 - EST:	1,96,660
	14 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	500
						Total of Vr no 14 - MIS:	500
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,180
						Total of Vr no 15 - EST:	1,31,210
	15 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	14,606
						Total of Vr no 15 - MIS:	14,606
	20 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,440
						Total of Vr no 20 - MIS:	54,440
	28 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 28 - MIS:	2,900
	29 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,520
						Total of Vr no 29 - MIS:	3,520
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 5 - EST:	99,355
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	97,305
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	57,580
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	45,277
						03 Dearness Allowance	24,903
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	72,200
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	73,630

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	10 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	67,20,000
						Total of Vr no 10 - GIA:	67,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	45,220
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	71,615
	24 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,000
						Total of Vr no 24 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 3 - MIS:	25,973

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	11 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,10,155
						Total of Vr no 11 - GIA:	3,10,155
	9 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,61,000
						Total of Vr no 9 - GIA:	5,61,000
						Total of HARDOI (47):	**85,49,869**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 1 - EST:	75,950
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	57,890
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,198
						Total of Vr no 4 - MIS:	1,09,198
	6 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,940
						Total of Vr no 6 - MIS:	9,940
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 7 - EST:	75,950
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	57,890

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	5,20,000
						Total of Vr no 7 - GIA:	5,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	85,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	9,91,918

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	10 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	37,005

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 2 - GIA:	25,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	50,800
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,282
						Total of Vr no 8 - MIS:	26,282

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	24 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	24,800
						Total of Vr no 24 - GIA:	24,800
						Total of JALAUN (24):	**26,38,887**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	75,800
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,23,585

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,34,60,000
						Total of Vr no 11 - GIA:	1,34,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	35 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 35 - MIS:	14,622
	36 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 36 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	85,100
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 8 - EST:	96,410
						Total of JAUNPUR (29):	**1,38,80,517**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	10 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	589
						Total of Vr no 10 - MIS:	589
	11 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 11 - MIS:	54,600
	20 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 20 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 22 - MIS:	10,000
	23 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 25 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,118
						Total of Vr no 4 - EST:	2,118
	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,220
						Total of Vr no 5 - EST:	2,220
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,07,920
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,59,155
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	1,18,815
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	46,20,000
						Total of Vr no 1 - GIA:	46,20,000
	21 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 21 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						06 Other Allowances	1,000
						55 House Rent Allowance	9,960
						Total of Vr no 10 - EST:	1,64,875
	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 10 - MIS:	37,770
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 2 - MIS:	14,797
	23 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,700
						Total of Vr no 23 - MIS:	16,700
	24 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	661
						Total of Vr no 24 - MIS:	661
	25 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,956
						Total of Vr no 25 - MIS:	14,956
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	52,000
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 9 - EST:	48,205

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,944
						Total of Vr no 1 - MIS:	45,944
	13 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,01,268
						Total of Vr no 13 - MIS:	1,01,268
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,42,560
						Total of Vr no 3 - MIS:	1,42,560
						Total of JHANSI (23):	**58,44,753**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 12 - EST:	75,950
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	37,005
	2 - MIS	First	Voted	No Objection	222503001 03 00	42 Other Expense	8,100
						Total of Vr no 2 - MIS:	8,100
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	7 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,940
						Total of Vr no 7 - EST:	2,940
	8 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,386
						Total of Vr no 8 - EST:	1,386

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	55,20,000
						Total of Vr no 1 - GIA:	55,20,000
	4 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 4 - GIA:	2,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	82,500
						03 Dearness Allowance	45,375
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,29,075

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **JYOTIBA FULLE NAGAR (86)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	82,500
						03 Dearness Allowance	45,375
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	1,29,075
	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 3 - MIS:	25,000
						Total of JYOTIBA FULLE NAGAR (86):	**62,23,131**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,30,700
						03 Dearness Allowance	71,885
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	2,04,605
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,615
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	71,615
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 4 - MIS:	54,075
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,30,700
						03 Dearness Allowance	71,885
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	2,04,605

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	15,60,000
						Total of Vr no 1 - GIA:	15,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	1,36,360

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,36,360

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	1 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						06 Other Allowances	45
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,68,670
	11 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						06 Other Allowances	45
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	1,68,670
	7 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,72,100
						03 Dearness Allowance	94,655
						06 Other Allowances	70
						55 House Rent Allowance	6,770
						Total of Vr no 7 - EST:	2,73,595
						Total of KANNAUJ (84):	**30,50,170**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 2 - EST:	78,275
	3 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,140
						Total of Vr no 3 - MIS:	2,140
	7 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,803
						Total of Vr no 7 - MIS:	4,803
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,960
						Total of Vr no 8 - MIS:	5,960
	9 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,500
						Total of Vr no 9 - MIS:	9,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,347
						Total of Vr no 1 - MIS:	28,347
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	57,305
	4 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,534
						Total of Vr no 4 - MIS:	3,534
						Total of KANPUR DEHAT (62):	**3,18,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	6,980
						Total of Vr no 10 - EST:	1,35,010
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						Total of Vr no 11 - EST:	1,17,180
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	62,320
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,36,200
						03 Dearness Allowance	74,910
						55 House Rent Allowance	11,900
						Total of Vr no 13 - EST:	2,23,010
	14 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 14 - MIS:	54,600
	15 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 15 - MIS:	54,600
	16 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,549
						Total of Vr no 16 - MIS:	7,549
	17 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,100
						Total of Vr no 17 - MIS:	4,100

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	15 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						55 House Rent Allowance	13,700
						Total of Vr no 15 - EST:	2,19,385
	20 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 20 - MIS:	50,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	3 - MIS					Total of Vr no 3 - MIS:	25,984
	32 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,117
						Total of Vr no 32 - MIS:	2,117
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,340
						Total of Vr no 4 - MIS:	37,340

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	22 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,02,368
						Total of Vr no 22 - GIA:	3,02,368
	35 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,09,200
						Total of Vr no 35 - GIA:	1,09,200

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	36 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,48,000
						Total of Vr no 36 - GIA:	2,48,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	12 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	45,424
						Total of Vr no 12 - MIS:	45,424
	13 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,34,048
						Total of Vr no 13 - MIS:	3,34,048
	14 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	18,700
						Total of Vr no 14 - MIS:	18,700
	21 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	31,266
						Total of Vr no 21 - MIS:	31,266
	33 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,000
						Total of Vr no 33 - MIS:	3,000
	34 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,76,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **79** | **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME | **KANPUR NAGAR (20)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	34 - MIS					Total of Vr no 34 - MIS:	6,76,744
						Total of KANPUR NAGAR (20):	**27,61,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	1 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	453
						Total of Vr no 1 - MIS:	453
	2 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,912
						Total of Vr no 2 - MIS:	9,912
	3 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,20,085
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	11,221
						Total of Vr no 4 - MIS:	11,221
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	17 - MIS	Second	Voted	No Objection	223502101 03 00	46 Purchase of Computer Hardware/ Software	64,450
						Total of Vr no 17 - MIS:	64,450

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	6 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 6 - GIA:	6,00,000
						Total of KANSHIRAM NAGAR (88):	**8,63,721**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,360
						Total of Vr no 1 - MIS:	52,360
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	98,294
						03 Dearness Allowance	54,061
						55 House Rent Allowance	4,350
						Total of Vr no 13 - EST:	1,56,705

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	44 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	28,20,000
						Total of Vr no 44 - GIA:	28,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,800
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	75,800
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						55 House Rent Allowance	1,100
						Total of Vr no 14 - EST:	1,33,935
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,33,935

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **79** | **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME | **KAUSHAMBI (82)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	7 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,623
						Total of Vr no 7 - MIS:	14,623

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	8 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	18,00,000
						Total of Vr no 8 - GIA:	18,00,000
						Total of KAUSHAMBI (82):	**52,63,158**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	11 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 11 - EST:	1,02,300
	14 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	59,010
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	69,200
						03 Dearness Allowance	38,060
						Total of Vr no 24 - EST:	1,07,260
	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	59,010
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,880
						Total of Vr no 6 - MIS:	53,880

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	7 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	49,80,000
						Total of Vr no 7 - GIA:	49,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	87,580
	29 - MIS	Second	Voted	No Objection	223502101 03 00	46 Purchase of Computer Hardware/ Software	65,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	29 - MIS					Total of Vr no 29 - MIS:	65,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,180
						Total of Vr no 3 - MIS:	28,180

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	13 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,75,400
						03 Dearness Allowance	1,51,470
						06 Other Allowances	1,740
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	4,29,410
	31 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	53,487
						Total of Vr no 31 - MIS:	53,487
	32 - CON	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	2,330
						Total of Vr no 32 - CON:	2,330
	33 - TA	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	3,200
						Total of Vr no 33 - TA:	3,200
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,055
						Total of Vr no 4 - MIS:	57,055
	5 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,61,761
						03 Dearness Allowance	1,43,969
						06 Other Allowances	1,740
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	4,08,270
						Total of KHERI (48):	**64,95,972**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 1 - EST:	85,560
	1 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,904
						Total of Vr no 2 - MIS:	9,904
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 3 - MIS:	54,500
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 8 - EST:	85,560

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004702	4 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	24,20,000
						Total of Vr no 4 - GIA:	24,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	10,880
						Total of Vr no 12 - MIS:	10,880
	13 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	13,977
						Total of Vr no 13 - MIS:	13,977
	4 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,354
						Total of Vr no 4 - MIS:	6,354
						Total of LALITPUR (58):	**26,91,735**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 1 - MIS:	54,488
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	35,230
						03 Dearness Allowance	19,172
						55 House Rent Allowance	7,684
						Total of Vr no 15 - EST:	62,086
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,82,160
						06 Other Allowances	210
						55 House Rent Allowance	27,840
						Total of Vr no 16 - EST:	5,41,410
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,67,500
						03 Dearness Allowance	92,125
						55 House Rent Allowance	16,780
						Total of Vr no 17 - EST:	2,76,405
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 2 - MIS:	54,488

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	46 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	9,20,000
						Total of Vr no 46 - GIA:	9,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	120 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	33,560
						Total of Vr no 120 - MIS:	33,560
	23 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	15,000
						Total of Vr no 23 - MIS:	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	24 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	10,413
						Total of Vr no 24 - MIS:	10,413
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	87,120
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						55 House Rent Allowance	11,280
						Total of Vr no 5 - EST:	1,91,855
	50 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 50 - EST:	87,120
	51 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						55 House Rent Allowance	11,280
						Total of Vr no 51 - EST:	1,91,855

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	14 - MIS	First	Voted	No Objection	223502101 04 00	58 Payment for Outsourcing Services	11,415
						Total of Vr no 14 - MIS:	11,415
	15 - MIS	First	Voted	No Objection	223502101 04 00	13 Expenditure on Telephone	4,241
						Total of Vr no 15 - MIS:	4,241
	82 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	800
						55 House Rent Allowance	6,800
						Total of Vr no 82 - EST:	1,50,820

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	50 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	96,128
						Total of Vr no 50 - MIS:	96,128

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	51 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	38,630
						Total of Vr no 51 - MIS:	38,630
	6 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	1,40,331
						Total of Vr no 6 - MIS:	1,40,331

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	10 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	6,47,545
						03 Dearness Allowance	3,55,245
						06 Other Allowances	4,480
						55 House Rent Allowance	48,640
						Total of Vr no 10 - EST:	10,55,910
	11 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	8,95,102
						03 Dearness Allowance	4,92,248
						06 Other Allowances	3,402
						55 House Rent Allowance	55,760
						Total of Vr no 11 - EST:	14,46,512
	12 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,39,848
						Total of Vr no 12 - MIS:	1,39,848
	13 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,46,844
						Total of Vr no 13 - MIS:	1,46,844
	16 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,27,847
						Total of Vr no 16 - MIS:	1,27,847
	17 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	79,905
						Total of Vr no 17 - MIS:	79,905
	26 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	4,794
						Total of Vr no 26 - MIS:	4,794
	31 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	12,560
						Total of Vr no 31 - MIS:	12,560
	32 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	38,910
						Total of Vr no 32 - MIS:	38,910
	33 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	15,626
						Total of Vr no 33 - EST:	15,626

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	33 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	9,348
						Total of Vr no 33 - MIS:	9,348
	34 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	4,986
						Total of Vr no 34 - EST:	4,986
	34 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	45,000
						Total of Vr no 34 - MIS:	45,000
	35 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	20,000
						Total of Vr no 35 - MIS:	20,000
	36 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	76,000
						Total of Vr no 36 - MIS:	76,000
	37 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	37 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	14,132
						Total of Vr no 37 - MIS:	14,132
	38 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	13,760
						Total of Vr no 38 - MIS:	13,760
	39 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	2,59,587
						Total of Vr no 39 - MIS:	2,59,587
	40 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	1,14,020
						Total of Vr no 40 - MIS:	1,14,020
	41 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	13,943
						Total of Vr no 41 - MIS:	13,943
	42 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	87,420
						Total of Vr no 42 - MIS:	87,420
	43 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	6,70,300
						03 Dearness Allowance	3,42,330
						06 Other Allowances	350
						55 House Rent Allowance	55,200
						Total of Vr no 43 - EST:	10,68,180
	43 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	2,60,258
						Total of Vr no 43 - MIS:	2,60,258
	45 - MIS	Second	Voted	No Objection	223502101 14 00	12 Office Furniture and Instrument	4,49,260
						Total of Vr no 45 - MIS:	4,49,260
	52 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	83,600
						03 Dearness Allowance	45,980

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	52 - EST					Total of Vr no 52 - EST:	1,29,580
	52 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	19,900
						Total of Vr no 52 - MIS:	19,900
	53 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,12,200
						03 Dearness Allowance	1,16,710
						06 Other Allowances	800
						55 House Rent Allowance	17,480
						Total of Vr no 53 - EST:	3,47,190
	53 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	34,934
						Total of Vr no 53 - MIS:	34,934
	66 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,59,623
						Total of Vr no 66 - MIS:	1,59,623
	67 - MIS	Second	Voted	No Objection	223502101 14 00	07 Honorarium	9,100
						Total of Vr no 67 - MIS:	9,100
	73 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	8,998
						Total of Vr no 73 - MIS:	8,998
	74 - MIS	Second	Voted	No Objection	223502101 14 00	12 Office Furniture and Instrument	46,999
						Total of Vr no 74 - MIS:	46,999
	75 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,50,500
						03 Dearness Allowance	1,37,775
						06 Other Allowances	1,870
						55 House Rent Allowance	5,620
						Total of Vr no 75 - EST:	3,95,765
	75 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	14,736
						Total of Vr no 75 - MIS:	14,736
	76 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	11,59,335
						03 Dearness Allowance	6,37,615
						06 Other Allowances	5,010
						55 House Rent Allowance	70,000
						Total of Vr no 76 - EST:	18,71,960
	76 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	32,540
						Total of Vr no 76 - MIS:	32,540
	77 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	5,79,545
						03 Dearness Allowance	3,18,725
						06 Other Allowances	3,645
						55 House Rent Allowance	44,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	77 - EST					Total of Vr no 77 - EST:	9,46,515
	77 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	24,500
						Total of Vr no 77 - MIS:	24,500
	78 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	9,08,405
						03 Dearness Allowance	4,99,565
						06 Other Allowances	3,410
						55 House Rent Allowance	55,880
						Total of Vr no 78 - EST:	14,67,260
	78 - MIS	Second	Voted	No Objection	223502101 14 00	18 Publication	8,000
						Total of Vr no 78 - MIS:	8,000
	79 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						06 Other Allowances	60
						55 House Rent Allowance	8,460
						Total of Vr no 79 - EST:	1,59,490
	79 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	22,700
						Total of Vr no 79 - MIS:	22,700
	80 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,12,400
						03 Dearness Allowance	1,16,820
						06 Other Allowances	160
						55 House Rent Allowance	16,480
						Total of Vr no 80 - EST:	3,45,860
	80 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 80 - MIS:	25,000
	81 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	96,204
						Total of Vr no 81 - MIS:	96,204
	82 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	96,125
						Total of Vr no 82 - MIS:	96,125

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	25 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	57,075
						Total of Vr no 25 - MIS:	57,075
	27 - MIS	Second	Voted	No Objection	223502101 16 00	39 Medicine and Chemicals	9,550
						Total of Vr no 27 - MIS:	9,550
	28 - MIS	Second	Voted	No Objection	223502101 16 00	11 Stationary and Printing of	8,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	28 - MIS	Second	Voted	No Objection	223502101 16 00	Forms	
						Total of Vr no 28 - MIS:	8,000
	29 - MIS	Second	Voted	No Objection	223502101 16 00	08 Office Expenditure	15,000
						Total of Vr no 29 - MIS:	15,000
	81 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,25,700
						03 Dearness Allowance	69,135
						55 House Rent Allowance	9,560
						Total of Vr no 81 - EST:	2,04,395
	83 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 83 - EST:	39,005

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	5,25,000
						Total of Vr no 10 - MIS:	5,25,000
	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	37,320
						Total of Vr no 11 - MIS:	37,320
	44 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	19,960
						Total of Vr no 44 - MIS:	19,960
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,47,620
						Total of Vr no 7 - MIS:	4,47,620
						Total of LUCKNOW (43):	**1,61,04,827**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003259	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 25 - EST:	1,93,875
60003829	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 26 - EST:	3,10,450
60004701	140 - MIS	Second	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	33,66,083
						Total of Vr no 140 - MIS:	33,66,083
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	14,03,100
						03 Dearness Allowance	7,71,705
						06 Other Allowances	4,188
						55 House Rent Allowance	1,03,220
	24 - EST	Second	Voted	No Objection	222503001 03 00	Total of Vr no 23 - EST:	22,82,213
						01 Pay	2,42,900
						03 Dearness Allowance	1,33,595
						06 Other Allowances	180
						55 House Rent Allowance	24,240
	24 - MIS	Second	Voted	No Objection	222503001 03 00	Total of Vr no 24 - EST:	4,00,915
						02 Wages	3,500
	25 - MIS	Second	Voted	No Objection	222503001 03 00	Total of Vr no 24 - MIS:	3,500
						49 Medical Expenses	7,605
	3 - MIS	First	Voted	No Objection	222503001 03 00	Total of Vr no 25 - MIS:	7,605
						58 Payment for Outsourcing Services	33,65,903
	30 - MIS	Second	Voted	No Objection	222503001 03 00	Total of Vr no 3 - MIS:	33,65,903
						15 Maintenance of Cars and Purchasing of Petrol etc	2,19,445
	31 - TA	Second	Voted	No Objection	222503001 03 00	Total of Vr no 30 - MIS:	2,19,445
						04 Travelling Allowance	30,960
	32 - MIS	Second	Voted	No Objection	222503001 03 00	Total of Vr no 31 - TA:	30,960
						18 Publication	5,192
	33 - TA	Second	Voted	No Objection	222503001 03 00	Total of Vr no 32 - MIS:	5,192
						04 Travelling Allowance	14,688

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	33 - TA					Total of Vr no 33 - TA:	14,688
	34 - LTC	Second	Voted	No Objection	222503001 03 00	05 Transfer Travelling Expenses	40,384
						Total of Vr no 34 - LTC:	40,384
	35 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	24,317
						Total of Vr no 35 - MIS:	24,317
	36 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,563
						Total of Vr no 36 - MIS:	19,563
	61 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,223
						Total of Vr no 61 - MIS:	59,223
	62 - LTC	Second	Voted	No Objection	222503001 03 00	05 Transfer Travelling Expenses	49,840
						Total of Vr no 62 - LTC:	49,840
	63 - MIS	Second	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	7,195
						Total of Vr no 63 - MIS:	7,195
	64 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	35,987
						Total of Vr no 64 - MIS:	35,987
	65 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	12,974
						Total of Vr no 65 - MIS:	12,974
	73 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	38,450
						Total of Vr no 73 - MIS:	38,450
	74 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,802
						Total of Vr no 74 - MIS:	43,802
	75 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	13,185
						Total of Vr no 75 - MIS:	13,185
	82 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,966
						Total of Vr no 82 - MIS:	94,966
	83 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	26,383
						Total of Vr no 83 - MIS:	26,383

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	03	Scholarship to students studying in class 10th from other backward castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	03	Scholarship to students studying in class 10th from other backward castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	100 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	6,94,65,656
						Total of Vr no 100 - MIS:	6,94,65,656
	101 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	2,30,85,895
						Total of Vr no 101 - MIS:	2,30,85,895
	102 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	3,39,54,420
						Total of Vr no 102 - MIS:	3,39,54,420
	97 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	1,29,47,438
						Total of Vr no 97 - MIS:	1,29,47,438
	98 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	64,24,764
						Total of Vr no 98 - MIS:	64,24,764
	99 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	4,53,77,183
						Total of Vr no 99 - MIS:	4,53,77,183

Sub Head	05	Scholarship and Non-Recurring Assistance to Class 1 to 10 Backward Caste Students	Detail Head	04	To provide scholarship to backward class students at par with scheduled caste students.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	91 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	8,01,27,000
						Total of Vr no 91 - MIS:	8,01,27,000
	92 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	6,45,03,000
						Total of Vr no 92 - MIS:	6,45,03,000
	93 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	12,43,59,750
						Total of Vr no 93 - MIS:	12,43,59,750
	94 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	10,88,09,550
						Total of Vr no 94 - MIS:	10,88,09,550
	95 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	2,82,55,500
						Total of Vr no 95 - MIS:	2,82,55,500
	96 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	2,39,58,600
						Total of Vr no 96 - MIS:	2,39,58,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	132 - MIS	Second	Voted	No Objection	222503800 03 00	42 Not Available	2,93,112
						Total of Vr no 132 - MIS:	2,93,112

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Formation of Expert Committee/Standing Commission for Backward Classes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	120 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	21,602
						Total of Vr no 120 - GIA:	21,602
	121 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	37,79,865
						Total of Vr no 121 - GIA:	37,79,865
	122 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	3,33,030
						Total of Vr no 122 - GIA:	3,33,030
	123 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	41,102
						Total of Vr no 123 - GIA:	41,102
	124 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	92,503
						Total of Vr no 124 - GIA:	92,503
	134 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	57,329
						Total of Vr no 134 - GIA:	57,329
	29 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	17,307
						Total of Vr no 29 - GIA:	17,307
	38 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	1,85,739
						Total of Vr no 38 - GIA:	1,85,739
	58 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	60,249
						Total of Vr no 58 - GIA:	60,249
	59 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	1,92,770
						Total of Vr no 59 - GIA:	1,92,770

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001837	35 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 35 - EST:	1,26,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003274	36 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003274	36 - EST	Second	Voted	No Objection	223502101 03 00	55 House Rent Allowance	8,960
						Total of Vr no 36 - EST:	1,59,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	52,000
	1 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	13,626
						Total of Vr no 1 - MIS:	13,626
	107 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	62,280
						Total of Vr no 107 - MIS:	62,280
	113 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	2,75,198
						Total of Vr no 113 - MIS:	2,75,198
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,029
						03 Dearness Allowance	16,597
						55 House Rent Allowance	5,299
						Total of Vr no 15 - EST:	52,925
	160 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	40,209
						Total of Vr no 160 - MIS:	40,209
	166 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	23,970
						Total of Vr no 166 - MIS:	23,970
	167 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	1,23,400
						Total of Vr no 167 - MIS:	1,23,400
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,26,700
						03 Dearness Allowance	69,685
						55 House Rent Allowance	13,080
						Total of Vr no 2 - EST:	2,09,465
	220 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,12,605
						Total of Vr no 220 - MIS:	5,12,605
	33 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	2,400
						Total of Vr no 33 - EST:	52,000
	34 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,26,700
						03 Dearness Allowance	69,685
						55 House Rent Allowance	13,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	34 - EST					Total of Vr no 34 - EST:	2,09,465
	47 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	5,57,900
						03 Dearness Allowance	3,06,845
						06 Other Allowances	180
						55 House Rent Allowance	44,960
						Total of Vr no 47 - EST:	9,09,885
	48 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	14,02,300
						03 Dearness Allowance	7,71,265
						06 Other Allowances	390
						55 House Rent Allowance	1,06,800
						Total of Vr no 48 - EST:	22,80,755
	66 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	10,720
						Total of Vr no 66 - MIS:	10,720
	67 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,219
						Total of Vr no 67 - MIS:	26,219
	68 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,062
						Total of Vr no 68 - MIS:	3,062
	69 - MIS	Second	Voted	No Objection	223502101 03 00	42 Other Expense	29,950
						Total of Vr no 69 - MIS:	29,950
	70 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,250
						Total of Vr no 70 - MIS:	47,250
	71 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,12,368
						Total of Vr no 71 - MIS:	1,12,368
	72 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	83,270
						Total of Vr no 72 - MIS:	83,270
	73 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,852
						Total of Vr no 73 - MIS:	60,852

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	141 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,70,40,000
						Total of Vr no 141 - MIS:	10,70,40,000
	142 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,80,60,000
						Total of Vr no 142 - MIS:	10,80,60,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	143 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,70,34,000
						Total of Vr no 143 - MIS:	10,70,34,000
	144 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,75,89,000
						Total of Vr no 144 - MIS:	10,75,89,000
	145 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,76,19,000
						Total of Vr no 145 - MIS:	10,76,19,000
	146 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,78,41,000
						Total of Vr no 146 - MIS:	10,78,41,000
	147 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,76,94,000
						Total of Vr no 147 - MIS:	10,76,94,000
	148 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	1,71,69,000
						Total of Vr no 148 - MIS:	1,71,69,000
	149 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,55,62,000
						Total of Vr no 149 - MIS:	10,55,62,000
	150 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,56,05,000
						Total of Vr no 150 - MIS:	10,56,05,000
	151 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,57,05,000
						Total of Vr no 151 - MIS:	10,57,05,000
	152 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,57,27,000
						Total of Vr no 152 - MIS:	10,57,27,000
	153 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,54,65,000
						Total of Vr no 153 - MIS:	10,54,65,000
	154 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,54,69,000
						Total of Vr no 154 - MIS:	10,54,69,000
	155 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	9,49,71,000
						Total of Vr no 155 - MIS:	9,49,71,000
	156 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,58,79,000
						Total of Vr no 156 - MIS:	10,58,79,000
	157 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,36,49,000
						Total of Vr no 157 - MIS:	10,36,49,000
	158 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	46,39,000
						Total of Vr no 158 - MIS:	46,39,000
	159 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	8,08,265
						Total of Vr no 159 - MIS:	8,08,265
	168 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,79,22,000
						Total of Vr no 168 - MIS:	10,79,22,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	169 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,72,08,000
						Total of Vr no 169 - MIS:	10,72,08,000
	170 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,57,15,000
						Total of Vr no 170 - MIS:	10,57,15,000
	171 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,55,38,000
						Total of Vr no 171 - MIS:	10,55,38,000
	172 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,55,52,000
						Total of Vr no 172 - MIS:	10,55,52,000
	173 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,78,41,000
						Total of Vr no 173 - MIS:	10,78,41,000
	174 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,56,19,000
						Total of Vr no 174 - MIS:	10,56,19,000
	175 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,88,46,000
						Total of Vr no 175 - MIS:	10,88,46,000
	176 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,79,01,000
						Total of Vr no 176 - MIS:	10,79,01,000
	177 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,70,76,000
						Total of Vr no 177 - MIS:	10,70,76,000
	178 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,63,02,000
						Total of Vr no 178 - MIS:	10,63,02,000
	185 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	56,94,72,000
						Total of Vr no 185 - MIS:	56,94,72,000

Sub Head	13	Shop construction scheme for rehabilitation of physically disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	139 - MIS	Second	Voted	No Objection	223502101 13 00	42 Other Expense	3,30,000
						Total of Vr no 139 - MIS:	3,30,000

Sub Head	15	Establishment of Disabled People's Commissioner Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	137 - MIS	Second	Voted	No Objection	223502101 15 00	08 Office Expenditure	57,316
						Total of Vr no 137 - MIS:	57,316
	138 - MIS	Second	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	18,829
						Total of Vr no 138 - MIS:	18,829

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	15	Establishment of Disabled People's Commissioner Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	28 - MIS	First	Voted	No Objection	223502101 15 00	08 Office Expenditure	62,595
						Total of Vr no 28 - MIS:	62,595
	3 - MIS	First	Voted	No Objection	223502101 15 00	07 Honorarium	78,144
						Total of Vr no 3 - MIS:	78,144
	6 - TA	First	Voted	No Objection	223502101 15 00	04 Travelling Allowance	72,222
						Total of Vr no 6 - TA:	72,222
	7 - MIS	First	Voted	No Objection	223502101 15 00	08 Office Expenditure	9,780
						Total of Vr no 7 - MIS:	9,780
	74 - MIS	Second	Voted	No Objection	223502101 15 00	58 Payment for Outsourcing Services	65,678
						Total of Vr no 74 - MIS:	65,678

Sub Head	19	Access audit of government and public utility buildings identified under the ¿Sugamya Bharat Abhiyan¿ scheme and making websites of various departments for the benefit of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	23 - MIS	First	Voted	No Objection	223502101 19 00	42 Other Expense	18,00,000
						Total of Vr no 23 - MIS:	18,00,000

Sub Head	30	Dr. Shakuntala Mishra Uttar Pradesh Handicapped University	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006025	4 - GIA	First	Voted	No Objection	223502101 30 00	31 Subsidiary Grant-General (Pay)	2,29,02,810
						Total of Vr no 4 - GIA:	2,29,02,810

Sub Head	32	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	140 - MIS	Second	Voted	No Objection	223502101 32 00	63 Not Available	8,13,66,000
						Total of Vr no 140 - MIS:	8,13,66,000
	179 - MIS	Second	Voted	No Objection	223502101 32 00	63 Not Available	3,41,82,000
						Total of Vr no 179 - MIS:	3,41,82,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	03	Incentive award for marriage of disabled persons by physically able persons	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	03	Incentive award for marriage of disabled persons by physically able persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	114 - GIA	Second	Voted	No Objection	223502800 03 00	20 Subsidiary Grant-General (non pay)	17,30,000
						Total of Vr no 114 - GIA:	17,30,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	08	Creation of barrier-free environment for disabled people in government and public utility buildings.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	2 - MIS	Second	Voted	No Objection	423502101 08 00	24 Major Construction Works	1,19,000
						Total of Vr no 2 - MIS:	1,19,000

Major Head	6235	Loans for Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Shop construction scheme for rehabilitation of physically disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - LON	Second	Voted	No Objection	623502101 03 00	30 Investment/Loans	9,90,000
						Total of Vr no 1 - LON:	9,90,000
						Total of LUCKNOW-2 (60):	**4,24,47,89,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,040
						Total of Vr no 1 - MIS:	53,040
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	73,630
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	92,300
						03 Dearness Allowance	50,765
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	1,44,265

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	51,80,000
						Total of Vr no 2 - GIA:	51,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,121
						Total of Vr no 3 - MIS:	26,121
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	50,800

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	3 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	83,600

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	3 - EST	First	Voted	No Objection	223502101 16 00	03 Dearness Allowance	45,980
						06 Other Allowances	35
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,32,425
	5 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	35
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,08,195
	6 - MIS	First	Voted	No Objection	223502101 16 00	47 Maintenace of Computer/ Purchase of related Stationary	8,300
						Total of Vr no 6 - MIS:	8,300
	7 - MIS	First	Voted	No Objection	223502101 16 00	11 Stationary and Printing of Forms	5,810
						Total of Vr no 7 - MIS:	5,810
	8 - MIS	First	Voted	No Objection	223502101 16 00	43 Material and supply	8,360
						Total of Vr no 8 - MIS:	8,360
						Total of MAHARAJGANJ (70):	**57,90,946**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	65,725
	1 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,550
						Total of Vr no 10 - MIS:	53,550
	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,550
						Total of Vr no 11 - MIS:	53,550
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 2 - EST:	75,950
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,080
						Total of Vr no 2 - MIS:	52,080
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,970
						Total of Vr no 3 - MIS:	53,970
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,400
						Total of Vr no 4 - MIS:	50,400
	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,856
						Total of Vr no 5 - EST:	2,856
	6 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,394
						Total of Vr no 6 - EST:	2,394
	6 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	13,400
						Total of Vr no 6 - MIS:	13,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	5 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,20,000
						Total of Vr no 5 - GIA:	20,20,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,31,090
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,119
						Total of Vr no 9 - MIS:	26,119
						Total of MAHOBA (71):	**26,04,084**

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **79** | **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME | **MAINPURI (09)**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	19,950
						Total of Vr no 2 - MIS:	19,950
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,000
						Total of Vr no 6 - MIS:	54,000
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,05,110

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	17 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,60,000
						Total of Vr no 17 - GIA:	4,60,000
						Total of MAINPURI (09):	**6,39,060**

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TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,16,920
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,558
						Total of Vr no 8 - MIS:	54,558

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	81,000
						03 Dearness Allowance	44,550
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,29,560
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,510
						Total of Vr no 1 - MIS:	28,510
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	81,000
						03 Dearness Allowance	44,550
						55 House Rent Allowance	4,010
						Total of Vr no 27 - EST:	1,29,560
	9 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 9 - MIS:	7,000

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	37 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	10,10,360
						Total of Vr no 37 - GIA:	10,10,360
	39 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	55,000
						Total of Vr no 39 - GIA:	55,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **MATHURA (07)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	32 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	24,00,000
						Total of Vr no 32 - GIA:	24,00,000
						Total of MATHURA (07):	**39,31,468**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	73,630

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	4 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	64,20,000
						Total of Vr no 4 - GIA:	64,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,234
						Total of Vr no 1 - MIS:	26,234
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,000
						03 Dearness Allowance	33,000
						55 House Rent Allowance	2,300
						Total of Vr no 15 - EST:	95,300
	2 - MIS	First	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	58,880
						Total of Vr no 2 - MIS:	58,880
	32 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,234
						Total of Vr no 32 - MIS:	26,234
						Total of MAU (66):	**67,37,283**

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TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	37,120
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	1,55,075
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	7,80,000
						Total of Vr no 1 - GIA:	7,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	14 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						55 House Rent Allowance	9,960
						Total of Vr no 14 - EST:	1,63,875
	46 - CON	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,340
						Total of Vr no 46 - CON:	1,340
	48 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	13,142
						Total of Vr no 48 - MIS:	13,142

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	12 - MIS	First	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	9,122
						Total of Vr no 12 - MIS:	9,122
	13 - MIS	First	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	8,157
						Total of Vr no 13 - MIS:	8,157
	14 - MIS	First	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	14,869
						Total of Vr no 14 - MIS:	14,869
	2 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	91,291
						Total of Vr no 2 - MIS:	91,291
	24 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	9,441
						Total of Vr no 24 - MIS:	9,441
	25 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	7,435
						Total of Vr no 25 - MIS:	7,435
	26 - TA	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	5,950
						Total of Vr no 26 - TA:	5,950
	3 - MIS	First	Voted	No Objection	223502101 06 00	43 Material and supply	71,148
						Total of Vr no 3 - MIS:	71,148
	30 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	90,490
						Total of Vr no 30 - MIS:	90,490
	31 - CON	Second	Voted	No Objection	223502101 06 00	02 Wages	30,090
						Total of Vr no 31 - CON:	30,090
	47 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	5,103
						Total of Vr no 47 - MIS:	5,103

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	11 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	2,56,168
						Total of Vr no 11 - MIS:	2,56,168
	12 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	835
						Total of Vr no 12 - EST:	1,26,695
	13 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	7,09,500
						03 Dearness Allowance	3,90,225
						06 Other Allowances	3,585
						55 House Rent Allowance	31,940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **79** | **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME | **MEERUT (04)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	13 - EST					Total of Vr no 13 - EST:	11,35,250
	22 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	12,820
						Total of Vr no 22 - MIS:	12,820
	23 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 23 - MIS:	34,459
	29 - TA	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	40,239
						Total of Vr no 29 - TA:	40,239
	5 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	79,235
						Total of Vr no 5 - MIS:	79,235

Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	4 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	53,504
						Total of Vr no 4 - MIS:	53,504
						Total of MEERUT (04):	**32,86,618**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,18,605
	12 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,767
						Total of Vr no 13 - MIS:	1,767
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	3,130
						Total of Vr no 14 - EST:	1,18,605
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,480
						Total of Vr no 15 - EST:	1,59,170
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	63,415
						55 House Rent Allowance	5,170
						Total of Vr no 16 - EST:	1,83,885
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,265
						03 Dearness Allowance	695
						Total of Vr no 17 - EST:	1,960
	17 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 17 - MIS:	54,600
	18 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 18 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,600
						Total of Vr no 10 - MIS:	2,600
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	2 - EST	First	Voted	No Objection	223502101 03 00	55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	50,800
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	71,300
						03 Dearness Allowance	39,215
						Total of Vr no 22 - EST:	1,10,515
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	85,100
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	85,100
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	71,300
						03 Dearness Allowance	39,215
						Total of Vr no 4 - EST:	1,10,515

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	41 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	91,610
						Total of Vr no 41 - GIA:	91,610

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	24 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,53,635
						03 Dearness Allowance	84,480
						55 House Rent Allowance	3,960
						Total of Vr no 24 - EST:	2,42,075
	5 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,53,635
						03 Dearness Allowance	84,480
						55 House Rent Allowance	3,960
						Total of Vr no 5 - EST:	2,42,075

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	32 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	53,350
						Total of Vr no 32 - MIS:	53,350
	8 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	5,98,373
						Total of Vr no 8 - MIS:	5,98,373
	9 - MIS	Second	Voted	No Objection	223502101 31 00	09 Electrical Dues	2,144
						Total of Vr no 9 - MIS:	2,144

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	7 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 7 - GIA:	6,00,000
						Total of MIRZAPUR (28):	**29,72,449**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	10 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,932
						Total of Vr no 10 - TA:	2,932
	13 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,118
						Total of Vr no 13 - EST:	2,118
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,400
						03 Dearness Allowance	20,322
						55 House Rent Allowance	4,760
						Total of Vr no 14 - EST:	62,482
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,76,600
						03 Dearness Allowance	97,130
						55 House Rent Allowance	6,280
						Total of Vr no 17 - EST:	2,80,010
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	64,100
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,29,900
						03 Dearness Allowance	71,445
						55 House Rent Allowance	12,740
						Total of Vr no 19 - EST:	2,14,085
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	6,440
						Total of Vr no 20 - EST:	1,00,525
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,050
						Total of Vr no 7 - MIS:	2,050
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600
	9 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	800
						Total of Vr no 9 - MIS:	800

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	14 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 14 - MIS:	26,284
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	97,100
						03 Dearness Allowance	53,405
						55 House Rent Allowance	9,960
						Total of Vr no 19 - EST:	1,60,465
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	82,500
						03 Dearness Allowance	45,375
						55 House Rent Allowance	8,020
						Total of Vr no 20 - EST:	1,35,895
	43 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	350
						Total of Vr no 43 - MIS:	350
	44 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	10,740
						Total of Vr no 44 - MIS:	10,740
	45 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,400
						Total of Vr no 45 - MIS:	9,400
	46 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,973
						Total of Vr no 46 - MIS:	22,973
	47 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 47 - MIS:	25,000
	48 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,428
						Total of Vr no 48 - MIS:	1,428
	49 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 49 - MIS:	800
	50 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	9,070
						Total of Vr no 50 - MIS:	9,070
	51 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	21,000
						Total of Vr no 51 - MIS:	21,000

Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	12 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	1,75,433
						Total of Vr no 12 - MIS:	1,75,433

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **79** | **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME | **MORADABAD (14)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	13 - MIS	First	Voted	No Objection	223502101 25 00	09 Electrical Dues	7,568
						Total of Vr no 13 - MIS:	7,568

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	11 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	14,274
						Total of Vr no 11 - MIS:	14,274
	15 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,75,000
						Total of Vr no 15 - MIS:	1,75,000
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,29,109
						Total of Vr no 9 - MIS:	4,29,109
						Total of MORADABAD (14):	**20,63,091**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	3 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,450
						Total of Vr no 3 - MIS:	1,450
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,598
						Total of Vr no 4 - MIS:	54,598
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,11,000
						03 Dearness Allowance	61,050
						55 House Rent Allowance	5,170
						Total of Vr no 7 - EST:	1,77,220
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						55 House Rent Allowance	4,280
						Total of Vr no 8 - EST:	1,64,395

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 2 - GIA:	7,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	95,900
						03 Dearness Allowance	52,745
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,53,115
	1 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,894
						Total of Vr no 1 - MIS:	3,894
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,120
						Total of Vr no 2 - MIS:	26,120
	39 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing	26,120

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	39 - MIS	Second	Voted	No Objection	223502101 03 00	Services	
						Total of Vr no 39 - MIS:	26,120
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	95,900
						03 Dearness Allowance	52,745
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	1,53,115

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	7 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,11,310
						Total of Vr no 7 - GIA:	5,11,310
						Total of MUZAFFARNAGAR (03):	**19,91,337**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						Total of Vr no 6 - EST:	59,055

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	29 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	48,80,000
						Total of Vr no 29 - GIA:	48,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,22,585
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,985
						Total of Vr no 6 - MIS:	25,985

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,17,975
	5 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	93,484
						Total of Vr no 5 - MIS:	93,484
						Total of PADRAUNA (73):	**52,99,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 1 - EST:	1,20,435
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	96,105
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	73,630
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 12 - EST:	1,20,435
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	73,630
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	96,105

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	48,40,000
						Total of Vr no 1 - GIA:	48,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	24,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **PILIBHIT (16)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	6 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	39,175
						Total of PILIBHIT (16):	**54,59,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004702	1 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 1 - MIS:	4,950
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	4,830
						Total of Vr no 14 - EST:	1,46,190
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	57,620
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	36 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	17,202
						Total of Vr no 36 - MIS:	17,202
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	29,775

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	10 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	44,381
						Total of Vr no 11 - MIS:	44,381
	3 - MIS	First	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 3 - MIS:	15,000
	37 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing	28,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **79** | **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME | **PRATAPGARH (53)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	37 - MIS	Second	Voted	No Objection	223502101 14 00	Services	
						Total of Vr no 37 - MIS:	28,745
	4 - MIS	First	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	19,712
						Total of Vr no 4 - MIS:	19,712
	5 - MIS	First	Voted	No Objection	223502101 14 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	223502101 14 00	18 Publication	5,850
						Total of Vr no 6 - MIS:	5,850
	7 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	45
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,37,615
	7 - MIS	First	Voted	No Objection	223502101 14 00	02 Wages	81,830
						Total of Vr no 7 - MIS:	81,830
	8 - MIS	First	Voted	No Objection	223502101 14 00	43 Material and supply	28,504
						Total of Vr no 8 - MIS:	28,504
	9 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,18,400
						03 Dearness Allowance	1,20,120
						06 Other Allowances	1,670
						55 House Rent Allowance	6,700
						Total of Vr no 9 - EST:	3,46,890
	9 - MIS	First	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 9 - MIS:	15,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	2 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 2 - GIA:	25,000
						Total of PRATAPGARH (53):	**10,98,864**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 10 - EST:	83,080
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	62,320
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	6,980
						Total of Vr no 12 - EST:	1,35,010
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,76,100
						03 Dearness Allowance	96,855
						55 House Rent Allowance	15,400
						Total of Vr no 13 - EST:	2,88,355
	14 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 14 - MIS:	54,600
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	1,15,870
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 7 - EST:	83,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	15 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	29,00,000
						Total of Vr no 15 - GIA:	29,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 29 - EST:	87,120
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 30 - EST:	1,25,395
	31 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	9,660
						Total of Vr no 31 - EST:	1,64,350
	32 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 32 - EST:	1,84,470
	42 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,299
						Total of Vr no 42 - MIS:	3,299
	46 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 46 - MIS:	14,798
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,771
						Total of Vr no 6 - MIS:	37,771

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	27 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						55 House Rent Allowance	2,570
						Total of Vr no 27 - EST:	1,38,350
	28 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	93,400
						03 Dearness Allowance	51,370
						55 House Rent Allowance	2,320
						Total of Vr no 28 - EST:	1,47,090
	45 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	68,919
						Total of Vr no 45 - MIS:	68,919

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	7 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,41,932
						Total of Vr no 7 - MIS:	1,41,932

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	37 - MIS	Second	Voted	No Objection	223502101 16 00	13 Expenditure on Telephone	10,000
						Total of Vr no 37 - MIS:	10,000
	38 - MIS	Second	Voted	No Objection	223502101 16 00	42 Other Expense	1,400
						Total of Vr no 38 - MIS:	1,400
	39 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	33,132
						Total of Vr no 39 - MIS:	33,132
	9 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,25,700
						03 Dearness Allowance	69,135
						06 Other Allowances	800
						55 House Rent Allowance	3,210
						Total of Vr no 9 - EST:	1,98,845

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,88,563
						Total of Vr no 1 - MIS:	3,88,563
	47 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,59,990
						Total of Vr no 47 - MIS:	1,59,990
	48 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,90,846
						Total of Vr no 48 - MIS:	3,90,846

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	2 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	24,00,000
						Total of Vr no 2 - GIA:	24,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	PRAYAGRAJ (22)

Total of PRAYAGRAJ (22):	84,18,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	11 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,696
						Total of Vr no 11 - MIS:	9,696
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	1,73,965
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,20,310
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	50,800
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 1 - MIS:	14,798
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	85,100
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 25 - EST:	50,800
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	85,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	RAIBAREILLY (45)

Total of RAIBAREILLY (45):	6,45,169

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	62,420
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	62,420
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,700
						03 Dearness Allowance	61,985
						55 House Rent Allowance	4,010
						Total of Vr no 15 - EST:	1,78,695
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,12,700
						03 Dearness Allowance	61,985
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,78,695
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	5 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	19,800
						Total of Vr no 5 - MIS:	19,800
	6 - MIS	Second	Voted	No Objection	222503001 03 00	42 Other Expense	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,004
						Total of Vr no 7 - MIS:	10,004
	8 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 8 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	27,20,000
						Total of Vr no 13 - GIA:	27,20,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,100
	18 - CON	Second	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 18 - CON:	30,000
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	88,320
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 2 - EST:	96,410
	2 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 20 - EST:	96,410
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,218
						Total of Vr no 4 - MIS:	26,218
	9 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 9 - MIS:	6,500

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	7 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	95,400
						Total of Vr no 7 - GIA:	95,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **RAMPUR (17)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	13 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 13 - GIA:	6,00,000
						Total of RAMPUR (17):	**44,60,992**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	75,650
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	75,650
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	1,45,400
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 15 - EST:	1,83,180
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,45,400
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,83,180
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	6 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,090
						Total of Vr no 7 - MIS:	4,090
	8 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,500
						Total of Vr no 8 - MIS:	4,500
	9 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,500
						Total of Vr no 9 - MIS:	2,500

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 1 - GIA:	20,000
	22 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 22 - GIA:	20,000
	23 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 23 - GIA:	7,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 1 - MIS:	28,688
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,620
						Total of Vr no 19 - EST:	91,180
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 21 - EST:	1,54,815
	32 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,220
						Total of Vr no 32 - TA:	5,220
	33 - CON	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	10,129
						Total of Vr no 33 - CON:	10,129
	34 - CON	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,610
						Total of Vr no 34 - CON:	14,610
	35 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,356
						Total of Vr no 35 - MIS:	10,356
	36 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	9,629
						Total of Vr no 36 - TA:	9,629
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	5 - MIS					Total of Vr no 5 - MIS:	28,688

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	50 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,69,960
						Total of Vr no 50 - GIA:	1,69,960
	53 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 53 - GIA:	80,000
	54 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,12,375
						Total of Vr no 54 - GIA:	1,12,375
	55 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,99,600
						Total of Vr no 55 - GIA:	2,99,600

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	20 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,93,000
						03 Dearness Allowance	1,06,150
						06 Other Allowances	70
						55 House Rent Allowance	5,020
						Total of Vr no 20 - EST:	3,04,240
	3 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,93,000
						03 Dearness Allowance	1,06,150
						06 Other Allowances	70
						55 House Rent Allowance	5,020
						Total of Vr no 3 - EST:	3,04,240
	39 - CON	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	12,770
						Total of Vr no 39 - CON:	12,770
	40 - CON	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	2,235
						Total of Vr no 40 - CON:	2,235
	41 - TA	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	3,189
						Total of Vr no 41 - TA:	3,189
	42 - TA	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	540

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	42 - TA					Total of Vr no 42 - TA:	540
	43 - TA	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	3,200
						Total of Vr no 43 - TA:	3,200
	44 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	17,520
						Total of Vr no 44 - MIS:	17,520
	45 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	19,500
						Total of Vr no 45 - MIS:	19,500
	46 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	9,980
						Total of Vr no 46 - MIS:	9,980
	9 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,08,707
						Total of Vr no 9 - MIS:	1,08,707

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	10 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	9,294
						Total of Vr no 10 - MIS:	9,294
	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	7,500
						Total of Vr no 11 - MIS:	7,500
	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	7,500
						Total of Vr no 12 - MIS:	7,500
	13 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	10,000
						Total of Vr no 14 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	25,500
						Total of Vr no 2 - MIS:	25,500
	24 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,000
						Total of Vr no 24 - MIS:	2,000
	25 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,04,700
						Total of Vr no 25 - MIS:	1,04,700
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,91,488
						Total of Vr no 3 - MIS:	1,91,488
	37 - MIS	Second	Voted	No Objection	223502101 31 00	39 Medicine and Chemicals	1,488
						Total of Vr no 37 - MIS:	1,488
	38 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	11,022

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SAHARANPUR (02)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	38 - MIS					Total of Vr no 38 - MIS:	11,022
	4 - MIS	First	Voted	No Objection	223502101 31 00 42	Other Expense	45,944
						Total of Vr no 4 - MIS:	45,944
						Total of SAHARANPUR (02):	**39,26,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	5,60,000
						Total of Vr no 15 - GIA:	5,60,000
	16 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	8,80,000
						Total of Vr no 16 - GIA:	8,80,000
	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,40,000
						Total of Vr no 8 - GIA:	1,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 4 - MIS:	26,284
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	78,760
						Total of SAMBHAL (92):	**17,10,044**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 1 - EST:	83,080
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	1,20,085
	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 10 - MIS:	1,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 11 - EST:	35,805
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,283
						Total of Vr no 5 - MIS:	26,283
	6 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,250
						Total of Vr no 6 - MIS:	3,250
	9 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,500
						Total of Vr no 9 - MIS:	1,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	15 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 15 - GIA:	12,00,000
						Total of SANT KABIR NAGAR (80):	**15,25,603**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,20,085

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	66,940
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,184
						Total of Vr no 2 - MIS:	26,184
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,860
						Total of Vr no 3 - EST:	1,860
	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 3 - MIS:	36,750
						Total of SANT RAVIDAS NAGAR (72):	**2,51,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	73,630
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	4,010
						Total of Vr no 4 - EST:	1,36,225

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	47,40,000
						Total of Vr no 2 - GIA:	47,40,000
	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	78,40,000
						Total of Vr no 3 - GIA:	78,40,000
	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 4 - GIA:	1,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	75,800
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SHAHJAHANPUR (15)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	2 - EST					Total of Vr no 2 - EST:	75,800
						Total of SHAHJAHANPUR (15):	**1,31,16,055**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,752
						Total of Vr no 1 - MIS:	3,752
	2 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,844
						Total of Vr no 4 - TA:	2,844
	5 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,320
						Total of Vr no 5 - MIS:	2,320

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,270
						Total of Vr no 12 - MIS:	28,270
	14 - MIS	Second	Voted	No Objection	223502101 03 00	46 Purchase of Computer Hardware/ Software	65,000
						Total of Vr no 14 - MIS:	65,000
	15 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	55,471
						Total of Vr no 15 - MIS:	55,471
	16 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	18,524
						Total of Vr no 16 - MIS:	18,524

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	19 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,15,840
						Total of Vr no 19 - GIA:	5,15,840
	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	54,620
						Total of Vr no 20 - GIA:	54,620
	21 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non	1,69,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	21 - GIA	Second	Voted	No Objection	223502101 05 00	pay)	
						Total of Vr no 21 - GIA:	1,69,960
	22 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,23,234
						Total of Vr no 22 - GIA:	1,23,234
	23 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,67,600
						Total of Vr no 23 - GIA:	1,67,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	13 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 13 - GIA:	25,000
						Total of SHAMLI (91):	**12,43,435**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	9 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,11,40,000
						Total of Vr no 9 - GIA:	1,11,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	1,76,620
	22 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,248
						Total of Vr no 22 - MIS:	4,248
	26 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 26 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,875
						Total of Vr no 3 - MIS:	25,875

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	13 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,48,379
						Total of Vr no 13 - MIS:	3,48,379
	16 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	28,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	16 - MIS					Total of Vr no 16 - MIS:	28,300
	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	16,000
						Total of Vr no 17 - MIS:	16,000
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	40,240
						Total of Vr no 18 - MIS:	40,240
	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	50,000
						Total of Vr no 19 - MIS:	50,000
	20 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	99,721
						Total of Vr no 20 - MIS:	99,721
	21 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,000
						Total of Vr no 21 - MIS:	6,000
	23 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	5,000
						Total of Vr no 23 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	10,000
						Total of Vr no 25 - MIS:	10,000
	28 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	20,000
						Total of Vr no 28 - MIS:	20,000
	29 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	29,998
						Total of Vr no 29 - MIS:	29,998
	30 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	5,80,298
						Total of Vr no 30 - MIS:	5,80,298
						Total of SIDDHARTH NAGAR (67):	**1,26,50,279**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	73,630
	10 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,183
						Total of Vr no 10 - MIS:	3,183
	14 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 14 - MIS:	54,488
	30 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,000
						Total of Vr no 30 - MIS:	3,000
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 8 - EST:	85,560
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	37,005

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	81,085
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	2,860
						Total of Vr no 13 - EST:	1,09,810
	39 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	850
						Total of Vr no 39 - MIS:	850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **79** | **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME | **SITAPUR (46)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	40 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,700
						Total of Vr no 40 - MIS:	1,700
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	24 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 24 - GIA:	12,00,000
						Total of SITAPUR (46):	**17,12,316**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	63,745
						55 House Rent Allowance	6,030
						Total of Vr no 1 - EST:	1,85,675
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	63,745
						55 House Rent Allowance	6,030
						Total of Vr no 13 - EST:	1,85,675
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	73,630
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	73,630
	34 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,900
						Total of Vr no 34 - MIS:	1,900
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 2 - GIA:	60,000
	25 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	45,20,000
						Total of Vr no 25 - GIA:	45,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,290
						Total of Vr no 2 - MIS:	26,290
	35 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,290
						Total of Vr no 35 - MIS:	26,290
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	800
						55 House Rent Allowance	5,210
						Total of Vr no 8 - EST:	1,85,035

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	3 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,450
						Total of Vr no 3 - MIS:	57,450
	36 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,450
						Total of Vr no 36 - MIS:	57,450
	9 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,17,975

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	11,67,421
						Total of Vr no 1 - MIS:	11,67,421
	32 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	7,65,365
						Total of Vr no 32 - MIS:	7,65,365
						Total of SONBHADRA (69):	**75,58,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	63,745
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,82,865
	10 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	63,745
						Total of Vr no 9 - EST:	1,79,645
	9 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	8 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	14,00,000
						Total of Vr no 8 - GIA:	14,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						Total of Vr no 16 - EST:	1,43,220
	4 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,705
						Total of Vr no 4 - MIS:	4,705

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SRAVASTI (85)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	5 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 5 - GIA:	6,00,000
						Total of SRAVASTI (85):	**25,85,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,05,060
	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 11 - MIS:	54,580
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 2 - EST:	96,410

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	5 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	17,00,000
						Total of Vr no 5 - GIA:	17,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	95,640
	16 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 16 - MIS:	26,284
	17 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,193
						Total of Vr no 17 - MIS:	1,193
	18 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	12,365
						Total of Vr no 18 - MIS:	12,365
	19 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SULTANPUR (52)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	19 - MIS					Total of Vr no 19 - MIS:	7,700
	20 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 20 - MIS:	12,000
						Total of SULTANPUR (52):	**21,11,232**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	1 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 1 - MIS:	7,500
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,25,730
						55 House Rent Allowance	9,530
						Total of Vr no 12 - EST:	3,63,860
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	60,300
	2 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	9,766
						Total of Vr no 2 - MIS:	9,766
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,772
						Total of Vr no 3 - MIS:	51,772
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,25,730
						55 House Rent Allowance	9,530
						Total of Vr no 6 - EST:	3,63,860
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	60,300

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	2 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,820
						Total of Vr no 2 - MIS:	11,820
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	64,000
						03 Dearness Allowance	35,200
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	1,01,600
	3 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,038

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	3 - MIS					Total of Vr no 3 - MIS:	14,038
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,32,390
	4 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	79,230
						Total of Vr no 5 - MIS:	79,230
	6 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 6 - MIS:	9,000

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	13 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 13 - EST:	1,33,355
						Total of UNNAO (44):	**14,05,791**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,74,100
						03 Dearness Allowance	1,50,755
						55 House Rent Allowance	22,880
						Total of Vr no 15 - EST:	4,47,735
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,24,750
						03 Dearness Allowance	1,23,613
						55 House Rent Allowance	10,100
						Total of Vr no 16 - EST:	3,58,463
	22 - LTC	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 22 - LTC:	54,600
	23 - LTC	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 23 - LTC:	54,600
	56 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	500
						Total of Vr no 56 - MIS:	500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	47 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 47 - GIA:	1,20,000
	55 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	72,00,000
						Total of Vr no 55 - GIA:	72,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	34 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 34 - MIS:	14,797
	39 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	39 - EST	Second	Voted	No Objection	223502101 03 00	55 House Rent Allowance	11,360
						Total of Vr no 39 - EST:	2,06,815
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	86,700
						03 Dearness Allowance	47,685
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,36,785
	40 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	86,700
						03 Dearness Allowance	47,685
						55 House Rent Allowance	2,400
						Total of Vr no 40 - EST:	1,36,785
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						55 House Rent Allowance	11,360
						Total of Vr no 5 - EST:	2,06,815
	54 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 54 - MIS:	15,000
	55 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 55 - MIS:	7,000
	62 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	5,500
						Total of Vr no 62 - MIS:	5,500
	63 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,345
						Total of Vr no 63 - MIS:	13,345
	87 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,59,300
						Total of Vr no 87 - MIS:	1,59,300
	87A - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,769
						Total of Vr no 87A - MIS:	37,769

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	41 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	980
						Total of Vr no 41 - EST:	1,58,150
	59 - MIS	Second	Voted	No Objection	223502101 04 00	47 Maintenace of Computer/	5,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	59 - MIS	Second	Voted	No Objection	223502101 04 00	Purchase of related Stationary	
						Total of Vr no 59 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	1,58,150

Sub Head	26	Amravati Purushottam Multipurpose Handicapped Development Institute, Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	58 - MIS	Second	Voted	No Objection	223502101 26 00	43 Material and supply	49,237
						Total of Vr no 58 - MIS:	49,237
	60 - MIS	Second	Voted	No Objection	223502101 26 00	42 Other Expense	24,680
						Total of Vr no 60 - MIS:	24,680
	61 - MIS	Second	Voted	No Objection	223502101 26 00	47 Maintenace of Computer/ Purchase of related Stationary	23,530
						Total of Vr no 61 - MIS:	23,530

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	15 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	17,000
						Total of Vr no 15 - MIS:	17,000
	16 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	61,554
						Total of Vr no 16 - MIS:	61,554
	56 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	5,373
						Total of Vr no 56 - MIS:	5,373
	57 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	9,540
						Total of Vr no 57 - MIS:	9,540
	6 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	37,950
						Total of Vr no 6 - MIS:	37,950

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	5 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 5 - GIA:	12,00,000
						Total of VARANASI (27):	**1,09,25,973**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,88,450

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,23,900
						03 Dearness Allowance	1,23,145
						06 Other Allowances	200
						55 House Rent Allowance	21,000
						Total of Vr no 11 - EST:	3,68,245
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,705
						Total of Vr no 11 - MIS:	10,705
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,705
						Total of Vr no 12 - MIS:	10,705
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,42,800
						03 Dearness Allowance	78,540
						55 House Rent Allowance	10,480
						Total of Vr no 15 - EST:	2,31,820
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,51,500
						03 Dearness Allowance	1,38,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	5 - EST	First	Voted	No Objection	222501001 05 00	06 Other Allowances	400
						55 House Rent Allowance	23,400
						Total of Vr no 5 - EST:	4,13,625
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,93,300
						03 Dearness Allowance	1,06,315
						55 House Rent Allowance	14,520
						Total of Vr no 6 - EST:	3,14,135

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	67,820
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	1,39,355
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,39,355
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	67,820

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	26,11,700
						Total of Vr no 13 - GIA:	26,11,700

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,21,227
						03 Dearness Allowance	60,668
						Total of Vr no 9 - EST:	1,81,895

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,12,500
						03 Dearness Allowance	1,71,875
						55 House Rent Allowance	18,810
						Total of Vr no 1 - EST:	5,03,185

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	92,235

Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	41 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 41 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	15 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	81,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	15 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	44,660
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	1,29,290
	16 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	75,115
	23 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	10,120
						Total of Vr no 23 - MIS:	10,120
	24 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 24 - MIS:	18,000
	25 - MIS	Second	Voted	No Objection	223502105 04 00	12 Office Furniture and Instrument	12,000
						Total of Vr no 25 - MIS:	12,000
	26 - MIS	Second	Voted	No Objection	223502105 04 00	11 Stationary and Printing of Forms	10,110
						Total of Vr no 26 - MIS:	10,110
	27 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,432
						Total of Vr no 27 - MIS:	5,432
	42 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,720
						Total of Vr no 42 - MIS:	1,720
	43 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,345
						Total of Vr no 43 - MIS:	11,345
	44 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	24,140
						Total of Vr no 44 - MIS:	24,140

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	3 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	12,508
						Total of Vr no 3 - MIS:	12,508
	4 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	4,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	4 - MIS					Total of Vr no 4 - MIS:	4,956
	5 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	17,582
						Total of Vr no 5 - MIS:	17,582
	54 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,25,500
						Total of Vr no 54 - MIS:	1,25,500
	6 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	17,700
						Total of Vr no 6 - MIS:	17,700

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	2 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,01,930
	21 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	1,01,930
						Total of AGRA (08):	**60,70,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	17,140
						Total of Vr no 3 - EST:	2,71,805
	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	1,302
						Total of Vr no 6 - EST:	1,302

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	73,300
						03 Dearness Allowance	40,315
						55 House Rent Allowance	7,720
						Total of Vr no 1 - EST:	1,21,335

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						06 Other Allowances	1,000
						55 House Rent Allowance	7,740
						Total of Vr no 2 - EST:	2,28,220
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,79,300
						03 Dearness Allowance	98,615
						06 Other Allowances	1,000
						55 House Rent Allowance	11,080
						Total of Vr no 7 - EST:	2,89,995
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,80,300
						03 Dearness Allowance	99,165
						06 Other Allowances	1,000
						55 House Rent Allowance	11,080
						Total of Vr no 8 - EST:	2,91,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	12,04,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,58,215
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,08,500
						03 Dearness Allowance	1,14,675
						06 Other Allowances	300
						55 House Rent Allowance	10,350
						Total of Vr no 10 - EST:	3,33,825
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						06 Other Allowances	400
						55 House Rent Allowance	8,400
						Total of Vr no 2 - EST:	2,83,770
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	95,375
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,58,215

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	67,450
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,59,500
						03 Dearness Allowance	1,42,725
						55 House Rent Allowance	9,620
						Total of Vr no 14 - EST:	4,11,845
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,59,500
						03 Dearness Allowance	1,42,725
						55 House Rent Allowance	9,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	5 - EST					Total of Vr no 5 - EST:	4,11,845
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	67,450

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,44,720
						Total of Vr no 10 - GIA:	3,44,720

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 11 - EST:	1,49,730
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						Total of Vr no 12 - EST:	1,56,550
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 3 - EST:	1,49,730
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,24,484
						03 Dearness Allowance	68,466
						Total of Vr no 4 - EST:	1,92,950

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,53,353
						03 Dearness Allowance	1,39,344
						06 Other Allowances	473
						55 House Rent Allowance	8,963

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	17 - EST					Total of Vr no 17 - EST:	4,02,133
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,37,335
						06 Other Allowances	500
						55 House Rent Allowance	8,440
						Total of Vr no 7 - EST:	3,95,975

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	17 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 17 - GIA:	80,000

Total of AMBEDKAR NAGAR (74):	38,59,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,583
						Total of Vr no 1 - MIS:	3,583
	3 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	28,900
						Total of Vr no 3 - MIS:	28,900
	4 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	27,140
						Total of Vr no 4 - MIS:	27,140
	5 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	35,400
						Total of Vr no 5 - MIS:	35,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	65,590
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	88,320
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	37,145

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						06 Other Allowances	300
						55 House Rent Allowance	4,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	2 - EST					Total of Vr no 2 - EST:	1,77,805
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,16,610

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	2 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	93,590
	3 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	93,590
						Total of AURAIYA (81):	**7,67,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,94,975
	10 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	20,000
						Total of Vr no 10 - MIS:	20,000
	16 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 16 - EST:	1,94,975

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	1 - MIS	First	Voted	No Objection	222501001 05 00	05 Transfer Travelling Expenses	25,772
						Total of Vr no 1 - MIS:	25,772
	14 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 14 - MIS:	50,000
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,49,600
						03 Dearness Allowance	81,620
						55 House Rent Allowance	7,280
						Total of Vr no 19 - EST:	2,38,500
	2 - MIS	First	Voted	No Objection	222501001 05 00	04 Travelling Allowance	1,718
						Total of Vr no 2 - MIS:	1,718
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,81,600
						03 Dearness Allowance	99,550
						55 House Rent Allowance	7,380
						Total of Vr no 20 - EST:	2,88,530
	23 - MIS	Second	Voted	No Objection	222501001 05 00	05 Transfer Travelling Expenses	41,667
						Total of Vr no 23 - MIS:	41,667
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,81,600
						03 Dearness Allowance	99,550
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	2,88,530
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,07,300
						03 Dearness Allowance	58,355
						55 House Rent Allowance	5,260
						Total of Vr no 5 - EST:	1,70,915

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	67,585
	7 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	2,466
						Total of Vr no 7 - EST:	2,466

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	12 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 13 - MIS:	3,000
	15 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 17 - MIS:	3,000
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,93,680
						03 Dearness Allowance	1,06,524
						06 Other Allowances	600
						55 House Rent Allowance	9,740
						Total of Vr no 18 - EST:	3,10,544
	18 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	3,994
						Total of Vr no 18 - MIS:	3,994
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						06 Other Allowances	600
						55 House Rent Allowance	7,720
						Total of Vr no 2 - EST:	2,61,900

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	27 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,56,62,480
						Total of Vr no 27 - GIA:	1,56,62,480
	28 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,91,145
						Total of Vr no 28 - GIA:	2,91,145

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,25,700
						03 Dearness Allowance	1,24,135
						55 House Rent Allowance	9,530
						Total of Vr no 10 - EST:	3,59,365
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	1,17,975
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	12,100
						Total of Vr no 21 - EST:	12,100
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	2,810
						Total of Vr no 22 - EST:	1,08,210
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,93,700
						03 Dearness Allowance	1,61,535
						55 House Rent Allowance	9,530
						Total of Vr no 24 - EST:	4,64,765
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,17,975

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	23,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	11 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	12,614
						Total of Vr no 11 - EST:	36,414
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,69,233
						03 Dearness Allowance	2,03,078
						55 House Rent Allowance	16,090
						Total of Vr no 25 - EST:	5,88,401
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,10,100
						03 Dearness Allowance	2,25,555
						55 House Rent Allowance	16,090
						Total of Vr no 8 - EST:	6,51,745

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	23 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	12,000
						Total of Vr no 23 - MIS:	12,000
	34 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,60,000
						Total of Vr no 34 - MIS:	3,60,000
						Total of AZAMGARH (34):	**2,09,62,646**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,56,355
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						55 House Rent Allowance	8,030
						Total of Vr no 11 - EST:	2,80,055

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	12 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	32,565

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 4 - EST:	1,33,455
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 5 - EST:	1,29,580
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 6 - EST:	1,29,580
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 7 - EST:	1,29,580

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,79,100
						03 Dearness Allowance	98,505
						55 House Rent Allowance	6,930
						Total of Vr no 1 - EST:	2,84,535
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						55 House Rent Allowance	2,800
						Total of Vr no 2 - EST:	1,03,705
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	87,600
						03 Dearness Allowance	47,012
						55 House Rent Allowance	3,330
						Total of Vr no 3 - EST:	1,37,942
						Total of BADAUN (13):	**15,17,352**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	1 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	3,462
						Total of Vr no 1 - EST:	3,462
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	57,700
						03 Dearness Allowance	31,735
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	92,295
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,58,150
						03 Dearness Allowance	99,476
						55 House Rent Allowance	5,775
						Total of Vr no 8 - EST:	2,63,401
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,860
						Total of Vr no 9 - EST:	93,690

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,68,660
						Total of Vr no 1 - GIA:	3,68,660
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,68,660
						Total of Vr no 4 - GIA:	3,68,660

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	49,300
						03 Dearness Allowance	27,115
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	78,815
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	49,300
						03 Dearness Allowance	27,115

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	3 - EST	First	Voted	No Objection	222501793 03 00	55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	78,815
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	49,300
						03 Dearness Allowance	27,115
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	78,815

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,70,000
						Total of Vr no 1 - MIS:	1,70,000
	13 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,70,000
						Total of Vr no 13 - MIS:	2,70,000
	8 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	24,923
						Total of Vr no 8 - MIS:	24,923
	9 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	2,500
						Total of Vr no 9 - MIS:	2,500
						Total of BAGPAT (83):	**18,94,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,72,400
						03 Dearness Allowance	1,49,820
						06 Other Allowances	800
						55 House Rent Allowance	11,700
						Total of Vr no 1 - EST:	4,34,720

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	12 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	4,500
						Total of Vr no 12 - MIS:	4,500
	14 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 14 - MIS:	6,000
	15 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	9,000
						Total of Vr no 18 - MIS:	9,000
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,03,900
						03 Dearness Allowance	57,145
						55 House Rent Allowance	4,960
						Total of Vr no 2 - EST:	1,66,005

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,27,690
						Total of Vr no 1 - GIA:	3,27,690
	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	12,042
						Total of Vr no 10 - GIA:	12,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,42,900
						03 Dearness Allowance	1,88,595
						06 Other Allowances	1,400
						55 House Rent Allowance	12,830
						Total of Vr no 4 - EST:	5,45,725

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	22 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,10,55,550
						Total of Vr no 22 - GIA:	3,10,55,550

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	19 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	9,02,000
						Total of Vr no 19 - MIS:	9,02,000
						Total of BAHRAICH (51):	**3,34,78,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940
						06 Other Allowances	400
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	2,39,840
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	45,500
						03 Dearness Allowance	25,025
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	72,925

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	3,860
						Total of Vr no 3 - EST:	1,24,760
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	35,225
						03 Dearness Allowance	19,374
						06 Other Allowances	1,380
						Total of Vr no 8 - EST:	55,979

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 4 - EST:	89,590
						Total of BALLIA (31):	**5,83,094**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,19,500
						03 Dearness Allowance	1,75,725
						06 Other Allowances	2,020
						55 House Rent Allowance	13,920
						Total of Vr no 11 - EST:	5,11,165

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	89,600
						03 Dearness Allowance	49,280
						06 Other Allowances	400
						55 House Rent Allowance	3,600
						Total of Vr no 8 - EST:	1,42,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	11 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,38,000
						Total of Vr no 11 - CON:	2,38,000
	30 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,48,000
						Total of Vr no 30 - CON:	2,48,000
						Total of BALRAMPUR (79):	**11,40,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	36,440
	14 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 14 - MIS:	3,150
	15 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	3,425
						Total of Vr no 15 - MIS:	3,425
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,50,335
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	73,630
	8 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	73,630

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	61,842
						Total of Vr no 16 - MIS:	61,842
	19 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	21,750
						Total of Vr no 19 - MIS:	21,750
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	73,630
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,79,200
						03 Dearness Allowance	98,560
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	2,83,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	7,500
						Total of Vr no 10 - MIS:	7,500

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	76,542
						Total of Vr no 7 - GIA:	76,542

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						06 Other Allowances	1,000
						55 House Rent Allowance	5,610
						Total of Vr no 7 - EST:	2,53,835
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	1,07,270

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						55 House Rent Allowance	6,620
						Total of Vr no 10 - EST:	2,61,440
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,30,500
						03 Dearness Allowance	71,775
						55 House Rent Allowance	5,510
						Total of Vr no 5 - EST:	2,07,785
						Total of BANDA (26):	**16,95,584**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	5,59,500
						03 Dearness Allowance	3,07,725
						06 Other Allowances	1,860
						55 House Rent Allowance	23,930
						Total of Vr no 12 - EST:	8,93,015
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						06 Other Allowances	2,400
						55 House Rent Allowance	10,230
						Total of Vr no 21 - EST:	3,58,900
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						06 Other Allowances	2,400
						55 House Rent Allowance	10,230
						Total of Vr no 9 - EST:	3,58,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,35,900
						03 Dearness Allowance	2,39,745
						55 House Rent Allowance	20,040
						Total of Vr no 10 - EST:	6,95,685
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	11,100
						Total of Vr no 20 - EST:	3,39,080
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	4,35,900
						03 Dearness Allowance	2,39,745
						55 House Rent Allowance	20,040
						Total of Vr no 22 - EST:	6,95,685
	25 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	56,000
						03 Dearness Allowance	1,41,120
						Total of Vr no 25 - EST:	1,97,120
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	56,000
						03 Dearness Allowance	1,41,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	5 - EST					Total of Vr no 5 - EST:	1,97,120
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						55 House Rent Allowance	10,910
						Total of Vr no 7 - EST:	3,36,100

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,75,115
						Total of Vr no 1 - GIA:	8,75,115

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						55 House Rent Allowance	4,470
						Total of Vr no 11 - EST:	2,80,835
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,07,500
						03 Dearness Allowance	59,125
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	1,67,425
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,07,500
						03 Dearness Allowance	59,125
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	1,67,425
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	2,61,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,12,600
						03 Dearness Allowance	61,930
						55 House Rent Allowance	4,490
						Total of Vr no 18 - EST:	1,79,020
	26 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,068
						03 Dearness Allowance	1,137
						Total of Vr no 26 - EST:	3,205
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,37,632
						03 Dearness Allowance	2,40,698
						55 House Rent Allowance	16,920
						Total of Vr no 3 - EST:	6,95,250
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,12,600
						03 Dearness Allowance	61,930
						55 House Rent Allowance	4,490
						Total of Vr no 4 - EST:	1,79,020

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	3,765
						Total of Vr no 1 - MIS:	3,765
	3 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,46,000
						Total of Vr no 3 - MIS:	2,46,000
						Total of BARABANKY (54):	**71,30,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	14 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	36,035
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,811
						Total of Vr no 17 - MIS:	18,811
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,36,675
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	6,680
						Total of Vr no 8 - EST:	1,08,980
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,17,800
						03 Dearness Allowance	64,790
						06 Other Allowances	200
						55 House Rent Allowance	8,640
						Total of Vr no 9 - EST:	1,91,430

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	64,630
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	17,640
						Total of Vr no 3 - EST:	2,92,765
	5 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	12,000
						Total of Vr no 5 - MIS:	12,000

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,18,880
						Total of Vr no 2 - GIA:	5,18,880

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						55 House Rent Allowance	15,640
						Total of Vr no 4 - EST:	2,80,225
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	51,400
						03 Dearness Allowance	28,270
						55 House Rent Allowance	5,540
						Total of Vr no 5 - EST:	85,210

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	60,000
						03 Dearness Allowance	30,000
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	93,150
	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,60,990
						03 Dearness Allowance	88,545
						55 House Rent Allowance	11,000
						Total of Vr no 11 - EST:	2,60,535
	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	48,515
	13 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						06 Other Allowances	200
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	13 - EST					Total of Vr no 13 - EST:	47,120
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,01,700
						03 Dearness Allowance	55,935
						55 House Rent Allowance	2,800
						Total of Vr no 15 - EST:	1,60,435

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	9 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 9 - GIA:	16,000

Total of BAREILLY (11):	23,71,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	4 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	52,500
						Total of Vr no 4 - MIS:	52,500
	6 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,005
	6 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	45,000
						Total of Vr no 6 - MIS:	45,000
	8 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,005

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,65,600
						03 Dearness Allowance	91,080
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	2,64,240
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,65,600
						03 Dearness Allowance	91,080
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	2,64,240

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,98,300
						03 Dearness Allowance	1,09,065
						55 House Rent Allowance	9,410
						Total of Vr no 1 - EST:	3,16,775
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,98,300
						03 Dearness Allowance	1,09,065
						55 House Rent Allowance	9,410

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	9 - EST					Total of Vr no 9 - EST:	3,16,775

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	1 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,88,705
						55 House Rent Allowance	10,480
						Total of Vr no 10 - EST:	5,42,285
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,88,705
						55 House Rent Allowance	12,500
						Total of Vr no 3 - EST:	5,44,305
						Total of BASTI (33):	**24,45,130**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 6 - EST:	1,06,950
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,20,700
						03 Dearness Allowance	1,21,385
						55 House Rent Allowance	10,660
						Total of Vr no 7 - EST:	3,52,745
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,036
						Total of Vr no 7 - MIS:	4,036
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	29,000
						Total of Vr no 8 - MIS:	29,000
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,080
						Total of Vr no 9 - MIS:	7,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	45,600
						03 Dearness Allowance	25,080
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	72,880

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	15 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,31,546
						Total of Vr no 15 - MIS:	1,31,546
						Total of BIJNORE (12):	**7,04,237**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,184
						03 Dearness Allowance	1,403
						Total of Vr no 11 - EST:	3,587
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						55 House Rent Allowance	4,880
						Total of Vr no 3 - EST:	2,10,100
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,44,500
						03 Dearness Allowance	79,475
						06 Other Allowances	300
						55 House Rent Allowance	5,550
						Total of Vr no 6 - EST:	2,29,825

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	88,320

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	65,950
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,72,090

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	84,800
						03 Dearness Allowance	47,324
						55 House Rent Allowance	5,840
						Total of Vr no 10 - EST:	1,37,964
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,35,665
						03 Dearness Allowance	95,257
						06 Other Allowances	700
						55 House Rent Allowance	10,960
						Total of Vr no 12 - EST:	3,42,582
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,00,955
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,74,100
						03 Dearness Allowance	95,755
						55 House Rent Allowance	7,990
						Total of Vr no 9 - EST:	2,77,845

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	13 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	66,000
						Total of Vr no 13 - MIS:	66,000
	27 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,30,000
						Total of Vr no 27 - MIS:	3,30,000
						Total of BULANDSHAHAR (05):	**20,25,218**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,280
						55 House Rent Allowance	7,470
						Total of Vr no 2 - EST:	3,01,750
	22 - MIS	Second	Voted	No Objection	222501001 05 00	09 Electrical Dues	35,000
						Total of Vr no 22 - MIS:	35,000
	23 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	13,143
						Total of Vr no 23 - MIS:	13,143
	24 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	88,639
						Total of Vr no 24 - MIS:	88,639
	33 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	5,307
						Total of Vr no 33 - MIS:	5,307
	5 - MIS	First	Voted	No Objection	222501001 05 00	17 Rent, Surcharge and Tax-ownership	61,010
						Total of Vr no 5 - MIS:	61,010
	8 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,782
						Total of Vr no 8 - EST:	14,782
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,280
						55 House Rent Allowance	7,470
						Total of Vr no 9 - EST:	3,01,750

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,30,700
						03 Dearness Allowance	71,885
						55 House Rent Allowance	6,250
						Total of Vr no 1 - EST:	2,08,835
	10 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	3,000
						Total of Vr no 10 - MIS:	3,000
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	56,755
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	75,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	14 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	41,525
						55 House Rent Allowance	3,490
						Total of Vr no 14 - EST:	1,20,515
	2 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	56,755
	9 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,995
						Total of Vr no 9 - MIS:	3,995

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	21 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	12,07,100
						Total of Vr no 21 - GIA:	12,07,100
	34 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,08,435
						Total of Vr no 34 - GIA:	2,08,435
	35 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	14,15,535
						Total of Vr no 35 - GIA:	14,15,535

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	67,585
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,61,000
						03 Dearness Allowance	1,43,550
						06 Other Allowances	50
						55 House Rent Allowance	10,480
						Total of Vr no 11 - EST:	4,15,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	25 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,03,589
						Total of Vr no 25 - MIS:	1,03,589
	31 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 31 - MIS:	25,000
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,61,000
						03 Dearness Allowance	1,43,550
						06 Other Allowances	50
						55 House Rent Allowance	10,480
						Total of Vr no 5 - EST:	4,15,080
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	67,585
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,10,100

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	5 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 5 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	12 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	19,447
						Total of Vr no 12 - MIS:	19,447
	2 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	51,600
						Total of Vr no 2 - MIS:	51,600
	35 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,86,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **CHANDAULI (77)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	35 - MIS					Total of Vr no 35 - MIS:	3,86,000
						Total of CHANDAULI (77):	**58,09,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	58 Payment for Outsourcing Services	69,485
						Total of Vr no 10 - MIS:	69,485
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,300
						Total of Vr no 11 - MIS:	12,300
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	76,000
						03 Dearness Allowance	41,800
						55 House Rent Allowance	4,420
						Total of Vr no 14 - EST:	1,22,220
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						55 House Rent Allowance	3,200
						Total of Vr no 15 - EST:	1,07,360
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,05,300
						03 Dearness Allowance	57,915
						55 House Rent Allowance	4,860
						Total of Vr no 2 - EST:	1,68,075
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	76,000
						03 Dearness Allowance	41,800
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,22,220
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,20,020
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,000
						Total of Vr no 9 - MIS:	6,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						55 House Rent Allowance	4,780
						Total of Vr no 12 - EST:	1,46,915
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	91,700
						03 Dearness Allowance	50,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	6 - EST	First	Voted	No Objection	222501277 04 00	55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	1,46,915

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	10 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	3,414
						Total of Vr no 10 - EST:	3,414
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	95,640
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 17 - EST:	95,015
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 4 - EST:	95,015
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	95,640

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,30,870
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,30,870
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	9 - EST	Second	Voted	No Objection	222501793 03 00	06 Other Allowances	300
						55 House Rent Allowance	7,330
						Total of Vr no 9 - EST:	3,74,825

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	12 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 12 - GIA:	1,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	11 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	73,100
						Total of Vr no 11 - MIS:	73,100
	13 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,66,000
						Total of Vr no 13 - MIS:	3,66,000
	6 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,34,000
						Total of Vr no 6 - MIS:	2,34,000
						Total of CHATRAPATI S M NAGAR (89):	**28,35,899**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,642
						Total of Vr no 11 - EST:	9,642
	15 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	30,107
						Total of Vr no 15 - MIS:	30,107
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,06,133
						03 Dearness Allowance	1,12,724
						55 House Rent Allowance	9,970
						Total of Vr no 6 - EST:	3,28,827

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,73,880

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,54,425
						Total of Vr no 2 - GIA:	1,54,425

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,35,900
						03 Dearness Allowance	74,745
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	2,15,115
	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	70,015

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	14 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	1,344
						Total of Vr no 14 - EST:	1,344
	15 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,872
						Total of Vr no 15 - EST:	4,872
	16 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	7,950
						Total of Vr no 16 - EST:	7,950
	17 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	2,568
						Total of Vr no 17 - EST:	2,568
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,35,900
						03 Dearness Allowance	74,745
						55 House Rent Allowance	4,470
						Total of Vr no 18 - EST:	2,15,115
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,015
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	36,915
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	36,915
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	1,33,040

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,986
						Total of Vr no 12 - EST:	7,986
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,33,100
						03 Dearness Allowance	70,543

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	4 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	6,650
						Total of Vr no 4 - EST:	2,10,293

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	20 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	3,216
						Total of Vr no 20 - EST:	3,216
						Total of CHITRAKOOT (87):	**17,12,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						06 Other Allowances	600
						55 House Rent Allowance	3,960
						Total of Vr no 6 - EST:	1,59,560
	6 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	45,746
						Total of Vr no 6 - MIS:	45,746
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,93,400
						03 Dearness Allowance	1,06,370
						55 House Rent Allowance	10,040
						Total of Vr no 7 - EST:	3,09,810
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,500
						Total of Vr no 9 - MIS:	4,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	6,250
						Total of Vr no 5 - EST:	2,06,510

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	90,63,545
						Total of Vr no 15 - GIA:	90,63,545
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	91,32,465
						Total of Vr no 3 - GIA:	91,32,465

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,61,585
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						55 House Rent Allowance	5,910
						Total of Vr no 8 - EST:	2,10,975
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,66,500
						03 Dearness Allowance	91,575
						55 House Rent Allowance	5,170
						Total of Vr no 9 - EST:	2,63,245

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	10 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,45,000
						Total of Vr no 10 - GIA:	1,45,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	32 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,32,000
						Total of Vr no 32 - CON:	2,32,000
	33 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,52,000
						Total of Vr no 33 - CON:	2,52,000
	8 - CON	First	Voted	No Objection	223502200 13 00	07 Honorarium	60,000
						Total of Vr no 8 - CON:	60,000
						Total of DEORIA (35):	**2,02,46,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	56,000
						03 Dearness Allowance	30,800
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	90,000
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,07,973
						03 Dearness Allowance	59,385
						06 Other Allowances	307
						55 House Rent Allowance	5,550
						Total of Vr no 11 - EST:	1,73,215
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,65,550
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,14,600
						03 Dearness Allowance	63,030
						06 Other Allowances	400
						55 House Rent Allowance	5,550
						Total of Vr no 5 - EST:	1,83,580
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,65,550

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	2 - MIS	First	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,65,505
						Total of Vr no 2 - MIS:	1,65,505

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,77,200
						03 Dearness Allowance	97,460
						55 House Rent Allowance	4,800
						Total of Vr no 10 - EST:	2,79,460
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,77,200
						03 Dearness Allowance	97,460
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	2,79,460
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,44,985

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	6 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,58,000
						Total of Vr no 6 - MIS:	1,58,000
						Total of ETAH (10):	**18,05,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,20,020
	5 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	43,145
						Total of Vr no 5 - MIS:	43,145

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,86,000
						Total of Vr no 1 - MIS:	2,86,000

Total of ETAWAH (19):	4,49,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	14 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	12,250
						03 Dearness Allowance	6,738
						Total of Vr no 14 - EST:	18,988
	19 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,31,300
						03 Dearness Allowance	1,26,940
						55 House Rent Allowance	8,200
						Total of Vr no 19 - EST:	3,66,440
	20 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	48,000
						03 Dearness Allowance	26,400
						55 House Rent Allowance	2,300
						Total of Vr no 20 - EST:	76,700
	21 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,922
						Total of Vr no 21 - MIS:	29,922
	22 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,306
						Total of Vr no 22 - MIS:	8,306
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,31,300
						03 Dearness Allowance	1,26,940
						55 House Rent Allowance	8,200
						Total of Vr no 3 - EST:	3,66,440
	38 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 38 - MIS:	10,000
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	48,000
						03 Dearness Allowance	26,400
						55 House Rent Allowance	2,300
						Total of Vr no 4 - EST:	76,700

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	11 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	20,161
						Total of Vr no 11 - MIS:	20,161
	13 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,178
						Total of Vr no 13 - MIS:	1,178
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	75,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	25 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						06 Other Allowances	1,200
						55 House Rent Allowance	6,060
						Total of Vr no 25 - EST:	3,64,690
	35 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,000
						Total of Vr no 35 - MIS:	6,000
	36 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	12,600
						Total of Vr no 36 - MIS:	12,600
	37 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	8,350
						Total of Vr no 37 - MIS:	8,350
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	75,820
	52 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	48,417
						Total of Vr no 52 - MIS:	48,417
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						06 Other Allowances	1,200
						55 House Rent Allowance	6,060
						Total of Vr no 6 - EST:	3,64,690

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	2 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	57,500
						03 Dearness Allowance	31,625
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	92,465
	23 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	57,500
						03 Dearness Allowance	31,625
						55 House Rent Allowance	3,340
						Total of Vr no 23 - EST:	92,465

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,06,600
						03 Dearness Allowance	1,13,630
						06 Other Allowances	1,000
						55 House Rent Allowance	7,720
						Total of Vr no 10 - EST:	3,28,950
	10 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	6,000
						Total of Vr no 10 - MIS:	6,000
	28 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,06,600
						03 Dearness Allowance	1,13,630
						06 Other Allowances	1,000
						55 House Rent Allowance	7,720
						Total of Vr no 28 - EST:	3,28,950
	8 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	1,875
						Total of Vr no 8 - MIS:	1,875

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	70,015
	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,43,800
						03 Dearness Allowance	79,090
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	2,24,090
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	70,015
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,43,800
						03 Dearness Allowance	79,090
						55 House Rent Allowance	1,200
						Total of Vr no 22 - EST:	2,24,090
	26 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,57,800
						03 Dearness Allowance	86,790
						55 House Rent Allowance	6,130
						Total of Vr no 26 - EST:	2,50,720
	27 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,46,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	27 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	1,35,795
						55 House Rent Allowance	9,630
						Total of Vr no 27 - EST:	3,92,325
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,46,900
						03 Dearness Allowance	1,35,795
						55 House Rent Allowance	9,630
						Total of Vr no 7 - EST:	3,92,325
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,57,800
						03 Dearness Allowance	86,790
						55 House Rent Allowance	6,130
						Total of Vr no 8 - EST:	2,50,720

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	13 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						06 Other Allowances	200
						55 House Rent Allowance	2,310
						Total of Vr no 13 - EST:	1,19,225
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,09,600
						03 Dearness Allowance	1,70,280
						06 Other Allowances	1,200
						55 House Rent Allowance	8,930
						Total of Vr no 16 - EST:	4,90,010
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						06 Other Allowances	200
						55 House Rent Allowance	2,310
						Total of Vr no 17 - EST:	1,19,225
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,09,600
						03 Dearness Allowance	1,70,280
						06 Other Allowances	1,200
						55 House Rent Allowance	8,930
						Total of Vr no 18 - EST:	4,90,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	31,635
	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	31,635
	3 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	44,400
						03 Dearness Allowance	24,420
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	70,020

Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	41 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 41 - GIA:	1,25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	90,955
	11 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	90,955
						Total of FAIZABAD (49):	**63,14,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	97,500
						03 Dearness Allowance	53,625
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,52,325
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	40,600
						03 Dearness Allowance	22,330
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	64,130

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	87,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,73,700
						03 Dearness Allowance	95,535
						55 House Rent Allowance	6,970
						Total of Vr no 5 - EST:	2,76,205
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	53,655

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	1 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	22,800
						03 Dearness Allowance	12,540
						Total of Vr no 1 - EST:	35,340
	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	80,300
						03 Dearness Allowance	44,165
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	1,25,575

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,88,000
						Total of Vr no 1 - MIS:	2,88,000
						Total of FATEHGARH (18):	**10,82,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,80,500
						03 Dearness Allowance	1,54,275
						06 Other Allowances	1,800
						55 House Rent Allowance	13,250
						Total of Vr no 5 - EST:	4,49,825

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	4 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	7,180
						Total of Vr no 4 - EST:	1,73,960

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,16,000
						03 Dearness Allowance	2,28,800
						55 House Rent Allowance	16,550
						Total of Vr no 3 - EST:	6,61,350
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	74,200

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,72,800
						Total of Vr no 1 - GIA:	1,72,800
	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,72,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	10 - GIA					Total of Vr no 10 - GIA:	1,72,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,00,955
	5 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	4,985
						Total of Vr no 5 - MIS:	4,985
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	4,44,400
						03 Dearness Allowance	2,44,420
						06 Other Allowances	1,200
						55 House Rent Allowance	14,770
						Total of Vr no 8 - EST:	7,04,790
						Total of FATEHPUR (21):	**25,15,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	4 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	27,732
						Total of Vr no 4 - MIS:	27,732
	5 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	44,933
						Total of Vr no 5 - MIS:	44,933

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	73,630
						Total of Vr no 10 - GIA:	73,630

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	9 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	46,499
						Total of Vr no 9 - MIS:	46,499
						Total of FIROZABAD (68):	**1,92,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,17,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	4,810
						Total of Vr no 5 - EST:	1,86,160
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						55 House Rent Allowance	7,740
						Total of Vr no 6 - EST:	2,56,670

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	12,58,265
						03 Dearness Allowance	7,05,023
						55 House Rent Allowance	75,394
						Total of Vr no 1 - EST:	20,38,682
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						55 House Rent Allowance	6,920
						Total of Vr no 2 - EST:	2,20,820
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	6,250
						Total of Vr no 7 - EST:	1,63,420
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						55 House Rent Allowance	6,920
						Total of Vr no 8 - EST:	2,20,820

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	9 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,92,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **GAUTAM BUDHA NAGAR (76)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	9 - MIS					Total of Vr no 9 - MIS:	2,92,000
						Total of GAUTAM BUDHA NAGAR (76):	**33,78,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	28 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	66,715
						Total of Vr no 28 - MIS:	66,715
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,05,300
						03 Dearness Allowance	1,12,915
						55 House Rent Allowance	5,140
						Total of Vr no 6 - EST:	3,23,355
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	10,000
						Total of Vr no 7 - EST:	3,82,620

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	8 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	56,185

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	11 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	6,000
						Total of Vr no 13 - MIS:	6,000
	14 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	15 - MIS					Total of Vr no 15 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 17 - MIS:	3,000
	18 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	8,000
						Total of Vr no 18 - MIS:	8,000
	19 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	6,000
						Total of Vr no 19 - MIS:	6,000
	20 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	2,000
						Total of Vr no 20 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						55 House Rent Allowance	3,860
						Total of Vr no 5 - EST:	2,12,490

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	21 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	98,04,044
						Total of Vr no 21 - GIA:	98,04,044

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						55 House Rent Allowance	10,530
						Total of Vr no 4 - EST:	5,67,135
						Total of GAZIPUR (30):	**1,14,58,544**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	10,000
						Total of Vr no 11 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						55 House Rent Allowance	6,440
						Total of Vr no 7 - EST:	2,46,690
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	15,840
						Total of Vr no 8 - EST:	3,12,200

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	10 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,81,848
						Total of Vr no 10 - MIS:	1,81,848
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 9 - EST:	93,620

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	19,61,510
						Total of Vr no 9 - GIA:	19,61,510

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	12 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	1,59,810
						Total of GHAZIABAD (59):	**29,65,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	16 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						Total of Vr no 16 - EST:	54,095
	22 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						Total of Vr no 22 - EST:	54,095
	24 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,537
						Total of Vr no 24 - MIS:	10,537
	25 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	43,167
						Total of Vr no 25 - MIS:	43,167
	27 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	22,991
						Total of Vr no 27 - MIS:	22,991
	4 - MIS	First	Voted	No Objection	222501001 04 00	58 Payment for Outsourcing Services	81,051
						Total of Vr no 4 - MIS:	81,051
	5 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	10,820
						Total of Vr no 5 - MIS:	10,820

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						06 Other Allowances	400
						Total of Vr no 11 - EST:	3,35,045
	16 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	46,208
						Total of Vr no 16 - MIS:	46,208
	19 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 19 - MIS:	20,000
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						06 Other Allowances	800
						55 House Rent Allowance	6,460
						Total of Vr no 20 - EST:	2,53,865
	35 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	10,600
						Total of Vr no 35 - MIS:	10,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	9 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	1,344
						Total of Vr no 9 - EST:	1,344

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,39,400
						03 Dearness Allowance	1,31,670
						55 House Rent Allowance	11,580
						Total of Vr no 17 - EST:	3,82,650
	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						Total of Vr no 21 - EST:	55,800
	36 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	27,017
						Total of Vr no 36 - MIS:	27,017
	37 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	83,467
						Total of Vr no 37 - MIS:	83,467
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						Total of Vr no 6 - EST:	55,800
	6 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,965
						Total of Vr no 6 - MIS:	3,965
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	87,400

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,35,900
						03 Dearness Allowance	74,745
						55 House Rent Allowance	2,600
						Total of Vr no 18 - EST:	2,13,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	1,600
						Total of Vr no 10 - EST:	71,040
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	3,330
						Total of Vr no 12 - EST:	1,51,665
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,06,260
						55 House Rent Allowance	10,160
						Total of Vr no 13 - EST:	3,09,620
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,10,880
						55 House Rent Allowance	6,400
						Total of Vr no 19 - EST:	3,18,880
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,79,200
						03 Dearness Allowance	98,560
						55 House Rent Allowance	5,600
						Total of Vr no 8 - EST:	2,83,360

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	14 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,10,700
						03 Dearness Allowance	60,885
						55 House Rent Allowance	4,350
						Total of Vr no 14 - EST:	1,75,935
	15 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,28,300
						03 Dearness Allowance	70,565
						55 House Rent Allowance	4,790
						Total of Vr no 15 - EST:	2,03,655

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	23 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	4,800
						Total of Vr no 23 - MIS:	4,800
	28 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	1,23,951
						Total of Vr no 28 - MIS:	1,23,951
						Total of GONDA (50):	**34,96,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	21 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	79,900
						03 Dearness Allowance	43,945
						55 House Rent Allowance	5,740
						Total of Vr no 21 - EST:	1,29,585
	22 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	10,500
						Total of Vr no 22 - EST:	2,12,310
	49 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	2,000
						Total of Vr no 49 - MIS:	2,000
	50 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	1,81,640
						Total of Vr no 50 - MIS:	1,81,640

Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,05,500
						03 Dearness Allowance	58,025
						55 House Rent Allowance	11,240
						Total of Vr no 17 - EST:	1,74,765
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,04,100
						03 Dearness Allowance	1,67,255
						55 House Rent Allowance	25,880
						Total of Vr no 18 - EST:	4,97,235
	3 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	11,223
						Total of Vr no 3 - MIS:	11,223
	63 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,000
						Total of Vr no 63 - MIS:	4,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	25 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	1,40,000
						03 Dearness Allowance	77,000
						55 House Rent Allowance	11,240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	25 - EST					Total of Vr no 25 - EST:	2,28,240
	9 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						Total of Vr no 9 - EST:	52,700

Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						55 House Rent Allowance	9,920
						Total of Vr no 19 - EST:	2,67,375
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						55 House Rent Allowance	8,820
						Total of Vr no 20 - EST:	2,07,840
	57 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	7,200
						Total of Vr no 57 - MIS:	7,200
	58 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	10,000
						Total of Vr no 58 - MIS:	10,000
	59 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	15,000
						Total of Vr no 59 - MIS:	15,000
	60 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	5,000
						Total of Vr no 60 - MIS:	5,000
	61 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture and Instrument	9,900
						Total of Vr no 61 - MIS:	9,900
	66 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 66 - MIS:	7,500
	68 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	2,800
						Total of Vr no 68 - MIS:	2,800

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	29 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,27,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	29 - GIA					Total of Vr no 29 - GIA:	1,27,660
	51 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	9,900
						Total of Vr no 51 - GIA:	9,900
	52 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	10,900
						Total of Vr no 52 - GIA:	10,900
	53 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	6,06,962
						Total of Vr no 53 - GIA:	6,06,962
	54 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	18,755
						Total of Vr no 54 - GIA:	18,755
	55 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	39,045
	56 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	2,576
						Total of Vr no 56 - GIA:	2,576

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	33 - MIS	Second	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	7,860
						Total of Vr no 33 - MIS:	7,860
	34 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	96,451
						Total of Vr no 34 - MIS:	96,451
	40 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	9,150
						Total of Vr no 40 - MIS:	9,150
	41 - MIS	Second	Voted	No Objection	222501277 13 00	43 Material and supply	25,440
						Total of Vr no 41 - MIS:	25,440
	42 - MIS	Second	Voted	No Objection	222501277 13 00	29 Maintenance	34,710
						Total of Vr no 42 - MIS:	34,710
	43 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	37,000
						Total of Vr no 43 - MIS:	37,000
	67 - MIS	Second	Voted	No Objection	222501277 13 00	29 Maintenance	34,075
						Total of Vr no 67 - MIS:	34,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	65,100
						03 Dearness Allowance	35,371
						55 House Rent Allowance	7,200
						Total of Vr no 10 - EST:	1,07,671
	26 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,45,400
						03 Dearness Allowance	79,970
						55 House Rent Allowance	11,820
						Total of Vr no 26 - EST:	2,37,190
	27 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,76,011
						03 Dearness Allowance	2,06,805
						55 House Rent Allowance	34,780
						Total of Vr no 27 - EST:	6,17,596
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,50,100
						03 Dearness Allowance	1,92,555
						55 House Rent Allowance	32,380
						Total of Vr no 7 - EST:	5,75,035
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	46,820

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	15 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						06 Other Allowances	250
						55 House Rent Allowance	15,740
						Total of Vr no 15 - EST:	2,83,210
	16 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,49,300
						03 Dearness Allowance	82,115
						55 House Rent Allowance	10,680
						Total of Vr no 16 - EST:	2,42,095

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	32 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	42,003
						03 Dearness Allowance	22,262
						55 House Rent Allowance	5,164
						Total of Vr no 32 - EST:	69,429
	33 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	2,568
						Total of Vr no 33 - EST:	2,568
	34 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	5,004
						Total of Vr no 34 - EST:	5,004
	44 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	1,00,800
						Total of Vr no 44 - MIS:	1,00,800
	45 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	15,400
						Total of Vr no 45 - MIS:	15,400
	52 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	12,060
						Total of Vr no 52 - EST:	2,13,560

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	35 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	2,400
						Total of Vr no 35 - MIS:	2,400
						Total of GORAKHPUR (32):	**56,05,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,480
						Total of Vr no 1 - MIS:	1,480
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	20 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	10,000
						Total of Vr no 20 - MIS:	10,000
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	95,640
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,00,900
						03 Dearness Allowance	55,495
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,59,155

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	65,590
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 2 - EST:	85,560

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	15 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	27,36,570
						Total of Vr no 15 - GIA:	27,36,570

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,30,100
						03 Dearness Allowance	1,81,555
						Total of Vr no 7 - EST:	5,11,655
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,11,400
						03 Dearness Allowance	61,270
						Total of Vr no 8 - EST:	1,72,670

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						55 House Rent Allowance	5,720
						Total of Vr no 5 - EST:	2,13,420
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						55 House Rent Allowance	5,720
						Total of Vr no 6 - EST:	2,13,420
						Total of HAMIRPUR (25):	**42,71,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	1,703
						Total of Vr no 1 - MIS:	1,703
	2 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	825
						Total of Vr no 2 - MIS:	825
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	4,880
						Total of Vr no 3 - EST:	1,49,960
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	30,347
						Total of Vr no 4 - EST:	30,347
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	52,655
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	68,000
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,23,585

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						Total of Vr no 1 - EST:	59,985
	2 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	38,700
						03 Dearness Allowance	21,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	2 - EST					Total of Vr no 2 - EST:	59,985

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,920
						Total of HAPUR (90):	**5,89,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	12 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	6,369
						Total of Vr no 13 - MIS:	6,369
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,72,600
						03 Dearness Allowance	2,04,930
						55 House Rent Allowance	13,810
						Total of Vr no 2 - EST:	5,91,340
	37 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,190
						Total of Vr no 37 - MIS:	12,190
	39 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	7,600
						Total of Vr no 39 - MIS:	7,600
	40 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	975
						Total of Vr no 40 - MIS:	975

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	3 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	70,015

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,42,100
						03 Dearness Allowance	1,33,155
						55 House Rent Allowance	10,110
						Total of Vr no 4 - EST:	3,85,365

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	11 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,42,750
						Total of Vr no 11 - GIA:	4,42,750

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 11 - EST:	1,41,670

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,20,600
						03 Dearness Allowance	3,41,330
						55 House Rent Allowance	22,380
						Total of Vr no 10 - EST:	9,84,310
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	33,540
						03 Dearness Allowance	14,172
						Total of Vr no 12 - EST:	47,712
	41 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	5,000
						Total of Vr no 41 - MIS:	5,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	26 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,46,40,000
						Total of Vr no 26 - GIA:	1,46,40,000
						Total of HARDOI (47):	**1,73,41,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,499
						Total of Vr no 3 - MIS:	3,499
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	78,687
						03 Dearness Allowance	43,278
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,26,005
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,200
						03 Dearness Allowance	660
						Total of Vr no 5 - EST:	1,860
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	17,106
						Total of Vr no 5 - MIS:	17,106
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						06 Other Allowances	1,200
						55 House Rent Allowance	4,520
						Total of Vr no 6 - EST:	1,65,835

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	1 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						55 House Rent Allowance	3,510
						Total of Vr no 3 - EST:	1,23,325
						Total of HATHRAS (78):	**4,40,630**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,00,400
						03 Dearness Allowance	1,10,220
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	3,15,140
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,00,400
						03 Dearness Allowance	1,10,220
						55 House Rent Allowance	4,520
						Total of Vr no 14 - EST:	3,15,140
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	55,300
						03 Dearness Allowance	30,415
						Total of Vr no 16 - EST:	85,715
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,300
						03 Dearness Allowance	30,415
						Total of Vr no 9 - EST:	85,715

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	15 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	68,000
	8 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	68,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	7,000
						03 Dearness Allowance	17,640
						Total of Vr no 11 - EST:	24,640

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	11 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	6,350
						Total of Vr no 11 - MIS:	6,350
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,73,200
						03 Dearness Allowance	1,50,260
						55 House Rent Allowance	9,010
						Total of Vr no 4 - EST:	4,32,470
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	3,860
						Total of Vr no 5 - EST:	1,67,695

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	30,78,158
						Total of Vr no 1 - GIA:	30,78,158

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	60,300
						03 Dearness Allowance	33,165
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	94,575
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	2,220
						Total of Vr no 18 - EST:	1,34,900
	3 - MIS	First	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	4,996
						Total of Vr no 3 - MIS:	4,996
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	2,220
						Total of Vr no 6 - EST:	1,34,900
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	60,300
						03 Dearness Allowance	33,165
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	7 - EST					Total of Vr no 7 - EST:	94,575

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,01,700
						03 Dearness Allowance	55,935
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	1,59,235
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	65,790
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	65,790
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,01,700
						03 Dearness Allowance	55,935
						55 House Rent Allowance	1,600
						Total of Vr no 3 - EST:	1,59,235

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	25 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	8,00,000
						Total of Vr no 25 - MIS:	8,00,000
						Total of JALAUN (24):	**63,61,019**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	17 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	19,529
						Total of Vr no 17 - MIS:	19,529
	18 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	5,234
						Total of Vr no 18 - MIS:	5,234
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,46,800
						03 Dearness Allowance	80,740
						55 House Rent Allowance	6,240
						Total of Vr no 5 - EST:	2,33,780
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,16,800
						03 Dearness Allowance	1,74,240
						06 Other Allowances	800
						55 House Rent Allowance	11,760
						Total of Vr no 6 - EST:	5,03,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						55 House Rent Allowance	8,700
						Total of Vr no 1 - EST:	3,38,695

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	4,04,400
						03 Dearness Allowance	2,22,420
						06 Other Allowances	500
						55 House Rent Allowance	14,310
						Total of Vr no 11 - EST:	6,41,630
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	4,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	2 - EST					Total of Vr no 2 - EST:	1,49,625

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	67 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	8,79,000
						Total of Vr no 67 - MIS:	8,79,000
						Total of JAUNPUR (29):	**27,71,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	37,996
						Total of Vr no 2 - MIS:	37,996
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	31,903
						03 Dearness Allowance	9,165
						55 House Rent Allowance	10,240
						Total of Vr no 3 - EST:	51,308
	35 - MIS	Second	Voted	Missing vchr	222501001 05 00	13 Expenditure on Telephone	3,847
						Total of Vr no 35 - MIS:	3,847
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	33,217
						Total of Vr no 7 - MIS:	33,217

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	2 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	84,711
						03 Dearness Allowance	46,592
						Total of Vr no 2 - EST:	1,31,303
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	41,661
						03 Dearness Allowance	22,914
						Total of Vr no 6 - EST:	64,575

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	1,600
						Total of Vr no 1 - EST:	68,870

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	19 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,66,000
						Total of Vr no 19 - MIS:	2,66,000
						Total of JHANSI (23):	**6,57,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,46,170
						03 Dearness Allowance	1,35,245
						06 Other Allowances	100
						55 House Rent Allowance	11,910
						Total of Vr no 1 - EST:	3,93,425
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,46,170
						03 Dearness Allowance	1,35,245
						06 Other Allowances	100
						55 House Rent Allowance	10,710
						Total of Vr no 11 - EST:	3,92,225
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	93,590
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	93,590

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 10 - EST:	85,560
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 2 - EST:	85,560

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,30,500
						03 Dearness Allowance	1,26,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	4 - EST	First	Voted	No Objection	222501793 03 00	06 Other Allowances	200
						55 House Rent Allowance	12,180
						Total of Vr no 4 - EST:	3,69,435
	5 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	1,302
						Total of Vr no 5 - EST:	1,302
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	35,920

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	1 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	24,780
						Total of Vr no 1 - MIS:	24,780
	2 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	38,704
						Total of Vr no 2 - MIS:	38,704
						Total of JYOTIBA FULLE NAGAR (86):	**16,14,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,77,750
						03 Dearness Allowance	97,763
						55 House Rent Allowance	6,360
						Total of Vr no 7 - EST:	2,81,873
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	44,475
						Total of Vr no 8 - MIS:	44,475

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	2 - TA	First	Voted	No Objection	222501277 04 00	04 Travelling Allowance	6,583
						Total of Vr no 2 - TA:	6,583
	3 - TA	First	Voted	No Objection	222501277 04 00	04 Travelling Allowance	1,150
						Total of Vr no 3 - TA:	1,150
	5 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	3,260
						Total of Vr no 5 - MIS:	3,260
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	5,710
						Total of Vr no 6 - EST:	2,78,510
	6 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,600
						Total of Vr no 6 - MIS:	3,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	43,980
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	5 - EST	Second	Voted	No Objection	222501793 03 00	06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	43,980

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	18 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	10,80,000
						Total of Vr no 18 - GIA:	10,80,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	1 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	43,410
						Total of Vr no 1 - MIS:	43,410
	6 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	1,67,097
						Total of Vr no 6 - MIS:	1,67,097
						Total of KANNAUJ (84):	**19,97,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	2 - MIS	First	Voted	No Objection	222501001 05 00	42 Other Expense	5,080
						Total of Vr no 2 - MIS:	5,080
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	400
						55 House Rent Allowance	3,920
						Total of Vr no 3 - EST:	2,56,040
	4 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	14,920
						Total of Vr no 4 - MIS:	14,920
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	50,000
						03 Dearness Allowance	27,500
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	79,900
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	52,655
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	53,655

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	4,960
						Total of Vr no 4 - EST:	1,63,835

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,75,000
						03 Dearness Allowance	96,250
						55 House Rent Allowance	5,200
						Total of Vr no 6 - EST:	2,76,450
	9 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	9,660
						Total of Vr no 9 - EST:	9,660

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,71,250
						Total of KANPUR DEHAT (62):	**10,83,445**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						55 House Rent Allowance	15,640
						Total of Vr no 2 - EST:	3,61,445

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,78,429
						03 Dearness Allowance	2,08,136
						06 Other Allowances	600
						55 House Rent Allowance	26,000
						Total of Vr no 1 - EST:	6,13,165
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	14,720
						03 Dearness Allowance	7,654
						Total of Vr no 9 - EST:	22,374

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,61,400
						03 Dearness Allowance	1,43,770
						55 House Rent Allowance	21,940
						Total of Vr no 4 - EST:	4,27,110
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,31,900
						03 Dearness Allowance	72,545
						55 House Rent Allowance	13,240
						Total of Vr no 6 - EST:	2,17,685

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,80,160
						Total of Vr no 1 - GIA:	9,80,160
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,42,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	2 - GIA					Total of Vr no 2 - GIA:	7,42,160
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,76,235
						Total of Vr no 3 - GIA:	3,76,235
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,64,810
						Total of Vr no 4 - GIA:	7,64,810
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,34,505
						Total of Vr no 5 - GIA:	8,34,505
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,20,905
						Total of Vr no 6 - GIA:	2,20,905

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,31,200
						03 Dearness Allowance	1,27,160
						55 House Rent Allowance	17,740
						Total of Vr no 7 - EST:	3,76,100
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	4,09,600
						03 Dearness Allowance	2,25,280
						55 House Rent Allowance	26,860
						Total of Vr no 8 - EST:	6,61,740

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,79,300
						03 Dearness Allowance	1,53,615
						06 Other Allowances	1,200
						55 House Rent Allowance	25,290
						Total of Vr no 3 - EST:	4,59,405

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	5 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	30
						55 House Rent Allowance	9,620
						Total of Vr no 5 - EST:	2,06,190

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	16 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	6,680
						Total of Vr no 16 - EST:	1,47,730
	17 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	77,000
						03 Dearness Allowance	42,350
						55 House Rent Allowance	6,240
						Total of Vr no 17 - EST:	1,25,590

Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	7 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 7 - GIA:	40,000
						Total of KANPUR NAGAR (20):	**75,77,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	68,023
						03 Dearness Allowance	37,412
						06 Other Allowances	65
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	1,09,100
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 2 - EST:	1,13,460
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	71,473
						03 Dearness Allowance	39,310
						06 Other Allowances	77
						55 House Rent Allowance	3,600
						Total of Vr no 5 - EST:	1,14,460
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 6 - EST:	1,13,460

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,33,800
						03 Dearness Allowance	73,590
						55 House Rent Allowance	4,760
						Total of Vr no 3 - EST:	2,12,150
						Total of KANSHIRAM NAGAR (88):	**6,62,630**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	88,160
	10 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						55 House Rent Allowance	5,780
						Total of Vr no 11 - EST:	2,46,030
	11 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	66,020
						Total of Vr no 12 - MIS:	66,020
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	88,160
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	83,900
						03 Dearness Allowance	46,145
						55 House Rent Allowance	2,630
						Total of Vr no 22 - EST:	1,32,675

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	13 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	4,801
						Total of Vr no 13 - MIS:	4,801
	9 - MIS	First	Voted	No Objection	222501277 04 00	49 Medical Expenses	1,89,806
						Total of Vr no 9 - MIS:	1,89,806

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	22 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,57,764
						Total of Vr no 22 - GIA:	5,57,764

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,000
						03 Dearness Allowance	11,000
						Total of Vr no 14 - EST:	31,000
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						55 House Rent Allowance	4,730
						Total of Vr no 18 - EST:	2,69,315
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,96,900
						03 Dearness Allowance	1,08,295
						55 House Rent Allowance	2,970
						Total of Vr no 19 - EST:	3,08,165
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,21,800
						03 Dearness Allowance	66,990
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	1,90,450
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						06 Other Allowances	750
						55 House Rent Allowance	5,080
						Total of Vr no 7 - EST:	3,02,500
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,96,900
						03 Dearness Allowance	1,08,295
						55 House Rent Allowance	2,970
						Total of Vr no 8 - EST:	3,08,165
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						55 House Rent Allowance	4,730
						Total of Vr no 9 - EST:	2,69,315

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						55 House Rent Allowance	7,480
						Total of Vr no 20 - EST:	3,54,990
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,60,400
						03 Dearness Allowance	88,220
						55 House Rent Allowance	6,370
						Total of Vr no 5 - EST:	2,54,990

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	9 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	1,00,000
						Total of Vr no 9 - MIS:	1,00,000
						Total of KAUSHAMBI (82):	**37,92,306**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	15 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	600
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	64,880
	16 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	35,900
						03 Dearness Allowance	19,027
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	56,587
	17 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,406
						03 Dearness Allowance	23,540
						Total of Vr no 17 - EST:	67,946
	23 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,516
						Total of Vr no 23 - MIS:	6,516
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,07,000
						03 Dearness Allowance	1,68,850
						06 Other Allowances	400
						55 House Rent Allowance	9,210
						Total of Vr no 5 - EST:	4,85,460
	53 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,550
						Total of Vr no 53 - MIS:	3,550
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,16,126
						03 Dearness Allowance	63,869
						06 Other Allowances	200
						55 House Rent Allowance	6,000
						Total of Vr no 6 - EST:	1,86,195

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						55 House Rent Allowance	4,960
						Total of Vr no 7 - EST:	1,78,095
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,44,400
						03 Dearness Allowance	79,420

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	8 - EST	First	Voted	No Objection	222501277 04 00	55 House Rent Allowance	6,120
						Total of Vr no 8 - EST:	2,29,940

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	1,20,755

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 10 - EST:	92,225
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						55 House Rent Allowance	2,450
						Total of Vr no 21 - EST:	1,40,400
	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,41,400
						03 Dearness Allowance	1,32,660
						55 House Rent Allowance	8,130
						Total of Vr no 22 - EST:	3,82,190

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	26 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,98,000
						Total of Vr no 26 - CON:	3,98,000
						Total of KHERI (48):	**24,12,739**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	12 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	4,835
						Total of Vr no 12 - MIS:	4,835
	13 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	73,922
						Total of Vr no 13 - MIS:	73,922
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						55 House Rent Allowance	7,640
						Total of Vr no 6 - EST:	2,61,065
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						Total of Vr no 7 - EST:	1,74,220

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,76,800
						03 Dearness Allowance	97,240
						55 House Rent Allowance	5,330
						Total of Vr no 2 - EST:	2,79,370
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	66,140
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	2,970
						Total of Vr no 5 - EST:	1,38,130

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	86,200
						03 Dearness Allowance	47,410

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	4 - EST	First	Voted	No Objection	222501793 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	3,020
						Total of Vr no 4 - EST:	1,37,630

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	5 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,76,000
						Total of Vr no 5 - MIS:	1,76,000
	6 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	44,990
						Total of Vr no 6 - MIS:	44,990
	7 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	13,662
						Total of Vr no 7 - MIS:	13,662
						Total of LALITPUR (58):	**13,69,964**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	18 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,96,800
						03 Dearness Allowance	1,63,240
						55 House Rent Allowance	25,280
						Total of Vr no 18 - EST:	4,85,320
	19 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	93,500
						03 Dearness Allowance	51,425
						06 Other Allowances	80
						55 House Rent Allowance	7,120
						Total of Vr no 19 - EST:	1,52,125
	19 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	6,132
						Total of Vr no 19 - MIS:	6,132
	27 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	1,01,404
						Total of Vr no 27 - MIS:	1,01,404
	28 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	64,294
						Total of Vr no 28 - MIS:	64,294

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	18 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	57,906
						Total of Vr no 18 - MIS:	57,906
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,02,213
						03 Dearness Allowance	1,66,217
						06 Other Allowances	1,360
						55 House Rent Allowance	28,080
						Total of Vr no 23 - EST:	4,97,870
	26 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 26 - MIS:	50,000
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,99,300
						03 Dearness Allowance	1,09,615
						06 Other Allowances	660
						55 House Rent Allowance	16,940
						Total of Vr no 27 - EST:	3,26,515
	30 - LTC	Second	Voted	No Objection	222501001 05 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 30 - LTC:	23,440

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	12 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	1,44,200
						03 Dearness Allowance	77,406
						55 House Rent Allowance	16,560
						Total of Vr no 12 - EST:	2,38,166
	13 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	10,970
						03 Dearness Allowance	25,321
						Total of Vr no 13 - EST:	36,291
	14 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	6,980
						03 Dearness Allowance	3,839
						Total of Vr no 14 - EST:	10,819
	22 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	19,767
						Total of Vr no 22 - MIS:	19,767
	23 - MIS	Second	Voted	No Objection	222501277 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,210
						Total of Vr no 23 - MIS:	11,210
	24 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	3,772
						Total of Vr no 24 - MIS:	3,772
	25 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	9,180
						Total of Vr no 25 - MIS:	9,180
	43 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	1,26,850
						Total of Vr no 43 - MIS:	1,26,850
	44 - MIS	Second	Voted	No Objection	222501277 03 00	43 Material and supply	27,299
						Total of Vr no 44 - MIS:	27,299
	45 - MIS	Second	Voted	No Objection	222501277 03 00	39 Medicine and Chemicals	24,547
						Total of Vr no 45 - MIS:	24,547
	48 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	76,511
						Total of Vr no 48 - MIS:	76,511
	49 - MIS	Second	Voted	No Objection	222501277 03 00	29 Maintenance	37,937
						Total of Vr no 49 - MIS:	37,937
	50 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	36,470
						Total of Vr no 50 - MIS:	36,470
	51 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	55,461
						Total of Vr no 51 - MIS:	55,461

Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	4,67,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	22 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	2,57,290
						55 House Rent Allowance	40,940
						Total of Vr no 22 - EST:	7,66,030
	24 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,84,000
						03 Dearness Allowance	1,56,200
						06 Other Allowances	320
						55 House Rent Allowance	21,840
						Total of Vr no 24 - EST:	4,62,360
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						06 Other Allowances	80
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	2,46,880
	53 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	4,00,000
						Total of Vr no 53 - MIS:	4,00,000

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	14 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	37,81,665
						Total of Vr no 14 - GIA:	37,81,665
	31 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	6,87,030
						Total of Vr no 31 - GIA:	6,87,030

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	17 - MIS	First	Voted	No Objection	222501277 09 00	49 Medical Expenses	1,56,609
						Total of Vr no 17 - MIS:	1,56,609
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,28,387
						03 Dearness Allowance	1,25,613
						55 House Rent Allowance	16,740
						Total of Vr no 25 - EST:	3,70,740
	26 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,75,800
						03 Dearness Allowance	2,06,690
						55 House Rent Allowance	9,560

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	26 - EST					Total of Vr no 26 - EST:	5,92,050
	32 - MIS	Second	Voted	No Objection	222501277 09 00	17 Rent, Surcharge and Tax-ownership	5,00,000
						Total of Vr no 32 - MIS:	5,00,000
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,75,800
						03 Dearness Allowance	2,06,690
						55 House Rent Allowance	9,560
						Total of Vr no 8 - EST:	5,92,050
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						55 House Rent Allowance	16,740
						Total of Vr no 9 - EST:	4,00,830

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	1,60,500
						03 Dearness Allowance	88,275
						06 Other Allowances	600
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	2,56,055
	2 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	38,205
	29 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	2,05,110
						Total of Vr no 29 - MIS:	2,05,110

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	20 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	14,431
						Total of Vr no 20 - MIS:	14,431
	21 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	59,298
						Total of Vr no 21 - MIS:	59,298
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,61,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	5 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	88,715
						55 House Rent Allowance	14,380
						Total of Vr no 5 - EST:	2,64,395
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,76,000
						03 Dearness Allowance	2,06,800
						06 Other Allowances	1,400
						55 House Rent Allowance	37,540
						Total of Vr no 6 - EST:	6,21,740

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	83,895
	11 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	43,050
						03 Dearness Allowance	23,678
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	72,348
	20 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,47,600
						03 Dearness Allowance	1,91,180
						06 Other Allowances	40
						55 House Rent Allowance	17,400
						Total of Vr no 20 - EST:	5,56,220
	21 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,60,050
						03 Dearness Allowance	1,98,028
						55 House Rent Allowance	30,420
						Total of Vr no 21 - EST:	5,88,498
	3 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	3,47,600
						03 Dearness Allowance	1,91,180
						06 Other Allowances	40
						55 House Rent Allowance	17,400
						Total of Vr no 3 - EST:	5,56,220
	7 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	3,93,900
						03 Dearness Allowance	2,16,645
						55 House Rent Allowance	30,420

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	7 - EST					Total of Vr no 7 - EST:	6,40,965

Sub Head	03	Educational Program	Detail Head	02	Grant to voluntary organizations for running hostels and ashram system schools for students of liberated castes.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	35 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	85,503
						Total of Vr no 35 - GIA:	85,503
	36 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	83,144
						Total of Vr no 36 - GIA:	83,144
	37 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	68,402
						Total of Vr no 37 - GIA:	68,402
	38 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	2,14,090
						Total of Vr no 38 - GIA:	2,14,090
	39 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	3,81,786
						Total of Vr no 39 - GIA:	3,81,786
	40 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	4,30,745
						Total of Vr no 40 - GIA:	4,30,745
	41 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	35,434
						Total of Vr no 41 - GIA:	35,434
	42 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	93,140
						Total of Vr no 42 - GIA:	93,140

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	03	Residential homes for elderly and disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	6 - EST	First	Voted	No Objection	223502104 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	89,600
	84 - EST	Second	Voted	No Objection	223502104 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	03	Residential homes for elderly and disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	84 - EST	Second	Voted	No Objection	223502104 03 00	55 House Rent Allowance	4,040
						Total of Vr no 84 - EST:	89,600

Sub Head	04	prevention of begging	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	54 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,57,700
						03 Dearness Allowance	86,735
						55 House Rent Allowance	12,300
						Total of Vr no 54 - EST:	2,56,735
	55 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,45,100
						03 Dearness Allowance	79,805
						55 House Rent Allowance	13,260
						Total of Vr no 55 - EST:	2,38,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	69 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	1,236
						Total of Vr no 69 - MIS:	1,236
	70 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,563
						Total of Vr no 70 - MIS:	1,563
	71 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,724
						Total of Vr no 71 - MIS:	21,724
	72 - MIS	Second	Voted	No Objection	223502105 04 00	11 Stationary and Printing of Forms	17,700
						Total of Vr no 72 - MIS:	17,700
	73 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,57,200
						03 Dearness Allowance	86,460
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 73 - EST:	2,55,900
	74 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	49,700
						03 Dearness Allowance	27,335
						06 Other Allowances	60
						55 House Rent Allowance	4,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	74 - EST					Total of Vr no 74 - EST:	81,895

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	54 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 54 - GIA:	20,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	30 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	16,30,410
						Total of Vr no 30 - MIS:	16,30,410
						Total of LUCKNOW (43):	**1,94,89,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001973	17 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	2,31,075
60003122	14 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 14 - EST:	2,49,725
	16 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	2,570
						Total of Vr no 16 - MIS:	2,570
	85 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	15,838
						Total of Vr no 85 - MIS:	15,838
60004708	117 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,07,000
						Total of Vr no 117 - ACB:	1,07,000
	126 - LTC	Second	Voted	No Objection	222501001 03 00	05 Transfer Travelling Expenses	40,225
						Total of Vr no 126 - LTC:	40,225
	127 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,61,000
						Total of Vr no 127 - ACB:	1,61,000
	128 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	92,198
						Total of Vr no 128 - MIS:	92,198
	129 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	4,67,750
						Total of Vr no 129 - MIS:	4,67,750
	130 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	2,06,875
						Total of Vr no 130 - MIS:	2,06,875
	131 - MIS	Second	Voted	No Objection	222501001 03 00	02 Wages	1,45,700
						Total of Vr no 131 - MIS:	1,45,700
	15 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	34,78,650
						03 Dearness Allowance	19,13,258
						06 Other Allowances	3,890
						55 House Rent Allowance	2,85,050
						Total of Vr no 15 - EST:	56,80,848
	16 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	31,88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	16 - EST	Second	Voted	No Objection	222501001 03 00	03 Dearness Allowance	17,53,400
						06 Other Allowances	1,530
						55 House Rent Allowance	3,07,226
						Total of Vr no 16 - EST:	52,50,156
	26 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	62,010
						Total of Vr no 26 - MIS:	62,010
	27 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	36,837
						Total of Vr no 27 - MIS:	36,837
	4 - ACB	First	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	38,000
						Total of Vr no 4 - ACB:	38,000
	4 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	88,600
	5 - ACB	First	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	38,000
						Total of Vr no 5 - ACB:	38,000
	51 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	9,719
						Total of Vr no 51 - MIS:	9,719
	7 - EST	Second	Voted	No Objection	222501001 03 00	03 Dearness Allowance	4,760
						55 House Rent Allowance	25,200
						Total of Vr no 7 - EST:	29,960
	8 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	67,745
	84 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	50,242
						Total of Vr no 84 - MIS:	50,242
	9 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,07,865
						55 House Rent Allowance	14,300
						Total of Vr no 9 - EST:	3,21,065

Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	13 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,95,100
						03 Dearness Allowance	1,62,305

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	13 - EST	Second	Voted	No Objection	222501001 04 00	06 Other Allowances	90
						55 House Rent Allowance	24,280
						Total of Vr no 13 - EST:	4,81,775

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	115 - MIS	Second	Voted	No Objection	222501277 01 02	21 Not Available	3,57,10,034
						Total of Vr no 115 - MIS:	3,57,10,034

Sub Head	17	Chhatrapati Shahu Ji Maharaj Research and Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	119 - MIS	Second	Voted	No Objection	222501277 17 00	08 Office Expenditure	3,68,515
						Total of Vr no 119 - MIS:	3,68,515
	133 - MIS	Second	Voted	No Objection	222501277 17 00	10 Water Tax/Water Surcharge	7,01,029
						Total of Vr no 133 - MIS:	7,01,029
	17 - MIS	First	Voted	No Objection	222501277 17 00	49 Medical Expenses	12,859
						Total of Vr no 17 - MIS:	12,859
	18 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	3,20,000
						03 Dearness Allowance	1,76,000
						55 House Rent Allowance	28,300
						Total of Vr no 18 - EST:	5,24,300
	19 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	9,640
						Total of Vr no 19 - EST:	2,05,870
	22 - MIS	Second	Voted	No Objection	222501277 17 00	08 Office Expenditure	1,86,265
						Total of Vr no 22 - MIS:	1,86,265
	37 - MIS	Second	Voted	No Objection	222501277 17 00	58 Payment for Outsourcing Services	2,52,316
						Total of Vr no 37 - MIS:	2,52,316
	39 - MIS	Second	Voted	No Objection	222501277 17 00	09 Electrical Dues	4,10,950
						Total of Vr no 39 - MIS:	4,10,950
	40 - MIS	Second	Voted	No Objection	222501277 17 00	13 Expenditure on Telephone	15,886

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	17	Chhatrapati Shahu Ji Maharaj Research and Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	40 - MIS					Total of Vr no 40 - MIS:	15,886
	60 - MIS	Second	Voted	No Objection	222501277 17 00	47 Maintenace of Computer/ Purchase of related Stationary	48,000
						Total of Vr no 60 - MIS:	48,000
	81 - MIS	Second	Voted	No Objection	222501277 17 00	49 Medical Expenses	10,973
						Total of Vr no 81 - MIS:	10,973

Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	41 - MIS	Second	Voted	No Objection	222501277 17 00	42 Not Available	1,03,700
						Total of Vr no 41 - MIS:	1,03,700

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	04	secretariat level establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	10 - EST	Second	Voted	No Objection	222501793 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	875
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	1,05,750

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	800 Other expenditure
Sub Head	07	Scheduled Caste and Scheduled Caste Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008015	7 - GIA	First	Voted	No Objection	222501800 07 00	31 Subsidiary Grant-General (Pay)	16,28,789
						Total of Vr no 7 - GIA:	16,28,789
	8 - GIA	First	Voted	No Objection	222501800 07 00	20 Subsidiary Grant-General (non pay)	3,33,346
						Total of Vr no 8 - GIA:	3,33,346

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Assistance to voluntary organizations to run residential homes for old and disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	101 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	2,73,639
						Total of Vr no 101 - GIA:	2,73,639
	90 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	5,900
						Total of Vr no 90 - GIA:	5,900

Sub Head	07	Senior Citizens Welfare Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	20 - GIA	First	Voted	No Objection	223502104 07 00	20 Subsidiary Grant-General (non pay)	1,25,00,000
						Total of Vr no 20 - GIA:	1,25,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	192 - MIS	Second	Voted	No Objection	223502105 03 01	13 Expenditure on Telephone	2,653
						Total of Vr no 192 - MIS:	2,653
	193 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	44,030
						Total of Vr no 193 - MIS:	44,030
	194 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	48,121
						Total of Vr no 194 - MIS:	48,121
	37 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	4,51,200
						03 Dearness Allowance	2,48,160
						06 Other Allowances	60
						55 House Rent Allowance	32,300
						Total of Vr no 37 - EST:	7,31,720
	38 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	69,300
						03 Dearness Allowance	38,115
						06 Other Allowances	90
						55 House Rent Allowance	6,280
						Total of Vr no 38 - EST:	1,13,785
	83 - MIS	Second	Voted	No Objection	223502105 03 01	16 Payment for Commercial and Special Services	25,980
						Total of Vr no 83 - MIS:	25,980
	84 - MIS	Second	Voted	No Objection	223502105 03 01	08 Office Expenditure	3,580

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	84 - MIS					Total of Vr no 84 - MIS:	3,580
	85 - MIS	Second	Voted	No Objection	223502105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	16,115
						Total of Vr no 85 - MIS:	16,115
	86 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	49,560
						Total of Vr no 86 - MIS:	49,560
	87 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	39,165
						Total of Vr no 87 - MIS:	39,165
	88 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	1,01,485
						Total of Vr no 88 - MIS:	1,01,485
	89 - MIS	Second	Voted	No Objection	223502105 03 01	49 Medical Expenses	20,331
						Total of Vr no 89 - MIS:	20,331

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	03	Scholarship to pre-tenth (class 9 to 10) students from families living below the poverty line and belonging to other categories (general) other than reserved category.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	202 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	1,57,86,000
						Total of Vr no 202 - MIS:	1,57,86,000
	203 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	82,08,000
						Total of Vr no 203 - MIS:	82,08,000
	204 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	46,56,000
						Total of Vr no 204 - MIS:	46,56,000
	205 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	29,85,000
						Total of Vr no 205 - MIS:	29,85,000
	206 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	1,17,96,000
						Total of Vr no 206 - MIS:	1,17,96,000
	207 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	1,31,43,000
						Total of Vr no 207 - MIS:	1,31,43,000

Sub Head	07	Post-10th scholarship to students dependent on poor parents of other categories (general) except reserved category.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	07	Post-10th scholarship to students dependent on poor parents of other categories (general) except reserved category.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	116 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	63,500
						Total of Vr no 116 - MIS:	63,500
	186 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	72,91,001
						Total of Vr no 186 - MIS:	72,91,001
	187 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	14,11,654
						Total of Vr no 187 - MIS:	14,11,654
	188 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	1,00,89,614
						Total of Vr no 188 - MIS:	1,00,89,614
	189 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	54,25,089
						Total of Vr no 189 - MIS:	54,25,089
	190 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	1,41,76,682
						Total of Vr no 190 - MIS:	1,41,76,682
	191 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	25,22,576
						Total of Vr no 191 - MIS:	25,22,576

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	5 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 5 - GIA:	9,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	131 - MIS	Second	Voted	No Objection	223502200 13 00	58 Payment for Outsourcing Services	91,53,981
						Total of Vr no 131 - MIS:	91,53,981

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	03	Provision of full-time doctors for residential institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	32 - EST	Second	Voted	No Objection	223502800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	78,738

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	03	Provision of full-time doctors for residential institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	32 - EST	Second	Voted	No Objection	223502800 03 00	55 House Rent Allowance	8,960
						57 Non Practising Allowances	23,860
						Total of Vr no 32 - EST:	2,30,858

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003006	30 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 30 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	31 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	3,64,700
						03 Dearness Allowance	2,00,585
						55 House Rent Allowance	34,420
						Total of Vr no 31 - EST:	5,99,705
						Total of LUCKNOW-2 (60):	**17,61,46,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,615
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,37,900
						03 Dearness Allowance	75,845
						55 House Rent Allowance	6,010
						Total of Vr no 11 - EST:	2,19,755
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,37,900
						03 Dearness Allowance	75,845
						55 House Rent Allowance	6,010
						Total of Vr no 3 - EST:	2,19,755
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	71,615

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,88,340
						Total of Vr no 13 - GIA:	5,88,340
	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,51,575
						Total of Vr no 14 - GIA:	3,51,575
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,51,575
						Total of Vr no 3 - GIA:	3,51,575
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,88,330
						Total of Vr no 4 - GIA:	5,88,330

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	1,07,240
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,34,420
						55 House Rent Allowance	9,320
						Total of Vr no 12 - EST:	3,88,140
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	1,07,240
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,34,420
						55 House Rent Allowance	9,320
						Total of Vr no 4 - EST:	3,88,140
						Total of MAHARAJGANJ (70):	**34,53,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,14,900
						03 Dearness Allowance	63,195
						Total of Vr no 4 - EST:	1,78,095

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,06,000
						03 Dearness Allowance	58,300
						55 House Rent Allowance	3,910
						Total of Vr no 3 - EST:	1,68,210
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 7 - EST:	86,955

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	16 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 16 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	12 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	35,700
						Total of Vr no 12 - MIS:	35,700
						Total of MAHOBA (71):	**5,08,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	1,65,167
						Total of Vr no 1 - GIA:	1,65,167
	16 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	68,761
						Total of Vr no 16 - GIA:	68,761
	19 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	43,481
						Total of Vr no 19 - GIA:	43,481
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,83,740
						Total of Vr no 4 - GIA:	2,83,740

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	67,450
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	67,300
						03 Dearness Allowance	37,015
						55 House Rent Allowance	2,310
						Total of Vr no 3 - EST:	1,06,625
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,27,150
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	78,439
						03 Dearness Allowance	43,141
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,24,730
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	98,165

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,40,500
						03 Dearness Allowance	77,275
						06 Other Allowances	800
						55 House Rent Allowance	4,930
						Total of Vr no 1 - EST:	2,23,505

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	10,000
						Total of Vr no 1 - MIS:	10,000
	15 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	16,484
						Total of Vr no 15 - MIS:	16,484
	26 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,40,000
						Total of Vr no 26 - CON:	3,40,000
						Total of MAINPURI (09):	**16,75,258**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	84,661
						03 Dearness Allowance	46,564
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,35,085
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,08,774
						03 Dearness Allowance	1,14,826
						55 House Rent Allowance	9,610
						Total of Vr no 4 - EST:	3,33,210
	4 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	41,132
						Total of Vr no 4 - MIS:	41,132
	5 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	19,800
						Total of Vr no 5 - MIS:	19,800
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	67,548
						03 Dearness Allowance	37,151
						55 House Rent Allowance	3,213
						Total of Vr no 6 - EST:	1,07,912
	6 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,790
						Total of Vr no 6 - MIS:	9,790

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	3,860
						Total of Vr no 2 - EST:	1,40,570
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	90,400
						03 Dearness Allowance	49,720
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,43,800

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,36,200
						Total of Vr no 1 - GIA:	5,36,200
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,96,720
						Total of Vr no 2 - GIA:	3,96,720
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,97,070
						Total of Vr no 3 - GIA:	9,97,070

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	6,460
						Total of Vr no 5 - EST:	2,73,525

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	3 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	60,215
	4 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	69,825

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **MATHURA (07)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	8 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	15,20,000
						Total of Vr no 8 - GIA:	15,20,000
						Total of MATHURA (07):	**47,84,854**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	24,500
						Total of Vr no 1 - MIS:	24,500
	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,710
						Total of Vr no 10 - MIS:	8,710
	2 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 2 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,800
						Total of Vr no 5 - MIS:	2,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	3 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	1,48,901
						Total of Vr no 3 - GIA:	1,48,901
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	41,30,065
						Total of Vr no 6 - GIA:	41,30,065
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	59,39,655
						Total of Vr no 7 - GIA:	59,39,655
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	55,43,235
						Total of Vr no 8 - GIA:	55,43,235
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	52,88,735
						Total of Vr no 9 - GIA:	52,88,735

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,41,370
						03 Dearness Allowance	1,38,380
						06 Other Allowances	400
						55 House Rent Allowance	9,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - EST					Total of Vr no 1 - EST:	3,89,430

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	30 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	39,000
						Total of Vr no 30 - MIS:	39,000
						Total of MAU (66):	**2,15,23,031**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	18 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	4,553
						Total of Vr no 18 - MIS:	4,553
	7 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,54,374
						03 Dearness Allowance	84,906
						55 House Rent Allowance	17,820
						Total of Vr no 7 - EST:	2,57,100
	8 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	9,580
						Total of Vr no 8 - EST:	1,57,605

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	91,600
						03 Dearness Allowance	50,380
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,48,960
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830
						55 House Rent Allowance	8,140
						Total of Vr no 15 - EST:	2,72,570
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	91,600
						03 Dearness Allowance	50,380
						55 House Rent Allowance	6,980
						Total of Vr no 16 - EST:	1,48,960
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830
						55 House Rent Allowance	8,140
						Total of Vr no 3 - EST:	2,72,570
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	49,316
						03 Dearness Allowance	27,124
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	79,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	91,080
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	91,080

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,94,220
						Total of Vr no 16 - GIA:	4,94,220
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,36,455
						Total of Vr no 2 - GIA:	3,36,455
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,31,980
						Total of Vr no 3 - GIA:	1,31,980
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,94,220
						Total of Vr no 4 - GIA:	4,94,220

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	14,468
						03 Dearness Allowance	20,817
						55 House Rent Allowance	2,522
						Total of Vr no 10 - EST:	37,807
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	90,020
						03 Dearness Allowance	68,068
						55 House Rent Allowance	1,870
						Total of Vr no 13 - EST:	1,59,958
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	89,412
						03 Dearness Allowance	66,537
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,57,819
	5 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	3,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	5 - MIS					Total of Vr no 5 - MIS:	3,898
	7 - MIS	First	Voted	No Objection	222501277 09 00	11 Stationary and Printing of Forms	2,500
						Total of Vr no 7 - MIS:	2,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	11,540
						Total of Vr no 11 - EST:	2,51,015
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	11,040
						Total of Vr no 12 - EST:	1,98,280
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	1,98,280
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	11,540
						Total of Vr no 6 - EST:	2,51,015

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	15 - MIS	First	Voted	No Objection	223502105 04 00	09 Electrical Dues	1,313
						Total of Vr no 15 - MIS:	1,313
	16 - MIS	First	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	2,870
						Total of Vr no 16 - MIS:	2,870
	18 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	16,993
						Total of Vr no 18 - MIS:	16,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	19 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	54,280
						Total of Vr no 19 - MIS:	54,280
	2 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	69,740
	3 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	10,860
						Total of Vr no 3 - EST:	1,68,030
						Total of MEERUT (04):	**45,54,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	5 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,36,100
						03 Dearness Allowance	74,855
						55 House Rent Allowance	5,800
						Total of Vr no 5 - EST:	2,16,755
	7 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,33,400
						03 Dearness Allowance	73,370
						55 House Rent Allowance	5,800
						Total of Vr no 7 - EST:	2,12,570

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,53,650
						03 Dearness Allowance	84,508
						55 House Rent Allowance	5,720
						Total of Vr no 13 - EST:	2,43,878
	19 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	30,690
						Total of Vr no 19 - MIS:	30,690
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,440
						03 Dearness Allowance	22,792
						Total of Vr no 2 - EST:	64,232
	22 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	18,960
						Total of Vr no 22 - MIS:	18,960
	26 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	19,910
						Total of Vr no 26 - MIS:	19,910
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,87,160
						03 Dearness Allowance	1,02,938
						55 House Rent Allowance	7,468
						Total of Vr no 6 - EST:	2,97,566

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	27 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	28,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	27 - MIS					Total of Vr no 27 - MIS:	28,530
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	68,000
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	7,720
						Total of Vr no 9 - EST:	2,49,520

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 10 - EST:	2,51,565
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,20,100
						03 Dearness Allowance	66,055
						55 House Rent Allowance	3,880
						Total of Vr no 12 - EST:	1,90,035
	20 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	4,950
						Total of Vr no 20 - MIS:	4,950
	23 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	88,643
						Total of Vr no 23 - MIS:	88,643
	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,90,750
	8 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	3,599
						Total of Vr no 8 - MIS:	3,599

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	11 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,16,610
	24 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	5,000
						Total of Vr no 24 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 25 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						55 House Rent Allowance	1,600
						Total of Vr no 4 - EST:	89,640
	6 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 6 - MIS:	50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	6 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,98,000
						Total of Vr no 6 - MIS:	2,98,000
						Total of MIRZAPUR (28):	**27,42,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						55 House Rent Allowance	10,720
						Total of Vr no 10 - EST:	1,67,735
	7 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	92,235

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	52,785
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	52,785
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,32,300
						03 Dearness Allowance	1,27,765
						06 Other Allowances	200
						55 House Rent Allowance	18,640
						Total of Vr no 3 - EST:	3,78,905
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,90,700
						03 Dearness Allowance	1,04,885
						55 House Rent Allowance	14,980
						Total of Vr no 4 - EST:	3,10,565

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,050
						03 Dearness Allowance	17,640
						Total of Vr no 11 - EST:	30,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	44,955
						55 House Rent Allowance	11,040
						Total of Vr no 16 - EST:	55,995
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	79,990
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	37,540

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,55,400
						Total of Vr no 3 - GIA:	2,55,400

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,45,200
						03 Dearness Allowance	1,34,860
						55 House Rent Allowance	6,280
						Total of Vr no 5 - EST:	3,86,340

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,10,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	6 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	54,335

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004693	14 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,54,200
						03 Dearness Allowance	84,810
						06 Other Allowances	120
						55 House Rent Allowance	12,200
						Total of Vr no 14 - EST:	2,51,330
	15 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	48,600
	21 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	19,958
						Total of Vr no 21 - MIS:	19,958
	22 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	961
						Total of Vr no 22 - MIS:	961
	23 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	3,834
						Total of Vr no 23 - MIS:	3,834
	24 - MIS	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	3,771
						Total of Vr no 24 - MIS:	3,771
	25 - MIS	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	3,524
						Total of Vr no 25 - MIS:	3,524
	26 - MIS	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	4,857
						Total of Vr no 26 - MIS:	4,857
	36 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	1,03,002
						Total of Vr no 36 - MIS:	1,03,002
	37 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	68,428
						Total of Vr no 37 - MIS:	68,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	20 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	99,911
						Total of Vr no 20 - MIS:	99,911

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	54,335
						Total of MORADABAD (14):	**27,28,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,98,800
						03 Dearness Allowance	1,09,340
						06 Other Allowances	800
						55 House Rent Allowance	8,858
						Total of Vr no 10 - EST:	3,17,798
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	46,615
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,98,800
						03 Dearness Allowance	1,09,340
						06 Other Allowances	800
						55 House Rent Allowance	8,858
						Total of Vr no 3 - EST:	3,17,798
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	46,615

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	1 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	55,970
	12 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	55,970
	2 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	52,250
	9 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	9 - EST	Second	Voted	No Objection	222501102 03 00	55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	52,250

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,84,205
						Total of Vr no 1 - GIA:	1,84,205

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,39,200
						03 Dearness Allowance	76,560
						55 House Rent Allowance	4,990
						Total of Vr no 13 - EST:	2,20,750
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,39,200
						03 Dearness Allowance	76,560
						55 House Rent Allowance	4,990
						Total of Vr no 5 - EST:	2,20,750
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,54,400
						03 Dearness Allowance	84,920
						55 House Rent Allowance	5,820
						Total of Vr no 6 - EST:	2,45,140

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	6 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	6 - CON					Total of Vr no 6 - CON:	2,58,000
						Total of MUZAFFARNAGAR (03):	**20,74,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,21,800
						03 Dearness Allowance	1,76,990
						55 House Rent Allowance	9,670
						Total of Vr no 2 - EST:	5,08,460
	28 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	1,003
						Total of Vr no 28 - MIS:	1,003
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,21,800
						03 Dearness Allowance	1,76,990
						55 House Rent Allowance	9,670
						Total of Vr no 8 - EST:	5,08,460

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,47,140
	1 - MIS	First	Voted	No Objection	222501277 04 00	12 Office Furniture and Instrument	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	3,920
						Total of Vr no 10 - EST:	1,47,140
	2 - MIS	First	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	2,740
						Total of Vr no 3 - MIS:	2,740
	4 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	1,985
						Total of Vr no 5 - MIS:	1,985
	6 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	14 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	42,04,290
						Total of Vr no 14 - GIA:	42,04,290

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	27 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,490
						Total of Vr no 27 - MIS:	37,490
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,83,600
						03 Dearness Allowance	1,00,980
						55 House Rent Allowance	8,410
						Total of Vr no 3 - EST:	2,92,990
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	52,740
						03 Dearness Allowance	4,746
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	59,506
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,83,600
						03 Dearness Allowance	1,00,980
						55 House Rent Allowance	8,410
						Total of Vr no 9 - EST:	2,92,990

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,24,40,000
						Total of Vr no 17 - GIA:	2,24,40,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	3 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	3 - MIS					Total of Vr no 3 - MIS:	2,00,000
						Total of PADRAUNA (73):	**2,88,50,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	54,675
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,48,200
						03 Dearness Allowance	81,510
						06 Other Allowances	200
						55 House Rent Allowance	7,280
						Total of Vr no 9 - EST:	2,37,190

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,72,000
						03 Dearness Allowance	94,600
						55 House Rent Allowance	7,160
						Total of Vr no 8 - EST:	2,73,760

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,07,000
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,000
						Total of Vr no 5 - EST:	69,270
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						Total of Vr no 6 - EST:	55,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	PILIBHIT (16)

Total of PILIBHIT (16):	7,97,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,16,610
	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,17,200
						03 Dearness Allowance	1,19,460
						06 Other Allowances	1,200
						55 House Rent Allowance	9,940
						Total of Vr no 10 - EST:	3,47,800
	11 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	16,150
						Total of Vr no 11 - MIS:	16,150
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	57,305
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	37,670
						03 Dearness Allowance	19,064
						06 Other Allowances	7,956
						Total of Vr no 16 - EST:	64,690
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,53,100
						03 Dearness Allowance	1,39,205
						06 Other Allowances	1,200
						55 House Rent Allowance	11,600
						Total of Vr no 21 - EST:	4,05,105

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	77,258
						03 Dearness Allowance	34,408
						06 Other Allowances	5,640
						Total of Vr no 11 - EST:	1,17,306
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	69,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	69,465
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	4,00,100
						03 Dearness Allowance	2,20,055
						55 House Rent Allowance	13,230
						Total of Vr no 22 - EST:	6,33,385
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,16,119
						03 Dearness Allowance	2,28,866
						55 House Rent Allowance	13,960
						Total of Vr no 7 - EST:	6,58,945

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,88,990
						Total of Vr no 12 - GIA:	7,88,990
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,88,990
						Total of Vr no 5 - GIA:	7,88,990

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	2,07,595
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,38,900
						03 Dearness Allowance	76,395
						55 House Rent Allowance	2,640
						Total of Vr no 24 - EST:	2,17,935
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,38,900
						03 Dearness Allowance	76,395
						55 House Rent Allowance	2,640
						Total of Vr no 8 - EST:	2,17,935
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,32,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	9 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	72,875
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	2,07,595

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	60,223
						03 Dearness Allowance	33,123
						55 House Rent Allowance	1,755
						Total of Vr no 12 - EST:	95,101
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						06 Other Allowances	60
						55 House Rent Allowance	10,690
						Total of Vr no 18 - EST:	3,05,870
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	4,39,900
						03 Dearness Allowance	2,41,945
						06 Other Allowances	100
						55 House Rent Allowance	16,420
						Total of Vr no 20 - EST:	6,98,365
	4 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,20,990
						06 Other Allowances	100
						55 House Rent Allowance	14,090
						Total of Vr no 5 - EST:	6,36,980
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						06 Other Allowances	60
						55 House Rent Allowance	10,690
						Total of Vr no 6 - EST:	3,05,870

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	03	Industrial Training Center for Liberated Castes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	17 - EST	Second	Voted	No Objection	222580800 05 03	01 Pay	1,00,400
						03 Dearness Allowance	55,220
						55 House Rent Allowance	2,320
						Total of Vr no 17 - EST:	1,57,940
	3 - EST	First	Voted	No Objection	222580800 05 03	01 Pay	1,00,400
						03 Dearness Allowance	55,220
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	1,57,940

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	16 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,20,000
						Total of Vr no 16 - MIS:	2,20,000
						Total of PRATAPGARH (53):	**75,88,332**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	20 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,06,400
						03 Dearness Allowance	1,13,520
						55 House Rent Allowance	16,340
						Total of Vr no 20 - EST:	3,36,260
	21 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,22,300
						03 Dearness Allowance	67,265
						55 House Rent Allowance	12,100
						Total of Vr no 21 - EST:	2,01,665
	66 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	513
						Total of Vr no 66 - MIS:	513
	67 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	15,480
						Total of Vr no 67 - MIS:	15,480
	68 - MIS	Second	Voted	No Objection	222501001 04 00	11 Stationary and Printing of Forms	19,720
						Total of Vr no 68 - MIS:	19,720
	8 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,22,300
						03 Dearness Allowance	67,265
						55 House Rent Allowance	12,100
						Total of Vr no 8 - EST:	2,01,665
	9 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,06,400
						03 Dearness Allowance	1,13,520
						55 House Rent Allowance	16,340
						Total of Vr no 9 - EST:	3,36,260

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						06 Other Allowances	600
						55 House Rent Allowance	10,020
						Total of Vr no 18 - EST:	2,22,970
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,15,400
						03 Dearness Allowance	1,73,470
						06 Other Allowances	1,800
						55 House Rent Allowance	24,000
						Total of Vr no 19 - EST:	5,14,670
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	48,200
						03 Dearness Allowance	26,510

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	4 - EST	First	Voted	No Objection	222501001 05 00	06 Other Allowances	600
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	78,650
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						06 Other Allowances	600
						55 House Rent Allowance	10,020
						Total of Vr no 5 - EST:	2,22,970
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,15,400
						03 Dearness Allowance	1,73,470
						06 Other Allowances	1,800
						55 House Rent Allowance	24,000
						Total of Vr no 6 - EST:	5,14,670

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,36,600
						03 Dearness Allowance	75,130
						55 House Rent Allowance	11,800
						Total of Vr no 14 - EST:	2,23,530
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	91,080
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	96,200
						03 Dearness Allowance	52,910
						55 House Rent Allowance	8,460
						Total of Vr no 16 - EST:	1,57,570

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	52,70,650
						Total of Vr no 5 - GIA:	52,70,650

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	5,520
						Total of Vr no 1 - EST:	88,600
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,050
						Total of Vr no 2 - EST:	6,050
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,93,600
						03 Dearness Allowance	2,16,480
						55 House Rent Allowance	6,600
						Total of Vr no 23 - EST:	6,16,680
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,29,800
						03 Dearness Allowance	1,26,390
						55 House Rent Allowance	10,700
						Total of Vr no 24 - EST:	3,66,890
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						55 House Rent Allowance	13,870
						Total of Vr no 25 - EST:	4,21,365
	53 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	4,270
						Total of Vr no 53 - MIS:	4,270
	54 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	5,000
						Total of Vr no 54 - MIS:	5,000
	58 - MIS	Second	Voted	No Objection	222501277 09 00	41 Food expenses	21,000
						Total of Vr no 58 - MIS:	21,000
	60 - MIS	Second	Voted	No Objection	222501277 09 00	41 Food expenses	15,600
						Total of Vr no 60 - MIS:	15,600
	62 - MIS	Second	Voted	No Objection	222501277 09 00	41 Food expenses	1,35,831
						Total of Vr no 62 - MIS:	1,35,831
	64 - MIS	Second	Voted	No Objection	222501277 09 00	41 Food expenses	80,256
						Total of Vr no 64 - MIS:	80,256

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	13 - GIA	First	Voted	No Objection	222501277 13 00	20 Subsidiary Grant-General (non pay)	69,680
						Total of Vr no 13 - GIA:	69,680
	17 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	41,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	17 - EST	Second	Voted	No Objection	222501277 13 00	03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 17 - EST:	67,820
	46 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	32,000
						Total of Vr no 46 - MIS:	32,000
	48 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	4,473
						Total of Vr no 48 - MIS:	4,473
	51 - MIS	Second	Voted	No Objection	222501277 13 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 51 - MIS:	25,000
	55 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	8,563
						Total of Vr no 55 - MIS:	8,563
	56 - MIS	Second	Voted	No Objection	222501277 13 00	29 Maintenance	12,435
						Total of Vr no 56 - MIS:	12,435

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	49 - MIS	Second	Voted	No Objection	222501277 13 00	09 Not Available	1,62,870
						Total of Vr no 49 - MIS:	1,62,870

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	6 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,250
						Total of Vr no 6 - MIS:	26,250

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	02	Grant to voluntary organizations for running hostels and ashram system schools for students of liberated castes.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	4 - GIA	First	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	5,85,722

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Educational Program	Detail Head	02	Grant to voluntary organizations for running hostels and ashram system schools for students of liberated castes.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	4 - GIA					Total of Vr no 4 - GIA:	5,85,722

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						06 Other Allowances	640
						55 House Rent Allowance	12,560
						Total of Vr no 1 - EST:	2,81,970
	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	77,100
						03 Dearness Allowance	42,405
						55 House Rent Allowance	7,720
						Total of Vr no 2 - EST:	1,27,225
	21 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						06 Other Allowances	640
						55 House Rent Allowance	12,560
						Total of Vr no 21 - EST:	2,81,970
	22 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	77,100
						03 Dearness Allowance	42,405
						55 House Rent Allowance	7,720
						Total of Vr no 22 - EST:	1,27,225
	43 - MIS	Second	Voted	No Objection	223502104 04 00	16 Payment for Commercial and Special Services	3,740
						Total of Vr no 43 - MIS:	3,740
	8 - MIS	First	Voted	No Objection	223502104 04 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 8 - MIS:	3,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004693	18 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	13,672

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004693	18 - MIS					Total of Vr no 18 - MIS:	13,672
	19 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,237
						Total of Vr no 19 - MIS:	30,237
	20 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,960
						Total of Vr no 20 - MIS:	24,960
	21 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	18,140
						Total of Vr no 21 - MIS:	18,140
	22 - MIS	Second	Voted	No Objection	223502105 04 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 22 - MIS:	2,500
	23 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	26,880
						Total of Vr no 23 - MIS:	26,880
	24 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	1,10,000
						Total of Vr no 24 - MIS:	1,10,000
	25 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	6,008
						Total of Vr no 25 - MIS:	6,008
	26 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,95,000
						03 Dearness Allowance	1,07,250
						06 Other Allowances	100
						55 House Rent Allowance	18,440
						Total of Vr no 26 - EST:	3,20,790
	26 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	3,110
						Total of Vr no 26 - MIS:	3,110
	27 - MIS	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	14,668
						Total of Vr no 27 - MIS:	14,668
	44 - MIS	Second	Voted	No Objection	223502105 04 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 44 - MIS:	30,000
						Total of PRAYAGRAJ (22):	**1,25,90,773**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - MIS	First	Voted	No Objection	222501001 05 00	42 Other Expense	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	79,300
						Total of Vr no 2 - MIS:	79,300
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						55 House Rent Allowance	6,250
						Total of Vr no 7 - EST:	2,21,080
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,47,000
						03 Dearness Allowance	1,35,850
						06 Other Allowances	200
						55 House Rent Allowance	12,930
						Total of Vr no 8 - EST:	3,95,980

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	7,000
						03 Dearness Allowance	17,640
						Total of Vr no 2 - EST:	24,640
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	980
						Total of Vr no 5 - EST:	67,320
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,32,600
						03 Dearness Allowance	72,930
						55 House Rent Allowance	6,120
						Total of Vr no 6 - EST:	2,11,650

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	33,70,026
						Total of Vr no 10 - GIA:	33,70,026
	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,80,455

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	16 - GIA					Total of Vr no 16 - GIA:	13,80,455

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	15,050
						03 Dearness Allowance	8,278
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	24,438
	14 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	9,424
						Total of Vr no 14 - MIS:	9,424
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,66,900
						03 Dearness Allowance	1,46,795
						06 Other Allowances	200
						55 House Rent Allowance	12,420
						Total of Vr no 9 - EST:	4,26,315

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	42 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 42 - GIA:	6,00,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	27 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	15,574
						Total of Vr no 27 - MIS:	15,574
						Total of RAIBAREILLY (45):	**68,36,202**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	59,100
						03 Dearness Allowance	32,505
						55 House Rent Allowance	2,860
						Total of Vr no 12 - EST:	94,465
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	68,000
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,66,340
						03 Dearness Allowance	1,46,487
						55 House Rent Allowance	8,520
						Total of Vr no 18 - EST:	4,21,347
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,000
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,73,700
						03 Dearness Allowance	1,50,535
						55 House Rent Allowance	8,520
						Total of Vr no 4 - EST:	4,32,755

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	73,630
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	73,630
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	4,400
						Total of Vr no 20 - EST:	1,45,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	4,400
						Total of Vr no 6 - EST:	1,45,760
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,47,830

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,13,355
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	5,020
						Total of Vr no 8 - EST:	2,05,280

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	10 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,17,700
						03 Dearness Allowance	1,19,735
						55 House Rent Allowance	10,580
						Total of Vr no 10 - EST:	3,48,015
	11 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,97,200
						03 Dearness Allowance	1,08,460
						55 House Rent Allowance	4,470
						Total of Vr no 11 - EST:	3,10,130
	21 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	2,17,700
						03 Dearness Allowance	1,19,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **RAMPUR (17)**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	21 - EST	Second	Voted	No Objection	222580800 03 01	55 House Rent Allowance	10,580
						Total of Vr no 21 - EST:	3,48,015
	22 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,97,200
						03 Dearness Allowance	1,08,460
						55 House Rent Allowance	4,470
						Total of Vr no 22 - EST:	3,10,130
						Total of RAMPUR (17):	**33,06,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	41,460

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	14 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	19,388
						Total of Vr no 14 - TA:	19,388
	21 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 21 - MIS:	20,000
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						55 House Rent Allowance	18,480
						Total of Vr no 4 - EST:	3,26,310
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,33,400
						03 Dearness Allowance	73,370
						55 House Rent Allowance	12,120
						Total of Vr no 5 - EST:	2,18,890
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,71,600
						03 Dearness Allowance	94,380
						55 House Rent Allowance	12,600
						Total of Vr no 9 - EST:	2,78,580

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	74,800
						03 Dearness Allowance	41,140
						55 House Rent Allowance	4,810
						Total of Vr no 11 - EST:	1,20,750
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,133
						03 Dearness Allowance	193
						Total of Vr no 12 - EST:	1,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,08,435
						Total of Vr no 13 - GIA:	2,08,435

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,16,400
						03 Dearness Allowance	64,020
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	1,82,260
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,10,000
						03 Dearness Allowance	60,500
						55 House Rent Allowance	1,870
						Total of Vr no 8 - EST:	1,72,370

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						55 House Rent Allowance	6,050
						Total of Vr no 10 - EST:	1,87,090
						Total of SAHARANPUR (02):	**17,76,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,840
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,378
						Total of Vr no 12 - MIS:	8,378
	13 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,630
						Total of Vr no 13 - MIS:	8,630
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						55 House Rent Allowance	5,720
						Total of Vr no 2 - EST:	1,73,895
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,24,700
						03 Dearness Allowance	68,585
						55 House Rent Allowance	5,910
						Total of Vr no 3 - EST:	1,99,195
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,900
						Total of Vr no 4 - MIS:	5,900
	5 - MIS	First	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	15,200
						Total of Vr no 5 - MIS:	15,200
	6 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	18,850
						Total of Vr no 6 - MIS:	18,850

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	1 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	1,962
						Total of Vr no 1 - MIS:	1,962
	2 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,040
						Total of Vr no 2 - MIS:	3,040
	3 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	3,450
						Total of Vr no 3 - MIS:	3,450
	9 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	9 - MIS					Total of Vr no 9 - MIS:	1,000

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 4 - EST:	95,015

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,59,700
						03 Dearness Allowance	87,835
						55 House Rent Allowance	10,700
						Total of Vr no 5 - EST:	2,58,235
						Total of SAMBHAL (92):	**8,78,590**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	2 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,60,300
						03 Dearness Allowance	88,165
						55 House Rent Allowance	6,890
						Total of Vr no 3 - EST:	2,55,355
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	32,500
						Total of Vr no 3 - MIS:	32,500
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						55 House Rent Allowance	5,690
						Total of Vr no 7 - EST:	2,13,855
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	50,757
						Total of Vr no 7 - MIS:	50,757

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,72,835

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	56,700
						03 Dearness Allowance	31,185
						55 House Rent Allowance	1,760
						Total of Vr no 2 - EST:	89,645
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	56,700
						03 Dearness Allowance	31,185
						55 House Rent Allowance	1,760
						Total of Vr no 6 - EST:	89,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,501
						55 House Rent Allowance	770
						Total of Vr no 5 - EST:	33,971
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,45,500
						03 Dearness Allowance	80,025
						55 House Rent Allowance	3,970
						Total of Vr no 8 - EST:	2,29,495
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,45,500
						03 Dearness Allowance	80,025
						55 House Rent Allowance	3,970
						Total of Vr no 9 - EST:	2,29,495

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	22 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	7,80,000
						Total of Vr no 22 - GIA:	7,80,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	20 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	54,952
						Total of Vr no 20 - MIS:	54,952
						Total of SANT KABIR NAGAR (80):	**22,36,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,406
						Total of Vr no 10 - MIS:	2,406
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	72,355

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	99,100
						03 Dearness Allowance	54,505
						06 Other Allowances	800
						55 House Rent Allowance	5,260
						Total of Vr no 3 - EST:	1,59,665

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	16 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	1,000
						Total of Vr no 16 - MIS:	1,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	3,04,000
						Total of Vr no 1 - MIS:	3,04,000
						Total of SANT RAVIDAS NAGAR (72):	**5,39,426**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,60,400
						03 Dearness Allowance	88,220
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	2,55,450
	5 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	10,990
						Total of Vr no 5 - MIS:	10,990
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	90,144
						Total of Vr no 6 - MIS:	90,144
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,60,400
						03 Dearness Allowance	88,220
						55 House Rent Allowance	6,830
						Total of Vr no 8 - EST:	2,55,450
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,34,100
						03 Dearness Allowance	73,755
						06 Other Allowances	400
						55 House Rent Allowance	6,360
						Total of Vr no 9 - EST:	2,14,615

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,640
						03 Dearness Allowance	22,880
						Total of Vr no 10 - EST:	64,520
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	88,320
	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,640
						03 Dearness Allowance	22,880
						Total of Vr no 2 - EST:	64,520
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						55 House Rent Allowance	13,240
						Total of Vr no 6 - EST:	4,21,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 11 - EST:	47,555
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,64,600
						03 Dearness Allowance	90,530
						06 Other Allowances	600
						55 House Rent Allowance	4,590
						Total of Vr no 5 - EST:	2,60,320
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,64,600
						03 Dearness Allowance	90,530
						06 Other Allowances	600
						55 House Rent Allowance	4,590
						Total of Vr no 7 - EST:	2,60,320

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	18 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 18 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	13 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	76,20,000
						Total of Vr no 13 - GIA:	76,20,000
	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	35,23,590
						Total of Vr no 16 - GIA:	35,23,590
	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	20,93,723
						Total of Vr no 17 - GIA:	20,93,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	1,53,30,717

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						06 Other Allowances	400
						55 House Rent Allowance	6,900
						Total of Vr no 3 - EST:	2,62,740

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	80,115

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	60,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	8 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 8 - GIA:	2,00,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	10 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	8,400
						Total of Vr no 10 - MIS:	8,400
	11 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	8,400
						Total of Vr no 11 - MIS:	8,400
	9 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	52,943
						Total of Vr no 9 - MIS:	52,943
						Total of SHAMLI (91):	**6,72,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	62,000
						Total of Vr no 12 - MIS:	62,000
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 14 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,24,860
						03 Dearness Allowance	1,23,640
						06 Other Allowances	600
						55 House Rent Allowance	6,440
						Total of Vr no 5 - EST:	3,55,540
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	5,220
						Total of Vr no 7 - EST:	1,72,000
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	93,590

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	13 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,82,819
						Total of Vr no 13 - MIS:	1,82,819
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	88,320

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,94,520
						Total of Vr no 1 - GIA:	2,94,520
	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,94,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	15 - GIA					Total of Vr no 15 - GIA:	2,94,520

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						Total of Vr no 1 - EST:	84,010
	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	3,740
						Total of Vr no 10 - EST:	2,33,915
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	3,740
						Total of Vr no 2 - EST:	2,33,915
	3 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						Total of Vr no 9 - EST:	84,010

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,28,800
						03 Dearness Allowance	70,840
						06 Other Allowances	100
						55 House Rent Allowance	4,000
						Total of Vr no 3 - EST:	2,03,740
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	80,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **SIDDHARTH NAGAR (67)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	14 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,70,000
						Total of Vr no 14 - MIS:	2,70,000
	24 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,30,000
						Total of Vr no 24 - MIS:	3,30,000
						Total of SIDDHARTH NAGAR (67):	**30,73,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,39,267
						03 Dearness Allowance	76,597
						06 Other Allowances	333
						55 House Rent Allowance	7,280
						Total of Vr no 11 - EST:	2,23,477
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,32,000
						03 Dearness Allowance	1,27,600
						06 Other Allowances	400
						55 House Rent Allowance	9,690
						Total of Vr no 13 - EST:	3,69,690
	23 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	589
						Total of Vr no 23 - MIS:	589

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,32,100
						03 Dearness Allowance	1,27,655
						55 House Rent Allowance	7,410
						Total of Vr no 14 - EST:	3,67,165
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	77,970

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	24 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	46,26,129
						Total of Vr no 24 - GIA:	46,26,129
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,41,615
						Total of Vr no 6 - GIA:	13,41,615

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,23,960
						06 Other Allowances	600
						55 House Rent Allowance	14,660
						Total of Vr no 1 - EST:	6,46,420
	1 - MIS	First	Voted	No Objection	222501793 03 00	49 Medical Expenses	72,817
						Total of Vr no 1 - MIS:	72,817
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,04,105
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						Total of Vr no 2 - EST:	65,565
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	34,435
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	34,435

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	16 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 16 - GIA:	1,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	30 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non	11,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	30 - GIA	Second	Voted	No Objection	223502200 06 00	pay)	
						Total of Vr no 30 - GIA:	11,20,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	14 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,67,000
						Total of Vr no 14 - MIS:	1,67,000
	31 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	30,423
						Total of Vr no 31 - MIS:	30,423
						Total of SITAPUR (46):	**94,01,835**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	18 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,400
						Total of Vr no 18 - MIS:	2,400
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	60,000
						03 Dearness Allowance	33,000
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	96,220
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,13,000
						03 Dearness Allowance	62,150
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	1,76,620

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	1,74,160

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,600
						03 Dearness Allowance	2,508
						Total of Vr no 12 - EST:	9,108
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						Total of Vr no 4 - EST:	59,830
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,91,800
						03 Dearness Allowance	1,05,490
						55 House Rent Allowance	3,710
						Total of Vr no 5 - EST:	3,01,000
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,70,300
						03 Dearness Allowance	93,665
						55 House Rent Allowance	3,710
						Total of Vr no 8 - EST:	2,67,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	SONBHADRA (69)

Total of SONBHADRA (69):	10,87,013

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	3,28,320
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						06 Other Allowances	900
						55 House Rent Allowance	2,000
						Total of Vr no 4 - EST:	1,81,150
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,07,860
						03 Dearness Allowance	59,323
						06 Other Allowances	900
						55 House Rent Allowance	2,000
						Total of Vr no 7 - EST:	1,70,083
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	3,28,320

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						Total of Vr no 3 - EST:	49,445
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						Total of Vr no 6 - EST:	49,445

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,64,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **SRAVASTI (85)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - MIS					Total of Vr no 1 - MIS:	1,64,000
	15 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	13,352
						Total of Vr no 15 - MIS:	13,352
						Total of SRAVASTI (85):	**12,84,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,54,000
						03 Dearness Allowance	84,700
						55 House Rent Allowance	6,810
						Total of Vr no 10 - EST:	2,45,510
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	25,245
						03 Dearness Allowance	13,885
						Total of Vr no 8 - EST:	39,130
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,700
						03 Dearness Allowance	90,035
						06 Other Allowances	600
						55 House Rent Allowance	6,440
						Total of Vr no 9 - EST:	2,60,775

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,96,100
						03 Dearness Allowance	1,07,855
						06 Other Allowances	300
						55 House Rent Allowance	4,880
						Total of Vr no 16 - EST:	3,09,135
	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	12,329
						03 Dearness Allowance	11,333
						Total of Vr no 3 - EST:	23,662

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						06 Other Allowances	800
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	1,43,270
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,56,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	13 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	86,240
						55 House Rent Allowance	6,000
						Total of Vr no 13 - EST:	2,49,040
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						55 House Rent Allowance	6,000
						Total of Vr no 5 - EST:	2,49,040
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						06 Other Allowances	800
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	1,43,270
	7 - EST	Second	Voted	Missing vchr	222501793 03 00	01 Pay	34,500
						03 Dearness Allowance	18,975
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	56,625

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	14 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	68,000
	15 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,92,200
						03 Dearness Allowance	1,05,710
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	3,04,210
	4 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	35,550
						03 Dearness Allowance	19,553
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	58,253

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **SULTANPUR (52)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	2 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 2 - GIA:	1,25,000
						Total of SULTANPUR (52):	**22,74,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,07,000
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						06 Other Allowances	1,800
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	2,89,600
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,00,920
						03 Dearness Allowance	1,15,445
						06 Other Allowances	600
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	3,25,425

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						55 House Rent Allowance	6,620
						Total of Vr no 2 - EST:	2,13,080
	9 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	4,99,639
						Total of Vr no 9 - MIS:	4,99,639

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,01,390
						Total of Vr no 6 - GIA:	2,01,390

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	98,165
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,45,200
						03 Dearness Allowance	1,89,860
						06 Other Allowances	1,800
						55 House Rent Allowance	16,330
						Total of Vr no 5 - EST:	5,53,190
	8 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	7,200
						Total of Vr no 9 - EST:	2,51,480

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	18 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,54,000
						Total of Vr no 18 - CON:	3,54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	15 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	76,370
						Total of UNNAO (44):	**30,19,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	10 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,35,300
						03 Dearness Allowance	1,29,415
						55 House Rent Allowance	17,820
						Total of Vr no 10 - EST:	3,82,535
	2 - MIS	First	Voted	No Objection	222501001 04 00	09 Electrical Dues	947
						Total of Vr no 2 - MIS:	947
	26 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 26 - MIS:	20,000
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,65,410
	3 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 3 - MIS:	20,000
	36 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	5,103
						Total of Vr no 36 - MIS:	5,103
	4 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	12,345
						Total of Vr no 4 - MIS:	12,345
	5 - MIS	First	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,910
						Total of Vr no 5 - MIS:	15,910
	50 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	10,925
						Total of Vr no 50 - MIS:	10,925
	8 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,68,600
						03 Dearness Allowance	1,47,730
						55 House Rent Allowance	17,920
						Total of Vr no 8 - EST:	4,34,250

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	54,119
						Total of Vr no 1 - MIS:	54,119
	11 - LTC	First	Voted	No Objection	222501001 05 00	04 Travelling Allowance	32,007
						Total of Vr no 11 - LTC:	32,007
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,49,354
						03 Dearness Allowance	1,92,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	17 - EST	Second	Voted	No Objection	222501001 05 00	06 Other Allowances	1,480
						55 House Rent Allowance	26,360
						Total of Vr no 17 - EST:	5,69,339
	25 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,750
						Total of Vr no 25 - MIS:	14,750
	31 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	1,486
						Total of Vr no 31 - TA:	1,486
	32 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	1,486
						Total of Vr no 32 - TA:	1,486
	33 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	2,049
						Total of Vr no 33 - TA:	2,049
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,96,400
						03 Dearness Allowance	2,18,020
						06 Other Allowances	1,200
						55 House Rent Allowance	29,700
						Total of Vr no 4 - EST:	6,45,320
	48 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	19,750
						Total of Vr no 48 - MIS:	19,750
	49 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	42,251
						Total of Vr no 49 - MIS:	42,251
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	79,990

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	7,720
						Total of Vr no 13 - EST:	1,28,620
	30 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,390
						Total of Vr no 30 - MIS:	3,390

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	24 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	19,88,250
						Total of Vr no 24 - GIA:	19,88,250

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,29,000
						03 Dearness Allowance	1,25,950
						06 Other Allowances	750
						Total of Vr no 1 - EST:	3,55,700
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,29,000
						03 Dearness Allowance	1,25,950
						06 Other Allowances	750
						Total of Vr no 12 - EST:	3,55,700

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	14 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	97,300
						03 Dearness Allowance	53,515
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	1,54,155
	41 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	1,42,956
						Total of Vr no 41 - MIS:	1,42,956
	42 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	19,880
						Total of Vr no 42 - MIS:	19,880
	43 - MIS	Second	Voted	No Objection	222501277 13 00	29 Maintenance	13,393
						Total of Vr no 43 - MIS:	13,393
	44 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	31,000
						Total of Vr no 44 - MIS:	31,000
	6 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	97,300
						03 Dearness Allowance	53,515
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	1,54,155

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,83,315
						55 House Rent Allowance	25,780
						Total of Vr no 18 - EST:	5,42,395
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,83,315
						55 House Rent Allowance	25,780
						Total of Vr no 2 - EST:	5,42,395

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	11 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,71,200
						03 Dearness Allowance	2,09,660
						06 Other Allowances	750
						55 House Rent Allowance	23,200
						Total of Vr no 11 - EST:	6,04,810
	5 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	3,75,350
						03 Dearness Allowance	2,06,443
						55 House Rent Allowance	28,920
						Total of Vr no 5 - EST:	6,10,713
	9 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 9 - EST:	92,225

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	26 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	2,54,800
						03 Dearness Allowance	1,40,140
						06 Other Allowances	800
						55 House Rent Allowance	15,860
						Total of Vr no 26 - EST:	4,11,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	2,32,400
						03 Dearness Allowance	1,27,820
						06 Other Allowances	90
						55 House Rent Allowance	17,900
						Total of Vr no 1 - EST:	3,78,210
	30 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	2,32,400
						03 Dearness Allowance	1,27,820
						06 Other Allowances	90
						55 House Rent Allowance	17,900
						Total of Vr no 30 - EST:	3,78,210
	35 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	5,500
						Total of Vr no 35 - MIS:	5,500
	36 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	69,275
						Total of Vr no 36 - MIS:	69,275
	37 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,286
						Total of Vr no 37 - MIS:	14,286
	39 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,996
						Total of Vr no 39 - MIS:	42,996
	40 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	30,800
						Total of Vr no 40 - MIS:	30,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	51 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,24,000
						Total of Vr no 51 - MIS:	2,24,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	27 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	32,230

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	27 - EST	Second	Voted	No Objection	223560102 03 01	55 House Rent Allowance	2,760
						Total of Vr no 27 - EST:	93,590
						Total of VARANASI (27):	**99,18,176**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 **Social Welfare Department (Tribal Welfare)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	13 - MIS	Second	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	46,677
						Total of Vr no 13 - MIS:	46,677

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	11 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	3,03,346
						Total of Vr no 11 - MIS:	3,03,346
	3 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	3,13,247
						Total of Vr no 3 - MIS:	3,13,247
	4 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	27,578
						Total of Vr no 4 - MIS:	27,578
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	2,79,800
						03 Dearness Allowance	1,53,890
						55 House Rent Allowance	2,950
						Total of Vr no 5 - EST:	4,36,640
	5 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	42,566
						Total of Vr no 5 - MIS:	42,566
	6 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	1,15,200
						Total of Vr no 6 - GIA:	1,15,200
						Total of BAHRAICH (51):	**12,85,254**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	61 - GIA	Second	Voted	No Objection	220201796 07 00	20 Subsidiary Grant-General (non pay)	1,85,000
						Total of Vr no 61 - GIA:	1,85,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	3 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 3 - EST:	1,11,290

Sub Head	08	Hostel for Scheduled Tribe students	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	12 - MIS	Second	Voted	No Objection	222502796 08 00	58 Payment for Outsourcing Services	56,372
						Total of Vr no 12 - MIS:	56,372
	7 - EST	Second	Voted	No Objection	222502796 08 00	01 Pay	45,000
						03 Dearness Allowance	24,750
						55 House Rent Allowance	2,260
						Total of Vr no 7 - EST:	72,010

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	1 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,88,854
						Total of Vr no 1 - GIA:	5,88,854
	11 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	1,17,950
						Total of Vr no 11 - MIS:	1,17,950
	13 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,50,324
						Total of Vr no 13 - MIS:	1,50,324
	14 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	3,88,225
						Total of Vr no 14 - MIS:	3,88,225
	16 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	36,740
						Total of Vr no 16 - MIS:	36,740
	17 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	32,654

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	17 - MIS					Total of Vr no 17 - MIS:	32,654
	18 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,28,425
						Total of Vr no 18 - MIS:	1,28,425
	19 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	10,000
						Total of Vr no 19 - MIS:	10,000
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	73,500
						03 Dearness Allowance	40,426
						Total of Vr no 2 - EST:	1,13,926
	2 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	30,950
						Total of Vr no 2 - MIS:	30,950
	20 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	17,365
						Total of Vr no 20 - MIS:	17,365
	21 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	5,04,690
						Total of Vr no 21 - MIS:	5,04,690
	23 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	4,09,758
						Total of Vr no 23 - MIS:	4,09,758
	24 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	27,500
						Total of Vr no 24 - MIS:	27,500
	25 - MIS	Second	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	49,447
						Total of Vr no 25 - MIS:	49,447
	3 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	3,49,350
						Total of Vr no 3 - MIS:	3,49,350
	32 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	3,78,000
						Total of Vr no 32 - MIS:	3,78,000
	33 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	1,30,200
						Total of Vr no 33 - MIS:	1,30,200
	34 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	2,01,960
						Total of Vr no 34 - MIS:	2,01,960
	35 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,65,130
						Total of Vr no 35 - GIA:	5,65,130
	36 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,344
						Total of Vr no 36 - MIS:	2,344
	37 - MIS	Second	Voted	No Objection	222502796 09 00	12 Office Furniture and Instrument	880
						Total of Vr no 37 - MIS:	880
	38 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	65,000
						Total of Vr no 38 - GIA:	65,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	39 - GIA	Second	Voted	No Objection	22250279609 00	31 Subsidiary Grant-General (Pay)	12,000
						Total of Vr no 39 - GIA:	12,000
	4 - EST	Second	Voted	No Objection	22250279609 00	01 Pay	2,13,500
						03 Dearness Allowance	1,17,425
						55 House Rent Allowance	5,170
						Total of Vr no 4 - EST:	3,36,095
	4 - MIS	First	Voted	No Objection	22250279609 00	43 Material and supply	31,140
						Total of Vr no 4 - MIS:	31,140
	40 - GIA	Second	Voted	No Objection	22250279609 00	31 Subsidiary Grant-General (Pay)	25,200
						Total of Vr no 40 - GIA:	25,200
	41 - MIS	Second	Voted	No Objection	22250279609 00	16 Payment for Commercial and Special Services	97,280
						Total of Vr no 41 - MIS:	97,280
	42 - TA	Second	Voted	No Objection	22250279609 00	04 Travelling Allowance	22,045
						Total of Vr no 42 - TA:	22,045
	43 - MIS	Second	Voted	No Objection	22250279609 00	41 Food expenses	54,360
						Total of Vr no 43 - MIS:	54,360
	5 - MIS	First	Voted	No Objection	22250279609 00	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - EST	Second	Voted	No Objection	22250279609 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	35,520
	6 - MIS	First	Voted	No Objection	22250279609 00	41 Food expenses	19,300
						Total of Vr no 6 - MIS:	19,300
	9 - EST	Second	Voted	No Objection	22250279609 00	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						Total of Vr no 9 - EST:	2,56,835
						Total of BALRAMPUR (79):	**56,22,119**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	2 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,030

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	1,57,650
	10 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	73,794
						Total of Vr no 10 - MIS:	73,794
	11 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	15,199
						Total of Vr no 11 - MIS:	15,199
	12 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	68,117
						Total of Vr no 12 - MIS:	68,117
	13 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	7,596
						Total of Vr no 13 - MIS:	7,596
	14 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	4,95,900
						Total of Vr no 14 - MIS:	4,95,900
	5 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	53,199
						Total of Vr no 5 - MIS:	53,199
						Total of BIJNORE (12):	**9,43,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	23	Universities under Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Scheme Multidisciplinary Education and Research (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	1 - MIS	First	Voted	No Objection	420201796 01 23	42 Other Expense	1,89,272
						Total of Vr no 1 - MIS:	1,89,272
						Total of CYBER TREASURY UTTAR PRADESH (01):	**1,89,272**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **81** | **Social Welfare Department (Tribal Welfare)**

TREASURY NAME | **GORAKHPUR (32)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	796	Tribal Area Sub-plan
Sub Head	03	Establishment of Government Industrial Training Institutes in Scheduled Tribe dominated areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	13 - MIS	Second	Voted	No Objection	223003796 03 00 58	Payment for Outsourcing Services	46,500
						Total of Vr no 13 - MIS:	46,500
						Total of GORAKHPUR (32):	**46,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	12 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	1,47,500
						03 Dearness Allowance	81,125
						55 House Rent Allowance	1,460
						Total of Vr no 12 - EST:	2,30,085
	13 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						Total of Vr no 13 - EST:	2,61,640
	26 - MIS	First	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	1,05,777
						Total of Vr no 26 - MIS:	1,05,777
	32 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	1,47,500
						03 Dearness Allowance	81,125
						55 House Rent Allowance	1,460
						Total of Vr no 32 - EST:	2,30,085
	33 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						Total of Vr no 33 - EST:	2,61,640
	50 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	11,12,000
						Total of Vr no 50 - MIS:	11,12,000

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 1 - EST:	40,410
	1 - MIS	First	Voted	No Objection	222502796 09 00	13 Expenditure on Telephone	2,039
						Total of Vr no 1 - MIS:	2,039
	10 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	15,050
						Total of Vr no 10 - MIS:	15,050
	11 - MIS	First	Voted	No Objection	222502796 09 00	11 Stationary and Printing of Forms	29,221
						Total of Vr no 11 - MIS:	29,221
	12 - MIS	First	Voted	No Objection	222502796 09 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 12 - MIS:	7,200
	13 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	5,45,151
						Total of Vr no 13 - MIS:	5,45,151
	14 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	6,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	14 - MIS					Total of Vr no 14 - MIS:	6,020
	15 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	20,097
						Total of Vr no 15 - MIS:	20,097
	16 - MIS	First	Voted	No Objection	222502796 09 00	12 Office Furniture and Instrument	49,980
						Total of Vr no 16 - MIS:	49,980
	18 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 18 - EST:	93,620
	19 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	70,500
						03 Dearness Allowance	38,775
						Total of Vr no 19 - EST:	1,09,275
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 2 - EST:	46,655
	2 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	34,550
						Total of Vr no 2 - MIS:	34,550
	20 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						Total of Vr no 20 - EST:	1,35,935
	23 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	13,88,793
						03 Dearness Allowance	5,06,400
						Total of Vr no 23 - EST:	18,95,193
	24 - MIS	First	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	15,420
						Total of Vr no 24 - MIS:	15,420
	25 - MIS	First	Voted	No Objection	222502796 09 00	40 Essential Infrastructure for Hospitals	17,200
						Total of Vr no 25 - MIS:	17,200
	26 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 26 - EST:	40,410
	27 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	83,700
						03 Dearness Allowance	46,035
						55 House Rent Allowance	770
						Total of Vr no 27 - EST:	1,30,505
	28 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	70,500
						03 Dearness Allowance	38,775
						Total of Vr no 28 - EST:	1,09,275
	29 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	60,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	29 - EST	Second	Voted	No Objection	222502796 09 00	03 Dearness Allowance	33,220
						Total of Vr no 29 - EST:	93,620
	3 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,96,355
	3 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	12,810
						Total of Vr no 3 - MIS:	12,810
	30 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						55 House Rent Allowance	2,760
						Total of Vr no 30 - EST:	1,96,355
	30 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,39,121
						Total of Vr no 30 - MIS:	1,39,121
	31 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 31 - EST:	46,655
	31 - MIS	Second	Voted	No Objection	222502796 09 00	13 Expenditure on Telephone	925
						Total of Vr no 31 - MIS:	925
	32 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary and Printing of Forms	4,559
						Total of Vr no 32 - MIS:	4,559
	33 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	7,29,825
						Total of Vr no 33 - MIS:	7,29,825
	34 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	49,873
						Total of Vr no 34 - MIS:	49,873
	35 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	76,623
						Total of Vr no 35 - MIS:	76,623
	36 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	70,000
						Total of Vr no 36 - GIA:	70,000
	37 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	4,37,500
						Total of Vr no 37 - MIS:	4,37,500
	38 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	10,44,635
						Total of Vr no 38 - MIS:	10,44,635
	39 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	10,98,000
						Total of Vr no 39 - MIS:	10,98,000
	4 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	56,100
						03 Dearness Allowance	30,855

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	4 - EST					Total of Vr no 4 - EST:	86,955
	4 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	4,13,400
						Total of Vr no 4 - MIS:	4,13,400
	40 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	6,53,000
						Total of Vr no 40 - MIS:	6,53,000
	42 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	9,20,306
						Total of Vr no 42 - MIS:	9,20,306
	43 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	75,360
						Total of Vr no 43 - MIS:	75,360
	44 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	1,15,200
						Total of Vr no 44 - MIS:	1,15,200
	45 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	98,720
						Total of Vr no 45 - MIS:	98,720
	46 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	24,960
						Total of Vr no 46 - MIS:	24,960
	47 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	73,920
						Total of Vr no 47 - MIS:	73,920
	48 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	1,03,680
						Total of Vr no 48 - MIS:	1,03,680
	49 - TA	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	24,653
						Total of Vr no 49 - TA:	24,653
	5 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,60,828
						Total of Vr no 5 - MIS:	1,60,828
	60 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,71,397
						Total of Vr no 60 - GIA:	3,71,397
	61 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,99,235
						Total of Vr no 61 - GIA:	3,99,235
	62 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,99,235
						Total of Vr no 62 - GIA:	3,99,235
	63 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	70,000
						Total of Vr no 63 - GIA:	70,000
	64 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 64 - GIA:	35,000
	65 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,17,055
						Total of Vr no 65 - GIA:	3,17,055
	66 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,46,567

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **81** | **Social Welfare Department (Tribal Welfare)**

TREASURY NAME | **KHERI (48)**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	66 - GIA					Total of Vr no 66 - GIA:	3,46,567
	67 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,46,567
						Total of Vr no 67 - GIA:	3,46,567
	68 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,17,285
						Total of Vr no 68 - GIA:	5,17,285
	69 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	12,01,598
						Total of Vr no 69 - GIA:	12,01,598
	70 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	65,000
						Total of Vr no 70 - GIA:	65,000
	71 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,60,828
						Total of Vr no 71 - MIS:	1,60,828
	8 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,23,814
						Total of Vr no 8 - MIS:	1,23,814
	9 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	58,000
						Total of Vr no 9 - GIA:	58,000
						Total of KHERI (48):	**1,69,03,852**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	National Midday Meal Program (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	27 - GIA	Second	Voted	No Objection	220201796 01 01	20 Subsidiary Grant-General (non pay)	2,77,96,000
						Total of Vr no 27 - GIA:	2,77,96,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	P.M. Food grains and management expenses etc. under nutrition scheme (K.100/R.0-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	29 - MIS	Second	Voted	No Objection	220201796 01 02	42 Other Expense	23,26,000
						Total of Vr no 29 - MIS:	23,26,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	01	National Midday Meal Program

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	37 - GIA	Second	Voted	No Objection	220201796 89 01	20 Subsidiary Grant-General (non pay)	1,85,30,667
						Total of Vr no 37 - GIA:	1,85,30,667

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	Scholarship to Scheduled Tribe students studying in classes after 10th (K.75/R.25-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	10 - MIS	First	Voted	No Objection	222502796 01 01	21 Scholarship and Stipend	16,64,404
						Total of Vr no 10 - MIS:	16,64,404
	11 - MIS	First	Voted	No Objection	222502796 01 01	21 Scholarship and Stipend	51,56,532
						Total of Vr no 11 - MIS:	51,56,532
	12 - MIS	First	Voted	No Objection	222502796 01 01	21 Scholarship and Stipend	8,95,639
						Total of Vr no 12 - MIS:	8,95,639
	13 - MIS	First	Voted	No Objection	222502796 01 01	21 Scholarship and Stipend	3,39,888
						Total of Vr no 13 - MIS:	3,39,888
	14 - MIS	First	Voted	No Objection	222502796 01 01	21 Scholarship and Stipend	12,81,762
						Total of Vr no 14 - MIS:	12,81,762
	15 - MIS	First	Voted	No Objection	222502796 01 01	21 Scholarship and Stipend	6,09,484
						Total of Vr no 15 - MIS:	6,09,484
	9 - MIS	First	Voted	No Objection	222502796 01 01	21 Scholarship and Stipend	4,07,040
						Total of Vr no 9 - MIS:	4,07,040

Sub Head	03	headquarters establishment	Detail Head	00	Not Available

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003278	21 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 21 - EST:	1,84,915
	47 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	1,30,458
						Total of Vr no 47 - MIS:	1,30,458

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	125 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	72,235
						Total of Vr no 125 - MIS:	72,235
	20 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,87,550
						55 House Rent Allowance	26,640
						Total of Vr no 20 - EST:	5,55,190
	22 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	4,96,600
						03 Dearness Allowance	2,73,130
						06 Other Allowances	240
						55 House Rent Allowance	37,860
						Total of Vr no 22 - EST:	8,07,830
	43 - MIS	Second	Voted	No Objection	222502796 03 00	46 Purchase of Computer Hardware/ Software	2,49,498
						Total of Vr no 43 - MIS:	2,49,498
	44 - MIS	Second	Voted	No Objection	222502796 03 00	02 Wages	7,291
						Total of Vr no 44 - MIS:	7,291
	45 - MIS	Second	Voted	No Objection	222502796 03 00	17 Rent, Surcharge and Tax-ownership	1,21,363
						Total of Vr no 45 - MIS:	1,21,363
	46 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,463
						Total of Vr no 46 - MIS:	1,42,463
	48 - ACB	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 48 - ACB:	25,000
	49 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	6,966
						Total of Vr no 49 - MIS:	6,966
	66 - MIS	Second	Voted	No Objection	222502796 03 00	58 Payment for Outsourcing Services	79,653
						Total of Vr no 66 - MIS:	79,653
	67 - MIS	Second	Voted	No Objection	222502796 03 00	58 Payment for Outsourcing Services	1,28,162
						Total of Vr no 67 - MIS:	1,28,162
	68 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	3,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	03	headquarters establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	68 - MIS					Total of Vr no 68 - MIS:	3,540
	69 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,266
						Total of Vr no 69 - MIS:	1,00,266
	71 - MIS	Second	Voted	No Objection	222502796 03 00	08 Office Expenditure	1,50,337
						Total of Vr no 71 - MIS:	1,50,337
	72 - MIS	Second	Voted	No Objection	222502796 03 00	29 Maintenance	2,00,995
						Total of Vr no 72 - MIS:	2,00,995

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	42 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,04,984
						Total of Vr no 42 - MIS:	1,04,984
	57 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,07,999
						Total of Vr no 57 - MIS:	2,07,999
	70 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	7,023
						Total of Vr no 70 - MIS:	7,023

Sub Head	13	Scholarship to Scheduled Tribe students studying in post 10th classes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	135 - MIS	Second	Voted	No Objection	222502796 13 00	21 Scholarship and Stipend	1,91,12,076
						Total of Vr no 135 - MIS:	1,91,12,076
	136 - MIS	Second	Voted	No Objection	222502796 13 00	21 Scholarship and Stipend	42,91,103
						Total of Vr no 136 - MIS:	42,91,103
	137 - MIS	Second	Voted	No Objection	222502796 13 00	21 Scholarship and Stipend	3,77,012
						Total of Vr no 137 - MIS:	3,77,012
	138 - MIS	Second	Voted	No Objection	222502796 13 00	21 Scholarship and Stipend	21,17,079
						Total of Vr no 138 - MIS:	21,17,079
	139 - MIS	Second	Voted	No Objection	222502796 13 00	21 Scholarship and Stipend	12,26,195
						Total of Vr no 139 - MIS:	12,26,195
	52 - MIS	Second	Voted	No Objection	222502796 13 00	21 Scholarship and Stipend	42,450
						Total of Vr no 52 - MIS:	42,450
	53 - MIS	Second	Voted	No Objection	222502796 13 00	21 Scholarship and Stipend	38,768
						Total of Vr no 53 - MIS:	38,768
	54 - MIS	Second	Voted	No Objection	222502796 13 00	21 Scholarship and Stipend	6,41,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	13	Scholarship to Scheduled Tribe students studying in post 10th classes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	54 - MIS					Total of Vr no 54 - MIS:	6,41,062
	55 - MIS	Second	Voted	No Objection	222502796 13 00	21 Scholarship and Stipend	8,397
						Total of Vr no 55 - MIS:	8,397
	86 - MIS	Second	Voted	No Objection	222502796 13 00	21 Scholarship and Stipend	60,145
						Total of Vr no 86 - MIS:	60,145
	87 - MIS	Second	Voted	No Objection	222502796 13 00	21 Scholarship and Stipend	53,556
						Total of Vr no 87 - MIS:	53,556
	88 - MIS	Second	Voted	No Objection	222502796 13 00	21 Scholarship and Stipend	12,085
						Total of Vr no 88 - MIS:	12,085
	89 - MIS	Second	Voted	No Objection	222502796 13 00	21 Scholarship and Stipend	32,950
						Total of Vr no 89 - MIS:	32,950
	90 - MIS	Second	Voted	No Objection	222502796 13 00	21 Scholarship and Stipend	29,976
						Total of Vr no 90 - MIS:	29,976

Sub Head	19	Research and training schemes for the welfare of Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	1 - EST	First	Voted	No Objection	222502796 19 00	01 Pay	2,51,800
						03 Dearness Allowance	1,38,490
						55 House Rent Allowance	24,020
						Total of Vr no 1 - EST:	4,14,310
	11 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	4,92,900
						03 Dearness Allowance	2,71,095
						06 Other Allowances	20
						55 House Rent Allowance	34,080
						Total of Vr no 11 - EST:	7,98,095
	12 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	2,51,800
						03 Dearness Allowance	1,38,490
						55 House Rent Allowance	24,020
						Total of Vr no 12 - EST:	4,14,310
	2 - EST	First	Voted	No Objection	222502796 19 00	01 Pay	4,92,900
						03 Dearness Allowance	2,71,095
						06 Other Allowances	20
						55 House Rent Allowance	34,080
						Total of Vr no 2 - EST:	7,98,095
	3 - EST	First	Voted	No Objection	222502796 19 00	03 Dearness Allowance	13,920
						Total of Vr no 3 - EST:	13,920
	5 - EST	Second	Voted	No Objection	222502796 19 00	03 Dearness Allowance	4,326
						Total of Vr no 5 - EST:	4,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	19	Research and training schemes for the welfare of Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	6 - EST	Second	Voted	No Objection	222502796 19 00	03 Dearness Allowance	16,146
						Total of Vr no 6 - EST:	16,146

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	796	Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	ICDS-General (K.60/K.40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	232 - MIS	Second	Voted	No Objection	223502796 01 02	61 Transfer of Fund in SNA	2,37,81,000
						Total of Vr no 232 - MIS:	2,37,81,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	133 - MIS	Second	Voted	No Objection	223502796 05 00	63 Not Available	1,17,000
						Total of Vr no 133 - MIS:	1,17,000
						Total of LUCKNOW-2 (60):	**11,66,93,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **81** | **Social Welfare Department (Tribal Welfare)**

TREASURY NAME | **MAHARAJGANJ (70)**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	10 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	36,920
						Total of Vr no 10 - MIS:	36,920
	11 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	1,18,045
						Total of Vr no 11 - MIS:	1,18,045
	13 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	38,090
	5 - MIS	Second	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	24,048
						Total of Vr no 5 - MIS:	24,048
	6 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	38,090

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	12 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 12 - MIS:	62,000
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	58,100
						03 Dearness Allowance	31,955
						Total of Vr no 5 - EST:	90,055
	6 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	50,959
						Total of Vr no 6 - MIS:	50,959
	7 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 7 - MIS:	62,000
	8 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	1,32,411
						Total of Vr no 8 - MIS:	1,32,411
	9 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	1,51,869
						Total of Vr no 9 - MIS:	1,51,869
						Total of MAHARAJGANJ (70):	**8,04,487**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **81** | **Social Welfare Department (Tribal Welfare)**

TREASURY NAME | **SONBHADRA (69)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	30 - GIA	Second	Voted	No Objection	220201796 07 00	20 Subsidiary Grant-General (non pay)	98,65,000
						Total of Vr no 30 - GIA:	98,65,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	11 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	70,015
	9 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	48,300
						03 Dearness Allowance	26,565
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	77,265

Sub Head	06	Tribal Development Foundation of District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	10 - EST	Second	Voted	No Objection	222502796 06 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	62,005
						Total of SONBHADRA (69):	**1,00,74,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004707	11 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	2,45,100
						Total of Vr no 11 - MIS:	2,45,100
	12 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	3,89,992
						Total of Vr no 12 - MIS:	3,89,992
	14 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	68,960
						Total of Vr no 14 - MIS:	68,960
	15 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,27,536
						Total of Vr no 15 - MIS:	1,27,536
	16 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,33,454
						Total of Vr no 16 - MIS:	1,33,454
	17 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	4,12,831
						Total of Vr no 17 - MIS:	4,12,831
	18 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	52,088
						Total of Vr no 18 - MIS:	52,088
	19 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	2,06,467
						Total of Vr no 19 - MIS:	2,06,467
	23 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	28,800
						Total of Vr no 23 - GIA:	28,800
	24 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	13,11,300
						Total of Vr no 24 - GIA:	13,11,300
	25 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	2,80,960
						Total of Vr no 25 - MIS:	2,80,960
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	42,500
						03 Dearness Allowance	23,375
						55 House Rent Allowance	1,530
						Total of Vr no 5 - EST:	67,405
						Total of SRAVASTI (85):	**33,24,893**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,70,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	17 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	42,223
						Total of Vr no 17 - EST:	2,13,203
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,42,200
						03 Dearness Allowance	3,53,210
						06 Other Allowances	52,132
						55 House Rent Allowance	55,000
						Total of Vr no 18 - EST:	11,02,542
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	14,95,900
						03 Dearness Allowance	8,22,745
						06 Other Allowances	51,823
						55 House Rent Allowance	1,10,660
						Total of Vr no 19 - EST:	24,81,128
	20 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,753
						Total of Vr no 20 - MIS:	30,753
	21 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	6,310
						Total of Vr no 21 - MIS:	6,310
	22 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	12,650
						Total of Vr no 22 - MIS:	12,650
	44 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	22,535
						Total of Vr no 44 - MIS:	22,535
						Total of AGRA (08):	**38,69,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004720	12 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	19,12,100
						03 Dearness Allowance	10,51,655
						06 Other Allowances	79,311
						55 House Rent Allowance	1,13,580
						Total of Vr no 12 - EST:	31,56,646
	14 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 14 - MIS:	1,200
	15 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	65,161
						Total of Vr no 15 - MIS:	65,161
	21 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,682
						Total of Vr no 21 - MIS:	5,682
	22 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	16,069
						Total of Vr no 22 - MIS:	16,069
						Total of BAREILLY (11):	**32,44,758**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004720	1 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	2,300
						06 Other Allowances	6,300
						Total of Vr no 1 - EST:	8,600
	1 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	2,965
						Total of Vr no 1 - MIS:	2,965
	11 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,67,500
						03 Dearness Allowance	3,67,125
						06 Other Allowances	21,405
						55 House Rent Allowance	20,338
						Total of Vr no 11 - EST:	10,76,368
	12 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	4,43,800
						03 Dearness Allowance	2,44,090
						06 Other Allowances	22,805
						55 House Rent Allowance	14,740
						Total of Vr no 12 - EST:	7,25,435
	13 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	6,789
						Total of Vr no 13 - EST:	1,33,889
	2 - MIS	First	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	4,680
						Total of Vr no 2 - MIS:	4,680
	3 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,030
						Total of Vr no 3 - MIS:	21,030
	4 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	25,312
						Total of Vr no 4 - TA:	25,312
	45 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,244
						Total of Vr no 45 - MIS:	16,244
	46 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	16,528
						Total of Vr no 46 - MIS:	16,528
	49 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	5,050
						Total of Vr no 49 - MIS:	5,050
	5 - LTC	First	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	31,460
						Total of Vr no 5 - LTC:	31,460
	50 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	50,512
						Total of Vr no 50 - TA:	50,512
	51 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	14,180
						Total of Vr no 51 - LTC:	14,180

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	82	Vigilance Department

TREASURY NAME	FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004720	6 - MIS	First	Voted	No Objection	207000104 04 00	42 Other Expense	5,750
						Total of Vr no 6 - MIS:	5,750
	7 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,17,275
						Total of Vr no 8 - MIS:	1,17,275
						Total of FAIZABAD (49):	**22,59,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004720	10 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	20,89,910
						03 Dearness Allowance	11,49,451
						06 Other Allowances	81,681
						55 House Rent Allowance	1,57,638
						Total of Vr no 10 - EST:	34,78,680
	39 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	6,000
						Total of Vr no 39 - MIS:	6,000
	40 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	1,900
						Total of Vr no 40 - MIS:	1,900
	41 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	9,677
						Total of Vr no 41 - MIS:	9,677
	42 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	17,105
						Total of Vr no 42 - MIS:	17,105
	43 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,420
						Total of Vr no 43 - MIS:	11,420
	44 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	28,530
						Total of Vr no 44 - MIS:	28,530
	47 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	3,42,743
						Total of Vr no 47 - MIS:	3,42,743
						Total of GORAKHPUR (32):	**38,96,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	10 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,67,400
						03 Dearness Allowance	4,77,070
						06 Other Allowances	38,177
						55 House Rent Allowance	51,720
						Total of Vr no 10 - EST:	14,34,367
	14 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,500
						Total of Vr no 14 - MIS:	33,500
	15 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,083
						Total of Vr no 15 - MIS:	8,083
	16 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	11,090
						Total of Vr no 16 - MIS:	11,090
	17 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,160
						Total of Vr no 17 - MIS:	1,160
	18 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	67,632
						Total of Vr no 18 - TA:	67,632
	19 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	62,047
						Total of Vr no 19 - LTC:	62,047
	2 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,263
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	44,963
	2 - MIS	First	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	1,400
						Total of Vr no 2 - MIS:	1,400
	24 - TA	Second	Voted	No Objection	207000104 04 00	02 Wages	3,880
						Total of Vr no 24 - TA:	3,880
	29 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	15,076
						Total of Vr no 29 - LTC:	15,076
	3 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,560
						Total of Vr no 4 - MIS:	8,560
	9 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	4,36,200
						03 Dearness Allowance	2,39,910
						06 Other Allowances	12,240
						55 House Rent Allowance	35,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	82	Vigilance Department

TREASURY NAME	JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	9 - EST					Total of Vr no 9 - EST:	7,24,250
						Total of JHANSI (23):	**24,17,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	312
						55 House Rent Allowance	6,280
						Total of Vr no 16 - EST:	1,29,352
	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,16,500
						03 Dearness Allowance	4,49,075
						06 Other Allowances	32,394
						55 House Rent Allowance	60,300
						Total of Vr no 17 - EST:	13,58,269
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,57,000
						03 Dearness Allowance	3,06,350
						06 Other Allowances	14,140
						55 House Rent Allowance	37,540
						Total of Vr no 18 - EST:	9,15,030
	18 - MIS	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	41,300
						Total of Vr no 18 - MIS:	41,300
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,82,100
						03 Dearness Allowance	3,20,155
						06 Other Allowances	31,007
						55 House Rent Allowance	44,880
						Total of Vr no 19 - EST:	9,78,142
	19 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	6,350
						Total of Vr no 19 - MIS:	6,350
	20 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,53,975
						Total of Vr no 20 - MIS:	1,53,975
	25 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	1,18,500
						Total of Vr no 25 - MIS:	1,18,500
	26 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	29,300
						Total of Vr no 26 - MIS:	29,300
	27 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,244
						Total of Vr no 27 - MIS:	15,244
	28 - MIS	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,47,957
						Total of Vr no 28 - MIS:	2,47,957
	38 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	27,676
						Total of Vr no 38 - MIS:	27,676
	4 - MIS	First	Voted	Missing vchr	207000104 04 00	08 Office Expenditure	2,209
						Total of Vr no 4 - MIS:	2,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	82	Vigilance Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	5 - MIS	First	Voted	Missing vchr	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,989
						Total of Vr no 5 - MIS:	4,989
	6 - MIS	First	Voted	Missing vchr	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,680
						Total of Vr no 6 - MIS:	8,680
	7 - MIS	First	Voted	Missing vchr	207000104 04 00	13 Expenditure on Telephone	7,620
						Total of Vr no 7 - MIS:	7,620
	8 - MIS	First	Voted	Missing vchr	207000104 04 00	02 Wages	1,200
						Total of Vr no 8 - MIS:	1,200
						Total of KANPUR NAGAR (20):	40,45,793

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	03	Vigilance Commission and Administrative Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001829	15 - EST	First	Voted	No Objection	207000104 03 00	03 Dearness Allowance	12,030
						Total of Vr no 15 - EST:	12,030
	32 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	36,594
						Total of Vr no 32 - EST:	3,56,685
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003010	33 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	2,18,220
						03 Dearness Allowance	1,16,171
						06 Other Allowances	40,407
						55 House Rent Allowance	63,366
						Total of Vr no 33 - EST:	4,38,164
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	141 - MIS	Second	Voted	No Objection	207000104 03 00	49 Medical Expenses	25,759
						Total of Vr no 141 - MIS:	25,759
	19 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	28,264
						03 Dearness Allowance	15,545
						Total of Vr no 19 - EST:	43,809
	240 - MIS	Second	Voted	No Objection	207000104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,628
						Total of Vr no 240 - MIS:	6,628
	241 - MIS	Second	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	11,042
						Total of Vr no 241 - MIS:	11,042
	65 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	7,71,037
						03 Dearness Allowance	4,24,065
						06 Other Allowances	420
						55 House Rent Allowance	55,459
						Total of Vr no 65 - EST:	12,50,981
	66 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	4,95,400
						03 Dearness Allowance	2,72,470
						06 Other Allowances	1,210
						55 House Rent Allowance	26,420
						Total of Vr no 66 - EST:	7,95,500
	67 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	17,000
						03 Dearness Allowance	9,350
						Total of Vr no 67 - EST:	26,350
	87 - MIS	First	Voted	No Objection	207000104 03 00	08 Office Expenditure	5,000
						Total of Vr no 87 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	03	Vigilance Commission and Administrative Tribunal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	88 - MIS	First	Voted	No Objection	207000104 03 00	09 Electrical Dues	20,641
						Total of Vr no 88 - MIS:	20,641
	89 - MIS	First	Voted	No Objection	207000104 03 00	12 Office Furniture and Instrument	1,80,000
						Total of Vr no 89 - MIS:	1,80,000
	90 - MIS	First	Voted	No Objection	207000104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,298
						Total of Vr no 90 - MIS:	36,298
	91 - MIS	First	Voted	No Objection	207000104 03 00	49 Medical Expenses	22,025
						Total of Vr no 91 - MIS:	22,025
	92 - MIS	First	Voted	No Objection	207000104 03 00	49 Medical Expenses	74,361
						Total of Vr no 92 - MIS:	74,361

Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001854	86 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 86 - EST:	2,49,725

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003054	72 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 72 - EST:	3,08,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003070	177 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	930
						Total of Vr no 177 - TA:	930
	69 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	2,000
						55 House Rent Allowance	34,440
						Total of Vr no 69 - EST:	3,03,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003194	178 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	5,850
						Total of Vr no 178 - TA:	5,850
	22 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003194	22 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	20,040
						Total of Vr no 22 - EST:	1,70,040
	68 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						06 Other Allowances	4,000
						Total of Vr no 68 - EST:	3,51,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	11 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,35,822
						Total of Vr no 11 - MIS:	1,35,822
	168 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	36,511
						Total of Vr no 168 - MIS:	36,511
	169 - MIS	Second	Voted	No Objection	207000104 04 00	44 Travelling and other related Expenses for Training	32,438
						Total of Vr no 169 - MIS:	32,438
	170 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	36,600
						Total of Vr no 170 - MIS:	36,600
	171 - MIS	Second	Voted	No Objection	207000104 04 00	58 Payment for Outsourcing Services	1,40,208
						Total of Vr no 171 - MIS:	1,40,208
	173 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	91,864
						Total of Vr no 173 - MIS:	91,864
	174 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	4,945
						Total of Vr no 174 - MIS:	4,945
	175 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,41,160
						Total of Vr no 175 - MIS:	2,41,160
	21 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	1,38,000
						Total of Vr no 21 - EST:	1,38,000
	225 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	2,76,103
						Total of Vr no 225 - MIS:	2,76,103
	246 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	62,013
						Total of Vr no 246 - MIS:	62,013
	27 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	49,500
						03 Dearness Allowance	15,039
						Total of Vr no 27 - EST:	64,539
	316 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	750
						Total of Vr no 316 - TA:	750
	6 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	35,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	6 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	56,778
	70 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	84,49,200
						03 Dearness Allowance	46,47,060
						06 Other Allowances	2,66,831
						55 House Rent Allowance	5,29,224
						Total of Vr no 70 - EST:	1,38,92,315
	71 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	39,67,353
						03 Dearness Allowance	21,82,044
						06 Other Allowances	2,03,824
						55 House Rent Allowance	2,62,236
						Total of Vr no 71 - EST:	66,15,457
	9 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	59,151
						Total of Vr no 9 - TA:	59,151
	95 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	2,153
						55 House Rent Allowance	1,084
						Total of Vr no 95 - EST:	46,017

Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001654	41 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,37,500
						03 Dearness Allowance	1,37,500
						06 Other Allowances	34,000
						Total of Vr no 41 - EST:	3,09,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001828	17 - EST	First	Charged	No Objection	207000104 05 00	01 Pay	1,27,450
						03 Dearness Allowance	1,23,255
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 17 - EST:	3,44,935
	37 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,27,450
						03 Dearness Allowance	1,23,255
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 37 - EST:	3,44,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001926	38 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,72,960
						03 Dearness Allowance	95,128
						06 Other Allowances	20,800
						55 House Rent Allowance	51,888
						Total of Vr no 38 - EST:	3,40,776
	53 - EST	Second	Charged	No Objection	207000104 05 00	55 House Rent Allowance	2,76,142
						Total of Vr no 53 - EST:	2,76,142

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001927	39 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,94,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	20,800
						Total of Vr no 39 - EST:	3,22,523

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003787	35 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 35 - EST:	3,29,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003928	34 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,15,320
						03 Dearness Allowance	1,23,255
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 34 - EST:	3,32,805

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	100 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	26,432
						Total of Vr no 100 - MIS:	26,432
	101 - MIS	Second	Charged	No Objection	207000104 05 00	42 Other Expense	4,717
						Total of Vr no 101 - MIS:	4,717
	102 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	10,071
						Total of Vr no 102 - MIS:	10,071
	103 - MIS	Second	Charged	No Objection	207000104 05 00	42 Other Expense	34,290
						Total of Vr no 103 - MIS:	34,290
	137 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,883
						Total of Vr no 137 - MIS:	1,21,883
	138 - MIS	Second	Charged	No Objection	207000104 05 00	11 Stationary and Printing of	10,718

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	138 - MIS	Second	Charged	No Objection	207000104 05 00	Forms	
						Total of Vr no 138 - MIS:	10,718
	139 - MIS	Second	Charged	No Objection	207000104 05 00	42 Other Expense	19,897
						Total of Vr no 139 - MIS:	19,897
	140 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	2,298
						Total of Vr no 140 - MIS:	2,298
	19 - MIS	First	Charged	No Objection	207000104 05 00	49 Medical Expenses	97,416
						Total of Vr no 19 - MIS:	97,416
	197 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	1,89,504
						Total of Vr no 197 - MIS:	1,89,504
	20 - MIS	First	Charged	No Objection	207000104 05 00	08 Office Expenditure	71,764
						Total of Vr no 20 - MIS:	71,764
	21 - MIS	First	Charged	No Objection	207000104 05 00	29 Maintenance	55,300
						Total of Vr no 21 - MIS:	55,300
	211 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	23,874
						Total of Vr no 211 - MIS:	23,874
	212 - MIS	Second	Charged	No Objection	207000104 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,35,171
						Total of Vr no 212 - MIS:	1,35,171
	213 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	32,354
						Total of Vr no 213 - MIS:	32,354
	214 - MIS	Second	Charged	No Objection	207000104 05 00	11 Stationary and Printing of Forms	9,100
						Total of Vr no 214 - MIS:	9,100
	215 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	48,000
						Total of Vr no 215 - MIS:	48,000
	22 - MIS	First	Charged	No Objection	207000104 05 00	02 Wages	1,13,980
						Total of Vr no 22 - MIS:	1,13,980
	23 - MIS	First	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,072
						Total of Vr no 23 - MIS:	38,072
	24 - MIS	First	Charged	No Objection	207000104 05 00	08 Office Expenditure	69,341
						Total of Vr no 24 - MIS:	69,341
	264 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	88,481
						Total of Vr no 264 - MIS:	88,481
	265 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,658
						Total of Vr no 265 - MIS:	31,658
	266 - MIS	Second	Charged	No Objection	207000104 05 00	11 Stationary and Printing of Forms	2,08,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	266 - MIS					Total of Vr no 266 - MIS:	2,08,000
	267 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	74,500
						Total of Vr no 267 - MIS:	74,500
	268 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	1,66,856
						Total of Vr no 268 - MIS:	1,66,856
	269 - MIS	Second	Charged	No Objection	207000104 05 00	42 Other Expense	11,992
						Total of Vr no 269 - MIS:	11,992
	270 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	638
						Total of Vr no 270 - MIS:	638
	271 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	38,255
						Total of Vr no 271 - MIS:	38,255
	272 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	42,912
						Total of Vr no 272 - MIS:	42,912
	291 - MIS	Second	Charged	No Objection	207000104 05 00	46 Purchase of Computer Hardware/ Software	74,20,261
						Total of Vr no 291 - MIS:	74,20,261
	296 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	5,89,659
						Total of Vr no 296 - MIS:	5,89,659
	36 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	23,72,600
						03 Dearness Allowance	13,04,930
						06 Other Allowances	71,585
						55 House Rent Allowance	1,76,960
						Total of Vr no 36 - EST:	39,26,075
	40 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	7,93,800
						03 Dearness Allowance	4,36,590
						06 Other Allowances	17,230
						55 House Rent Allowance	53,660
						Total of Vr no 40 - EST:	13,01,280
	56 - MIS	First	Charged	No Objection	207000104 05 00	08 Office Expenditure	68,763
						Total of Vr no 56 - MIS:	68,763
	57 - MIS	First	Charged	No Objection	207000104 05 00	19 Advertisement, Sales and Publicity expenses	83,416
						Total of Vr no 57 - MIS:	83,416
	58 - MIS	First	Charged	No Objection	207000104 05 00	42 Other Expense	6,400
						Total of Vr no 58 - MIS:	6,400
	59 - MIS	First	Charged	No Objection	207000104 05 00	12 Office Furniture and Instrument	55,130
						Total of Vr no 59 - MIS:	55,130
	60 - MIS	First	Charged	No Objection	207000104 05 00	29 Maintenance	89,402

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	60 - MIS					Total of Vr no 60 - MIS:	89,402
	61 - MIS	First	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,220
						Total of Vr no 61 - MIS:	13,220
	62 - MIS	First	Charged	No Objection	207000104 05 00	09 Electrical Dues	1,70,251
						Total of Vr no 62 - MIS:	1,70,251
	98 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	6,961
						Total of Vr no 98 - MIS:	6,961
	99 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	97,126
						Total of Vr no 99 - MIS:	97,126
						Total of LUCKNOW-2 (60):	**4,48,32,078**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004720	15 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	28,045
						Total of Vr no 15 - MIS:	28,045
	16 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,799
						Total of Vr no 16 - MIS:	27,799
	17 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	25,200
						Total of Vr no 17 - MIS:	25,200
	18 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	3,600
						Total of Vr no 18 - MIS:	3,600
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	9,17,640
						03 Dearness Allowance	5,03,085
						06 Other Allowances	51,549
						55 House Rent Allowance	71,260
						Total of Vr no 19 - EST:	15,43,534
	20 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	16,00,800
						03 Dearness Allowance	8,80,440
						06 Other Allowances	53,703
						55 House Rent Allowance	1,18,280
						Total of Vr no 20 - EST:	26,53,223
	27 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	4,890
						Total of Vr no 27 - MIS:	4,890
	28 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	38,822
						Total of Vr no 28 - MIS:	38,822
						Total of MEERUT (04):	**43,25,113**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	10 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,38,585
	11 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	25,18,418
						03 Dearness Allowance	13,90,125
						06 Other Allowances	96,139
						55 House Rent Allowance	1,68,020
						Total of Vr no 11 - EST:	41,72,702
	15 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,744
						Total of Vr no 15 - MIS:	1,744
	16 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	9,445
						Total of Vr no 16 - MIS:	9,445
	17 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,556
						Total of Vr no 17 - MIS:	25,556
	3 - MIS	First	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 3 - MIS:	20,000
	30 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	10,246
						Total of Vr no 30 - MIS:	10,246
	31 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	10,500
						Total of Vr no 31 - MIS:	10,500
	32 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	1,840
						Total of Vr no 32 - MIS:	1,840
	33 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	37,388
						Total of Vr no 33 - MIS:	37,388
	34 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,069
						Total of Vr no 34 - MIS:	1,069
	35 - MIS	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,520
						Total of Vr no 35 - MIS:	2,520
	4 - MIS	First	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	42,500
						Total of Vr no 4 - MIS:	42,500
	5 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	10,916
						Total of Vr no 5 - MIS:	10,916
	6 - MIS	First	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	26,482
						Total of Vr no 6 - MIS:	26,482

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	82	Vigilance Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	7 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	7,010
						Total of Vr no 7 - MIS:	7,010
	8 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	13,571
						Total of Vr no 8 - MIS:	13,571
	9 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 9 - MIS:	1,200
						Total of PRAYAGRAJ (22):	45,33,274

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001920	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 15 - EST:	2,49,725
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	26,94,600
						03 Dearness Allowance	14,82,030
						06 Other Allowances	1,09,916
						55 House Rent Allowance	1,53,040
						Total of Vr no 16 - EST:	44,39,586
	20 - MIS	First	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	25,366
						Total of Vr no 20 - MIS:	25,366
	21 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,525
						Total of Vr no 21 - MIS:	15,525
	22 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,154
						Total of Vr no 22 - MIS:	10,154
	23 - MIS	First	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 23 - MIS:	3,500
	24 - MIS	First	Voted	No Objection	207000104 04 00	42 Other Expense	3,900
						Total of Vr no 24 - MIS:	3,900
	25 - LTC	First	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	43,969
						Total of Vr no 25 - LTC:	43,969
	27 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	10,000
						Total of Vr no 27 - MIS:	10,000
						Total of VARANASI (27):	**48,01,725**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	74,033

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - MIS					Total of Vr no 1 - MIS:	74,033

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	92,267
						Total of Vr no 2 - MIS:	92,267
	4 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	4,130
						Total of Vr no 4 - MIS:	4,130
	5 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	4,410
						Total of Vr no 5 - MIS:	4,410
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,32,592
						Total of Vr no 6 - MIS:	2,32,592
	7 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	47,333
						Total of Vr no 7 - MIS:	47,333
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,56,250
						Total of Vr no 8 - MIS:	3,56,250

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,29,700
						03 Dearness Allowance	4,01,335
						55 House Rent Allowance	63,640
						Total of Vr no 24 - EST:	11,94,675
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,61,900
						03 Dearness Allowance	1,99,045
						55 House Rent Allowance	24,420
						Total of Vr no 25 - EST:	5,85,365
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,17,876
						Total of Vr no 4 - MIS:	1,17,876

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **AGRA (08)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,38,04,600
						03 Dearness Allowance	75,89,890
						55 House Rent Allowance	3,87,120
						Total of Vr no 27 - EST:	2,17,81,610
						Total of AGRA (08):	**2,44,90,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	18 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,52,000
						03 Dearness Allowance	1,38,600
						55 House Rent Allowance	18,220
						Total of Vr no 18 - EST:	4,08,820
	19 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,33,800
						03 Dearness Allowance	2,38,590
						06 Other Allowances	1,000
						55 House Rent Allowance	42,440
						Total of Vr no 19 - EST:	7,15,830

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,23,58,259
						03 Dearness Allowance	67,97,041
						55 House Rent Allowance	4,37,890
						Total of Vr no 11 - EST:	1,95,93,190
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	64,62,429
						03 Dearness Allowance	35,54,336
						55 House Rent Allowance	2,30,100
						Total of Vr no 12 - EST:	1,02,46,865
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,567
						03 Dearness Allowance	1,918
						Total of Vr no 18 - EST:	6,485
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	12,306
						55 House Rent Allowance	770
						Total of Vr no 19 - EST:	42,376
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,952
						03 Dearness Allowance	17,250
						55 House Rent Allowance	2,320
						Total of Vr no 20 - EST:	51,522
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	81,200
						03 Dearness Allowance	29,336
						55 House Rent Allowance	2,600
						Total of Vr no 21 - EST:	1,13,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	96,000
						03 Dearness Allowance	31,586
						55 House Rent Allowance	3,440
						Total of Vr no 22 - EST:	1,31,026
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,40,477
						03 Dearness Allowance	52,469
						55 House Rent Allowance	4,380
						Total of Vr no 23 - EST:	1,97,326
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,84,800
						03 Dearness Allowance	78,006
						Total of Vr no 24 - EST:	2,62,806
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	43,500
						03 Dearness Allowance	23,823
						Total of Vr no 25 - EST:	67,323
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	3,650
						Total of Vr no 46 - EST:	1,91,200
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,58,400
						03 Dearness Allowance	87,120
						55 House Rent Allowance	4,380
						Total of Vr no 47 - EST:	2,49,900
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,09,200
						03 Dearness Allowance	50,464
						55 House Rent Allowance	11,140
						Total of Vr no 48 - EST:	2,70,804
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,487
						03 Dearness Allowance	9,884
						Total of Vr no 49 - EST:	31,371
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,80,000
						03 Dearness Allowance	65,466
						Total of Vr no 50 - EST:	2,45,466
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,66,400
						03 Dearness Allowance	55,406
						Total of Vr no 51 - EST:	2,21,806
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	83,700
						03 Dearness Allowance	44,960
						55 House Rent Allowance	2,270
						Total of Vr no 52 - EST:	1,30,930

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	3,31,78,182

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	90,237
						Total of Vr no 4 - MIS:	90,237

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,04,144
						Total of Vr no 11 - MIS:	3,04,144
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,89,988
						Total of Vr no 12 - MIS:	10,89,988
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,63,361
						Total of Vr no 6 - MIS:	3,63,361
	7 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	35,146
						Total of Vr no 7 - MIS:	35,146
	8 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	99,464
						Total of Vr no 8 - MIS:	99,464
	9 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	58,582
						Total of Vr no 9 - MIS:	58,582

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,33,500
						03 Dearness Allowance	1,83,425
						55 House Rent Allowance	8,040
						Total of Vr no 10 - EST:	5,24,965
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						55 House Rent Allowance	3,440
						Total of Vr no 9 - EST:	2,10,520
						Total of AMBEDKAR NAGAR (74):	**28,22,907**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	11,340
						Total of Vr no 2 - MIS:	11,340

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	17,39,353
						Total of Vr no 1 - MIS:	17,39,353
	2 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	21,080
						Total of Vr no 2 - CON:	21,080
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	3 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 2 - EST:	1,37,570
						01 Pay	2,500
						03 Dearness Allowance	1,050
	3 - MIS	Second	Voted	No Objection	223003789 04 00	Total of Vr no 3 - EST:	3,550
						58 Payment for Outsourcing Services	1,37,500
	4 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 3 - MIS:	1,37,500
						01 Pay	1,31,000
						03 Dearness Allowance	72,050
	5 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 4 - EST:	2,03,050
						01 Pay	4,80,700
						03 Dearness Allowance	2,64,385
						55 House Rent Allowance	10,160
	6 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 5 - EST:	7,55,245
						01 Pay	5,73,900
						03 Dearness Allowance	3,15,645
						55 House Rent Allowance	17,190
	7 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 6 - EST:	9,06,735
						01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	3,970
						Total of Vr no 7 - EST:	2,69,020

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,88,081
						03 Dearness Allowance	11,48,444
						55 House Rent Allowance	60,990
						Total of Vr no 16 - EST:	32,97,515
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,79,850
						03 Dearness Allowance	14,73,918
						55 House Rent Allowance	69,220
						Total of Vr no 18 - EST:	42,22,988
						Total of AURAIYA (81):	**1,17,04,946**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	92,000
						Total of Vr no 11 - MIS:	92,000
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,14,854
						Total of Vr no 19 - MIS:	5,14,854
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	75,775
						Total of Vr no 20 - MIS:	75,775
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	58,845
						Total of Vr no 21 - MIS:	58,845
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,39,027
						Total of Vr no 22 - MIS:	3,39,027
	23 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,38,733
						03 Dearness Allowance	76,303
						Total of Vr no 23 - EST:	2,15,036
	24 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	75,540
						Total of Vr no 24 - MIS:	75,540
	26 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	75,000
						Total of Vr no 26 - MIS:	75,000
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 3 - EST:	2,51,565
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	38,000
						Total of Vr no 4 - MIS:	38,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	49,038
						Total of Vr no 5 - MIS:	49,038
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,15,485
						Total of Vr no 6 - MIS:	1,15,485
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,54,045
						Total of Vr no 7 - MIS:	2,54,045
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 8 - MIS:	93,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,57,950
						Total of Vr no 9 - MIS:	7,57,950

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	87,51,180
						03 Dearness Allowance	48,29,658
						55 House Rent Allowance	2,63,510
						Total of Vr no 34 - EST:	1,38,44,348
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	71,20,700
						03 Dearness Allowance	39,16,385
						55 House Rent Allowance	2,16,550
						Total of Vr no 35 - EST:	1,12,53,635
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	38,59,500
						03 Dearness Allowance	21,22,725
						55 House Rent Allowance	1,16,450
						Total of Vr no 36 - EST:	60,98,675
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	42,75,213
						03 Dearness Allowance	23,51,367
						55 House Rent Allowance	1,28,430
						Total of Vr no 37 - EST:	67,55,010
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	63,02,290
						03 Dearness Allowance	34,81,803
						55 House Rent Allowance	1,91,770
						Total of Vr no 38 - EST:	99,75,863
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	71,95,490
						03 Dearness Allowance	39,73,063
						55 House Rent Allowance	2,18,170
						Total of Vr no 39 - EST:	1,13,86,723
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	50,62,400
						03 Dearness Allowance	27,84,320
						55 House Rent Allowance	1,52,080
						Total of Vr no 40 - EST:	79,98,800
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,76,900
						03 Dearness Allowance	15,27,295
						55 House Rent Allowance	83,150
						Total of Vr no 41 - EST:	43,87,345
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	76,92,909
						03 Dearness Allowance	42,47,609
						55 House Rent Allowance	2,33,200
						Total of Vr no 42 - EST:	1,21,73,718
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	71,53,000
						03 Dearness Allowance	39,34,150
						55 House Rent Allowance	2,17,530

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	57 - EST					Total of Vr no 57 - EST:	1,13,04,680
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	38,59,500
						03 Dearness Allowance	21,22,725
						55 House Rent Allowance	1,16,450
						Total of Vr no 58 - EST:	60,98,675
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	42,11,100
						03 Dearness Allowance	23,16,105
						55 House Rent Allowance	1,26,470
						Total of Vr no 59 - EST:	66,53,675
	6 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,62,793
						Total of Vr no 6 - MIS:	1,62,793
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	63,02,290
						03 Dearness Allowance	34,81,803
						55 House Rent Allowance	1,91,770
						Total of Vr no 60 - EST:	99,75,863
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	71,63,190
						03 Dearness Allowance	39,55,298
						55 House Rent Allowance	2,17,190
						Total of Vr no 61 - EST:	1,13,35,678
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	50,62,400
						03 Dearness Allowance	27,84,320
						55 House Rent Allowance	1,52,080
						Total of Vr no 62 - EST:	79,98,800
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	87,51,180
						03 Dearness Allowance	48,29,658
						55 House Rent Allowance	2,63,510
						Total of Vr no 63 - EST:	1,38,44,348
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,76,900
						03 Dearness Allowance	15,27,295
						55 House Rent Allowance	83,150
						Total of Vr no 64 - EST:	43,87,345
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	76,59,280
						03 Dearness Allowance	42,29,113
						55 House Rent Allowance	2,31,490
						Total of Vr no 65 - EST:	1,21,19,883
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,27,510
						03 Dearness Allowance	68,887
						55 House Rent Allowance	3,080
						Total of Vr no 9 - EST:	1,99,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	AZAMGARH (34)		
		Total of AZAMGARH (34):	17,09,60,494

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,78,780
						Total of Vr no 1 - MIS:	4,78,780
	10 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	39,037
						Total of Vr no 10 - MIS:	39,037
	11 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	97,266
						Total of Vr no 11 - MIS:	97,266
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,59,279
						Total of Vr no 12 - MIS:	1,59,279
	13 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	39,943
						Total of Vr no 13 - MIS:	39,943
	14 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	16,956
						Total of Vr no 14 - MIS:	16,956
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 15 - MIS:	93,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,29,854
						Total of Vr no 16 - MIS:	5,29,854
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,97,351
						Total of Vr no 4 - MIS:	3,97,351
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,57,510
						Total of Vr no 5 - MIS:	3,57,510
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 6 - MIS:	93,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	29,100
						Total of Vr no 7 - MIS:	29,100
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	22,28,590
						Total of Vr no 8 - MIS:	22,28,590
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,75,942
						Total of Vr no 9 - MIS:	6,75,942

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	1 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,74,839
						03 Dearness Allowance	96,161
						55 House Rent Allowance	5,050
						Total of Vr no 12 - EST:	2,76,050
	19 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	1,49,500
						Total of Vr no 19 - MIS:	1,49,500
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,78,000
						03 Dearness Allowance	97,900
						55 House Rent Allowance	5,050
						Total of Vr no 23 - EST:	2,80,950
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,15,100
						03 Dearness Allowance	2,28,305
						55 House Rent Allowance	13,930
						Total of Vr no 24 - EST:	6,57,335
	24 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	3,72,210
						Total of Vr no 24 - MIS:	3,72,210
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,15,100
						03 Dearness Allowance	2,28,305
						55 House Rent Allowance	13,930
						Total of Vr no 5 - EST:	6,57,335
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	6,70,101
						Total of Vr no 6 - MIS:	6,70,101

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,09,916
						03 Dearness Allowance	11,05,454
						55 House Rent Allowance	57,670
						Total of Vr no 17 - EST:	31,73,040
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,99,494
						03 Dearness Allowance	11,54,721
						06 Other Allowances	1,200
						55 House Rent Allowance	61,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	18 - EST					Total of Vr no 18 - EST:	33,16,435
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,54,100
						03 Dearness Allowance	7,44,755
						55 House Rent Allowance	39,240
						Total of Vr no 19 - EST:	21,38,095
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,06,106
						03 Dearness Allowance	7,73,359
						06 Other Allowances	600
						55 House Rent Allowance	39,190
						Total of Vr no 20 - EST:	22,19,255
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,27,000
						03 Dearness Allowance	11,69,850
						06 Other Allowances	2,400
						55 House Rent Allowance	60,670
						Total of Vr no 21 - EST:	33,59,920
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,75,247
						03 Dearness Allowance	8,11,386
						06 Other Allowances	1,800
						55 House Rent Allowance	43,600
						Total of Vr no 22 - EST:	23,32,033
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,66,458
						03 Dearness Allowance	11,36,552
						06 Other Allowances	1,200
						55 House Rent Allowance	67,040
						Total of Vr no 23 - EST:	32,71,250
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,97,000
						03 Dearness Allowance	10,98,350
						55 House Rent Allowance	56,970
						Total of Vr no 24 - EST:	31,52,320
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,63,300
						03 Dearness Allowance	9,14,815
						55 House Rent Allowance	44,780
						Total of Vr no 25 - EST:	26,22,895
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,45,700
						03 Dearness Allowance	9,05,135
						55 House Rent Allowance	46,440
						Total of Vr no 26 - EST:	25,97,275
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,77,235
						03 Dearness Allowance	8,67,480
						06 Other Allowances	600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	27 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	44,170
						Total of Vr no 27 - EST:	24,89,485
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,78,000
						03 Dearness Allowance	11,97,900
						06 Other Allowances	1,200
						55 House Rent Allowance	61,340
						Total of Vr no 28 - EST:	34,38,440
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,77,900
						03 Dearness Allowance	8,67,845
						06 Other Allowances	600
						55 House Rent Allowance	44,100
						Total of Vr no 49 - EST:	24,90,445
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,63,068
						03 Dearness Allowance	9,69,687
						55 House Rent Allowance	49,200
						Total of Vr no 50 - EST:	27,81,955
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,48,200
						03 Dearness Allowance	19,51,510
						06 Other Allowances	1,200
						55 House Rent Allowance	1,00,300
						Total of Vr no 51 - EST:	56,01,210

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004182	5 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	45,000
						Total of Vr no 5 - MIS:	45,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	BADAUN (13)

Total of BADAUN (13):	6,08,33,142

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,89,300
						03 Dearness Allowance	4,34,115
						55 House Rent Allowance	34,620
						Total of Vr no 1 - EST:	12,58,035
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						55 House Rent Allowance	4,490
						Total of Vr no 2 - EST:	2,08,315
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	99,220
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,89,300
						03 Dearness Allowance	4,34,115
						06 Other Allowances	1,000
						55 House Rent Allowance	34,620
						Total of Vr no 5 - EST:	12,59,035
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						55 House Rent Allowance	4,490
						Total of Vr no 6 - EST:	2,08,315

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,80,200
						03 Dearness Allowance	11,99,110
						06 Other Allowances	2,600
						55 House Rent Allowance	51,430
						Total of Vr no 4 - EST:	34,33,340

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **BAGPAT (83)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004182	3 - MIS	Second	Voted	No Objection	285100789 06 01	27Subsidy	50,000
						Total of Vr no 3 - MIS:	50,000
						Total of BAGPAT (83):	**65,16,260**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	9 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,33,576
						Total of Vr no 9 - MIS:	1,33,576

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	13,85,080
						Total of Vr no 2 - MIS:	13,85,080
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,26,000
						03 Dearness Allowance	1,24,300
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	3,51,460
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,51,661
						Total of Vr no 7 - MIS:	6,51,661
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	17,868
						03 Dearness Allowance	15,376
						55 House Rent Allowance	861
						Total of Vr no 8 - EST:	34,105
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,18,688
						Total of Vr no 8 - MIS:	2,18,688

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	15 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	6,000
						Total of Vr no 15 - MIS:	6,000
	17 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	19,776
						Total of Vr no 17 - CON:	19,776
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,04,500
						03 Dearness Allowance	1,12,475
						55 House Rent Allowance	2,980
						Total of Vr no 17 - EST:	3,19,955
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,39,600
						03 Dearness Allowance	2,96,780

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	18 - EST	Second	Voted	No Objection	223003789 04 00	06 Other Allowances	120
						55 House Rent Allowance	13,120
						Total of Vr no 18 - EST:	8,49,620
	18 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,500
						Total of Vr no 18 - MIS:	60,500
	19 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,82,835
						Total of Vr no 19 - MIS:	2,82,835
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,39,600
						03 Dearness Allowance	2,96,780
						06 Other Allowances	120
						55 House Rent Allowance	13,120
						Total of Vr no 6 - EST:	8,49,620
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,04,500
						03 Dearness Allowance	1,12,475
						55 House Rent Allowance	2,980
						Total of Vr no 7 - EST:	3,19,955

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,31,600
						03 Dearness Allowance	4,02,380
						55 House Rent Allowance	18,980
						Total of Vr no 31 - EST:	11,52,960
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,17,800
						03 Dearness Allowance	6,14,790
						55 House Rent Allowance	27,010
						Total of Vr no 32 - EST:	17,59,600
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,99,300
						03 Dearness Allowance	4,94,615
						55 House Rent Allowance	21,900
						Total of Vr no 33 - EST:	14,15,815
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,68,600
						03 Dearness Allowance	6,97,730
						55 House Rent Allowance	31,390

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	34 - EST					Total of Vr no 34 - EST:	19,97,720
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,67,674
						03 Dearness Allowance	8,62,221
						55 House Rent Allowance	37,960
						Total of Vr no 35 - EST:	24,67,855
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,07,900
						03 Dearness Allowance	6,64,345
						55 House Rent Allowance	29,200
						Total of Vr no 36 - EST:	19,01,445
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,46,200
						03 Dearness Allowance	11,25,410
						55 House Rent Allowance	45,260
						Total of Vr no 37 - EST:	32,16,870
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,28,800
						03 Dearness Allowance	5,65,840
						55 House Rent Allowance	25,550
						Total of Vr no 38 - EST:	16,20,190
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,28,700
						03 Dearness Allowance	7,30,785
						55 House Rent Allowance	32,120
						Total of Vr no 39 - EST:	20,91,605
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,91,200
						03 Dearness Allowance	7,65,160
						55 House Rent Allowance	34,310
						Total of Vr no 40 - EST:	21,90,670
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,05,900
						03 Dearness Allowance	6,63,245
						55 House Rent Allowance	28,510
						Total of Vr no 41 - EST:	18,97,655
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,30,800
						03 Dearness Allowance	5,66,940
						55 House Rent Allowance	25,550
						Total of Vr no 42 - EST:	16,23,290
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,71,500
						03 Dearness Allowance	5,34,325
						55 House Rent Allowance	24,090
						Total of Vr no 43 - EST:	15,29,915
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,72,700
						03 Dearness Allowance	8,64,985

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	44 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	37,960
						Total of Vr no 44 - EST:	24,75,645
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,61,800
						03 Dearness Allowance	4,18,990
						55 House Rent Allowance	19,710
						Total of Vr no 71 - EST:	12,00,500
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,48,000
						03 Dearness Allowance	6,31,400
						55 House Rent Allowance	27,740
						Total of Vr no 72 - EST:	18,07,140
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,99,300
						03 Dearness Allowance	4,94,615
						55 House Rent Allowance	21,900
						Total of Vr no 73 - EST:	14,15,815
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,38,400
						03 Dearness Allowance	6,81,120
						55 House Rent Allowance	30,660
						Total of Vr no 74 - EST:	19,50,180
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,68,100
						03 Dearness Allowance	8,62,455
						55 House Rent Allowance	37,960
						Total of Vr no 75 - EST:	24,68,515
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,07,900
						03 Dearness Allowance	6,64,345
						55 House Rent Allowance	29,200
						Total of Vr no 76 - EST:	19,01,445
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,87,200
						03 Dearness Allowance	10,92,960
						55 House Rent Allowance	44,530
						Total of Vr no 77 - EST:	31,24,690
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,28,800
						03 Dearness Allowance	5,65,840
						55 House Rent Allowance	25,550
						Total of Vr no 78 - EST:	16,20,190
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,28,700
						03 Dearness Allowance	7,30,785
						55 House Rent Allowance	32,120
						Total of Vr no 79 - EST:	20,91,605
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,19,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	80 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,80,560
						55 House Rent Allowance	35,040
						Total of Vr no 80 - EST:	22,34,800
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,05,900
						03 Dearness Allowance	6,63,245
						55 House Rent Allowance	28,510
						Total of Vr no 81 - EST:	18,97,655
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,30,800
						03 Dearness Allowance	5,66,940
						55 House Rent Allowance	25,550
						Total of Vr no 82 - EST:	16,23,290
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,71,500
						03 Dearness Allowance	5,34,325
						55 House Rent Allowance	24,090
						Total of Vr no 83 - EST:	15,29,915
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,72,700
						03 Dearness Allowance	8,64,985
						55 House Rent Allowance	37,960
						Total of Vr no 84 - EST:	24,75,645
						Total of BAHRAICH (51):	**6,01,65,451**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,75,105
						Total of Vr no 1 - MIS:	9,75,105
	10 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	38,892
						Total of Vr no 10 - MIS:	38,892
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	74,000
						Total of Vr no 11 - MIS:	74,000
	12 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	61,440
						Total of Vr no 12 - MIS:	61,440
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	22,080
						Total of Vr no 13 - MIS:	22,080
	4 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	45,086
						Total of Vr no 4 - MIS:	45,086
	5 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,04,250
						Total of Vr no 5 - MIS:	3,04,250
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						Total of Vr no 6 - EST:	51,150
	6 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	22,240
						Total of Vr no 6 - MIS:	22,240
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,11,300
						03 Dearness Allowance	61,215
						55 House Rent Allowance	770
						Total of Vr no 7 - EST:	1,73,285
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	14,400
						Total of Vr no 7 - MIS:	14,400
	8 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	23,392
						Total of Vr no 9 - MIS:	23,392

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,19,400
						03 Dearness Allowance	3,40,670
						55 House Rent Allowance	16,080
						Total of Vr no 10 - EST:	9,76,150
	31 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	14,455
						Total of Vr no 31 - MIS:	14,455
	32 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	24,234
						Total of Vr no 32 - MIS:	24,234
	33 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 33 - MIS:	1,45,506
	34 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 34 - MIS:	62,000
	7 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	4,030
						Total of Vr no 7 - EST:	4,030
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	70,935
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,84,800
						03 Dearness Allowance	2,11,640
						55 House Rent Allowance	6,070
						Total of Vr no 9 - EST:	6,02,510
						Total of BALLIA (31):	**37,20,140**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	62 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	20,39,459
						Total of Vr no 62 - GIA:	20,39,459

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	83,110
						03 Dearness Allowance	45,595
						55 House Rent Allowance	3,130
						Total of Vr no 10 - EST:	1,31,835
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 10 - MIS:	93,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,71,942
						Total of Vr no 15 - MIS:	10,71,942
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,99,482
						Total of Vr no 22 - MIS:	7,99,482
	27 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	89,600
						Total of Vr no 27 - MIS:	89,600
	28 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	90,240
						Total of Vr no 28 - MIS:	90,240
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	72,000
						Total of Vr no 29 - MIS:	72,000
	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	55,890
						Total of Vr no 30 - MIS:	55,890
	44 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	15,759
						Total of Vr no 44 - MIS:	15,759
	45 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	78,798
						Total of Vr no 45 - MIS:	78,798
	46 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	8,242
						Total of Vr no 46 - MIS:	8,242
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	7,600
						Total of Vr no 8 - MIS:	7,600
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,44,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	9 - MIS					Total of Vr no 9 - MIS:	10,44,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	900
						03 Dearness Allowance	495
						Total of Vr no 1 - EST:	1,395
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,61,370
						03 Dearness Allowance	37,73,330
						55 House Rent Allowance	1,64,990
						Total of Vr no 3 - EST:	1,07,99,690
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,53,903
						03 Dearness Allowance	1,65,860
						55 House Rent Allowance	12,160
						Total of Vr no 9 - EST:	6,31,923
						Total of BALRAMPUR (79):	**1,70,31,555**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	51 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	40,88,313
						Total of Vr no 51 - GIA:	40,88,313

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,84,508
						Total of Vr no 11 - MIS:	1,84,508
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	53,355
						Total of Vr no 12 - MIS:	53,355
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	52,540
						Total of Vr no 13 - MIS:	52,540
	17 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	11,300
						Total of Vr no 17 - MIS:	11,300
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	50,000
						Total of Vr no 18 - MIS:	50,000
	20 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	28,500
						Total of Vr no 20 - MIS:	28,500
	21 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,596
						Total of Vr no 21 - MIS:	7,596
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,52,150
						Total of Vr no 22 - MIS:	2,52,150
	23 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	48,000
						Total of Vr no 23 - MIS:	48,000
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,23,360
						Total of Vr no 5 - MIS:	8,23,360
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,30,456
						Total of Vr no 6 - MIS:	6,30,456
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,64,468
						Total of Vr no 8 - MIS:	2,64,468
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	95,570
						Total of Vr no 9 - MIS:	95,570

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,37,570
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,82,400
						03 Dearness Allowance	4,30,320
						55 House Rent Allowance	25,720
						Total of Vr no 21 - EST:	12,38,440
	8 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	3,72,831
						Total of Vr no 8 - MIS:	3,72,831

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,86,213
						03 Dearness Allowance	4,87,417
						55 House Rent Allowance	25,972
						Total of Vr no 10 - EST:	13,99,602
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,84,900
						03 Dearness Allowance	15,31,695
						55 House Rent Allowance	78,630
						Total of Vr no 19 - EST:	43,95,225
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,59,400
						03 Dearness Allowance	12,42,670
						55 House Rent Allowance	66,680
						Total of Vr no 4 - EST:	35,68,750
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	14,110
						Total of Vr no 4 - MIS:	14,110
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,08,055
						03 Dearness Allowance	7,74,430
						55 House Rent Allowance	41,182
						Total of Vr no 5 - EST:	22,23,667
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,32,500
						03 Dearness Allowance	5,67,875
						55 House Rent Allowance	29,650
						Total of Vr no 6 - EST:	16,30,025

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **BANDA (26)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	34,642
						Total of Vr no 6 - MIS:	34,642
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,55,853
						03 Dearness Allowance	12,40,719
						55 House Rent Allowance	65,290
						Total of Vr no 7 - EST:	35,61,862
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,53,600
						03 Dearness Allowance	11,29,480
						55 House Rent Allowance	60,090
						Total of Vr no 8 - EST:	32,43,170
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,90,100
						03 Dearness Allowance	11,49,555
						55 House Rent Allowance	60,385
						Total of Vr no 9 - EST:	33,00,040
						Total of BANDA (26):	**3,17,10,050**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	66,542
						Total of Vr no 10 - MIS:	66,542
	11 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	40,291
						Total of Vr no 11 - MIS:	40,291
	12 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,98,594
						Total of Vr no 12 - MIS:	1,98,594
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,01,959
						Total of Vr no 13 - MIS:	1,01,959
	14 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	66,729
						Total of Vr no 14 - MIS:	66,729
	15 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	23,322
						Total of Vr no 15 - MIS:	23,322
	16 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	33,865
						Total of Vr no 16 - MIS:	33,865
	17 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,720
						Total of Vr no 17 - MIS:	19,720
	18 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,46,066
						Total of Vr no 18 - MIS:	2,46,066
	19 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	55,130
						Total of Vr no 19 - MIS:	55,130
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,69,315
						Total of Vr no 2 - MIS:	5,69,315
	20 - MIS	First	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 20 - MIS:	6,000
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,78,242
						Total of Vr no 22 - MIS:	2,78,242
	23 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	73,134
						Total of Vr no 23 - MIS:	73,134
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	39,320
						Total of Vr no 24 - MIS:	39,320
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,29,742
						Total of Vr no 25 - MIS:	1,29,742
	26 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	2,00,000
						Total of Vr no 26 - MIS:	2,00,000
	27 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	52,800

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	27 - MIS					Total of Vr no 27 - MIS:	52,800
	28 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	61,280
						Total of Vr no 28 - MIS:	61,280
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,61,504
						Total of Vr no 3 - MIS:	8,61,504
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,93,696
						Total of Vr no 4 - MIS:	6,93,696
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,25,660
						Total of Vr no 5 - MIS:	9,25,660
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,83,000
						Total of Vr no 6 - MIS:	1,83,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	32,509
						Total of Vr no 7 - MIS:	32,509
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,423
						Total of Vr no 8 - MIS:	79,423
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,06,525
						Total of Vr no 9 - MIS:	2,06,525

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						55 House Rent Allowance	5,540
						Total of Vr no 1 - EST:	3,42,045
	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 1 - MIS:	15,500
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	56,210
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	58,202

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	2 - MIS					Total of Vr no 2 - MIS:	58,202
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,91,700
						03 Dearness Allowance	4,35,435
						55 House Rent Allowance	19,330
						Total of Vr no 3 - EST:	12,46,465

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	770
						Total of Vr no 30 - EST:	32,235
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,97,300
						03 Dearness Allowance	3,28,515
						55 House Rent Allowance	22,330
						Total of Vr no 38 - EST:	9,48,145
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,36,83,695
						03 Dearness Allowance	1,85,26,034
						55 House Rent Allowance	9,60,370
						Total of Vr no 39 - EST:	5,31,70,099
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,37,49,179
						03 Dearness Allowance	1,85,62,049
						55 House Rent Allowance	9,63,450
						Total of Vr no 4 - EST:	5,32,74,678
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,79,300
						03 Dearness Allowance	3,18,615
						55 House Rent Allowance	22,330
						Total of Vr no 5 - EST:	9,20,245

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	13,09,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **BARABANKY (54)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	1 - MIS					Total of Vr no 1 - MIS:	13,09,500
						Total of BARABANKY (54):	**11,66,17,692**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	3 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	8,04,000
						Total of Vr no 3 - GIA:	8,04,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	7 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,81,320
						Total of Vr no 7 - MIS:	1,81,320

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	15,40,905
						Total of Vr no 1 - MIS:	15,40,905
	12 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,47,030
						Total of Vr no 12 - MIS:	1,47,030
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,92,929
						Total of Vr no 13 - MIS:	1,92,929
	14 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	33,500
						Total of Vr no 14 - MIS:	33,500
	15 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	59,000
						Total of Vr no 15 - MIS:	59,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,85,050
						Total of Vr no 16 - MIS:	3,85,050
	18 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	31,790
						Total of Vr no 18 - MIS:	31,790
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,38,300
						Total of Vr no 20 - MIS:	3,38,300
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,29,942
						Total of Vr no 3 - MIS:	2,29,942
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,84,790

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	4 - MIS					Total of Vr no 4 - MIS:	4,84,790
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,30,700
						03 Dearness Allowance	71,885
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	2,07,055
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,97,503
						Total of Vr no 6 - MIS:	3,97,503
	7 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	2,18,745
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,90,800
						Total of Vr no 8 - MIS:	3,90,800
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,01,408
						Total of Vr no 9 - MIS:	4,01,408

Sub Head	13	Monitoring and computerization of scholarship schemes of various categories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	19 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expense	70,730
						Total of Vr no 19 - MIS:	70,730

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	15 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	30,144
						Total of Vr no 15 - EST:	30,144
	20 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,998
						Total of Vr no 20 - EST:	1,998
	38 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	1,100
						Total of Vr no 38 - EST:	55,350
	39 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,23,300
						03 Dearness Allowance	3,42,815

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	39 - EST	Second	Voted	No Objection	223003789 04 00	55 House Rent Allowance	28,930
						Total of Vr no 39 - EST:	9,95,045

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,75,06,790
						03 Dearness Allowance	96,28,735
						55 House Rent Allowance	5,08,220
						Total of Vr no 10 - EST:	2,76,43,745
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,09,976
						03 Dearness Allowance	60,514
						Total of Vr no 53 - EST:	1,70,490
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,81,27,200
						03 Dearness Allowance	99,69,960
						55 House Rent Allowance	5,13,030
						Total of Vr no 7 - EST:	2,86,10,190

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of BAREILLY (11):	**6,44,94,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	34 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	27,20,000
						Total of Vr no 34 - GIA:	27,20,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,87,810
						Total of Vr no 5 - MIS:	9,87,810
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,43,375
						Total of Vr no 7 - MIS:	1,43,375
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,95,535
						Total of Vr no 8 - MIS:	4,95,535
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,98,216
						Total of Vr no 9 - MIS:	3,98,216

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,93,100
						03 Dearness Allowance	17,56,205
						55 House Rent Allowance	92,120
						Total of Vr no 1 - EST:	50,41,425
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	47,51,700
						03 Dearness Allowance	26,13,435
						55 House Rent Allowance	1,36,530
						Total of Vr no 11 - EST:	75,01,665
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	54,30,300
						03 Dearness Allowance	29,86,665
						55 House Rent Allowance	1,55,420
						Total of Vr no 12 - EST:	85,72,385
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,30,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	13 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	37,56,610
						55 House Rent Allowance	1,95,380
						Total of Vr no 13 - EST:	1,07,82,190
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,77,500
						03 Dearness Allowance	21,87,625
						55 House Rent Allowance	1,14,510
						Total of Vr no 2 - EST:	62,79,635
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,00,600
						03 Dearness Allowance	55,330
						55 House Rent Allowance	2,730
						Total of Vr no 29 - EST:	1,58,660
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	50,98,361
						03 Dearness Allowance	28,04,099
						55 House Rent Allowance	1,44,120
						Total of Vr no 3 - EST:	80,46,580
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	97,313
						03 Dearness Allowance	51,576
						55 House Rent Allowance	2,310
						Total of Vr no 31 - EST:	1,51,199
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,12,187
						03 Dearness Allowance	61,703
						55 House Rent Allowance	2,690
						Total of Vr no 34 - EST:	1,76,580
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,13,366
						03 Dearness Allowance	1,93,745
						55 House Rent Allowance	10,932
						Total of Vr no 37 - EST:	6,18,043
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,27,926
						03 Dearness Allowance	1,23,439
						55 House Rent Allowance	4,830
						Total of Vr no 38 - EST:	3,56,195
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,00,052
						03 Dearness Allowance	22,55,028
						55 House Rent Allowance	1,16,743
						Total of Vr no 4 - EST:	64,71,823
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	73,80,500
						03 Dearness Allowance	40,59,275
						55 House Rent Allowance	2,11,250
						Total of Vr no 5 - EST:	1,16,51,025

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	79,87,177
						03 Dearness Allowance	43,92,948
						55 House Rent Allowance	2,30,610
						Total of Vr no 6 - EST:	1,26,10,735
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	46,26,500
						03 Dearness Allowance	25,44,575
						55 House Rent Allowance	1,31,920
						Total of Vr no 7 - EST:	73,02,995
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	47,51,700
						03 Dearness Allowance	26,13,435
						55 House Rent Allowance	1,36,530
						Total of Vr no 75 - EST:	75,01,665
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	55,10,333
						03 Dearness Allowance	30,30,683
						55 House Rent Allowance	1,58,360
						Total of Vr no 76 - EST:	86,99,376
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	68,96,150
						03 Dearness Allowance	37,92,882
						55 House Rent Allowance	1,97,900
						Total of Vr no 77 - EST:	1,08,86,932
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						55 House Rent Allowance	8,030
						Total of Vr no 78 - EST:	3,15,705
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,85,600
						03 Dearness Allowance	17,52,080
						55 House Rent Allowance	91,910
						Total of Vr no 79 - EST:	50,29,590
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,52,000
						03 Dearness Allowance	1,38,600
						55 House Rent Allowance	10,220
						Total of Vr no 8 - EST:	4,00,820
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	39,77,500
						03 Dearness Allowance	21,87,625
						55 House Rent Allowance	1,14,510
						Total of Vr no 80 - EST:	62,79,635
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,09,574
						03 Dearness Allowance	28,10,266
						55 House Rent Allowance	1,45,100

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	81 - EST					Total of Vr no 81 - EST:	80,64,940
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	40,47,857
						03 Dearness Allowance	22,26,321
						55 House Rent Allowance	1,15,260
						Total of Vr no 82 - EST:	63,89,438
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	72,94,054
						03 Dearness Allowance	40,11,729
						55 House Rent Allowance	2,09,250
						Total of Vr no 83 - EST:	1,15,15,033
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	79,88,893
						03 Dearness Allowance	43,93,891
						55 House Rent Allowance	2,31,090
						Total of Vr no 84 - EST:	1,26,13,874
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	46,41,363
						03 Dearness Allowance	25,52,750
						55 House Rent Allowance	1,32,900
						Total of Vr no 85 - EST:	73,27,013
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,00,600
						03 Dearness Allowance	55,330
						55 House Rent Allowance	2,730
						Total of Vr no 92 - EST:	1,58,660

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of BASTI (33):	**17,65,21,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	57,453
						Total of Vr no 16 - MIS:	57,453
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 17 - MIS:	93,000
	19 - MIS	Second	Voted	Missing vchr	222501789 12 00	58 Payment for Outsourcing Services	1,52,710
						Total of Vr no 19 - MIS:	1,52,710
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	80,640
						Total of Vr no 2 - MIS:	80,640
	3 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	40,333
						Total of Vr no 3 - MIS:	40,333
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,18,760
						Total of Vr no 6 - MIS:	6,18,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	33,361
						Total of Vr no 10 - MIS:	33,361
	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						55 House Rent Allowance	5,110
						Total of Vr no 102 - EST:	1,89,250
	116 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,48,200
						03 Dearness Allowance	8,51,510
						06 Other Allowances	600
						55 House Rent Allowance	43,250
						Total of Vr no 116 - EST:	24,43,560
	117 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,75,600
						03 Dearness Allowance	8,11,580
						55 House Rent Allowance	42,610
						Total of Vr no 117 - EST:	23,29,790
	118 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,16,020
						03 Dearness Allowance	13,83,811
						55 House Rent Allowance	71,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	118 - EST					Total of Vr no 118 - EST:	39,71,631
	119 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,41,350
						03 Dearness Allowance	14,52,742
						06 Other Allowances	1,200
						55 House Rent Allowance	74,160
						Total of Vr no 119 - EST:	41,69,452
	120 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,42,350
						03 Dearness Allowance	14,53,045
						55 House Rent Allowance	75,830
						Total of Vr no 120 - EST:	41,71,225
	121 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,25,300
						03 Dearness Allowance	8,93,915
						06 Other Allowances	600
						55 House Rent Allowance	46,950
						Total of Vr no 121 - EST:	25,66,765
	122 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,54,600
						03 Dearness Allowance	7,45,030
						55 House Rent Allowance	37,250
						Total of Vr no 122 - EST:	21,36,880
	123 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,67,000
						03 Dearness Allowance	10,26,850
						55 House Rent Allowance	51,670
						Total of Vr no 123 - EST:	29,45,520
	124 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,29,200
						03 Dearness Allowance	8,96,060
						55 House Rent Allowance	45,990
						Total of Vr no 124 - EST:	25,71,250
	125 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,53,900
						03 Dearness Allowance	7,99,645
						55 House Rent Allowance	40,880
						Total of Vr no 125 - EST:	22,94,425
	126 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,34,733
						03 Dearness Allowance	6,79,103
						55 House Rent Allowance	34,850
						Total of Vr no 126 - EST:	19,48,686
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,66,900
						03 Dearness Allowance	6,96,795
						55 House Rent Allowance	35,620
						Total of Vr no 19 - EST:	19,99,315

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,35,850
						03 Dearness Allowance	14,49,470
						55 House Rent Allowance	75,830
						Total of Vr no 32 - EST:	41,61,150
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,78,000
						03 Dearness Allowance	14,72,900
						06 Other Allowances	1,200
						55 House Rent Allowance	74,930
						Total of Vr no 33 - EST:	42,27,030
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,02,465
						03 Dearness Allowance	13,76,355
						55 House Rent Allowance	70,820
						Total of Vr no 34 - EST:	39,49,640
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,75,600
						03 Dearness Allowance	8,11,580
						55 House Rent Allowance	42,610
						Total of Vr no 35 - EST:	23,29,790
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,48,200
						03 Dearness Allowance	8,51,510
						06 Other Allowances	600
						55 House Rent Allowance	43,250
						Total of Vr no 36 - EST:	24,43,560
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,53,900
						03 Dearness Allowance	7,99,645
						55 House Rent Allowance	40,880
						Total of Vr no 37 - EST:	22,94,425
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,28,200
						03 Dearness Allowance	8,95,510
						55 House Rent Allowance	45,780
						Total of Vr no 38 - EST:	25,69,490
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,67,000
						03 Dearness Allowance	10,26,850
						55 House Rent Allowance	51,670
						Total of Vr no 39 - EST:	29,45,520
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,21,700
						03 Dearness Allowance	7,26,935
						55 House Rent Allowance	36,520
						Total of Vr no 40 - EST:	20,85,155
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,49,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	41 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,07,115
						06 Other Allowances	600
						55 House Rent Allowance	47,470
						Total of Vr no 41 - EST:	26,04,485
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,926
						03 Dearness Allowance	1,321
						Total of Vr no 58 - EST:	4,247
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,03,354
						03 Dearness Allowance	56,846
						55 House Rent Allowance	4,380
						Total of Vr no 63 - EST:	1,64,580
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,483
						03 Dearness Allowance	21,717
						55 House Rent Allowance	2,190
						Total of Vr no 64 - EST:	63,390
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,618
						03 Dearness Allowance	9,242
						Total of Vr no 74 - EST:	28,860
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	43,242
						03 Dearness Allowance	24,637
						55 House Rent Allowance	1,147
						Total of Vr no 84 - EST:	69,026
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,607
						03 Dearness Allowance	2,435
						55 House Rent Allowance	87
						Total of Vr no 87 - EST:	8,129
						Total of BIJNORE (12):	**6,47,62,483**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,61,000
						Total of Vr no 1 - MIS:	1,61,000
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	11,978
						Total of Vr no 2 - MIS:	11,978
	3 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	65,412
						Total of Vr no 4 - MIS:	65,412
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	1,16,886
						Total of Vr no 5 - MIS:	1,16,886
	6 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	24,000
						Total of Vr no 6 - MIS:	24,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	35,400
						Total of Vr no 1 - MIS:	35,400
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	83,771
						03 Dearness Allowance	53,185
						55 House Rent Allowance	2,680
						Total of Vr no 13 - EST:	1,39,636
	14 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,82,700
						03 Dearness Allowance	1,55,485
						55 House Rent Allowance	10,140
						Total of Vr no 14 - EST:	4,48,325
	15 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,34,700
						03 Dearness Allowance	2,39,085
						55 House Rent Allowance	14,660
						Total of Vr no 15 - EST:	6,88,445
	16 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 16 - MIS:	43,000
	17 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	7,475

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	17 - MIS					Total of Vr no 17 - MIS:	7,475
	20 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,96,821
						03 Dearness Allowance	1,11,595
						55 House Rent Allowance	5,170
						Total of Vr no 20 - EST:	3,13,586

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	94,89,068
						03 Dearness Allowance	52,18,987
						55 House Rent Allowance	2,77,470
						Total of Vr no 11 - EST:	1,49,85,525
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,56,822
						03 Dearness Allowance	1,41,252
						55 House Rent Allowance	8,014
						Total of Vr no 23 - EST:	4,06,088

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	35,000
						Total of Vr no 1 - MIS:	35,000
						Total of BULANDSHAHAR (05):	**1,74,83,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	11 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	34,038
						Total of Vr no 11 - MIS:	34,038

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,69,035
						Total of Vr no 12 - MIS:	10,69,035
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,54,045
						Total of Vr no 13 - MIS:	2,54,045
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 14 - MIS:	6,000
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	48,384
						Total of Vr no 15 - MIS:	48,384
	16 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,06,820
						Total of Vr no 16 - MIS:	1,06,820
	17 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	37,038
						Total of Vr no 18 - MIS:	37,038
	19 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,09,000
						Total of Vr no 19 - MIS:	1,09,000
	20 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	34,250
						Total of Vr no 20 - MIS:	34,250
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 26 - MIS:	93,000
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 27 - MIS:	93,000
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,36,057
						Total of Vr no 28 - MIS:	6,36,057
	29 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,74,531
						Total of Vr no 29 - MIS:	6,74,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	30 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	17,130
						Total of Vr no 30 - MIS:	17,130

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	1 - MIS	First	Voted	No Objection	223003789 04 00	49 Medical Expenses	1,92,825
						Total of Vr no 1 - MIS:	1,92,825
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,62,347
						Total of Vr no 2 - MIS:	1,62,347
	3 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	4,58,081
						Total of Vr no 3 - MIS:	4,58,081
	4 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	70,000
						Total of Vr no 4 - MIS:	70,000
	5 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	49,800
						Total of Vr no 5 - MIS:	49,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,76,25,533
						03 Dearness Allowance	1,51,92,063
						55 House Rent Allowance	8,27,500
						Total of Vr no 46 - EST:	4,36,45,096
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	980
						Total of Vr no 58 - EST:	51,045
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	980
						Total of Vr no 89 - EST:	51,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **CHANDAULI (77)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	4 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 4 - MIS:	8,73,000
						Total of CHANDAULI (77):	**4,87,71,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,40,849
						Total of Vr no 1 - MIS:	6,40,849
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 2 - MIS:	80,000
	4 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	72,100
						Total of Vr no 4 - MIS:	72,100
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,80,295
						Total of Vr no 5 - MIS:	10,80,295
	6 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,35,610
						Total of Vr no 6 - MIS:	1,35,610
	7 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,539
						Total of Vr no 7 - MIS:	19,539
	8 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	41,260
						Total of Vr no 8 - MIS:	41,260

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,11,600
						03 Dearness Allowance	3,91,380
						55 House Rent Allowance	23,680
						Total of Vr no 2 - EST:	11,26,660
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,568
						03 Dearness Allowance	2,512
						55 House Rent Allowance	173
						Total of Vr no 5 - EST:	7,253
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 9 - MIS:	87,303

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,37,31,103
						03 Dearness Allowance	75,52,107
						55 House Rent Allowance	3,58,133
						Total of Vr no 61 - EST:	2,16,41,343
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,36,90,051
						03 Dearness Allowance	75,29,527
						55 House Rent Allowance	3,57,363
						Total of Vr no 8 - EST:	2,15,76,941
						Total of CHATRAPATI S M NAGAR (89):	**4,65,09,153**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	14 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	22,57,725
						Total of Vr no 14 - GIA:	22,57,725

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	97,120
						Total of Vr no 10 - MIS:	97,120
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,37,520
						Total of Vr no 11 - MIS:	12,37,520
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,15,744
						Total of Vr no 12 - MIS:	3,15,744
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,48,067
						Total of Vr no 13 - MIS:	3,48,067
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,88,131
						Total of Vr no 14 - MIS:	2,88,131
	18 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,23,483
						Total of Vr no 18 - MIS:	1,23,483
	3 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	2,600
						Total of Vr no 3 - MIS:	2,600
	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	39,190
						Total of Vr no 4 - MIS:	39,190
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,35,915
						Total of Vr no 5 - MIS:	8,35,915
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,51,320
						Total of Vr no 6 - MIS:	18,51,320
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	66,464
						Total of Vr no 7 - MIS:	66,464

Sub Head	13	Monitoring and computerization of scholarship schemes of various categories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	13	Monitoring and computerization of scholarship schemes of various categories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	9 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expense	75,000
						Total of Vr no 9 - MIS:	75,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						55 House Rent Allowance	2,450
						Total of Vr no 2 - EST:	1,40,710
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,606
						Total of Vr no 2 - MIS:	1,74,606
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,12,945
						03 Dearness Allowance	4,47,120
						06 Other Allowances	2,000
						55 House Rent Allowance	24,362
						Total of Vr no 3 - EST:	12,86,427
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	94,325
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,447
						Total of Vr no 4 - MIS:	45,447
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						55 House Rent Allowance	2,450
						Total of Vr no 8 - EST:	1,40,710
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,93,000
						03 Dearness Allowance	4,91,150
						06 Other Allowances	2,000
						55 House Rent Allowance	27,240
						Total of Vr no 9 - EST:	14,13,390
						Total of CHITRAKOOT (87):	**1,08,33,894**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	21	Management Monitoring Evaluation and Research (K.100/R.0-K.) under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) scheme.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	3 - GIA	Second	Voted	No Objection	220203789 01 21 20	Subsidiary Grant-General (non pay)	8,033
						Total of Vr no 3 - GIA:	8,033

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	15 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	66,816
						Total of Vr no 15 - GIA:	66,816
	19 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	17,64,000
						Total of Vr no 19 - GIA:	17,64,000
	20 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	51,00,000
						Total of Vr no 20 - GIA:	51,00,000
	22 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	23,82,000
						Total of Vr no 22 - GIA:	23,82,000
	24 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	24,36,000
						Total of Vr no 24 - GIA:	24,36,000
	30 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	39,00,000
						Total of Vr no 30 - GIA:	39,00,000
	33 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	96,06,000
						Total of Vr no 33 - GIA:	96,06,000
	34 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	1,53,66,000
						Total of Vr no 34 - GIA:	1,53,66,000
	37 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	17,43,973
						Total of Vr no 37 - GIA:	17,43,973
	38 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	3,03,684
						Total of Vr no 38 - GIA:	3,03,684
	41 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	3,64,420
						Total of Vr no 41 - GIA:	3,64,420

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	44 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	40,26,000
						Total of Vr no 44 - GIA:	40,26,000
	45 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	5,62,180
						Total of Vr no 45 - GIA:	5,62,180
	46 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	18,84,000
						Total of Vr no 46 - GIA:	18,84,000
	47 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	28,50,000
						Total of Vr no 47 - GIA:	28,50,000
	48 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	42,42,000
						Total of Vr no 48 - GIA:	42,42,000
	49 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	43,32,000
						Total of Vr no 49 - GIA:	43,32,000
	51 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,22,491
						Total of Vr no 51 - GIA:	1,22,491
	52 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	3,17,700
						Total of Vr no 52 - GIA:	3,17,700
	53 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	3,75,084
						Total of Vr no 53 - GIA:	3,75,084
	54 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	4,66,774
						Total of Vr no 54 - GIA:	4,66,774
	55 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	8,86,583
						Total of Vr no 55 - GIA:	8,86,583
	56 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	81,00,000
						Total of Vr no 56 - GIA:	81,00,000
	58 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	56,76,000
						Total of Vr no 58 - GIA:	56,76,000
						Total of CYBER TREASURY UTTAR PRADESH (01):	**7,68,81,738**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	39,400
						03 Dearness Allowance	21,670
						Total of Vr no 10 - EST:	61,070
	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,16,012
						Total of Vr no 10 - MIS:	8,16,012
	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	2,670
						Total of Vr no 11 - EST:	2,07,270
	14 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,650
						Total of Vr no 14 - MIS:	1,650
	2 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	28,450
						03 Dearness Allowance	15,648
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	45,968
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,33,275
						Total of Vr no 4 - MIS:	1,33,275
	5 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	701
						Total of Vr no 5 - MIS:	701
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,938
						Total of Vr no 8 - MIS:	10,938

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 10 - EST:	1,29,580
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,32,900
						03 Dearness Allowance	1,83,095
						55 House Rent Allowance	7,810
						Total of Vr no 11 - EST:	5,23,805
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						55 House Rent Allowance	8,040

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	12 - EST					Total of Vr no 12 - EST:	3,92,130
	19 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	86,787
						03 Dearness Allowance	47,733
						55 House Rent Allowance	4,952
						Total of Vr no 19 - EST:	1,39,472
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 21 - EST:	1,29,580
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,32,900
						03 Dearness Allowance	1,83,095
						55 House Rent Allowance	7,810
						Total of Vr no 22 - EST:	5,23,805
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,89,900
						03 Dearness Allowance	2,14,445
						55 House Rent Allowance	17,240
						Total of Vr no 23 - EST:	6,21,585
	29 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,79,084
						Total of Vr no 29 - MIS:	1,79,084
	38 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 38 - MIS:	1,45,506
	39 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 39 - MIS:	1,74,607
	40 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 40 - MIS:	31,000
	41 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 41 - MIS:	31,000
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,89,900
						03 Dearness Allowance	2,14,445
						55 House Rent Allowance	17,240
						Total of Vr no 5 - EST:	6,21,585
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 6 - MIS:	1,74,607
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 7 - MIS:	31,000
	72 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	59,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	72 - MIS					Total of Vr no 72 - MIS:	59,000
	73 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	43,390
						Total of Vr no 73 - MIS:	43,390
	77 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 77 - MIS:	1,45,506

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	29 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	4,44,150
						Total of Vr no 29 - GIA:	4,44,150

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	153 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,20,970
						03 Dearness Allowance	8,91,110
						55 House Rent Allowance	42,800
						Total of Vr no 153 - EST:	25,54,880
	154 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,29,940
						03 Dearness Allowance	11,71,335
						55 House Rent Allowance	57,710
						Total of Vr no 154 - EST:	33,58,985
	155 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,77,500
						03 Dearness Allowance	13,62,625
						55 House Rent Allowance	66,020
						Total of Vr no 155 - EST:	39,06,145
	156 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,84,900
						03 Dearness Allowance	11,46,695
						55 House Rent Allowance	55,930
						Total of Vr no 156 - EST:	32,87,525
	157 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,63,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	157 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	8,59,870
						55 House Rent Allowance	41,380
						Total of Vr no 157 - EST:	24,64,650
	158 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,47,080
						03 Dearness Allowance	17,30,894
						55 House Rent Allowance	86,100
						Total of Vr no 158 - EST:	49,64,074
	159 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,85,900
						03 Dearness Allowance	10,37,245
						55 House Rent Allowance	50,460
						Total of Vr no 159 - EST:	29,73,605
	160 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,24,200
						03 Dearness Allowance	12,78,310
						55 House Rent Allowance	63,390
						Total of Vr no 160 - EST:	36,65,900
	161 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,22,900
						03 Dearness Allowance	6,17,595
						55 House Rent Allowance	30,560
						Total of Vr no 161 - EST:	17,71,055
	162 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,49,609
						03 Dearness Allowance	10,17,286
						55 House Rent Allowance	49,610
						Total of Vr no 162 - EST:	29,16,505
	163 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,55,300
						03 Dearness Allowance	20,65,415
						55 House Rent Allowance	1,00,190
						Total of Vr no 163 - EST:	59,20,905
	164 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,47,500
						03 Dearness Allowance	12,36,125
						55 House Rent Allowance	60,590
						Total of Vr no 164 - EST:	35,44,215
	165 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,09,900
						03 Dearness Allowance	14,90,445
						55 House Rent Allowance	73,200
						Total of Vr no 165 - EST:	42,73,545
	166 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,38,700
						03 Dearness Allowance	11,76,285
						55 House Rent Allowance	55,970
						Total of Vr no 166 - EST:	33,70,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	167 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,95,830
						03 Dearness Allowance	6,02,305
						55 House Rent Allowance	28,370
						Total of Vr no 167 - EST:	17,26,505
	168 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,51,400
						03 Dearness Allowance	11,28,270
						55 House Rent Allowance	57,190
						Total of Vr no 168 - EST:	32,36,860
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,47,500
						03 Dearness Allowance	12,36,125
						55 House Rent Allowance	60,590
						Total of Vr no 57 - EST:	35,44,215
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,06,200
						03 Dearness Allowance	12,68,410
						55 House Rent Allowance	62,660
						Total of Vr no 58 - EST:	36,37,270
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,95,700
						03 Dearness Allowance	9,87,635
						55 House Rent Allowance	48,070
						Total of Vr no 59 - EST:	28,31,405
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,39,140
						03 Dearness Allowance	11,76,395
						55 House Rent Allowance	57,710
						Total of Vr no 60 - EST:	33,73,245
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,77,600
						03 Dearness Allowance	14,72,680
						55 House Rent Allowance	72,430
						Total of Vr no 61 - EST:	42,22,710
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,10,900
						03 Dearness Allowance	11,60,995
						55 House Rent Allowance	56,700
						Total of Vr no 62 - EST:	33,28,595
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,91,777
						03 Dearness Allowance	20,85,478
						55 House Rent Allowance	1,01,690
						Total of Vr no 63 - EST:	59,78,945
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,35,000
						03 Dearness Allowance	8,44,250
						55 House Rent Allowance	40,610

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	64 - EST					Total of Vr no 64 - EST:	24,19,860
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,95,830
						03 Dearness Allowance	6,02,305
						55 House Rent Allowance	28,370
						Total of Vr no 65 - EST:	17,26,505
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,22,900
						03 Dearness Allowance	6,17,595
						55 House Rent Allowance	30,560
						Total of Vr no 66 - EST:	17,71,055
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,88,800
						03 Dearness Allowance	13,68,840
						55 House Rent Allowance	66,060
						Total of Vr no 67 - EST:	39,23,700
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,46,570
						03 Dearness Allowance	9,05,190
						55 House Rent Allowance	43,530
						Total of Vr no 68 - EST:	25,95,290
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,38,700
						03 Dearness Allowance	11,76,285
						55 House Rent Allowance	55,970
						Total of Vr no 69 - EST:	33,70,955
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,451
						Total of Vr no 7 - MIS:	16,451
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,65,500
						03 Dearness Allowance	17,41,025
						55 House Rent Allowance	86,790
						Total of Vr no 70 - EST:	49,93,315
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,85,900
						03 Dearness Allowance	10,37,245
						55 House Rent Allowance	50,460
						Total of Vr no 71 - EST:	29,73,605
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,89,400
						03 Dearness Allowance	10,94,170
						55 House Rent Allowance	54,960
						Total of Vr no 72 - EST:	31,38,530
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	71,651
						Total of Vr no 8 - MIS:	71,651
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,000
						03 Dearness Allowance	30,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	92 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	1,540
						Total of Vr no 92 - EST:	88,340
						Total of DEORIA (35):	**11,37,59,227**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	10 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	68,074
						Total of Vr no 10 - MIS:	68,074

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,85,000
						Total of Vr no 11 - MIS:	1,85,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	12,280
						Total of Vr no 3 - MIS:	12,280
	4 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	56,400
						Total of Vr no 4 - MIS:	56,400
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	99,960
						Total of Vr no 5 - MIS:	99,960
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,11,690
						Total of Vr no 6 - MIS:	2,11,690
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,46,744
						Total of Vr no 8 - MIS:	5,46,744

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 1 - MIS:	1,74,607
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,41,000
						03 Dearness Allowance	77,550
						55 House Rent Allowance	3,440
						Total of Vr no 6 - EST:	2,21,990

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	15,372
						Total of Vr no 1 - MIS:	15,372
	11 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	84,005
						Total of Vr no 11 - MIS:	84,005
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,57,847
						Total of Vr no 2 - MIS:	1,57,847
	28 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,06,737
						Total of Vr no 28 - MIS:	1,06,737
	29 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	18,201
						Total of Vr no 29 - MIS:	18,201
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,54,740
						Total of Vr no 3 - MIS:	1,54,740
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 30 - EST:	48,975
	30 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	74,072
						Total of Vr no 30 - MIS:	74,072
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,83,550
						Total of Vr no 5 - MIS:	3,83,550
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	14,220
						Total of Vr no 8 - MIS:	14,220

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	11	Establishment of government polytechnics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	1 - MIS	First	Voted	No Objection	420202789 11 00	24 Major Construction Works	89,05,867
						Total of Vr no 1 - MIS:	89,05,867
						Total of ETAH (10):	**1,15,86,831**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	87,500
						Total of Vr no 1 - MIS:	87,500
	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	61,600
						Total of Vr no 10 - MIS:	61,600
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,08,874
						Total of Vr no 11 - MIS:	6,08,874
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,964
						Total of Vr no 12 - MIS:	8,964
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	43,096
						Total of Vr no 13 - MIS:	43,096
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,97,750
						Total of Vr no 14 - MIS:	1,97,750
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	55,680
						Total of Vr no 16 - MIS:	55,680
	17 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	69,120
						Total of Vr no 17 - MIS:	69,120
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,15,695
						Total of Vr no 2 - MIS:	9,15,695
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,16,069
						Total of Vr no 6 - MIS:	8,16,069
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	11,339
						Total of Vr no 8 - MIS:	11,339
	9 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	18,600
						Total of Vr no 9 - MIS:	18,600

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,97,200
						03 Dearness Allowance	2,18,460
						55 House Rent Allowance	13,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	12 - EST					Total of Vr no 12 - EST:	6,29,060
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200
						Total of Vr no 13 - EST:	2,79,170
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 13 - MIS:	93,000
	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	9,26,649
						Total of Vr no 14 - MIS:	9,26,649
	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,32,391
						Total of Vr no 15 - MIS:	2,32,391
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,98,000
						03 Dearness Allowance	2,18,900
						55 House Rent Allowance	12,580
						Total of Vr no 17 - EST:	6,29,480
	20 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 20 - MIS:	46,500
	28 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	21,012
						Total of Vr no 28 - CON:	21,012
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,39,400
						03 Dearness Allowance	76,670
						55 House Rent Allowance	3,440
						Total of Vr no 4 - EST:	2,19,510
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,98,000
						03 Dearness Allowance	2,18,900
						55 House Rent Allowance	12,580
						Total of Vr no 5 - EST:	6,29,480
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200
						Total of Vr no 6 - EST:	2,79,170
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,38,961
						03 Dearness Allowance	1,86,429
						55 House Rent Allowance	11,195
						Total of Vr no 7 - EST:	5,36,585
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	70,260
						03 Dearness Allowance	34,599

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	8 - EST	Second	Voted	No Objection	223003789 04 00	55 House Rent Allowance	3,634
						Total of Vr no 8 - EST:	1,08,493
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	22,800
						03 Dearness Allowance	12,312
						Total of Vr no 9 - EST:	35,112

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	16,483
						55 House Rent Allowance	770
						Total of Vr no 20 - EST:	48,353
	8 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,63,994
						Total of Vr no 8 - EST:	7,63,994
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,32,92,123
						03 Dearness Allowance	73,10,667
						55 House Rent Allowance	3,95,210
						Total of Vr no 9 - EST:	2,09,98,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004182	3 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
						Total of ETAWAH (19):	**2,94,90,246**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	57 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	50,84,000
						Total of Vr no 57 - GIA:	50,84,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	26 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 26 - MIS:	30,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,21,686
						Total of Vr no 1 - MIS:	4,21,686
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 12 - MIS:	93,000
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,85,859
						Total of Vr no 14 - MIS:	11,85,859
	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	16,090
						03 Dearness Allowance	12,098
						Total of Vr no 15 - EST:	28,188
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,76,650
						Total of Vr no 17 - MIS:	3,76,650
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,86,470
						Total of Vr no 2 - MIS:	7,86,470
	20 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	34,434
						Total of Vr no 20 - MIS:	34,434
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,14,708
						Total of Vr no 23 - MIS:	2,14,708
	24 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,07,026
						Total of Vr no 24 - MIS:	6,07,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	25 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,41,272
						Total of Vr no 25 - MIS:	5,41,272
	27 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	39,600
						Total of Vr no 27 - MIS:	39,600
	28 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	2,800
						Total of Vr no 28 - MIS:	2,800
	29 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,05,500
						03 Dearness Allowance	1,13,025
						55 House Rent Allowance	5,400
						Total of Vr no 29 - EST:	3,23,925
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,15,356
						Total of Vr no 29 - MIS:	1,15,356
	3 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	22,897
						Total of Vr no 3 - MIS:	22,897
	30 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 30 - EST:	2,51,565
	30 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	44,568
						Total of Vr no 30 - MIS:	44,568
	31 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,05,500
						03 Dearness Allowance	1,13,025
						55 House Rent Allowance	5,400
						Total of Vr no 31 - EST:	3,23,925
	31 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,72,236
						Total of Vr no 31 - MIS:	7,72,236
	32 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	88,979
						Total of Vr no 32 - MIS:	88,979
	33 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	65,628
						Total of Vr no 33 - MIS:	65,628
	34 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	68,317
						Total of Vr no 34 - MIS:	68,317
	39 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	59,520
						Total of Vr no 39 - MIS:	59,520
	4 - MIS	First	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	24,840
						Total of Vr no 4 - MIS:	24,840
	40 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	86,400
						Total of Vr no 40 - MIS:	86,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	41 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	63,360
						Total of Vr no 41 - MIS:	63,360
	42 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,11,366
						Total of Vr no 42 - MIS:	2,11,366
	43 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	49,600
						Total of Vr no 43 - MIS:	49,600
	44 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	14,620
						Total of Vr no 44 - MIS:	14,620
	45 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,85,092
						Total of Vr no 45 - MIS:	3,85,092
	46 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,53,311
						Total of Vr no 46 - MIS:	2,53,311
	49 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,96,003
						Total of Vr no 49 - MIS:	6,96,003
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,71,871
						Total of Vr no 5 - MIS:	1,71,871
	50 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,15,757
						Total of Vr no 50 - MIS:	1,15,757
	51 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	48,000
						Total of Vr no 51 - MIS:	48,000
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	44,700
						Total of Vr no 6 - MIS:	44,700
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,96,470
						Total of Vr no 7 - MIS:	3,96,470
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 9 - EST:	2,51,565

Sub Head	13	Monitoring and computerization of scholarship schemes of various categories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	9 - MIS	First	Voted	No Objection	222501789 13 00	42 Other Expense	24,100
						Total of Vr no 9 - MIS:	24,100

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	28 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 28 - MIS:	93,000
	29 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	60,369
						Total of Vr no 29 - MIS:	60,369
	34 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,32,700
						03 Dearness Allowance	3,47,985
						55 House Rent Allowance	15,470
						Total of Vr no 34 - EST:	9,96,155
	35 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,11,100
						03 Dearness Allowance	61,105
						55 House Rent Allowance	3,210
						Total of Vr no 35 - EST:	1,75,415
	50 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	30,069
						Total of Vr no 50 - MIS:	30,069
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,45,400
						03 Dearness Allowance	1,74,468
						Total of Vr no 7 - EST:	5,19,868

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,87,400
						03 Dearness Allowance	9,83,070
						55 House Rent Allowance	54,540
						Total of Vr no 19 - EST:	28,25,010
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,70,800
						03 Dearness Allowance	9,18,940
						55 House Rent Allowance	50,750
						Total of Vr no 20 - EST:	26,40,490
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,81,600
						03 Dearness Allowance	10,89,880
						55 House Rent Allowance	59,230
						Total of Vr no 21 - EST:	31,30,710
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,21,221
						03 Dearness Allowance	16,61,672
						55 House Rent Allowance	92,260

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	22 - EST					Total of Vr no 22 - EST:	47,75,153
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,39,100
						03 Dearness Allowance	7,91,505
						55 House Rent Allowance	42,400
						Total of Vr no 23 - EST:	22,73,005
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,75,700
						03 Dearness Allowance	10,31,635
						55 House Rent Allowance	56,230
						Total of Vr no 24 - EST:	29,63,565
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,68,700
						03 Dearness Allowance	8,62,785
						55 House Rent Allowance	47,410
						Total of Vr no 25 - EST:	24,78,895
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,15,400
						03 Dearness Allowance	8,88,470
						55 House Rent Allowance	48,620
						Total of Vr no 26 - EST:	25,52,490
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,32,900
						03 Dearness Allowance	10,08,095
						55 House Rent Allowance	54,100
						Total of Vr no 27 - EST:	28,95,095
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,75,800
						03 Dearness Allowance	10,31,690
						55 House Rent Allowance	55,790
						Total of Vr no 28 - EST:	29,63,280
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,08,332
						03 Dearness Allowance	8,29,583
						55 House Rent Allowance	45,990
						Total of Vr no 29 - EST:	23,83,905
						Total of FAIZABAD (49):	**4,81,76,138**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,73,220
						Total of Vr no 1 - MIS:	10,73,220
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	26,250
						Total of Vr no 3 - MIS:	26,250
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,34,166
						Total of Vr no 6 - MIS:	6,34,166

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	7,52,152
						Total of Vr no 14 - MIS:	7,52,152
	18 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 18 - MIS:	91,500
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,37,570
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,49,100
						03 Dearness Allowance	4,67,005
						55 House Rent Allowance	23,020
						Total of Vr no 9 - EST:	13,39,125

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,45,62,490
						03 Dearness Allowance	80,09,371

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	12 - EST	First	Voted	No Objection	251500789 04 01	06 Other Allowances	1,600
						55 House Rent Allowance	3,64,176
						Total of Vr no 12 - EST:	2,29,37,637
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	46,242
						03 Dearness Allowance	25,433
						55 House Rent Allowance	1,436
						Total of Vr no 16 - EST:	73,111
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	16,006
						55 House Rent Allowance	770
						Total of Vr no 17 - EST:	46,976

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004182	1 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 1 - MIS:	25,000
						Total of FATEHGARH (18):	**2,71,42,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	52 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	15,52,000
						Total of Vr no 52 - GIA:	15,52,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,31,520
						Total of Vr no 11 - MIS:	6,31,520
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	4,20,370
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,54,045
						Total of Vr no 2 - MIS:	2,54,045
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 3 - MIS:	89,000
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,076
						Total of Vr no 4 - MIS:	68,076
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 6 - EST:	1,31,595
	8 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	3,920
						Total of Vr no 8 - MIS:	3,920
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 9 - MIS:	93,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing	2,10,079

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	Services	
						Total of Vr no 10 - MIS:	2,10,079
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	31,974
						03 Dearness Allowance	17,586
						55 House Rent Allowance	1,825
						Total of Vr no 7 - EST:	51,385
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 8 - MIS:	61,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,01,54,157
						03 Dearness Allowance	55,84,786
						55 House Rent Allowance	2,49,530
						Total of Vr no 48 - EST:	1,59,88,473
						Total of FATEHPUR (21):	**1,95,54,463**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,40,198
						Total of Vr no 1 - MIS:	2,40,198
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,03,965
						Total of Vr no 11 - MIS:	1,03,965
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,55,418
						Total of Vr no 12 - MIS:	1,55,418
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	32,144
						Total of Vr no 13 - MIS:	32,144
	14 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,080
						Total of Vr no 14 - MIS:	7,080
	15 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	21,580
						Total of Vr no 15 - MIS:	21,580
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	29,920
						Total of Vr no 16 - MIS:	29,920
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,38,786
						Total of Vr no 2 - MIS:	4,38,786
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,42,815
						Total of Vr no 6 - MIS:	11,42,815
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,38,910
						Total of Vr no 7 - MIS:	6,38,910
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,91,612
						Total of Vr no 8 - MIS:	2,91,612
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,49,230
						Total of Vr no 9 - MIS:	6,49,230

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,47,94,195
						03 Dearness Allowance	81,33,145
						06 Other Allowances	600
						55 House Rent Allowance	4,05,925

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	31 - EST					Total of Vr no 31 - EST:	2,33,33,865

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004182	3 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	1,20,000
						Total of Vr no 3 - MIS:	1,20,000
						Total of FIROZABAD (68):	**2,72,05,523**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	17 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	2,943
						Total of Vr no 17 - MIS:	2,943
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						55 House Rent Allowance	5,360
						Total of Vr no 2 - EST:	2,28,870
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 25 - EST:	1,35,470
	26 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,41,200
						03 Dearness Allowance	4,07,660
						55 House Rent Allowance	21,830
						Total of Vr no 26 - EST:	11,70,690
	32 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						55 House Rent Allowance	5,360
						Total of Vr no 32 - EST:	2,24,840

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	10 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,23,396
						03 Dearness Allowance	14,59,377
						55 House Rent Allowance	1,03,727
						Total of Vr no 10 - EST:	41,86,500
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,11,780
						03 Dearness Allowance	14,52,988
						55 House Rent Allowance	1,02,780
						Total of Vr no 20 - EST:	41,67,548
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,160
						Total of Vr no 21 - EST:	50,760

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **GAUTAM BUDHA NAGAR (76)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004182	3 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	35,000
						Total of Vr no 3 - MIS:	35,000
						Total of GAUTAM BUDHA NAGAR (76):	**1,02,02,621**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	11 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	66,140
	2 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	87,400
	3 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	66,140
	6 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	74,672
						Total of Vr no 6 - MIS:	74,672
	9 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	87,400

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,64,200
						03 Dearness Allowance	1,45,310
						55 House Rent Allowance	5,610
						Total of Vr no 1 - EST:	4,15,120
	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,64,200
						03 Dearness Allowance	1,45,310
						55 House Rent Allowance	5,610
						Total of Vr no 10 - EST:	4,15,120
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,54,045
						Total of Vr no 10 - MIS:	2,54,045
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	59,000
						Total of Vr no 22 - MIS:	59,000
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	22,692
						Total of Vr no 23 - MIS:	22,692
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,59,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	24 - MIS					Total of Vr no 24 - MIS:	1,59,700
	25 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,610
						Total of Vr no 25 - MIS:	7,610
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	29,300
						Total of Vr no 26 - MIS:	29,300
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	35,400
						Total of Vr no 27 - MIS:	35,400
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	47,142
						Total of Vr no 7 - MIS:	47,142
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,68,006
						Total of Vr no 8 - MIS:	1,68,006
	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,08,300
						Total of Vr no 9 - MIS:	6,08,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,82,80,427
						03 Dearness Allowance	2,65,54,237
						55 House Rent Allowance	14,61,550
						Total of Vr no 11 - EST:	7,62,96,214
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,83,70,622
						03 Dearness Allowance	2,66,03,846
						55 House Rent Allowance	14,64,530
						Total of Vr no 30 - EST:	7,64,38,998
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,91,100
						03 Dearness Allowance	5,45,105
						55 House Rent Allowance	36,830
						Total of Vr no 36 - EST:	15,73,035
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,17,900
						03 Dearness Allowance	5,59,845
						55 House Rent Allowance	37,810
						Total of Vr no 9 - EST:	16,15,555
						Total of GAZIPUR (30):	**15,85,26,989**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,65,610
						Total of Vr no 4 - MIS:	1,65,610

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,30,910
						03 Dearness Allowance	1,32,660
						55 House Rent Allowance	5,580
						Total of Vr no 10 - EST:	3,69,150
	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 11 - EST:	1,10,205
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	1,93,694
						Total of Vr no 2 - MIS:	1,93,694
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,35,000
						Total of Vr no 3 - MIS:	4,35,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,69,655
						Total of Vr no 5 - MIS:	8,69,655
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,39,190
						Total of Vr no 6 - MIS:	1,39,190
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 8 - MIS:	62,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,68,400
						03 Dearness Allowance	7,52,620
						06 Other Allowances	1,400
						55 House Rent Allowance	1,09,500
						Total of Vr no 6 - EST:	22,31,920
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,19,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	7 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,70,780
						55 House Rent Allowance	1,05,100
						Total of Vr no 7 - EST:	19,95,480
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,24,400
						03 Dearness Allowance	6,18,420
						55 House Rent Allowance	87,580
						Total of Vr no 8 - EST:	18,30,400
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,83,600
						03 Dearness Allowance	5,95,980
						55 House Rent Allowance	78,640
						Total of Vr no 9 - EST:	17,58,220
						Total of GHAZIABAD (59):	**1,01,60,524**

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TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	95 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	14,77,704
						Total of Vr no 95 - GIA:	14,77,704

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	5,53,966
						Total of Vr no 10 - MIS:	5,53,966
	11 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	68,467
						Total of Vr no 11 - MIS:	68,467
	12 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,72,995
						Total of Vr no 12 - MIS:	2,72,995
	14 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	16,050
						Total of Vr no 14 - MIS:	16,050
	15 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,03,546
						Total of Vr no 15 - MIS:	8,03,546
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,87,456
						Total of Vr no 17 - MIS:	5,87,456
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,87,917
						Total of Vr no 18 - MIS:	4,87,917
	20 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	39,353
						Total of Vr no 20 - MIS:	39,353
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	15,56,200
						Total of Vr no 21 - MIS:	15,56,200
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,17,848
						Total of Vr no 22 - MIS:	2,17,848
	28 - LTC	Second	Voted	No Objection	222501789 12 00	05 Transfer Travelling Expenses	23,800
						Total of Vr no 28 - LTC:	23,800
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	62,316
						Total of Vr no 29 - MIS:	62,316
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,49,300
						Total of Vr no 3 - MIS:	12,49,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	30 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	6,164
						Total of Vr no 30 - MIS:	6,164
	31 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	84,480
						Total of Vr no 31 - MIS:	84,480
	32 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	75,200
						Total of Vr no 32 - MIS:	75,200
	33 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	2,54,240
						Total of Vr no 33 - MIS:	2,54,240
	34 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	38,392
						Total of Vr no 34 - MIS:	38,392
	38 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	43,520
						Total of Vr no 38 - MIS:	43,520
	39 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	19,98,880
						Total of Vr no 39 - MIS:	19,98,880
	7 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	24,680
						Total of Vr no 7 - MIS:	24,680
	8 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	9,876
						Total of Vr no 8 - MIS:	9,876
	9 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	50,000
						Total of Vr no 9 - MIS:	50,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	76,678
						03 Dearness Allowance	37,888
						Total of Vr no 19 - EST:	1,14,566
	19 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 19 - MIS:	93,000
	20 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,53,244
						Total of Vr no 20 - MIS:	2,53,244
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	7,35,582

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	3 - MIS					Total of Vr no 3 - MIS:	7,35,582
	30 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,25,000
						03 Dearness Allowance	2,33,750
						55 House Rent Allowance	10,790
						Total of Vr no 30 - EST:	6,69,540
	31 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	2,69,165
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,23,700
						03 Dearness Allowance	2,33,035
						55 House Rent Allowance	10,790
						Total of Vr no 8 - EST:	6,67,525
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	2,69,165

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	129 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,40,800
						03 Dearness Allowance	4,62,440
						55 House Rent Allowance	25,480
						Total of Vr no 129 - EST:	13,28,720
	130 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,44,800
						03 Dearness Allowance	2,44,640
						55 House Rent Allowance	13,470
						Total of Vr no 130 - EST:	7,02,910
	131 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,53,000
						03 Dearness Allowance	4,69,150
						55 House Rent Allowance	25,960
						Total of Vr no 131 - EST:	13,48,110
	132 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,70,000
						03 Dearness Allowance	4,78,500
						55 House Rent Allowance	26,250

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	132 - EST					Total of Vr no 132 - EST:	13,74,750
	133 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,82,283
						03 Dearness Allowance	8,70,256
						55 House Rent Allowance	48,080
						Total of Vr no 133 - EST:	25,00,619
	134 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,44,000
						03 Dearness Allowance	4,64,200
						55 House Rent Allowance	25,710
						Total of Vr no 134 - EST:	13,33,910
	135 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,72,600
						03 Dearness Allowance	5,89,930
						55 House Rent Allowance	32,360
						Total of Vr no 135 - EST:	16,94,890
	136 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,01,200
						03 Dearness Allowance	6,05,660
						55 House Rent Allowance	33,320
						Total of Vr no 136 - EST:	17,40,180
	137 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,40,900
						03 Dearness Allowance	5,17,495
						55 House Rent Allowance	28,690
						Total of Vr no 137 - EST:	14,87,085
	138 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,92,400
						03 Dearness Allowance	10,95,820
						55 House Rent Allowance	60,150
						Total of Vr no 138 - EST:	31,48,370
	139 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,50,384
						03 Dearness Allowance	5,77,714
						55 House Rent Allowance	32,150
						Total of Vr no 139 - EST:	16,60,248
	140 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,19,650
						03 Dearness Allowance	3,40,808
						55 House Rent Allowance	19,350
						Total of Vr no 140 - EST:	9,79,808
	141 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,06,150
						03 Dearness Allowance	7,18,383
						55 House Rent Allowance	40,260
						Total of Vr no 141 - EST:	20,64,793
	142 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,90,950
						03 Dearness Allowance	7,10,023

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	142 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	39,430
						Total of Vr no 142 - EST:	20,40,403
	143 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,22,100
						03 Dearness Allowance	11,12,155
						55 House Rent Allowance	61,320
						Total of Vr no 143 - EST:	31,95,575
	144 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,81,000
						03 Dearness Allowance	7,04,550
						55 House Rent Allowance	40,010
						Total of Vr no 144 - EST:	20,25,560
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,86,645
						03 Dearness Allowance	4,87,655
						55 House Rent Allowance	27,440
						Total of Vr no 26 - EST:	14,01,740
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,44,800
						03 Dearness Allowance	2,44,640
						55 House Rent Allowance	13,470
						Total of Vr no 27 - EST:	7,02,910
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,53,000
						03 Dearness Allowance	4,69,150
						55 House Rent Allowance	25,960
						Total of Vr no 28 - EST:	13,48,110
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,94,900
						03 Dearness Allowance	4,92,195
						55 House Rent Allowance	26,980
						Total of Vr no 29 - EST:	14,14,075
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,83,000
						03 Dearness Allowance	8,70,650
						55 House Rent Allowance	48,080
						Total of Vr no 30 - EST:	25,01,730
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,44,000
						03 Dearness Allowance	4,64,200
						55 House Rent Allowance	25,710
						Total of Vr no 31 - EST:	13,33,910
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,72,600
						03 Dearness Allowance	5,89,930
						55 House Rent Allowance	32,360
						Total of Vr no 32 - EST:	16,94,890
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,68,900

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	33 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,87,895
						55 House Rent Allowance	32,340
						Total of Vr no 33 - EST:	16,89,135
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,40,900
						03 Dearness Allowance	5,17,495
						55 House Rent Allowance	28,690
						Total of Vr no 34 - EST:	14,87,085
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,62,800
						03 Dearness Allowance	10,79,540
						55 House Rent Allowance	59,170
						Total of Vr no 35 - EST:	31,01,510
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,59,000
						03 Dearness Allowance	5,82,450
						55 House Rent Allowance	32,150
						Total of Vr no 36 - EST:	16,73,600
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,14,961
						03 Dearness Allowance	3,38,229
						55 House Rent Allowance	19,350
						Total of Vr no 37 - EST:	9,72,540
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,83,600
						03 Dearness Allowance	7,60,980
						55 House Rent Allowance	41,970
						Total of Vr no 38 - EST:	21,86,550
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,79,900
						03 Dearness Allowance	7,03,945
						55 House Rent Allowance	38,700
						Total of Vr no 39 - EST:	20,22,545
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,09,610
						03 Dearness Allowance	11,05,285
						55 House Rent Allowance	61,320
						Total of Vr no 40 - EST:	31,76,215
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,28,100
						03 Dearness Allowance	7,30,455
						55 House Rent Allowance	40,990
						Total of Vr no 41 - EST:	20,99,545
						Total of GONDA (50):	**7,05,06,158**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	58 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	30,19,000
						Total of Vr no 58 - GIA:	30,19,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	35 - MIS	Second	Voted	No Objection	222501789 08 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 35 - MIS:	46,500
	36 - MIS	Second	Voted	No Objection	222501789 08 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 36 - MIS:	12,000
	37 - MIS	Second	Voted	No Objection	222501789 08 00	41 Food expenses	1,46,362
						Total of Vr no 37 - MIS:	1,46,362
	39 - MIS	Second	Voted	No Objection	222501789 08 00	13 Expenditure on Telephone	11,500
						Total of Vr no 39 - MIS:	11,500

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	10 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	19,165
						Total of Vr no 10 - MIS:	19,165
	11 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,814
						Total of Vr no 11 - MIS:	19,814
	12 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	20,475
						Total of Vr no 12 - MIS:	20,475
	13 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	41,670
						Total of Vr no 13 - MIS:	41,670
	14 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	49,580
						Total of Vr no 14 - MIS:	49,580
	15 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	95,335
						Total of Vr no 15 - MIS:	95,335
	16 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,27,190
						Total of Vr no 16 - MIS:	2,27,190
	17 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,33,422

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	17 - MIS					Total of Vr no 17 - MIS:	7,33,422
	18 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 18 - MIS:	77,500
	19 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,03,905
						Total of Vr no 19 - MIS:	5,03,905
	20 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,97,140
						Total of Vr no 20 - MIS:	8,97,140
	21 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	68,756
						Total of Vr no 21 - MIS:	68,756
	22 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	35,506
						Total of Vr no 22 - MIS:	35,506
	23 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
	23 - MIS	First	Voted	No Objection	222501789 12 00	Total of Vr no 23 - EST:	2,68,770
						43 Material and supply	3,36,800
	24 - EST	Second	Voted	No Objection	222501789 12 00	Total of Vr no 23 - MIS:	3,36,800
						01 Pay	42,800
						03 Dearness Allowance	23,540
	24 - MIS	First	Voted	No Objection	222501789 12 00	Total of Vr no 24 - EST:	66,340
						58 Payment for Outsourcing Services	1,62,284
	25 - MIS	First	Voted	No Objection	222501789 12 00	Total of Vr no 24 - MIS:	1,62,284
						41 Food expenses	4,85,239
	26 - MIS	First	Voted	No Objection	222501789 12 00	Total of Vr no 25 - MIS:	4,85,239
						42 Other Expense	21,460
	27 - MIS	First	Voted	No Objection	222501789 12 00	Total of Vr no 26 - MIS:	21,460
						42 Other Expense	9,204
	28 - MIS	First	Voted	No Objection	222501789 12 00	Total of Vr no 27 - MIS:	9,204
						43 Material and supply	2,07,500
	38 - MIS	Second	Voted	No Objection	222501789 12 00	Total of Vr no 28 - MIS:	2,07,500
						58 Payment for Outsourcing Services	77,500
	4 - MIS	First	Voted	No Objection	222501789 12 00	Total of Vr no 38 - MIS:	77,500
						58 Payment for Outsourcing Services	33,330
	44 - MIS	Second	Voted	No Objection	222501789 12 00	Total of Vr no 4 - MIS:	33,330
						42 Other Expense	6,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	44 - MIS					Total of Vr no 44 - MIS:	6,000
	45 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	28,420
						Total of Vr no 45 - MIS:	28,420
	46 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	37,980
						Total of Vr no 46 - MIS:	37,980
	47 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	81,699
						Total of Vr no 47 - MIS:	81,699
	48 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,04,930
						Total of Vr no 48 - MIS:	5,04,930
	5 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	3,100
						Total of Vr no 5 - MIS:	3,100
	6 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	4,673
						Total of Vr no 6 - MIS:	4,673
	62 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	69,000
						Total of Vr no 62 - MIS:	69,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	5,600
						Total of Vr no 7 - MIS:	5,600
	8 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	9,588
						Total of Vr no 8 - MIS:	9,588
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	18,125
						Total of Vr no 9 - MIS:	18,125

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	38 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	4,848
						Total of Vr no 38 - EST:	4,848
	39 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	8,406
						Total of Vr no 39 - EST:	8,406
	58 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,54,000
						03 Dearness Allowance	84,700
						55 House Rent Allowance	15,460
						Total of Vr no 58 - EST:	2,54,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	22 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	4,49,500
						Total of Vr no 22 - GIA:	4,49,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	11 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,882
						Total of Vr no 11 - MIS:	3,882
	12 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	6,247
						Total of Vr no 12 - MIS:	6,247
	13 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	8,585
						Total of Vr no 13 - MIS:	8,585
	14 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	9,103
						Total of Vr no 14 - MIS:	9,103
	147 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,67,400
						03 Dearness Allowance	11,92,070
						55 House Rent Allowance	1,75,460
						Total of Vr no 147 - EST:	35,34,930
	148 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,49,200
						03 Dearness Allowance	15,67,060
						55 House Rent Allowance	1,89,090
						Total of Vr no 148 - EST:	46,05,350
	149 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,08,800
						03 Dearness Allowance	11,59,840
						06 Other Allowances	800
						55 House Rent Allowance	57,670
						Total of Vr no 149 - EST:	33,27,110
	15 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	28,709
						Total of Vr no 15 - MIS:	28,709
	150 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,85,500
						03 Dearness Allowance	14,22,025
						55 House Rent Allowance	85,780
						Total of Vr no 150 - EST:	40,93,305
	151 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,34,100
						03 Dearness Allowance	10,63,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	151 - EST	Second	Voted	No Objection	251500789 04 01	06 Other Allowances	800
						55 House Rent Allowance	1,03,180
						Total of Vr no 151 - EST:	31,01,835
	152 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,40,200
						03 Dearness Allowance	9,02,110
						06 Other Allowances	1,600
						55 House Rent Allowance	1,36,400
						Total of Vr no 152 - EST:	26,80,310
	153 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,33,700
						03 Dearness Allowance	12,83,535
						55 House Rent Allowance	1,92,200
						Total of Vr no 153 - EST:	38,09,435
	154 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,44,400
						03 Dearness Allowance	13,99,420
						06 Other Allowances	1,600
						55 House Rent Allowance	2,09,550
						Total of Vr no 154 - EST:	41,54,970
	155 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,52,000
						03 Dearness Allowance	17,33,600
						06 Other Allowances	1,600
						55 House Rent Allowance	2,59,480
						Total of Vr no 155 - EST:	51,46,680
	156 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,01,400
						03 Dearness Allowance	11,55,770
						06 Other Allowances	800
						55 House Rent Allowance	1,69,850
						Total of Vr no 156 - EST:	34,27,820
	157 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,75,940
						03 Dearness Allowance	11,41,767
						06 Other Allowances	2,400
						55 House Rent Allowance	1,67,890
						Total of Vr no 157 - EST:	33,87,997
	158 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,42,570
						03 Dearness Allowance	10,13,430
						55 House Rent Allowance	1,45,460
						Total of Vr no 158 - EST:	30,01,460
	159 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,07,900
						03 Dearness Allowance	14,34,345
						06 Other Allowances	1,600
						55 House Rent Allowance	2,17,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	159 - EST					Total of Vr no 159 - EST:	42,61,705
	16 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,26,110
						Total of Vr no 16 - MIS:	1,26,110
	160 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	38,39,500
						03 Dearness Allowance	21,11,725
						06 Other Allowances	800
						55 House Rent Allowance	2,10,570
						Total of Vr no 160 - EST:	61,62,595
	161 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	39,59,600
						03 Dearness Allowance	21,77,780
						06 Other Allowances	800
						55 House Rent Allowance	3,24,560
						Total of Vr no 161 - EST:	64,62,740
	162 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,77,300
						03 Dearness Allowance	12,52,515
						55 House Rent Allowance	66,000
						Total of Vr no 162 - EST:	35,95,815
	163 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,08,500
						03 Dearness Allowance	11,59,675
						06 Other Allowances	800
						55 House Rent Allowance	59,220
						Total of Vr no 163 - EST:	33,28,195
	164 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,85,427
						03 Dearness Allowance	12,01,985
						06 Other Allowances	1,600
						55 House Rent Allowance	1,79,130
						Total of Vr no 164 - EST:	35,68,142
	165 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	45,65,000
						03 Dearness Allowance	25,10,750
						55 House Rent Allowance	3,60,590
						Total of Vr no 165 - EST:	74,36,340
	17 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	65,890
						Total of Vr no 17 - MIS:	65,890
	19 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	12,877
						Total of Vr no 19 - MIS:	12,877
	20 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,07,566
						Total of Vr no 20 - MIS:	1,07,566
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,36,300
						03 Dearness Allowance	11,74,965

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	26 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	1,73,140
						Total of Vr no 26 - EST:	34,84,405
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,92,000
						03 Dearness Allowance	15,35,600
						55 House Rent Allowance	1,84,450
						Total of Vr no 27 - EST:	45,12,050
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,08,800
						03 Dearness Allowance	11,59,840
						06 Other Allowances	800
						55 House Rent Allowance	57,670
						Total of Vr no 28 - EST:	33,27,110
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,67,500
						03 Dearness Allowance	14,12,125
						55 House Rent Allowance	83,580
						Total of Vr no 29 - EST:	40,63,205
	29 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	76,778
						Total of Vr no 29 - MIS:	76,778
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,34,100
						03 Dearness Allowance	10,63,755
						06 Other Allowances	800
						55 House Rent Allowance	1,03,180
						Total of Vr no 30 - EST:	31,01,835
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,11,800
						03 Dearness Allowance	8,86,490
						06 Other Allowances	1,600
						55 House Rent Allowance	1,34,080
						Total of Vr no 31 - EST:	26,33,970
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,33,700
						03 Dearness Allowance	12,83,535
						55 House Rent Allowance	1,92,200
						Total of Vr no 32 - EST:	38,09,435
	32 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,09,645
						Total of Vr no 32 - MIS:	1,09,645
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,54,942
						03 Dearness Allowance	14,05,218
						06 Other Allowances	1,600
						55 House Rent Allowance	2,11,870
						Total of Vr no 33 - EST:	41,73,630
	33 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	33 - MIS					Total of Vr no 33 - MIS:	22,110
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,67,717
						03 Dearness Allowance	17,42,243
						06 Other Allowances	1,600
						55 House Rent Allowance	2,61,800
						Total of Vr no 34 - EST:	51,73,360
	34 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	59,359
						Total of Vr no 34 - MIS:	59,359
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,01,400
						03 Dearness Allowance	11,55,770
						06 Other Allowances	800
						55 House Rent Allowance	1,69,850
						Total of Vr no 35 - EST:	34,27,820
	35 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	27,065
						Total of Vr no 35 - MIS:	27,065
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,99,300
						03 Dearness Allowance	11,54,615
						06 Other Allowances	2,400
						55 House Rent Allowance	1,67,890
						Total of Vr no 36 - EST:	34,24,205
	36 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	57,912
						Total of Vr no 36 - MIS:	57,912
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,42,570
						03 Dearness Allowance	10,13,430
						55 House Rent Allowance	1,45,460
						Total of Vr no 37 - EST:	30,01,460
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,07,900
						03 Dearness Allowance	14,34,345
						06 Other Allowances	1,600
						55 House Rent Allowance	2,17,860
						Total of Vr no 38 - EST:	42,61,705
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,39,500
						03 Dearness Allowance	21,11,725
						06 Other Allowances	800
						55 House Rent Allowance	2,10,570
						Total of Vr no 39 - EST:	61,62,595
	39 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	33,283
						Total of Vr no 39 - MIS:	33,283
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,32,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	40 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	21,62,600
						06 Other Allowances	800
						55 House Rent Allowance	3,22,240
						Total of Vr no 40 - EST:	64,17,640
	40 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	80,455
						Total of Vr no 40 - MIS:	80,455
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,76,500
						03 Dearness Allowance	12,52,075
						55 House Rent Allowance	66,000
						Total of Vr no 41 - EST:	35,94,575
	41 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	84,469
						Total of Vr no 41 - MIS:	84,469
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,07,300
						03 Dearness Allowance	11,59,015
						06 Other Allowances	800
						55 House Rent Allowance	59,220
						Total of Vr no 42 - EST:	33,26,335
	42 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	34,483
						Total of Vr no 42 - MIS:	34,483
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,10,600
						03 Dearness Allowance	12,15,830
						06 Other Allowances	1,600
						55 House Rent Allowance	1,81,330
						Total of Vr no 43 - EST:	36,09,360
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,62,600
						03 Dearness Allowance	24,54,430
						55 House Rent Allowance	3,54,450
						Total of Vr no 44 - EST:	72,71,480
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,520
						Total of Vr no 52 - EST:	82,795
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	80,600
						03 Dearness Allowance	23,990
						Total of Vr no 55 - EST:	1,04,590
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,11,116
						03 Dearness Allowance	1,15,707
						55 House Rent Allowance	10,040
						Total of Vr no 56 - EST:	3,36,863

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,419
						03 Dearness Allowance	9,580
						55 House Rent Allowance	706
						Total of Vr no 57 - EST:	27,705
	57 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	84,030
						Total of Vr no 57 - MIS:	84,030
	58 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,29,944
						Total of Vr no 58 - MIS:	1,29,944
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,320
						Total of Vr no 67 - EST:	50,525
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,71,150
						03 Dearness Allowance	92,202
						55 House Rent Allowance	12,370
						Total of Vr no 73 - EST:	2,75,722
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,06,335
						03 Dearness Allowance	56,116
						55 House Rent Allowance	9,205
						Total of Vr no 74 - EST:	1,71,656
						Total of GORAKHPUR (32):	**16,92,60,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	10 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	18,171
						Total of Vr no 10 - MIS:	18,171
	11 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	7,895
						Total of Vr no 11 - MIS:	7,895
	12 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	16,461
						Total of Vr no 12 - MIS:	16,461
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	18,650
						Total of Vr no 13 - MIS:	18,650
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,78,380
						Total of Vr no 14 - MIS:	2,78,380
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	26,100
						Total of Vr no 16 - MIS:	26,100
	17 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	8,548
						Total of Vr no 17 - MIS:	8,548
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,384
						Total of Vr no 18 - MIS:	45,384
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	53,200
						Total of Vr no 3 - MIS:	53,200
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	96,150
						Total of Vr no 4 - MIS:	96,150
	5 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	28,000
						Total of Vr no 5 - MIS:	28,000
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,38,250
						Total of Vr no 6 - MIS:	1,38,250
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,69,917
						Total of Vr no 7 - MIS:	5,69,917
	8 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	45,750
						Total of Vr no 8 - MIS:	45,750
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	18,767
						Total of Vr no 9 - MIS:	18,767

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	3,890
						Total of Vr no 8 - EST:	2,68,940
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,69,300
						03 Dearness Allowance	2,03,115
						55 House Rent Allowance	9,370
						Total of Vr no 9 - EST:	5,81,785

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,19,37,860
						03 Dearness Allowance	65,65,823
						55 House Rent Allowance	3,54,450
						Total of Vr no 22 - EST:	1,88,58,133
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	93,300
						03 Dearness Allowance	50,693
						55 House Rent Allowance	2,310
						Total of Vr no 33 - EST:	1,46,303
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,18,75,700
						03 Dearness Allowance	65,31,636
						55 House Rent Allowance	3,49,200
						Total of Vr no 39 - EST:	1,87,56,536
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	73,616
						Total of Vr no 7 - MIS:	73,616
						Total of HAMIRPUR (25):	**4,00,54,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	1 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	10,319
						Total of Vr no 1 - MIS:	10,319
	10 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	53,260
						Total of Vr no 10 - MIS:	53,260
	11 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,06,236
						Total of Vr no 11 - MIS:	1,06,236
	12 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	73,270
						Total of Vr no 12 - MIS:	73,270
	13 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	54,870
						Total of Vr no 13 - MIS:	54,870
	14 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	49,540
						Total of Vr no 14 - MIS:	49,540
	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	91,601
						Total of Vr no 15 - MIS:	91,601
	2 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,200
						Total of Vr no 2 - MIS:	15,200
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,49,035
	3 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	34,470
						Total of Vr no 3 - MIS:	34,470
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,90,900
						03 Dearness Allowance	2,69,995
						55 House Rent Allowance	19,290
						Total of Vr no 4 - EST:	7,80,185
	4 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	59,330
						Total of Vr no 4 - MIS:	59,330
	5 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	16,889
						Total of Vr no 5 - MIS:	16,889
	8 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	43,540
						Total of Vr no 8 - MIS:	43,540
	9 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	93,748
						Total of Vr no 9 - MIS:	93,748

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	70,18,600
						03 Dearness Allowance	38,60,230
						55 House Rent Allowance	2,07,780
						Total of Vr no 21 - EST:	1,10,86,610
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	69,28,716
						03 Dearness Allowance	38,10,794
						55 House Rent Allowance	2,05,380
						Total of Vr no 5 - EST:	1,09,44,890
						Total of HAPUR (90):	**2,36,62,993**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,74,900
						03 Dearness Allowance	1,51,195
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	4,27,075
	1 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	3,540
						Total of Vr no 1 - MIS:	3,540
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	7,000
						03 Dearness Allowance	3,850
						Total of Vr no 13 - EST:	10,850
	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	43,500
						Total of Vr no 16 - MIS:	43,500
	17 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,45,815
						Total of Vr no 17 - MIS:	1,45,815
	18 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	27,970
						Total of Vr no 18 - MIS:	27,970
	19 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	37,111
						Total of Vr no 19 - MIS:	37,111
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,41,662
						Total of Vr no 2 - MIS:	8,41,662
	21 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	5,273
						Total of Vr no 21 - MIS:	5,273
	22 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,76,682
						Total of Vr no 22 - MIS:	7,76,682
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,956
						Total of Vr no 23 - MIS:	77,956
	24 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	708
						Total of Vr no 24 - MIS:	708
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	76,500
						Total of Vr no 25 - MIS:	76,500
	26 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	4,100
						Total of Vr no 26 - MIS:	4,100
	27 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,13,754
						Total of Vr no 27 - MIS:	7,13,754
	3 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	1,20,073
						Total of Vr no 3 - MIS:	1,20,073

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,400
						Total of Vr no 30 - MIS:	5,400
	31 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	8,400
						Total of Vr no 31 - MIS:	8,400
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,06,400
						Total of Vr no 32 - MIS:	1,06,400
	33 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	13,950
						Total of Vr no 33 - MIS:	13,950
	34 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,54,202
						Total of Vr no 34 - MIS:	2,54,202
	35 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	99,000
						Total of Vr no 35 - MIS:	99,000
	36 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	85,920
						Total of Vr no 36 - MIS:	85,920
	38 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	83,840
						Total of Vr no 38 - MIS:	83,840
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	15,576
						Total of Vr no 4 - MIS:	15,576
	5 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	38,880
						Total of Vr no 5 - MIS:	38,880
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	20,090
						Total of Vr no 6 - MIS:	20,090
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,78,100
						Total of Vr no 8 - MIS:	7,78,100
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,51,320
						Total of Vr no 9 - MIS:	18,51,320

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	32,592

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	10 - MIS					Total of Vr no 10 - MIS:	32,592
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,23,800
						03 Dearness Allowance	1,23,090
						55 House Rent Allowance	6,040
						Total of Vr no 16 - EST:	3,52,930
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,38,900
						03 Dearness Allowance	1,86,395
						55 House Rent Allowance	6,160
						Total of Vr no 17 - EST:	5,31,455
	17 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	85,000
						Total of Vr no 17 - MIS:	85,000
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,83,900
						03 Dearness Allowance	2,66,145
						55 House Rent Allowance	12,940
						Total of Vr no 18 - EST:	7,62,985
	18 - MIS	Second	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	63,738
						Total of Vr no 18 - MIS:	63,738
	21 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,90,983
						Total of Vr no 21 - MIS:	1,90,983
	22 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	14,305
						Total of Vr no 22 - MIS:	14,305
	23 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	14,356
						Total of Vr no 23 - MIS:	14,356
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,83,900
						03 Dearness Allowance	2,66,145
						55 House Rent Allowance	12,940
						Total of Vr no 3 - EST:	7,62,985
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,38,900
						03 Dearness Allowance	1,86,395
						55 House Rent Allowance	6,160
						Total of Vr no 4 - EST:	5,31,455
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,23,800
						03 Dearness Allowance	1,23,090
						55 House Rent Allowance	6,040
						Total of Vr no 5 - EST:	3,52,930

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	10 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	14,400
						Total of Vr no 10 - GIA:	14,400
	12 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	4,77,300
						Total of Vr no 12 - GIA:	4,77,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	72,45,377
						03 Dearness Allowance	39,84,958
						55 House Rent Allowance	1,76,210
						Total of Vr no 35 - EST:	1,14,06,545
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	58,42,784
						03 Dearness Allowance	32,13,531
						55 House Rent Allowance	1,44,450
						Total of Vr no 36 - EST:	92,00,765
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,39,900
						03 Dearness Allowance	7,91,945
						55 House Rent Allowance	48,950
						Total of Vr no 37 - EST:	22,80,795
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	36,000
						03 Dearness Allowance	19,080
						55 House Rent Allowance	1,460
						Total of Vr no 56 - EST:	56,540
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	50,516
						03 Dearness Allowance	25,258
						55 House Rent Allowance	2,190
						Total of Vr no 57 - EST:	77,964
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	47,145
						03 Dearness Allowance	24,987
						55 House Rent Allowance	2,190
						Total of Vr no 58 - EST:	74,322
						Total of HARDOI (47):	**3,39,59,992**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	24 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	7,64,516
						Total of Vr no 24 - GIA:	7,64,516

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,39,250
						03 Dearness Allowance	4,61,588
						06 Other Allowances	900
						55 House Rent Allowance	30,820
						Total of Vr no 10 - EST:	13,32,558
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	92,27,216
						03 Dearness Allowance	50,74,969
						06 Other Allowances	600
						55 House Rent Allowance	2,26,480
						Total of Vr no 11 - EST:	1,45,29,265
						Total of HATHRAS (78):	**1,66,26,339**

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TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	12 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	4,600
						Total of Vr no 12 - EST:	1,73,240
	13 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	2,73,200
						03 Dearness Allowance	1,50,260
						55 House Rent Allowance	9,010
						Total of Vr no 13 - EST:	4,32,470
	8 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	36,265
						Total of Vr no 8 - MIS:	36,265

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,08,000
						Total of Vr no 10 - MIS:	1,08,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	49,980
						Total of Vr no 4 - MIS:	49,980
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,38,455
						Total of Vr no 5 - MIS:	6,38,455
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	44,619
						Total of Vr no 7 - MIS:	44,619
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,09,400
						Total of Vr no 9 - MIS:	4,09,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,80,119
						03 Dearness Allowance	3,74,066
						55 House Rent Allowance	25,652
						Total of Vr no 1 - EST:	10,79,837
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,04,100
						03 Dearness Allowance	3,87,255

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	11 - EST	Second	Voted	No Objection	223003789 04 00	55 House Rent Allowance	25,652
						Total of Vr no 11 - EST:	11,17,007
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,57,780
						Total of Vr no 12 - MIS:	3,57,780
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,84,969
						Total of Vr no 7 - MIS:	3,84,969

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,73,460
						03 Dearness Allowance	23,50,403
						06 Other Allowances	800
						55 House Rent Allowance	1,04,810
						Total of Vr no 38 - EST:	67,29,473
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,77,700
						03 Dearness Allowance	14,72,735
						06 Other Allowances	600
						55 House Rent Allowance	66,430
						Total of Vr no 39 - EST:	42,17,465
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,95,400
						03 Dearness Allowance	14,27,470
						06 Other Allowances	600
						55 House Rent Allowance	64,000
						Total of Vr no 40 - EST:	40,87,470
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,22,433
						03 Dearness Allowance	12,22,340
						55 House Rent Allowance	55,690
						Total of Vr no 41 - EST:	35,00,463
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,17,268
						03 Dearness Allowance	11,64,497
						55 House Rent Allowance	52,570
						Total of Vr no 42 - EST:	33,34,335
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,19,350
						03 Dearness Allowance	11,10,643

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	43 - EST	First	Voted	No Objection	251500789 04 01	06 Other Allowances	1,600
						55 House Rent Allowance	51,600
						Total of Vr no 43 - EST:	31,83,193
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,90,810
						03 Dearness Allowance	9,84,945
						55 House Rent Allowance	47,140
						Total of Vr no 44 - EST:	28,22,895
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,08,300
						03 Dearness Allowance	9,39,565
						55 House Rent Allowance	41,950
						Total of Vr no 45 - EST:	26,89,815
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,26,000
						03 Dearness Allowance	10,59,300
						55 House Rent Allowance	46,610
						Total of Vr no 46 - EST:	30,31,910
						Total of JALAUN (24):	3,84,29,041

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	1 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	2,400
						Total of Vr no 1 - MIS:	2,400
	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	65,400
						03 Dearness Allowance	41,470
						Total of Vr no 10 - EST:	1,06,870
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	59,444
						Total of Vr no 10 - MIS:	59,444
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	99,106
						Total of Vr no 12 - MIS:	99,106
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,47,476
						Total of Vr no 13 - MIS:	1,47,476
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,22,886
						Total of Vr no 14 - MIS:	1,22,886
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,33,101
						Total of Vr no 15 - MIS:	1,33,101
	16 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,500
						Total of Vr no 16 - MIS:	19,500
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,71,357
						Total of Vr no 19 - MIS:	10,71,357
	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	2,600
						Total of Vr no 2 - MIS:	2,600
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,24,198
						Total of Vr no 20 - MIS:	6,24,198
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	7,129
						03 Dearness Allowance	3,921
						55 House Rent Allowance	631
						Total of Vr no 3 - EST:	11,681
	3 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	8,482
						Total of Vr no 3 - MIS:	8,482
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	7,037
						03 Dearness Allowance	3,870
						Total of Vr no 4 - EST:	10,907
	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	52,118
						Total of Vr no 4 - MIS:	52,118
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,05,935

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	5 - MIS					Total of Vr no 5 - MIS:	7,05,935
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	58,500
						Total of Vr no 6 - MIS:	58,500
	7 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	5,55,700
						03 Dearness Allowance	3,05,635
						55 House Rent Allowance	9,140
						Total of Vr no 7 - EST:	8,70,475
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 7 - MIS:	61,000
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,81,300
						03 Dearness Allowance	2,09,715
						55 House Rent Allowance	9,140
						Total of Vr no 8 - EST:	6,00,155
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,47,560
						Total of Vr no 8 - MIS:	1,47,560
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	65,400
						03 Dearness Allowance	41,470
						Total of Vr no 9 - EST:	1,06,870
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 9 - MIS:	31,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	18 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	32,400
						Total of Vr no 18 - MIS:	32,400
	19 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	3,000
						Total of Vr no 19 - MIS:	3,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,91,100
						03 Dearness Allowance	4,35,105
						55 House Rent Allowance	11,510
						Total of Vr no 5 - EST:	12,37,715
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	1,870
						Total of Vr no 8 - EST:	1,17,035

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	31,450
						Total of Vr no 17 - MIS:	31,450
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,22,79,145
						03 Dearness Allowance	2,32,75,710
						55 House Rent Allowance	10,71,355
						Total of Vr no 20 - EST:	6,66,26,210
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,98,721
						Total of Vr no 4 - MIS:	1,98,721
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	44,259
						Total of Vr no 5 - MIS:	44,259
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,22,77,007
						03 Dearness Allowance	2,32,52,354
						55 House Rent Allowance	10,70,685
						Total of Vr no 62 - EST:	6,66,00,046
						Total of JAUNPUR (29):	**13,99,44,457**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 12 - MIS:	93,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	76,500
						Total of Vr no 13 - MIS:	76,500
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,475
						Total of Vr no 14 - MIS:	62,475
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	87,521
						Total of Vr no 15 - MIS:	87,521
	16 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	5,100
						Total of Vr no 16 - MIS:	5,100
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	85,750
						Total of Vr no 17 - MIS:	85,750
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	69,437
						Total of Vr no 18 - MIS:	69,437
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,15,320
						Total of Vr no 19 - MIS:	7,15,320
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	37,150
						Total of Vr no 26 - MIS:	37,150
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,18,875
						Total of Vr no 27 - MIS:	2,18,875
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,08,998
						Total of Vr no 29 - MIS:	1,08,998
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	95,000
						Total of Vr no 3 - MIS:	95,000
	30 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	29,807
						Total of Vr no 30 - MIS:	29,807
	31 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,24,423
						Total of Vr no 31 - MIS:	1,24,423
	32 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,63,620
						Total of Vr no 32 - MIS:	10,63,620
	33 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	12,488
						Total of Vr no 33 - MIS:	12,488
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,13,172
						Total of Vr no 4 - MIS:	7,13,172
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	9,05,510

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	5 - MIS	First	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 5 - MIS:	9,05,510
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 6 - MIS:	6,000

Sub Head	13	Monitoring and computerization of scholarship schemes of various categories	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	8 - MIS	First	Voted	No Objection	222501789 13 00	42 Other Expense	74,000
						Total of Vr no 8 - MIS:	74,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,10,000
						03 Dearness Allowance	1,15,500
						55 House Rent Allowance	8,430
						Total of Vr no 10 - EST:	3,33,930
	26 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,53,600
						03 Dearness Allowance	84,480
						55 House Rent Allowance	5,620
						Total of Vr no 26 - EST:	2,43,700
	27 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,97,100
						03 Dearness Allowance	2,73,405
						55 House Rent Allowance	22,040
						Total of Vr no 27 - EST:	7,92,545
	29 - MIS	Second	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	42,000
						Total of Vr no 29 - MIS:	42,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	50,53,119
						03 Dearness Allowance	27,79,216
						55 House Rent Allowance	1,24,774
						Total of Vr no 1 - EST:	79,57,109
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,56,880
						03 Dearness Allowance	28,36,284
						55 House Rent Allowance	1,26,871
						Total of Vr no 34 - EST:	81,20,035
						Total of JHANSI (23):	**2,20,73,465**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,06,477
						Total of Vr no 11 - MIS:	4,06,477
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 12 - MIS:	1,16,405
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	86,712
						Total of Vr no 13 - MIS:	86,712
	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,10,720
						Total of Vr no 15 - MIS:	2,10,720
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,84,500
						03 Dearness Allowance	2,66,475
						55 House Rent Allowance	17,600
						Total of Vr no 16 - EST:	7,68,575
	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,27,550
						Total of Vr no 16 - MIS:	1,27,550
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						55 House Rent Allowance	6,960
						Total of Vr no 17 - EST:	3,42,535
	17 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	39,465
						Total of Vr no 17 - MIS:	39,465
	18 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	24,500
						Total of Vr no 18 - MIS:	24,500
	4 - EST	First	Voted	Missing vchr	223003789 04 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						55 House Rent Allowance	6,960
						Total of Vr no 4 - EST:	3,42,535
	5 - EST	First	Voted	Missing vchr	223003789 04 00	01 Pay	4,84,500
						03 Dearness Allowance	2,66,475
						55 House Rent Allowance	17,600
						Total of Vr no 5 - EST:	7,68,575
	6 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	8,940
						Total of Vr no 6 - MIS:	8,940
	7 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	8,532
						Total of Vr no 7 - EST:	8,532

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	70,761
						03 Dearness Allowance	37,834
						Total of Vr no 25 - EST:	1,08,595
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	15,100
						55 House Rent Allowance	770
						Total of Vr no 36 - EST:	46,070
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,117
						03 Dearness Allowance	8,836
						Total of Vr no 39 - EST:	24,953
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,63,63,052
						03 Dearness Allowance	89,99,678
						55 House Rent Allowance	4,09,225
						Total of Vr no 4 - EST:	2,57,71,955
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,63,26,752
						03 Dearness Allowance	89,79,713
						55 House Rent Allowance	4,06,145
						Total of Vr no 8 - EST:	2,57,12,610

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	1 - MIS	Second	Voted	No Objection	425000789 04 00	25 Not Available	1,08,122
						Total of Vr no 1 - MIS:	1,08,122
						Total of JYOTIBA FULLE NAGAR (86):	**5,50,23,826**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	9 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	18,60,000
						Total of Vr no 9 - GIA:	18,60,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	7 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 7 - MIS:	15,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	7,80,570
						Total of Vr no 1 - MIS:	7,80,570
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 11 - MIS:	46,500
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 12 - MIS:	46,500
	13 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	26,640
						Total of Vr no 13 - MIS:	26,640
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	6,07,110
						Total of Vr no 2 - MIS:	6,07,110
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	2,73,040
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,96,700
						03 Dearness Allowance	3,83,185
						06 Other Allowances	1,000
						55 House Rent Allowance	28,180
						Total of Vr no 4 - EST:	11,09,065
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,83,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	4 - MIS					Total of Vr no 4 - MIS:	1,83,000
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,52,267
						03 Dearness Allowance	1,93,748
						55 House Rent Allowance	12,222
						Total of Vr no 5 - EST:	5,58,237
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,83,000
						Total of Vr no 5 - MIS:	1,83,000
						Total of KANNAUJ (84):	**56,89,162**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	10 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	8,602
						Total of Vr no 10 - CON:	8,602
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,85,100
						03 Dearness Allowance	2,66,805
						55 House Rent Allowance	15,220
						Total of Vr no 10 - EST:	7,67,125
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,36,607
						Total of Vr no 12 - MIS:	2,36,607
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	5,18,225
						Total of Vr no 13 - MIS:	5,18,225
	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	6,33,609
						Total of Vr no 14 - MIS:	6,33,609
	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	37,976
						Total of Vr no 15 - MIS:	37,976
	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	60,050
						Total of Vr no 16 - MIS:	60,050
	17 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	4,350
						Total of Vr no 17 - MIS:	4,350
	19 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	3,000
						Total of Vr no 19 - CON:	3,000
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	11,36,500
						03 Dearness Allowance	6,25,075
						55 House Rent Allowance	50,540
						Total of Vr no 3 - EST:	18,12,115
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,87,900
						03 Dearness Allowance	3,23,345
						55 House Rent Allowance	19,820
						Total of Vr no 6 - EST:	9,31,065
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 7 - EST:	1,35,470
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,14,800
						03 Dearness Allowance	1,18,140
						55 House Rent Allowance	5,310
						Total of Vr no 9 - EST:	3,38,250
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	62,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	9 - MIS					Total of Vr no 9 - MIS:	62,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,07,365
						03 Dearness Allowance	2,02,181
						55 House Rent Allowance	7,700
						Total of Vr no 27 - EST:	6,17,246
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	91,574
						03 Dearness Allowance	50,278
						55 House Rent Allowance	2,310
						Total of Vr no 28 - EST:	1,44,162
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,91,390
						03 Dearness Allowance	2,65,693
						55 House Rent Allowance	12,460
						Total of Vr no 29 - EST:	7,69,543
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,02,148
						03 Dearness Allowance	1,63,955
						55 House Rent Allowance	7,700
						Total of Vr no 30 - EST:	4,73,803
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,45,610
						03 Dearness Allowance	78,318
						55 House Rent Allowance	3,690
						Total of Vr no 31 - EST:	2,27,618
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,99,55,578
						03 Dearness Allowance	1,09,75,568
						06 Other Allowances	600
						55 House Rent Allowance	5,79,276
						Total of Vr no 36 - EST:	3,15,11,022
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	68,957
						03 Dearness Allowance	34,932
						55 House Rent Allowance	3,080
						Total of Vr no 43 - EST:	1,06,969
						Total of KANPUR DEHAT (62):	**3,93,98,807**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	65 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 65 - GIA:	1,20,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	10 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,81,552
						Total of Vr no 10 - MIS:	1,81,552
	8 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,13,470
						Total of Vr no 8 - MIS:	1,13,470
	9 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,83,675
						Total of Vr no 9 - MIS:	2,83,675

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	11 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	57,873
						Total of Vr no 11 - MIS:	57,873
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,31,730
						Total of Vr no 12 - MIS:	8,31,730
	13 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	10,710
						Total of Vr no 13 - MIS:	10,710
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	71,072
						Total of Vr no 7 - MIS:	71,072

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,20,435

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	27 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	19,91,240
						06 Other Allowances	1,600
						55 House Rent Allowance	3,15,420
						Total of Vr no 27 - EST:	59,28,695
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,43,881
						03 Dearness Allowance	22,24,134
						06 Other Allowances	800
						55 House Rent Allowance	3,44,620
						Total of Vr no 28 - EST:	66,13,435
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,73,200
						03 Dearness Allowance	19,65,260
						55 House Rent Allowance	3,06,980
						Total of Vr no 29 - EST:	58,45,440
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,97,450
						03 Dearness Allowance	23,08,598
						06 Other Allowances	2,400
						55 House Rent Allowance	3,60,480
						Total of Vr no 30 - EST:	68,68,928
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,45,691
						03 Dearness Allowance	20,05,124
						55 House Rent Allowance	1,04,680
						Total of Vr no 31 - EST:	57,55,495
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,10,042
						03 Dearness Allowance	11,05,523
						55 House Rent Allowance	58,680
						Total of Vr no 32 - EST:	31,74,245
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	980
						Total of Vr no 33 - EST:	54,145
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,290
						03 Dearness Allowance	20,061
						55 House Rent Allowance	3,300
						Total of Vr no 62 - EST:	45,651
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,140
						03 Dearness Allowance	31,425
						55 House Rent Allowance	3,740
						Total of Vr no 63 - EST:	60,305
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,61,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	73 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,70,472
						55 House Rent Allowance	18,340
						Total of Vr no 73 - EST:	5,50,412
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,11,166
						03 Dearness Allowance	2,09,202
						55 House Rent Allowance	20,180
						Total of Vr no 86 - EST:	6,40,548
						Total of KANPUR NAGAR (20):	**3,72,07,381**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	10 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	5,64,000
						Total of Vr no 10 - GIA:	5,64,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,116
						03 Dearness Allowance	9,914
						Total of Vr no 27 - EST:	28,030
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	99,62,500
						03 Dearness Allowance	55,18,480
						55 House Rent Allowance	2,51,520
						Total of Vr no 36 - EST:	1,57,32,500
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	99,75,995
						03 Dearness Allowance	55,25,902
						55 House Rent Allowance	2,51,520
						Total of Vr no 6 - EST:	1,57,53,417
						Total of KANSHIRAM NAGAR (88):	**3,20,77,947**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	116 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	4,69,067
						Total of Vr no 116 - GIA:	4,69,067
	72 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	8,90,635
						Total of Vr no 72 - GIA:	8,90,635
	95 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	8,88,066
						Total of Vr no 95 - GIA:	8,88,066

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	12 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						55 House Rent Allowance	3,740
						Total of Vr no 12 - EST:	1,80,130
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,45,100
						Total of Vr no 14 - MIS:	5,45,100
	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	14,700
						03 Dearness Allowance	11,499
						Total of Vr no 15 - EST:	26,199
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	32,500
						Total of Vr no 15 - MIS:	32,500
	16 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,12,600
						03 Dearness Allowance	1,71,930
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	4,86,190
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	13,72,483
						Total of Vr no 16 - MIS:	13,72,483
	17 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,65,533
						03 Dearness Allowance	1,46,043
						55 House Rent Allowance	9,350
						Total of Vr no 17 - EST:	4,20,926
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	14,30,814
						Total of Vr no 17 - MIS:	14,30,814

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	1,78,944
						Total of Vr no 18 - MIS:	1,78,944
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	84,689
						Total of Vr no 19 - MIS:	84,689
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,47,170
						Total of Vr no 2 - MIS:	8,47,170
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,61,153
						Total of Vr no 20 - MIS:	9,61,153
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	12,50,046
						Total of Vr no 21 - MIS:	12,50,046
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,81,839
						Total of Vr no 23 - MIS:	9,81,839
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,84,658
						Total of Vr no 24 - MIS:	9,84,658
	25 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,03,400
						Total of Vr no 25 - MIS:	1,03,400
	26 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	21,262
						Total of Vr no 26 - MIS:	21,262
	27 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	19,950
						Total of Vr no 27 - MIS:	19,950
	28 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,00,000
						Total of Vr no 28 - MIS:	1,00,000
	29 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	48,675
						Total of Vr no 29 - MIS:	48,675
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,27,600
						03 Dearness Allowance	1,25,180
						55 House Rent Allowance	7,480
						Total of Vr no 3 - EST:	3,60,260
	3 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	82,803
						Total of Vr no 3 - MIS:	82,803
	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,65,818
						Total of Vr no 30 - MIS:	2,65,818
	31 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	12,505

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	32 - MIS					Total of Vr no 32 - MIS:	12,505
	33 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	4,300
						Total of Vr no 33 - MIS:	4,300
	34 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,275
						Total of Vr no 34 - MIS:	7,275
	35 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	37,248
						Total of Vr no 35 - MIS:	37,248
	36 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,80,840
						Total of Vr no 36 - MIS:	1,80,840
	37 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	50,000
						Total of Vr no 37 - MIS:	50,000
	38 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,00,000
						Total of Vr no 38 - MIS:	1,00,000
	39 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,75,783
						Total of Vr no 39 - MIS:	11,75,783
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,62,100
						03 Dearness Allowance	1,44,155
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	4,07,915
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	1,01,550
						Total of Vr no 4 - MIS:	1,01,550
	40 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	2,45,960
						Total of Vr no 40 - MIS:	2,45,960
	41 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,42,994
						Total of Vr no 41 - MIS:	5,42,994
	42 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	49,992
						Total of Vr no 42 - MIS:	49,992
	43 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,87,737
						Total of Vr no 43 - MIS:	5,87,737
	45 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	30,200
						Total of Vr no 45 - MIS:	30,200
	46 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	18,400
						Total of Vr no 46 - MIS:	18,400
	47 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	99,670
						Total of Vr no 47 - MIS:	99,670
	48 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	46,345

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	48 - MIS					Total of Vr no 48 - MIS:	46,345
	49 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,30,237
						Total of Vr no 49 - MIS:	1,30,237
	5 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	16,275
						Total of Vr no 5 - MIS:	16,275
	50 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,49,185
						Total of Vr no 50 - MIS:	2,49,185
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	64,222
						Total of Vr no 6 - MIS:	64,222
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,68,180
						Total of Vr no 7 - MIS:	4,68,180
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	53,758
						Total of Vr no 8 - MIS:	53,758

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,73,460
	10 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 1 - MIS:	1,73,460
						01 Pay	5,35,100
						03 Dearness Allowance	2,94,305
						55 House Rent Allowance	3,870
						Total of Vr no 10 - EST:	8,33,275
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,97,000
						03 Dearness Allowance	1,63,350
						55 House Rent Allowance	10,450
						Total of Vr no 11 - EST:	4,70,800
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 11 - MIS:	46,500
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,14,900
						03 Dearness Allowance	3,93,195
						55 House Rent Allowance	26,090
						Total of Vr no 12 - EST:	11,34,185
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,73,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	2 - MIS					Total of Vr no 2 - MIS:	1,73,460
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,00,800
						03 Dearness Allowance	3,85,440
						55 House Rent Allowance	26,090
						Total of Vr no 3 - EST:	11,12,330
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,89,800
						03 Dearness Allowance	1,59,390
						55 House Rent Allowance	10,450
						Total of Vr no 4 - EST:	4,59,640
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	41,500
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,89,800
						03 Dearness Allowance	1,59,390
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	4,51,210

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	54,000
						03 Dearness Allowance	29,700
						55 House Rent Allowance	2,190
						Total of Vr no 8 - EST:	85,890
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,86,82,277
						03 Dearness Allowance	1,02,64,748
						55 House Rent Allowance	5,45,770
						Total of Vr no 9 - EST:	2,94,92,795
						Total of KAUSHAMBI (82):	**5,25,88,393**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	17 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,94,752
						Total of Vr no 17 - MIS:	8,94,752
	18 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,79,705
						Total of Vr no 18 - MIS:	11,79,705
	19 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	28,045
						Total of Vr no 19 - MIS:	28,045
	20 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	23,000
						Total of Vr no 20 - MIS:	23,000
	21 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	67,500
						Total of Vr no 21 - MIS:	67,500
	22 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	2,530
						Total of Vr no 22 - MIS:	2,530
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	22,260
						Total of Vr no 27 - MIS:	22,260
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,79,705
						Total of Vr no 28 - MIS:	11,79,705
	29 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 29 - MIS:	60,000
	41 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	2,39,360
						Total of Vr no 41 - MIS:	2,39,360
	51 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,77,825
						Total of Vr no 51 - MIS:	1,77,825
	52 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	18,541
						Total of Vr no 52 - MIS:	18,541
	54 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,07,749
						Total of Vr no 54 - MIS:	9,07,749
	55 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	15,250
						Total of Vr no 55 - MIS:	15,250
	56 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,40,917
						Total of Vr no 56 - MIS:	3,40,917
	57 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	8,17,125
						Total of Vr no 57 - MIS:	8,17,125
	58 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,640

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	58 - MIS					Total of Vr no 58 - MIS:	8,640
	59 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,86,421
						Total of Vr no 59 - MIS:	2,86,421

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,22,44,065
						03 Dearness Allowance	67,34,235
						55 House Rent Allowance	3,44,820
						Total of Vr no 28 - EST:	1,93,23,120
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,514
						03 Dearness Allowance	17,883
						55 House Rent Allowance	730
						Total of Vr no 56 - EST:	51,127
						Total of KHERI (48):	**2,56,43,572**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	6 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	91,000
						Total of Vr no 6 - MIS:	91,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,92,685
						Total of Vr no 10 - MIS:	3,92,685
	11 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	10,987
						Total of Vr no 11 - MIS:	10,987
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,96,905
						Total of Vr no 5 - MIS:	5,96,905
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,19,429
						Total of Vr no 7 - MIS:	6,19,429
	8 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	11,566
						Total of Vr no 8 - MIS:	11,566
	9 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	26,000
						Total of Vr no 9 - MIS:	26,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,58,500
						03 Dearness Allowance	10,22,175
						55 House Rent Allowance	52,890
						Total of Vr no 11 - EST:	29,33,565
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,18,350
						03 Dearness Allowance	12,20,093
						55 House Rent Allowance	65,240
						Total of Vr no 12 - EST:	35,03,683
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,64,300
						03 Dearness Allowance	17,95,365
						55 House Rent Allowance	94,450
						Total of Vr no 14 - EST:	51,54,115

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,96,200
						03 Dearness Allowance	11,52,910
						55 House Rent Allowance	61,340
						Total of Vr no 16 - EST:	33,10,450
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,58,320
						03 Dearness Allowance	12,42,075
						55 House Rent Allowance	67,000
						Total of Vr no 18 - EST:	35,67,395
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,95,965
						03 Dearness Allowance	23,62,780
						55 House Rent Allowance	1,24,430
						Total of Vr no 34 - EST:	67,83,175
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	95,789
						03 Dearness Allowance	52,062
						Total of Vr no 39 - EST:	1,47,851
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,03,450
						03 Dearness Allowance	1,06,294
						55 House Rent Allowance	770
						Total of Vr no 41 - EST:	3,10,514
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,69,100
						03 Dearness Allowance	85,001
						55 House Rent Allowance	4,620
						Total of Vr no 42 - EST:	2,58,721
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,07,300
						03 Dearness Allowance	56,444
						55 House Rent Allowance	1,920
						Total of Vr no 43 - EST:	2,65,664
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,783
						03 Dearness Allowance	3,413
						55 House Rent Allowance	280
						Total of Vr no 44 - EST:	31,476
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	63,518
						03 Dearness Allowance	32,227
						Total of Vr no 45 - EST:	95,745
						Total of LALITPUR (58):	**2,81,10,926**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	33 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	23,80,000
						Total of Vr no 33 - GIA:	23,80,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	1,97,926
						Total of Vr no 10 - MIS:	1,97,926
	11 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	97,704
						Total of Vr no 11 - MIS:	97,704
	12 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,62,624
						Total of Vr no 12 - MIS:	1,62,624
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,23,796
						Total of Vr no 13 - MIS:	6,23,796
	15 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,61,178
						Total of Vr no 15 - MIS:	7,61,178
	16 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,38,948
						Total of Vr no 16 - MIS:	7,38,948
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,15,160
						Total of Vr no 3 - MIS:	4,15,160
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	33,075
						Total of Vr no 4 - MIS:	33,075
	47 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,23,680
						Total of Vr no 47 - MIS:	1,23,680
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,85,441
						Total of Vr no 5 - MIS:	1,85,441
	52 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,26,920
						Total of Vr no 52 - MIS:	1,26,920
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,27,116
						Total of Vr no 6 - MIS:	3,27,116
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	34,910
						Total of Vr no 7 - MIS:	34,910
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	69,900
						Total of Vr no 8 - MIS:	69,900
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,30,050

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	9 - MIS					Total of Vr no 9 - MIS:	1,30,050

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	ITI. Regional Stock Training and Research Center at Aliganj, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	1 - EST	First	Voted	No Objection	223003789 03 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						Total of Vr no 1 - EST:	1,18,420
	1 - MIS	First	Voted	No Objection	223003789 03 00	21 Scholarship and Stipend	19,367
						Total of Vr no 1 - MIS:	19,367
	10 - MIS	First	Voted	No Objection	223003789 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,115
						Total of Vr no 10 - MIS:	1,25,115
	11 - MIS	First	Voted	No Objection	223003789 03 00	17 Rent, Surcharge and Tax-ownership	6,15,566
						Total of Vr no 11 - MIS:	6,15,566
	2 - MIS	First	Voted	No Objection	223003789 03 00	58 Payment for Outsourcing Services	9,66,240
						Total of Vr no 2 - MIS:	9,66,240
	28 - MIS	Second	Voted	No Objection	223003789 03 00	49 Medical Expenses	1,07,413
						Total of Vr no 28 - MIS:	1,07,413
	29 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	14,61,975
						03 Dearness Allowance	8,01,680
						55 House Rent Allowance	98,960
						Total of Vr no 29 - EST:	23,62,615
	29 - MIS	Second	Voted	No Objection	223003789 03 00	13 Expenditure on Telephone	42,492
						Total of Vr no 29 - MIS:	42,492
	30 - MIS	Second	Voted	No Objection	223003789 03 00	09 Electrical Dues	5,76,616
						Total of Vr no 30 - MIS:	5,76,616
	6 - MIS	First	Voted	No Objection	223003789 03 00	11 Stationary and Printing of Forms	1,14,009
						Total of Vr no 6 - MIS:	1,14,009
	7 - MIS	First	Voted	No Objection	223003789 03 00	42 Other Expense	5,21,567
						Total of Vr no 7 - MIS:	5,21,567
	8 - MIS	First	Voted	No Objection	223003789 03 00	42 Other Expense	7,07,617
						Total of Vr no 8 - MIS:	7,07,617
	9 - MIS	First	Voted	No Objection	223003789 03 00	08 Office Expenditure	27,228

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	ITI. Regional Stock Training and Research Center at Aliganj, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	9 - MIS					Total of Vr no 9 - MIS:	27,228

Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	18 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,37,000
						Total of Vr no 18 - MIS:	1,37,000
	19 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,44,462
						Total of Vr no 19 - MIS:	1,44,462
	20 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	7,35,806
						Total of Vr no 20 - MIS:	7,35,806
	53 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	3,55,175
						Total of Vr no 53 - MIS:	3,55,175

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,30,44,830
						03 Dearness Allowance	71,90,673
						55 House Rent Allowance	10,72,170
						Total of Vr no 46 - EST:	2,13,07,673
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,53,446
						03 Dearness Allowance	83,901
						55 House Rent Allowance	11,700
						Total of Vr no 61 - EST:	2,49,047

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - MIS	First	Voted	No Objection	480105789 04 00	30 Investment/Loans	1,00,00,00,000
						Total of Vr no 4 - MIS:	1,00,00,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	1,03,56,41,856

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	P.M. Food grains and management expenses etc. under nutrition scheme (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	31 - MIS	Second	Voted	No Objection	220201789 01 02	42 Other Expense	7,95,37,000
						Total of Vr no 31 - MIS:	7,95,37,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	National Mid Day Meal Program ¿ Cooking Cost etc. (K.60/K.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	32 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	95,06,98,000
						Total of Vr no 32 - GIA:	95,06,98,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	03	National Mid Day Meal Program ¿ Cooking Cost etc.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	42 - GIA	Second	Voted	No Objection	220201789 89 03	20 Subsidiary Grant-General (non pay)	63,37,98,666
						Total of Vr no 42 - GIA:	63,37,98,666

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	20	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	116 - MIS	Second	Voted	No Objection	222501789 01 20	21 Not Available	6,90,60,600
						Total of Vr no 116 - MIS:	6,90,60,600

Sub Head	05	Chhatraputi Shahu Ji Maharaj Research and Training Institute, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	50 - MIS	Second	Voted	No Objection	222501789 05 00	29 Maintenance	15,00,000
						Total of Vr no 50 - MIS:	15,00,000

Sub Head	09	Maintenance of Government Hostels/Government Ashram System Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	19 - MIS	First	Voted	No Objection	222501789 09 00	29 Maintenance	64,98,000
						Total of Vr no 19 - MIS:	64,98,000
	20 - MIS	First	Voted	No Objection	222501789 09 00	29 Maintenance	1,89,62,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	09	Maintenance of Government Hostels/Government Ashram System Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	20 - MIS					Total of Vr no 20 - MIS:	1,89,62,000
	21 - MIS	First	Voted	No Objection	222501789 09 00	29 Maintenance	2,87,63,000
						Total of Vr no 21 - MIS:	2,87,63,000
	80 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	4,08,71,000
						Total of Vr no 80 - MIS:	4,08,71,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	118 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	58,29,280
						Total of Vr no 118 - MIS:	58,29,280
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	76 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	14,160
						Total of Vr no 76 - MIS:	14,160
	77 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	2,90,000
						Total of Vr no 77 - MIS:	2,90,000
	78 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,49,655
						Total of Vr no 78 - MIS:	6,49,655
	79 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	20,63,416
						Total of Vr no 79 - MIS:	20,63,416

Sub Head	13	Monitoring and computerization of scholarship schemes of various categories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	18 - MIS	First	Voted	No Objection	222501789 13 00	58 Payment for Outsourcing Services	2,52,720
						Total of Vr no 18 - MIS:	2,52,720
	23 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expense	2,61,092
						Total of Vr no 23 - MIS:	2,61,092
	28 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expense	5,99,864
						Total of Vr no 28 - MIS:	5,99,864

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	ICDS-General (K.60/R.40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	230 - MIS	Second	Voted	No Objection	223502789 01 02	61 Transfer of Fund in SNA	82,04,71,000
						Total of Vr no 230 - MIS:	82,04,71,000

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002774	215 - GIA	Second	Voted	No Objection	223502789 01 04	20 Not Available	2,00,00,000
						Total of Vr no 215 - GIA:	2,00,00,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	165 - MIS	Second	Voted	No Objection	223502789 03 00	63 Not Available	4,99,92,000
						Total of Vr no 165 - MIS:	4,99,92,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	05	Ayushman Bharat-Chief Minister Jan Arogya Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002687	99 - GIA	Second	Voted	No Objection	223560789 05 00	20 Subsidiary Grant-General (non pay)	35,00,00,000
						Total of Vr no 99 - GIA:	35,00,00,000

Sub Head	06	National Family Benefit Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	132 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	25,00,00,000
						Total of Vr no 132 - GIA:	25,00,00,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Marketing Development Assistance Program	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	3 - MIS	First	Voted	No Objection	285100789 08 00	27 Subsidy	3,85,00,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Marketing Development Assistance Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	3 - MIS					Total of Vr no 3 - MIS:	3,85,00,000

Major Head	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	1 - MIS	First	Voted	No Objection	422501789 07 00	24 Major Construction Works	1,77,47,910
						Total of Vr no 1 - MIS:	1,77,47,910
	2 - MIS	First	Voted	No Objection	422501789 07 00	24 Major Construction Works	2,24,99,500
						Total of Vr no 2 - MIS:	2,24,99,500
	3 - MIS	First	Voted	No Objection	422501789 07 00	24 Major Construction Works	1,63,14,210
						Total of Vr no 3 - MIS:	1,63,14,210
	4 - MIS	First	Voted	No Objection	422501789 07 00	24 Major Construction Works	2,22,98,850
						Total of Vr no 4 - MIS:	2,22,98,850
	5 - MIS	First	Voted	No Objection	422501789 07 00	24 Major Construction Works	1,47,82,090
						Total of Vr no 5 - MIS:	1,47,82,090
	6 - MIS	First	Voted	No Objection	422501789 07 00	24 Major Construction Works	1,63,13,860
						Total of Vr no 6 - MIS:	1,63,13,860
						Total of LUCKNOW-2 (60):	**3,47,86,67,873**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	16 - MIS	Second	Voted	No Objection	223003789 04 00	05 Transfer Travelling Expenses	25,326
						Total of Vr no 16 - MIS:	25,326
	17 - MIS	Second	Voted	No Objection	223003789 04 00	05 Transfer Travelling Expenses	24,334
						Total of Vr no 17 - MIS:	24,334
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	4,810
						Total of Vr no 18 - EST:	2,06,620
	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,48,300
						03 Dearness Allowance	2,46,565
						55 House Rent Allowance	23,420
						Total of Vr no 19 - EST:	7,18,285
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,90,500
						03 Dearness Allowance	2,14,775
						06 Other Allowances	1,000
						55 House Rent Allowance	11,250
						Total of Vr no 20 - EST:	6,17,525
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	3,38,605
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,37,200
						03 Dearness Allowance	3,50,460
						55 House Rent Allowance	17,130
						Total of Vr no 22 - EST:	10,04,790
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	4,810
						Total of Vr no 3 - EST:	2,06,620
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,48,300
						03 Dearness Allowance	2,46,565
						55 House Rent Allowance	23,420
						Total of Vr no 4 - EST:	7,18,285
	4 - TA	First	Voted	No Objection	223003789 04 00	04 Travelling Allowance	3,574
						Total of Vr no 4 - TA:	3,574
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,90,500
						03 Dearness Allowance	2,14,775
						06 Other Allowances	1,000
						55 House Rent Allowance	11,250

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	5 - EST					Total of Vr no 5 - EST:	6,17,525
	5 - TA	First	Voted	No Objection	223003789 04 00	04 Travelling Allowance	2,204
						Total of Vr no 5 - TA:	2,204
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	3,38,605
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,72,370
						Total of Vr no 6 - MIS:	1,72,370
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,14,361
						03 Dearness Allowance	3,37,899
						55 House Rent Allowance	16,265
						Total of Vr no 7 - EST:	9,68,525
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 7 - MIS:	2,32,809
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,61,910
						Total of Vr no 8 - MIS:	2,61,910

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,71,82,897
						03 Dearness Allowance	94,50,595
						55 House Rent Allowance	5,15,990
						Total of Vr no 11 - EST:	2,71,49,482
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,71,49,969
						03 Dearness Allowance	94,32,484
						55 House Rent Allowance	5,13,220
						Total of Vr no 35 - EST:	2,70,95,673
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,120
						03 Dearness Allowance	3,367
						Total of Vr no 36 - EST:	9,487
						Total of MAHARAJGANJ (70):	**6,07,12,554**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	62,640
						Total of Vr no 12 - MIS:	62,640
	7 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	22,500
						Total of Vr no 7 - MIS:	22,500
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 8 - MIS:	62,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,62,135
						Total of Vr no 9 - MIS:	7,62,135

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	78,55,226
						03 Dearness Allowance	43,20,374
						55 House Rent Allowance	2,29,250
						Total of Vr no 15 - EST:	1,24,04,850
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,95,600
						03 Dearness Allowance	81,513
						Total of Vr no 24 - EST:	2,77,113
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,63,100
						03 Dearness Allowance	94,407
						55 House Rent Allowance	7,300
						Total of Vr no 26 - EST:	3,64,807
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,226
						03 Dearness Allowance	12,774
						55 House Rent Allowance	942
						Total of Vr no 33 - EST:	36,942
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	60,183
						Total of Vr no 6 - MIS:	60,183
						Total of MAHOBA (71):	**1,40,53,170**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	3 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	36,676
						Total of Vr no 3 - MIS:	36,676

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 10 - MIS:	93,000
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,500
						Total of Vr no 11 - MIS:	89,500
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	55,014
						Total of Vr no 12 - MIS:	55,014
	13 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	40,000
						Total of Vr no 13 - MIS:	40,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	19,824
						Total of Vr no 14 - MIS:	19,824
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,395
						Total of Vr no 15 - MIS:	56,395
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,65,370
						Total of Vr no 18 - MIS:	3,65,370
	5 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	38,190
						Total of Vr no 5 - MIS:	38,190
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	21,650
						Total of Vr no 7 - MIS:	21,650
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	28,250
						Total of Vr no 8 - MIS:	28,250
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	23,000
						Total of Vr no 9 - MIS:	23,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	19 - MIS	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	27,440
						Total of Vr no 19 - MIS:	27,440
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,31,480
	21 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	44,962
						Total of Vr no 21 - MIS:	44,962
	22 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,692
						Total of Vr no 22 - MIS:	60,692
	23 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	39,756
						Total of Vr no 23 - MIS:	39,756
	24 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	6,890
						Total of Vr no 24 - MIS:	6,890
	25 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,86,637
						Total of Vr no 25 - MIS:	1,86,637
	26 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	99,900
						Total of Vr no 26 - MIS:	99,900
	27 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	50,900
						Total of Vr no 27 - MIS:	50,900
	28 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	48,170
						Total of Vr no 28 - MIS:	48,170
	29 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	34,800
						Total of Vr no 29 - MIS:	34,800
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,45,300
						03 Dearness Allowance	1,34,915
						55 House Rent Allowance	2,680
						Total of Vr no 3 - EST:	3,82,895
	35 - MIS	Second	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	69,546
						Total of Vr no 35 - MIS:	69,546
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,80,800
						03 Dearness Allowance	3,19,440
						55 House Rent Allowance	20,050
						Total of Vr no 4 - EST:	9,20,290
	7 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	17,700

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	7 - MIS					Total of Vr no 7 - MIS:	17,700
	8 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	41,130
						Total of Vr no 8 - MIS:	41,130
	9 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	48,850
						Total of Vr no 9 - MIS:	48,850

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,40,803
						03 Dearness Allowance	77,442
						55 House Rent Allowance	5,390
						Total of Vr no 17 - EST:	2,23,635
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,39,14,211
						03 Dearness Allowance	76,52,817
						06 Other Allowances	2,050
						55 House Rent Allowance	4,21,010
						Total of Vr no 18 - EST:	2,19,90,088

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004183	B001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	74,83,000
						Total of Vr no B001 - LON:	74,83,000
						Total of MAINPURI (09):	**3,27,75,630**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	7 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	5,80,000
						Total of Vr no 7 - GIA:	5,80,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	3 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	9,200
						Total of Vr no 3 - MIS:	9,200
	4 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	12,400
						Total of Vr no 4 - MIS:	12,400
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	57,820
						Total of Vr no 5 - MIS:	57,820
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 6 - MIS:	86,730
	7 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	1,36,294
						Total of Vr no 7 - MIS:	1,36,294

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	38 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	22,475
						Total of Vr no 38 - GIA:	22,475

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	13 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,31,500
						03 Dearness Allowance	30,97,325

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TREASURY NAME **MATHURA (07)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	13 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	1,66,310
						Total of Vr no 13 - EST:	88,95,135
	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,32,27,500
						03 Dearness Allowance	72,75,125
						55 House Rent Allowance	3,88,380
						Total of Vr no 14 - EST:	2,08,91,005
						Total of MATHURA (07):	**3,06,91,059**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,07,700
						03 Dearness Allowance	1,71,985
						55 House Rent Allowance	3,940
						Total of Vr no 2 - EST:	4,83,625
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,35,457
						Total of Vr no 2 - MIS:	3,35,457
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,80,600
						03 Dearness Allowance	3,74,330
						55 House Rent Allowance	9,380
						Total of Vr no 3 - EST:	10,64,310
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	66,232
						03 Dearness Allowance	36,428
						55 House Rent Allowance	2,507
						Total of Vr no 7 - EST:	1,05,167

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	33,125
						Total of Vr no 14 - MIS:	33,125
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	31,299
						Total of Vr no 15 - MIS:	31,299
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,64,57,000
						03 Dearness Allowance	1,45,51,350
						55 House Rent Allowance	7,96,820
						Total of Vr no 35 - EST:	4,18,05,170
	5 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,64,41,690
						03 Dearness Allowance	1,45,42,930
						55 House Rent Allowance	7,96,320
						Total of Vr no 5 - EST:	4,17,80,940
	7 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 7 - EST:	48,975
	9 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,200
						03 Dearness Allowance	13,860

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	9 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	1,460
						Total of Vr no 9 - EST:	40,520
						Total of MAU (66):	**8,57,28,588**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	11 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	7,60,525
						Total of Vr no 11 - GIA:	7,60,525

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,488
						Total of Vr no 10 - MIS:	68,488
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,500
						Total of Vr no 11 - MIS:	90,500
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,68,882
						Total of Vr no 12 - MIS:	4,68,882
	14 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	93,760
						Total of Vr no 14 - MIS:	93,760
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,75,800
						Total of Vr no 15 - MIS:	6,75,800
	17 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	12,141
						Total of Vr no 17 - MIS:	12,141
	19 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	14,140
						Total of Vr no 19 - MIS:	14,140
	6 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	17,134
						Total of Vr no 6 - MIS:	17,134
	8 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	7,500
						Total of Vr no 8 - MIS:	7,500

Sub Head	13	Monitoring and computerization of scholarship schemes of various categories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	13 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expense	71,850
						Total of Vr no 13 - MIS:	71,850

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	33 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	2,400
						Total of Vr no 33 - MIS:	2,400
	34 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	18,400
						Total of Vr no 34 - MIS:	18,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,77,887
						03 Dearness Allowance	3,17,838
						55 House Rent Allowance	17,195
						Total of Vr no 1 - EST:	9,12,920
	3 - CON	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	4,375
						Total of Vr no 3 - CON:	4,375
	4 - CON	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 4 - CON:	10,000
	5 - CON	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	96,948
						Total of Vr no 5 - CON:	96,948
	6 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	98,841
						Total of Vr no 6 - MIS:	98,841

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	15 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,78,173
						Total of Vr no 15 - EST:	6,78,173
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,17,09,140
						03 Dearness Allowance	64,38,416
						06 Other Allowances	3,500
						55 House Rent Allowance	7,29,260
						Total of Vr no 36 - EST:	1,88,80,316
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,15,94,807

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	9 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	63,75,533
						06 Other Allowances	3,500
						55 House Rent Allowance	6,90,700
						Total of Vr no 9 - EST:	1,86,64,540
						Total of MEERUT (04):	**4,16,47,633**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,14,295
						Total of Vr no 1 - MIS:	11,14,295
	10 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,73,990
						Total of Vr no 10 - MIS:	9,73,990
	11 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,86,992
						Total of Vr no 11 - MIS:	9,86,992
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	20,81,030
						Total of Vr no 14 - MIS:	20,81,030
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,713
						Total of Vr no 15 - MIS:	95,713
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,713
						Total of Vr no 16 - MIS:	95,713
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 2 - MIS:	18,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	49,323
						Total of Vr no 21 - MIS:	49,323
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,26,000
						Total of Vr no 3 - MIS:	1,26,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	30,091
						Total of Vr no 4 - MIS:	30,091
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	38,701
						Total of Vr no 5 - MIS:	38,701
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	55,200
						Total of Vr no 7 - MIS:	55,200
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,07,000
						Total of Vr no 9 - MIS:	2,07,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,07,200

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	12 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	3,88,960
						06 Other Allowances	1,000
						55 House Rent Allowance	21,160
						Total of Vr no 12 - EST:	11,18,320
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,37,900
						03 Dearness Allowance	75,845
						55 House Rent Allowance	3,440
						Total of Vr no 13 - EST:	2,17,185
	29 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	23,542
						Total of Vr no 29 - MIS:	23,542
	30 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 30 - MIS:	46,500
	32 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,89,027
						Total of Vr no 32 - MIS:	1,89,027

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,60,420
						03 Dearness Allowance	8,58,231
						55 House Rent Allowance	43,610
						Total of Vr no 100 - EST:	24,62,261
	101 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,01,500
						03 Dearness Allowance	5,50,825
						55 House Rent Allowance	28,330
						Total of Vr no 101 - EST:	15,80,655
	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,13,890
						03 Dearness Allowance	17,12,640
						55 House Rent Allowance	87,990
						Total of Vr no 102 - EST:	49,14,520
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,53,600
						03 Dearness Allowance	4,69,480
						55 House Rent Allowance	23,510
						Total of Vr no 103 - EST:	13,46,590

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,77,200
						03 Dearness Allowance	10,87,460
						55 House Rent Allowance	55,810
						Total of Vr no 104 - EST:	31,20,470
	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,16,850
						03 Dearness Allowance	16,04,268
						55 House Rent Allowance	83,290
						Total of Vr no 105 - EST:	46,04,408
	106 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,60,500
						03 Dearness Allowance	5,28,275
						55 House Rent Allowance	27,520
						Total of Vr no 106 - EST:	15,16,295
	107 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,91,600
						03 Dearness Allowance	11,50,380
						55 House Rent Allowance	58,280
						Total of Vr no 107 - EST:	33,00,260
	108 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,02,250
						03 Dearness Allowance	12,11,238
						55 House Rent Allowance	62,660
						Total of Vr no 108 - EST:	34,76,148
	109 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,09,520
						03 Dearness Allowance	7,20,236
						55 House Rent Allowance	37,490
						Total of Vr no 109 - EST:	20,67,246
	110 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,49,273
						03 Dearness Allowance	14,02,100
						55 House Rent Allowance	72,830
						Total of Vr no 110 - EST:	40,24,203
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,02,000
						03 Dearness Allowance	17,06,100
						55 House Rent Allowance	87,340
						Total of Vr no 30 - EST:	48,95,440
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,50,300
						03 Dearness Allowance	8,52,665
						55 House Rent Allowance	42,840
						Total of Vr no 31 - EST:	24,45,805
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,01,500
						03 Dearness Allowance	5,50,825
						55 House Rent Allowance	28,330

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	32 - EST					Total of Vr no 32 - EST:	15,80,655
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,19,618
						03 Dearness Allowance	17,15,790
						55 House Rent Allowance	87,990
						Total of Vr no 33 - EST:	49,23,398
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,53,600
						03 Dearness Allowance	4,69,480
						55 House Rent Allowance	23,510
						Total of Vr no 34 - EST:	13,46,590
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,77,200
						03 Dearness Allowance	10,87,460
						55 House Rent Allowance	55,810
						Total of Vr no 35 - EST:	31,20,470
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,06,400
						03 Dearness Allowance	15,98,520
						55 House Rent Allowance	82,560
						Total of Vr no 36 - EST:	45,87,480
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,60,500
						03 Dearness Allowance	5,28,275
						55 House Rent Allowance	27,520
						Total of Vr no 37 - EST:	15,16,295
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,91,600
						03 Dearness Allowance	11,50,380
						55 House Rent Allowance	58,280
						Total of Vr no 38 - EST:	33,00,260
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,14,700
						03 Dearness Allowance	12,18,085
						55 House Rent Allowance	62,660
						Total of Vr no 39 - EST:	34,95,445
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,31,600
						03 Dearness Allowance	7,32,380
						55 House Rent Allowance	37,490
						Total of Vr no 40 - EST:	21,01,470
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,01,100
						03 Dearness Allowance	14,30,605
						55 House Rent Allowance	72,830
						Total of Vr no 41 - EST:	41,04,535
	99 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,02,000
						03 Dearness Allowance	17,06,100

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **MIRZAPUR (28)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	99 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	87,340
						Total of Vr no 99 - EST:	48,95,440
						Total of MIRZAPUR (28):	**8,21,92,961**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	2 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	24,458
						Total of Vr no 2 - MIS:	24,458

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	4 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	93,083
						Total of Vr no 4 - MIS:	93,083

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,47,200
						03 Dearness Allowance	1,35,960
						55 House Rent Allowance	11,360
						Total of Vr no 1 - EST:	3,94,520
	11 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	48,150
						Total of Vr no 11 - MIS:	48,150
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,87,371
						Total of Vr no 12 - MIS:	2,87,371
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,48,257
						Total of Vr no 5 - MIS:	1,48,257
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,75,315
						Total of Vr no 6 - MIS:	5,75,315

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	31,447
						Total of Vr no 13 - MIS:	31,447
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,41,40,350
						03 Dearness Allowance	1,32,77,194
						06 Other Allowances	1,600

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	2 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	7,08,875
						Total of Vr no 2 - EST:	3,81,28,019
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	1,960
						Total of Vr no 44 - EST:	1,05,190
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 45 - EST:	52,595
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,615
						03 Dearness Allowance	28,387
						55 House Rent Allowance	1,519
						Total of Vr no 48 - EST:	81,521
						Total of MORADABAD (14):	**3,99,69,926**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,70,200
						03 Dearness Allowance	21,28,610
						55 House Rent Allowance	1,13,390
						Total of Vr no 7 - EST:	61,12,200
						Total of MUZAFFARNAGAR (03):	**61,12,200**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	111 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	60,21,328
						Total of Vr no 111 - GIA:	60,21,328

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	10 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,83,200
						Total of Vr no 10 - MIS:	1,83,200
	11 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,93,157
						Total of Vr no 11 - MIS:	6,93,157
	12 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,685
						Total of Vr no 12 - MIS:	19,685
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,12,710
						Total of Vr no 13 - MIS:	1,12,710
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,04,040
						Total of Vr no 15 - MIS:	12,04,040
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	50,100
						Total of Vr no 16 - MIS:	50,100
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	67,000
						Total of Vr no 18 - MIS:	67,000
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,91,461
						Total of Vr no 19 - MIS:	8,91,461
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,38,409
						Total of Vr no 20 - MIS:	1,38,409
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	81,142
						Total of Vr no 21 - MIS:	81,142
	22 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	29,492
						Total of Vr no 22 - MIS:	29,492
	23 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	50,186
						Total of Vr no 23 - MIS:	50,186
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	78,088

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	24 - MIS					Total of Vr no 24 - MIS:	78,088
	25 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	18,010
						Total of Vr no 25 - MIS:	18,010
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,609
						Total of Vr no 30 - MIS:	91,609
	31 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	14,100
						Total of Vr no 31 - MIS:	14,100
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,69,400
						03 Dearness Allowance	1,48,170
						55 House Rent Allowance	12,060
						Total of Vr no 4 - EST:	4,29,630
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,69,400
						03 Dearness Allowance	1,48,170
						55 House Rent Allowance	12,060
						Total of Vr no 7 - EST:	4,29,630
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,00,720
						Total of Vr no 7 - MIS:	2,00,720
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	88,200
						Total of Vr no 8 - MIS:	88,200
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	84,900
						Total of Vr no 9 - MIS:	84,900

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,75,148
						03 Dearness Allowance	5,36,332
						55 House Rent Allowance	30,590
						Total of Vr no 1 - EST:	15,42,070
	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,78,315
						Total of Vr no 1 - MIS:	3,78,315
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	2 - EST					Total of Vr no 2 - EST:	1,37,990

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						55 House Rent Allowance	6,570
						Total of Vr no 31 - EST:	2,74,100
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,68,31,226
						03 Dearness Allowance	1,47,57,174
						55 House Rent Allowance	8,08,229
						Total of Vr no 32 - EST:	4,23,96,629
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,67,73,700
						03 Dearness Allowance	1,47,25,535
						55 House Rent Allowance	8,07,020
						Total of Vr no 39 - EST:	4,23,06,255
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						55 House Rent Allowance	6,570
						Total of Vr no 40 - EST:	2,72,395
						Total of PADRAUNA (73):	**9,82,89,551**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,00,386
						Total of Vr no 2 - MIS:	1,00,386

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	11 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 11 - MIS:	1,74,607
	12 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	17,680
						Total of Vr no 12 - MIS:	17,680
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	65,045
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,45,100
						03 Dearness Allowance	2,44,805
						55 House Rent Allowance	10,670
						Total of Vr no 18 - EST:	7,00,575
	20 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 20 - MIS:	62,000
	21 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	21,909
						Total of Vr no 21 - MIS:	21,909
	33 - MIS	Second	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	29,167
						Total of Vr no 33 - MIS:	29,167
	34 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	1,20,074
						Total of Vr no 34 - MIS:	1,20,074
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	65,045
	4 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,45,100
						03 Dearness Allowance	2,44,805

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	5 - EST	First	Voted	No Objection	223003789 04 00	55 House Rent Allowance	10,670
						Total of Vr no 5 - EST:	7,00,575
	5 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	10,000
						Total of Vr no 5 - MIS:	10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,03,09,350
						03 Dearness Allowance	1,11,70,143
						55 House Rent Allowance	5,17,947
						Total of Vr no 22 - EST:	3,19,97,440
						Total of PILIBHIT (16):	3,40,79,503

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	75,200
						Total of Vr no 10 - MIS:	75,200
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,75,105
						Total of Vr no 3 - MIS:	9,75,105
	6 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,815
						Total of Vr no 6 - MIS:	7,815
	7 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	5,755
						Total of Vr no 7 - MIS:	5,755
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,66,610
						Total of Vr no 8 - MIS:	3,66,610
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,16,829
						Total of Vr no 9 - MIS:	1,16,829

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,38,620
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,26,720
						03 Dearness Allowance	4,53,695
						06 Other Allowances	1,840
						55 House Rent Allowance	33,390
						Total of Vr no 12 - EST:	13,15,645

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,66,700
						03 Dearness Allowance	10,81,685
						55 House Rent Allowance	58,920

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	100 - EST					Total of Vr no 100 - EST:	31,07,305
	101 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,39,100
						03 Dearness Allowance	7,91,505
						55 House Rent Allowance	43,180
						Total of Vr no 101 - EST:	22,73,785
	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,13,430
						03 Dearness Allowance	14,36,985
						55 House Rent Allowance	79,150
						Total of Vr no 102 - EST:	41,29,565
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,45,000
						03 Dearness Allowance	6,84,750
						55 House Rent Allowance	37,760
						Total of Vr no 103 - EST:	19,67,510
	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,33,332
						03 Dearness Allowance	12,28,333
						55 House Rent Allowance	99,630
						Total of Vr no 104 - EST:	35,61,295
	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,55,300
						03 Dearness Allowance	11,30,415
						55 House Rent Allowance	62,200
						Total of Vr no 105 - EST:	32,47,915
	106 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,08,500
						03 Dearness Allowance	12,69,675
						55 House Rent Allowance	69,890
						Total of Vr no 106 - EST:	36,48,065
	107 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,37,300
						03 Dearness Allowance	7,90,515
						55 House Rent Allowance	44,080
						Total of Vr no 107 - EST:	22,71,895
	108 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,79,200
						03 Dearness Allowance	13,63,560
						55 House Rent Allowance	75,270
						Total of Vr no 108 - EST:	39,18,030
	109 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,86,855
						03 Dearness Allowance	13,12,770
						55 House Rent Allowance	72,360
						Total of Vr no 109 - EST:	37,71,985
	110 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,47,713
						03 Dearness Allowance	6,86,242

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	110 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	37,770
						Total of Vr no 110 - EST:	19,71,725
	111 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,69,500
						03 Dearness Allowance	9,73,225
						55 House Rent Allowance	54,650
						Total of Vr no 111 - EST:	27,97,375
	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,62,500
						03 Dearness Allowance	11,89,375
						55 House Rent Allowance	66,870
						Total of Vr no 112 - EST:	34,18,745
	113 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,81,200
						03 Dearness Allowance	8,69,660
						55 House Rent Allowance	48,040
						Total of Vr no 113 - EST:	24,98,900
	168 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,90,900
						03 Dearness Allowance	10,94,995
						55 House Rent Allowance	59,650
						Total of Vr no 168 - EST:	31,45,545
	169 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,51,000
						03 Dearness Allowance	6,33,050
						55 House Rent Allowance	35,260
						Total of Vr no 169 - EST:	18,19,310
	170 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,77,500
						03 Dearness Allowance	10,32,625
						55 House Rent Allowance	56,900
						Total of Vr no 170 - EST:	29,67,025
	171 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,35,400
						03 Dearness Allowance	15,59,470
						55 House Rent Allowance	96,860
						Total of Vr no 171 - EST:	44,91,730
	178 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,40,800
						03 Dearness Allowance	12,87,440
						55 House Rent Allowance	70,870
						Total of Vr no 178 - EST:	36,99,110
	179 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,55,300
						03 Dearness Allowance	11,30,415
						55 House Rent Allowance	62,200
						Total of Vr no 179 - EST:	32,47,915
	180 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,42,400

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	180 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	12,33,320
						55 House Rent Allowance	99,940
						Total of Vr no 180 - EST:	35,75,660
	181 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,81,130
						03 Dearness Allowance	14,19,220
						55 House Rent Allowance	78,170
						Total of Vr no 181 - EST:	40,78,520
	182 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,81,200
						03 Dearness Allowance	8,69,660
						55 House Rent Allowance	48,040
						Total of Vr no 182 - EST:	24,98,900
	183 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,71,600
						03 Dearness Allowance	9,74,380
						55 House Rent Allowance	54,860
						Total of Vr no 183 - EST:	28,00,840
	184 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,48,200
						03 Dearness Allowance	6,86,510
						55 House Rent Allowance	37,860
						Total of Vr no 184 - EST:	19,72,570
	185 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,00,400
						03 Dearness Allowance	13,20,220
						55 House Rent Allowance	72,360
						Total of Vr no 185 - EST:	37,92,980
	186 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,11,500
						03 Dearness Allowance	13,81,325
						55 House Rent Allowance	76,250
						Total of Vr no 186 - EST:	39,69,075
	187 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,37,300
						03 Dearness Allowance	7,90,515
						55 House Rent Allowance	44,080
						Total of Vr no 187 - EST:	22,71,895
	188 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,45,000
						03 Dearness Allowance	6,84,750
						55 House Rent Allowance	37,760
						Total of Vr no 188 - EST:	19,67,510
	189 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,41,200
						03 Dearness Allowance	7,92,660
						55 House Rent Allowance	43,390
						Total of Vr no 189 - EST:	22,77,250

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	190 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,62,500
						03 Dearness Allowance	11,89,375
						55 House Rent Allowance	66,870
						Total of Vr no 190 - EST:	34,18,745
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,67,700
						03 Dearness Allowance	15,77,235
						55 House Rent Allowance	97,840
						Total of Vr no 97 - EST:	45,42,775
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,77,500
						03 Dearness Allowance	10,32,625
						55 House Rent Allowance	56,900
						Total of Vr no 98 - EST:	29,67,025
	99 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,51,000
						03 Dearness Allowance	6,33,050
						55 House Rent Allowance	35,260
						Total of Vr no 99 - EST:	18,19,310

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004182	7 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	29,468
						Total of Vr no 7 - MIS:	29,468
						Total of PRATAPGARH (53):	**10,69,38,832**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	47 - MIS	Second	Voted	No Objection	222501789 08 00	41 Food expenses	44,004
						Total of Vr no 47 - MIS:	44,004
	50 - MIS	Second	Voted	No Objection	222501789 08 00	08 Office Expenditure	15,939
						Total of Vr no 50 - MIS:	15,939

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	12 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,88,760
						Total of Vr no 12 - MIS:	1,88,760

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,41,113
						Total of Vr no 1 - MIS:	10,41,113
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	86,500
						Total of Vr no 10 - MIS:	86,500
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,65,830
						Total of Vr no 11 - MIS:	4,65,830
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,29,800
						Total of Vr no 16 - MIS:	1,29,800
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,50,000
						Total of Vr no 17 - MIS:	1,50,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	40,480
						Total of Vr no 18 - MIS:	40,480
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	86,750
						Total of Vr no 19 - MIS:	86,750
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,24,475
						Total of Vr no 2 - MIS:	9,24,475
	20 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	25,042
						Total of Vr no 20 - MIS:	25,042
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	78,000
						Total of Vr no 21 - MIS:	78,000

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	22 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,08,200
						03 Dearness Allowance	1,69,510
						55 House Rent Allowance	6,670
						Total of Vr no 22 - EST:	4,84,380
	22 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	49,350
						Total of Vr no 22 - MIS:	49,350
	23 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	99,960
						Total of Vr no 23 - MIS:	99,960
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	42,912
						Total of Vr no 24 - MIS:	42,912
	25 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	11,320
						Total of Vr no 25 - MIS:	11,320
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	97,600
						Total of Vr no 26 - MIS:	97,600
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	42,100
						Total of Vr no 27 - MIS:	42,100
	28 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	33,765
						Total of Vr no 28 - MIS:	33,765
	29 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	15,866
						Total of Vr no 29 - MIS:	15,866
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,47,700
						Total of Vr no 3 - MIS:	10,47,700
	30 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	10,000
						Total of Vr no 30 - MIS:	10,000
	31 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	59,400
						Total of Vr no 31 - MIS:	59,400
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,90,000
						Total of Vr no 32 - MIS:	1,90,000
	33 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	75,800
						Total of Vr no 33 - MIS:	75,800
	34 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,23,541
						Total of Vr no 34 - MIS:	5,23,541
	35 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	71,046
						Total of Vr no 35 - MIS:	71,046
	36 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	14,726
						Total of Vr no 36 - MIS:	14,726

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	37 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	47,086
						Total of Vr no 37 - MIS:	47,086
	38 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,85,327
						Total of Vr no 38 - MIS:	2,85,327
	39 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	48,900
						Total of Vr no 39 - MIS:	48,900
	40 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	38,200
						Total of Vr no 40 - MIS:	38,200
	41 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	3,200
						Total of Vr no 41 - MIS:	3,200
	42 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	52,800
						Total of Vr no 42 - MIS:	52,800
	43 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,000
						Total of Vr no 43 - MIS:	7,000
	44 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	14,236
						Total of Vr no 44 - MIS:	14,236
	45 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	84,016
						Total of Vr no 45 - MIS:	84,016
	52 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	14,899
						Total of Vr no 52 - MIS:	14,899
	57 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,26,928
						Total of Vr no 57 - MIS:	3,26,928
	59 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,88,301
						Total of Vr no 59 - MIS:	3,88,301
	61 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	90,402
						Total of Vr no 61 - MIS:	90,402
	63 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	1,31,043
						Total of Vr no 63 - MIS:	1,31,043
	65 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	17,100
						Total of Vr no 65 - MIS:	17,100
	69 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,422
						Total of Vr no 69 - MIS:	79,422
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 7 - MIS:	93,000
	70 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,422

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	70 - MIS					Total of Vr no 70 - MIS:	79,422
	71 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,422
						Total of Vr no 71 - MIS:	79,422
	72 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,422
						Total of Vr no 72 - MIS:	79,422
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 8 - MIS:	91,500
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,500
						Total of Vr no 9 - MIS:	90,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	108 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,18,313
						03 Dearness Allowance	51,724
						55 House Rent Allowance	3,080
						Total of Vr no 108 - EST:	1,73,117
	116 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,52,980
						03 Dearness Allowance	1,59,578
						55 House Rent Allowance	6,954
						Total of Vr no 116 - EST:	3,19,512
	118 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,54,300
						03 Dearness Allowance	84,865
						55 House Rent Allowance	4,270
						Total of Vr no 118 - EST:	2,43,435
	119 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	54,400
						03 Dearness Allowance	29,920
						55 House Rent Allowance	1,540
						Total of Vr no 119 - EST:	85,860
	120 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	73,545
						03 Dearness Allowance	38,940
						55 House Rent Allowance	1,540
						Total of Vr no 120 - EST:	1,14,025
	125 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,43,686

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	125 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,83,802
						55 House Rent Allowance	13,120
						Total of Vr no 125 - EST:	5,40,608
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	27,133
						Total of Vr no 16 - MIS:	27,133
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	27,724
						Total of Vr no 23 - MIS:	27,724
	24 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,18,829
						Total of Vr no 24 - MIS:	1,18,829
	25 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,39,015
						Total of Vr no 25 - MIS:	1,39,015
	26 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	18,450
						Total of Vr no 26 - MIS:	18,450
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,29,428
						Total of Vr no 3 - MIS:	1,29,428
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,62,958
						03 Dearness Allowance	3,64,627
						55 House Rent Allowance	20,330
						Total of Vr no 43 - EST:	10,47,915
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,56,900
						03 Dearness Allowance	9,11,295
						55 House Rent Allowance	52,500
						Total of Vr no 45 - EST:	26,20,695
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,82,100
						03 Dearness Allowance	13,65,155
						06 Other Allowances	1,400
						55 House Rent Allowance	74,520
						Total of Vr no 46 - EST:	39,23,175
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,62,000
						03 Dearness Allowance	10,79,100
						55 House Rent Allowance	59,320
						Total of Vr no 48 - EST:	31,00,420
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,66,900
						03 Dearness Allowance	9,16,795
						55 House Rent Allowance	49,450
						Total of Vr no 49 - EST:	26,33,145
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,04,200
						03 Dearness Allowance	7,17,310

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	51 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	39,090
						Total of Vr no 51 - EST:	20,60,600
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,21,700
						03 Dearness Allowance	8,36,935
						55 House Rent Allowance	48,120
						Total of Vr no 54 - EST:	24,06,755
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,71,300
						03 Dearness Allowance	13,04,215
						06 Other Allowances	600
						55 House Rent Allowance	71,520
						Total of Vr no 57 - EST:	37,47,635
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,44,500
						03 Dearness Allowance	14,54,475
						55 House Rent Allowance	78,700
						Total of Vr no 59 - EST:	41,77,675
	6 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,61,966
						Total of Vr no 6 - MIS:	1,61,966
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,26,300
						03 Dearness Allowance	13,34,465
						06 Other Allowances	1,200
						55 House Rent Allowance	73,390
						Total of Vr no 61 - EST:	38,35,355
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,58,723
						03 Dearness Allowance	11,87,297
						06 Other Allowances	800
						55 House Rent Allowance	64,940
						Total of Vr no 62 - EST:	34,11,760
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,35,458
						03 Dearness Allowance	24,39,502
						06 Other Allowances	600
						55 House Rent Allowance	3,71,040
						Total of Vr no 63 - EST:	72,46,600
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,42,300
						03 Dearness Allowance	18,38,265
						06 Other Allowances	1,400
						55 House Rent Allowance	1,01,200
						Total of Vr no 64 - EST:	52,83,165
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,89,200
						03 Dearness Allowance	10,94,060

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	66 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	60,550
						Total of Vr no 66 - EST:	31,43,810
	68 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,11,113
						03 Dearness Allowance	12,16,112
						06 Other Allowances	1,200
						55 House Rent Allowance	74,200
						Total of Vr no 68 - EST:	35,02,625
	69 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,57,300
						03 Dearness Allowance	6,91,515
						55 House Rent Allowance	41,720
						Total of Vr no 69 - EST:	19,90,535
	72 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,51,800
						03 Dearness Allowance	9,63,490
						55 House Rent Allowance	1,57,240
						Total of Vr no 72 - EST:	28,72,530
	81 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,82,400
						03 Dearness Allowance	5,40,320
						55 House Rent Allowance	87,200
						Total of Vr no 81 - EST:	16,09,920
	83 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,96,900
						03 Dearness Allowance	6,58,295
						06 Other Allowances	800
						55 House Rent Allowance	36,360
						Total of Vr no 83 - EST:	18,92,355
	87 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,62,355
						03 Dearness Allowance	22,34,295
						06 Other Allowances	3,000
						55 House Rent Allowance	3,54,740
						Total of Vr no 87 - EST:	66,54,390
						Total of PRAYAGRAJ (22):	**7,75,48,447**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	10 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	17,478
						Total of Vr no 10 - EST:	17,478
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,95,860
						03 Dearness Allowance	5,20,048
						Total of Vr no 20 - EST:	26,15,908
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,94,800
						03 Dearness Allowance	1,62,140
						55 House Rent Allowance	7,050
						Total of Vr no 22 - EST:	4,63,990
	22 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 22 - MIS:	86,730
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	9,45,600
						03 Dearness Allowance	5,20,080
						55 House Rent Allowance	27,480
						Total of Vr no 23 - EST:	14,93,160
	9 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	55,386
						Total of Vr no 9 - EST:	55,386
						Total of PRAYAGRAJ-2 (64):	**47,32,652**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	15 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	37,00,000
						Total of Vr no 15 - GIA:	37,00,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	13,182
						Total of Vr no 12 - MIS:	13,182
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	50,240
						Total of Vr no 13 - MIS:	50,240
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,73,220
						Total of Vr no 3 - MIS:	10,73,220
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,52,625
						Total of Vr no 5 - MIS:	5,52,625
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,15,425
						Total of Vr no 6 - MIS:	4,15,425
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,76,325
						Total of Vr no 7 - MIS:	3,76,325
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,16,902
						Total of Vr no 8 - MIS:	1,16,902
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,81,577
						Total of Vr no 9 - MIS:	8,81,577

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	3,440
						Total of Vr no 15 - EST:	2,01,530
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,62,100
						03 Dearness Allowance	3,09,155
						55 House Rent Allowance	14,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	16 - EST					Total of Vr no 16 - EST:	8,85,455
	34 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	6,13,638
						Total of Vr no 34 - MIS:	6,13,638
	39 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,24,000
						Total of Vr no 39 - MIS:	1,24,000
	40 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	23,400
						Total of Vr no 40 - MIS:	23,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	10 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,34,804
						Total of Vr no 10 - EST:	1,34,804
	11 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,58,724
						Total of Vr no 11 - EST:	1,58,724
	12 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,67,663
						Total of Vr no 12 - EST:	1,67,663
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,51,958
						03 Dearness Allowance	82,419
						55 House Rent Allowance	770
	41 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 13 - EST:	2,35,147
						01 Pay	23,21,500
						03 Dearness Allowance	12,76,825
						55 House Rent Allowance	56,580
	42 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 41 - EST:	36,54,905
						01 Pay	26,68,933
						03 Dearness Allowance	14,67,913
						55 House Rent Allowance	65,830
	43 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 42 - EST:	42,02,676
						01 Pay	28,35,600
						03 Dearness Allowance	15,59,580
						55 House Rent Allowance	69,630
						Total of Vr no 43 - EST:	44,64,810

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **RAIBAREILLY (45)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27Subsidy	25,000
						Total of Vr no 1 - MIS:	25,000
						Total of RAIBAREILLY (45):	**2,20,71,248**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	12 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	12,32,000
						Total of Vr no 12 - GIA:	12,32,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	16 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	32,565
	9 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	32,565

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,49,165
						Total of Vr no 1 - MIS:	5,49,165
	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,87,001
						Total of Vr no 10 - MIS:	4,87,001
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,54,632
						Total of Vr no 12 - MIS:	1,54,632
	3 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	97,080
						Total of Vr no 3 - MIS:	97,080
	4 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	15,095
						Total of Vr no 4 - MIS:	15,095
	9 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	26,474
						Total of Vr no 9 - MIS:	26,474

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						55 House Rent Allowance	7,000
						Total of Vr no 12 - EST:	5,63,605
	13 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	5,850
						Total of Vr no 13 - MIS:	5,850
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						55 House Rent Allowance	7,000
						Total of Vr no 20 - EST:	5,63,605
	4 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	42,948
						Total of Vr no 4 - MIS:	42,948
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 7 - MIS:	46,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,73,467
						03 Dearness Allowance	1,99,329
						55 House Rent Allowance	7,597
						Total of Vr no 10 - EST:	5,80,393
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,09,54,813
						03 Dearness Allowance	1,15,20,747
						55 House Rent Allowance	6,12,763
						Total of Vr no 6 - EST:	3,30,88,323
						Total of RAMPUR (17):	**3,75,17,801**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	12 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	33,604
						Total of Vr no 12 - MIS:	33,604

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,420
						Total of Vr no 10 - MIS:	79,420
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,420
						Total of Vr no 11 - MIS:	79,420
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,19,000
						Total of Vr no 15 - MIS:	2,19,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,27,035
						Total of Vr no 16 - MIS:	2,27,035
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,67,779
						Total of Vr no 17 - MIS:	7,67,779
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,19,648
						Total of Vr no 18 - MIS:	8,19,648
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,48,500
						Total of Vr no 2 - MIS:	6,48,500
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,42,285
						Total of Vr no 3 - MIS:	8,42,285

Sub Head	13	Monitoring and computerization of scholarship schemes of various categories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	19 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expense	56,913
						Total of Vr no 19 - MIS:	56,913
	20 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expense	18,087
						Total of Vr no 20 - MIS:	18,087

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and	Detail Head	00	Not Available		

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	51 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	5,46,150
						Total of Vr no 51 - GIA:	5,46,150
	52 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	92,507
						Total of Vr no 52 - GIA:	92,507

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,33,000
						03 Dearness Allowance	4,58,150
						55 House Rent Allowance	21,440
						Total of Vr no 34 - EST:	13,12,590
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,13,700
						03 Dearness Allowance	5,02,535
						55 House Rent Allowance	23,670
						Total of Vr no 35 - EST:	14,39,905
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,53,500
						03 Dearness Allowance	6,89,425
						55 House Rent Allowance	29,180
						Total of Vr no 36 - EST:	19,72,105
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,90,713
						03 Dearness Allowance	3,79,892
						55 House Rent Allowance	18,280
						Total of Vr no 37 - EST:	10,88,885
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,28,900
						03 Dearness Allowance	5,65,895
						55 House Rent Allowance	25,290
						Total of Vr no 38 - EST:	16,20,085
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,80,600
						03 Dearness Allowance	5,39,330
						55 House Rent Allowance	23,710
						Total of Vr no 39 - EST:	15,43,640
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,48,700
						03 Dearness Allowance	3,01,785
						55 House Rent Allowance	12,910

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	40 - EST					Total of Vr no 40 - EST:	8,63,395
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,26,081
						03 Dearness Allowance	4,54,344
						55 House Rent Allowance	19,130
						Total of Vr no 41 - EST:	12,99,555
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,64,800
						03 Dearness Allowance	5,30,640
						55 House Rent Allowance	21,690
						Total of Vr no 42 - EST:	15,17,130
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,10,352
						03 Dearness Allowance	6,10,693
						55 House Rent Allowance	28,330
						Total of Vr no 43 - EST:	17,49,375
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,24,400
						03 Dearness Allowance	5,08,420
						55 House Rent Allowance	21,690
						Total of Vr no 44 - EST:	14,54,510
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,800
						03 Dearness Allowance	31,240
						55 House Rent Allowance	2,190
						Total of Vr no 45 - EST:	90,230

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	13,52,250
						Total of Vr no 1 - MIS:	13,52,250
						Total of SAHARANPUR (02):	**2,17,34,003**

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TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	19 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	57,865
						Total of Vr no 19 - MIS:	57,865

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,45,535
						Total of Vr no 10 - MIS:	4,45,535
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 11 - MIS:	62,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	6,000
						Total of Vr no 14 - MIS:	6,000
	17 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	3,267
						Total of Vr no 17 - MIS:	3,267
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,81,580
						Total of Vr no 18 - MIS:	1,81,580
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	28,420
						Total of Vr no 7 - MIS:	28,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,22,01,665
						03 Dearness Allowance	67,10,916
						55 House Rent Allowance	3,15,410
						Total of Vr no 46 - EST:	1,92,27,991
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,22,60,780
						03 Dearness Allowance	67,43,428
						55 House Rent Allowance	3,18,490
						Total of Vr no 52 - EST:	1,93,22,698
						Total of SAMBHAL (92):	**3,93,35,356**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,73,220
						Total of Vr no 4 - MIS:	10,73,220
	5 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	31,583
						Total of Vr no 5 - MIS:	31,583
	6 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	39,607
						Total of Vr no 6 - MIS:	39,607
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,14,350
						Total of Vr no 8 - MIS:	11,14,350
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,98,676
						Total of Vr no 9 - MIS:	2,98,676

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	4,200
	11 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 10 - EST:	2,67,390
						01 Pay	5,000
						03 Dearness Allowance	2,750
	16 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 11 - EST:	7,750
						01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
	17 - EST	Second	Voted	No Objection	223003789 04 00	Total of Vr no 16 - EST:	2,75,140
						01 Pay	5,51,900
						03 Dearness Allowance	3,03,545
						55 House Rent Allowance	17,960
	4 - EST	First	Voted	No Objection	223003789 04 00	Total of Vr no 17 - EST:	8,73,405
						01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	4,200
	5 - EST	First	Voted	No Objection	223003789 04 00	Total of Vr no 4 - EST:	2,71,265
						01 Pay	5,27,919
						03 Dearness Allowance	2,90,356

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	5 - EST	First	Voted	No Objection	223003789 04 00	55 House Rent Allowance	17,052
						Total of Vr no 5 - EST:	8,35,327

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	87,34,781
						03 Dearness Allowance	48,04,129
						55 House Rent Allowance	2,61,590
						Total of Vr no 32 - EST:	1,38,00,500
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	61,25,200
						03 Dearness Allowance	33,68,860
						55 House Rent Allowance	1,84,440
						Total of Vr no 33 - EST:	96,78,500
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,44,200
						03 Dearness Allowance	28,29,310
						55 House Rent Allowance	1,56,820
						Total of Vr no 34 - EST:	81,30,330
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	60,85,200
						03 Dearness Allowance	33,46,860
						06 Other Allowances	450
						55 House Rent Allowance	1,84,130
						Total of Vr no 35 - EST:	96,16,640
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,58,400
						03 Dearness Allowance	6,37,120
						55 House Rent Allowance	32,240
						Total of Vr no 36 - EST:	18,27,760
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	87,09,300
						03 Dearness Allowance	47,90,115
						55 House Rent Allowance	2,60,610
						Total of Vr no 41 - EST:	1,37,60,025
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	61,25,200
						03 Dearness Allowance	33,68,860
						55 House Rent Allowance	1,84,440
						Total of Vr no 42 - EST:	96,78,500
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,44,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	43 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	28,29,310
						55 House Rent Allowance	1,56,820
						Total of Vr no 43 - EST:	81,30,330
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	60,52,900
						03 Dearness Allowance	33,29,095
						06 Other Allowances	450
						55 House Rent Allowance	1,83,150
						Total of Vr no 44 - EST:	95,65,595
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,58,400
						03 Dearness Allowance	6,37,120
						55 House Rent Allowance	32,240
						Total of Vr no 45 - EST:	18,27,760
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,58,400
						03 Dearness Allowance	6,37,120
						55 House Rent Allowance	32,240
						Total of Vr no 57 - EST:	18,27,760
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	60,55,000
						03 Dearness Allowance	33,30,250
						06 Other Allowances	450
						55 House Rent Allowance	1,83,360
						Total of Vr no 58 - EST:	95,69,060
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,42,046
						03 Dearness Allowance	28,28,126
						55 House Rent Allowance	1,56,820
						Total of Vr no 59 - EST:	81,26,992
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	61,25,200
						03 Dearness Allowance	33,68,860
						55 House Rent Allowance	1,84,440
						Total of Vr no 60 - EST:	96,78,500
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	87,07,146
						03 Dearness Allowance	47,88,931
						55 House Rent Allowance	2,61,340
						Total of Vr no 61 - EST:	1,37,57,417
						Total of SANT KABIR NAGAR (80):	**13,40,63,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	51 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	9,06,000
						Total of Vr no 51 - GIA:	9,06,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	1 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	62,624
						Total of Vr no 1 - MIS:	62,624
	9 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,16,375
						Total of Vr no 9 - MIS:	1,16,375

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,36,078
						Total of Vr no 11 - MIS:	1,36,078
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,50,266
						Total of Vr no 12 - MIS:	7,50,266
	13 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	4,080
						Total of Vr no 13 - MIS:	4,080
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,040
						Total of Vr no 14 - MIS:	5,040
	15 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	10,050
						Total of Vr no 15 - MIS:	10,050
	16 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	11,540
						Total of Vr no 16 - MIS:	11,540
	17 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	12,535
						Total of Vr no 17 - MIS:	12,535
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	76,507
						Total of Vr no 18 - MIS:	76,507
	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	65,307
						Total of Vr no 2 - MIS:	65,307

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,039
						Total of Vr no 3 - MIS:	68,039
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 4 - MIS:	93,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,39,190
						Total of Vr no 5 - MIS:	1,39,190
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	23,800
						Total of Vr no 6 - MIS:	23,800
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	10,30,038
						Total of Vr no 7 - MIS:	10,30,038
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,19,248
						Total of Vr no 8 - MIS:	3,19,248

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	9,46,600
						03 Dearness Allowance	5,20,630
						55 House Rent Allowance	42,310
						Total of Vr no 4 - EST:	15,09,540
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815
						55 House Rent Allowance	9,690
						Total of Vr no 5 - EST:	4,17,805
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,73,723
						Total of Vr no 8 - MIS:	4,73,723
	9 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	10,309
						Total of Vr no 9 - MIS:	10,309
						Total of SANT RAVIDAS NAGAR (72):	**62,41,094**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	7 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,32,435
						Total of Vr no 7 - MIS:	1,32,435

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,72,000
						03 Dearness Allowance	1,49,600
						55 House Rent Allowance	5,360
						Total of Vr no 1 - EST:	4,26,960
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	1,27,730
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	20,555
						03 Dearness Allowance	11,305
						55 House Rent Allowance	778
						Total of Vr no 9 - EST:	32,638

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,29,51,650
						03 Dearness Allowance	71,23,409
						55 House Rent Allowance	3,37,810
						Total of Vr no 33 - EST:	2,04,12,869
						Total of SHAHJAHANPUR (15):	**2,11,79,132**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	6 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	8,20,000
						Total of Vr no 6 - GIA:	8,20,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	58,280
						Total of Vr no 1 - MIS:	58,280

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	24 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	95,000
						Total of Vr no 24 - GIA:	95,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,14,801
						03 Dearness Allowance	17,63,850
						06 Other Allowances	3,200
						55 House Rent Allowance	1,12,850
						Total of Vr no 19 - EST:	50,94,701
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,15,210
						03 Dearness Allowance	17,66,490
						06 Other Allowances	3,200
						55 House Rent Allowance	1,13,320
						Total of Vr no 30 - EST:	50,98,220

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	SHAMLI (91)

Total of SHAMLI (91):	1,11,66,201

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	79 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	39,82,000
						Total of Vr no 79 - GIA:	39,82,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	12,98,118
						Total of Vr no 10 - MIS:	12,98,118
	11 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	20,974
						Total of Vr no 11 - MIS:	20,974
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	6,72,635
						Total of Vr no 4 - MIS:	6,72,635
	5 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	73,210
						Total of Vr no 5 - MIS:	73,210
	6 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	39,759
						Total of Vr no 6 - MIS:	39,759
	7 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	1,07,640
						Total of Vr no 7 - MIS:	1,07,640
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,44,912
						Total of Vr no 8 - MIS:	5,44,912

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	107 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,39,100
						03 Dearness Allowance	11,21,505
						55 House Rent Allowance	50,780
						Total of Vr no 107 - EST:	32,11,385
	108 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,22,004
						03 Dearness Allowance	12,77,103
						55 House Rent Allowance	58,360

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	108 - EST					Total of Vr no 108 - EST:	36,57,467
	109 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,28,400
						03 Dearness Allowance	12,80,620
						55 House Rent Allowance	58,360
						Total of Vr no 109 - EST:	36,67,380
	110 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,21,000
						03 Dearness Allowance	5,61,550
						55 House Rent Allowance	26,060
						Total of Vr no 110 - EST:	16,08,610
	111 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,49,700
						03 Dearness Allowance	13,47,335
						55 House Rent Allowance	61,440
						Total of Vr no 111 - EST:	38,58,475
	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,78,600
						03 Dearness Allowance	19,13,230
						06 Other Allowances	600
						55 House Rent Allowance	88,880
						Total of Vr no 112 - EST:	54,81,310
	113 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,87,400
						03 Dearness Allowance	9,28,070
						06 Other Allowances	600
						55 House Rent Allowance	42,920
						Total of Vr no 113 - EST:	26,58,990
	114 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,73,350
						03 Dearness Allowance	15,25,343
						55 House Rent Allowance	70,560
						Total of Vr no 114 - EST:	43,69,253
	115 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,51,350
						03 Dearness Allowance	11,83,243
						55 House Rent Allowance	54,510
						Total of Vr no 115 - EST:	33,89,103
	116 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	39,53,700
						03 Dearness Allowance	21,74,535
						55 House Rent Allowance	97,670
						Total of Vr no 116 - EST:	62,25,905
	117 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	50,28,200
						03 Dearness Allowance	27,65,510
						55 House Rent Allowance	1,25,840
						Total of Vr no 117 - EST:	79,19,550

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	118 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,95,500
						03 Dearness Allowance	17,02,525
						55 House Rent Allowance	76,920
						Total of Vr no 118 - EST:	48,74,945
	119 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,82,850
						03 Dearness Allowance	14,20,568
						55 House Rent Allowance	65,250
						Total of Vr no 119 - EST:	40,68,668
	120 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,73,300
						03 Dearness Allowance	13,60,315
						55 House Rent Allowance	62,130
						Total of Vr no 120 - EST:	38,95,745
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,58,700
						03 Dearness Allowance	19,57,285
						06 Other Allowances	600
						55 House Rent Allowance	91,150
						Total of Vr no 23 - EST:	56,07,735
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,87,400
						03 Dearness Allowance	9,28,070
						06 Other Allowances	600
						55 House Rent Allowance	42,920
						Total of Vr no 24 - EST:	26,58,990
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,12,650
						03 Dearness Allowance	12,16,958
						55 House Rent Allowance	56,050
						Total of Vr no 25 - EST:	34,85,658
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,72,800
						03 Dearness Allowance	13,05,040
						55 House Rent Allowance	59,130
						Total of Vr no 26 - EST:	37,36,970
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,59,500
						03 Dearness Allowance	12,97,725
						55 House Rent Allowance	59,130
						Total of Vr no 27 - EST:	37,16,355
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,21,000
						03 Dearness Allowance	5,61,550
						55 House Rent Allowance	26,060
						Total of Vr no 28 - EST:	16,08,610
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,10,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	29 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	13,25,665
						55 House Rent Allowance	60,630
						Total of Vr no 29 - EST:	37,96,595
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,39,100
						03 Dearness Allowance	11,21,505
						55 House Rent Allowance	50,780
						Total of Vr no 30 - EST:	32,11,385
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,53,700
						03 Dearness Allowance	21,74,535
						55 House Rent Allowance	97,670
						Total of Vr no 31 - EST:	62,25,905
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	49,99,800
						03 Dearness Allowance	27,49,890
						55 House Rent Allowance	1,25,070
						Total of Vr no 32 - EST:	78,74,760
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,04,400
						03 Dearness Allowance	13,77,420
						55 House Rent Allowance	62,900
						Total of Vr no 33 - EST:	39,44,720
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,04,450
						03 Dearness Allowance	15,42,448
						55 House Rent Allowance	71,330
						Total of Vr no 34 - EST:	44,18,228
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,64,600
						03 Dearness Allowance	14,10,530
						55 House Rent Allowance	64,480
						Total of Vr no 35 - EST:	40,39,610
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,09,700
						03 Dearness Allowance	17,65,335
						55 House Rent Allowance	79,960
						Total of Vr no 36 - EST:	50,54,995
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,12,316
						03 Dearness Allowance	1,12,353
						55 House Rent Allowance	5,110
						Total of Vr no 82 - EST:	3,29,779
						Total of SIDDHARTH NAGAR (67):	**12,53,36,329**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	34 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	40,00,000
						Total of Vr no 34 - GIA:	40,00,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,55,760
						Total of Vr no 11 - MIS:	1,55,760
	12 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,88,082
						Total of Vr no 12 - MIS:	7,88,082
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,24,608
						Total of Vr no 13 - MIS:	1,24,608
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,00,550
						Total of Vr no 15 - MIS:	1,00,550
	16 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,22,300
						03 Dearness Allowance	1,22,265
						Total of Vr no 16 - EST:	3,44,565
	16 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,824
						Total of Vr no 16 - MIS:	19,824
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,35,050
						Total of Vr no 17 - MIS:	8,35,050
	18 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	15,517
						Total of Vr no 18 - MIS:	15,517
	19 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	22,066
						Total of Vr no 19 - MIS:	22,066
	2 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	1,08,370
						Total of Vr no 2 - MIS:	1,08,370
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,95,812
						Total of Vr no 20 - MIS:	8,95,812
	21 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	24,723
						Total of Vr no 21 - MIS:	24,723
	22 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	24,642
						Total of Vr no 22 - MIS:	24,642
	25 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	22,853
						Total of Vr no 25 - MIS:	22,853

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	26 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	9,227
						Total of Vr no 26 - MIS:	9,227
	27 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	22,769
						Total of Vr no 27 - MIS:	22,769
	28 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	99,842
						Total of Vr no 28 - MIS:	99,842
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,56,253
						Total of Vr no 29 - MIS:	1,56,253
	3 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	31,807
						Total of Vr no 3 - MIS:	31,807
	31 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	30,202
						Total of Vr no 31 - MIS:	30,202
	32 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	90,240
						Total of Vr no 32 - MIS:	90,240
	33 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	43,680
						Total of Vr no 33 - MIS:	43,680
	4 - MIS	First	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	3,252
						Total of Vr no 4 - MIS:	3,252
	5 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,22,300
						03 Dearness Allowance	1,22,265
						Total of Vr no 5 - EST:	3,44,565
	5 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	11,564
						Total of Vr no 5 - MIS:	11,564
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						Total of Vr no 7 - EST:	56,420
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,66,144
						Total of Vr no 7 - MIS:	1,66,144
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	69,595
						Total of Vr no 8 - MIS:	69,595
	9 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	17,317
						Total of Vr no 9 - MIS:	17,317

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,680
						Total of Vr no 10 - EST:	1,41,870
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,40,900
						03 Dearness Allowance	4,07,495
						55 House Rent Allowance	19,020
						Total of Vr no 2 - EST:	11,67,415
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
						Total of Vr no 3 - EST:	2,75,140
	36 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	32,186
						Total of Vr no 36 - MIS:	32,186
	37 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 37 - MIS:	60,000
	45 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	56,267
						Total of Vr no 45 - MIS:	56,267
	48 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	4,566
						Total of Vr no 48 - MIS:	4,566
	49 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	13,296
						Total of Vr no 49 - MIS:	13,296
	50 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	870
						Total of Vr no 50 - MIS:	870
	51 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	25,188
						Total of Vr no 51 - MIS:	25,188
	52 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	35,715
						Total of Vr no 52 - MIS:	35,715
	53 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	26,100
						Total of Vr no 53 - MIS:	26,100
	54 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	12,800
						Total of Vr no 54 - MIS:	12,800
	58 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,97,707
						Total of Vr no 58 - MIS:	1,97,707

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,49,51,736
						03 Dearness Allowance	1,92,23,454
						55 House Rent Allowance	10,22,902
						Total of Vr no 10 - EST:	5,51,98,092
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	96,640
						03 Dearness Allowance	44,213
						55 House Rent Allowance	924
						Total of Vr no 34 - EST:	1,41,777
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,57,700
						03 Dearness Allowance	86,735
						55 House Rent Allowance	5,033
						Total of Vr no 37 - EST:	2,49,468
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,13,500
						03 Dearness Allowance	62,425
						55 House Rent Allowance	3,210
						Total of Vr no 38 - EST:	1,79,135
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,39,700
						03 Dearness Allowance	1,31,840
						55 House Rent Allowance	10,760
						Total of Vr no 4 - EST:	3,82,300
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	66,694
						Total of Vr no 4 - MIS:	66,694
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	63,840
						03 Dearness Allowance	48,548
						55 House Rent Allowance	2,920
						Total of Vr no 43 - EST:	1,15,308
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,84,219
						03 Dearness Allowance	99,952
						55 House Rent Allowance	259
						Total of Vr no 44 - EST:	2,84,430
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	1,960
						Total of Vr no 49 - EST:	1,05,190
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	33,939
						Total of Vr no 5 - MIS:	33,939
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,81,000
						03 Dearness Allowance	6,49,550
						55 House Rent Allowance	45,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **SITAPUR (46)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	9 - EST					Total of Vr no 9 - EST:	18,76,540
						Total of SITAPUR (46):	**6,93,17,292**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	29 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	75,00,000
						Total of Vr no 29 - GIA:	75,00,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,64,435
						Total of Vr no 1 - MIS:	8,64,435
	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,94,844
						Total of Vr no 10 - MIS:	1,94,844
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,24,445
						Total of Vr no 11 - MIS:	3,24,445
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,17,598
						Total of Vr no 12 - MIS:	8,17,598
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	40,999
						Total of Vr no 13 - MIS:	40,999
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	10,250
						Total of Vr no 14 - MIS:	10,250
	15 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	14,800
						Total of Vr no 15 - MIS:	14,800
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	50,383
						Total of Vr no 16 - MIS:	50,383
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	21,320
						Total of Vr no 17 - MIS:	21,320
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,94,570
						Total of Vr no 19 - MIS:	2,94,570
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,28,360
						Total of Vr no 20 - MIS:	2,28,360
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,49,066
						Total of Vr no 21 - MIS:	8,49,066
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	55,349
						Total of Vr no 22 - MIS:	55,349
	23 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	19,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	23 - MIS					Total of Vr no 23 - MIS:	19,460
	24 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	13,000
						Total of Vr no 24 - MIS:	13,000
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 26 - MIS:	46,500
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	24,104
						Total of Vr no 27 - MIS:	24,104
	28 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	1,02,400
						Total of Vr no 28 - MIS:	1,02,400
	29 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	95,200
						Total of Vr no 29 - MIS:	95,200
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,81,536
						Total of Vr no 3 - MIS:	1,81,536
	30 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,49,741
						Total of Vr no 30 - MIS:	8,49,741
	31 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	96,000
						Total of Vr no 31 - MIS:	96,000
	32 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	69,280
						Total of Vr no 32 - MIS:	69,280
	33 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	76,874
						Total of Vr no 33 - MIS:	76,874
	35 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	4,314
						Total of Vr no 35 - MIS:	4,314
	36 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	3,680
						Total of Vr no 36 - MIS:	3,680
	37 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	17,000
						Total of Vr no 37 - MIS:	17,000
	38 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,949
						Total of Vr no 38 - MIS:	19,949
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,38,630
						Total of Vr no 4 - MIS:	11,38,630
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 5 - MIS:	46,000
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,49,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	6 - MIS					Total of Vr no 6 - MIS:	9,49,798
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 7 - MIS:	46,500
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,44,700
						Total of Vr no 8 - MIS:	10,44,700

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	25 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	7,91,113
						Total of Vr no 25 - MIS:	7,91,113
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	65,950
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,06,600
						03 Dearness Allowance	3,88,630
						55 House Rent Allowance	31,140
						Total of Vr no 8 - EST:	11,26,370

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,03,75,500
						03 Dearness Allowance	1,12,06,525
						06 Other Allowances	3,000
						55 House Rent Allowance	5,90,350
						Total of Vr no 32 - EST:	3,21,75,375
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,55,550
						03 Dearness Allowance	1,81,306
						55 House Rent Allowance	9,080
						Total of Vr no 35 - EST:	6,45,936

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,18,086
						03 Dearness Allowance	94,675
						55 House Rent Allowance	8,260
						Total of Vr no 79 - EST:	4,21,021
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	53,65,405
						03 Dearness Allowance	28,80,718
						Total of Vr no 81 - EST:	82,46,123
						Total of SONBHADRA (69):	**5,95,82,973**

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TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,04,978
						Total of Vr no 1 - MIS:	1,04,978
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,17,996
						Total of Vr no 13 - MIS:	11,17,996
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,78,006
						Total of Vr no 2 - MIS:	9,78,006
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,595
						Total of Vr no 20 - MIS:	93,595
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,10,195
						Total of Vr no 21 - MIS:	6,10,195
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 22 - MIS:	93,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	33,551
						Total of Vr no 3 - MIS:	33,551
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	7,52,640
						Total of Vr no 4 - MIS:	7,52,640
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,35,180
						Total of Vr no 5 - MIS:	1,35,180
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,86,480
						Total of Vr no 6 - MIS:	1,86,480
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,26,140
						Total of Vr no 7 - MIS:	1,26,140

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	4 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	19,873
						Total of Vr no 4 - MIS:	19,873
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950

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TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	7 - EST	Second	Voted	No Objection	223003789 04 00	55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	78,710
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,72,540
						Total of Vr no 7 - MIS:	1,72,540
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,69,600
						03 Dearness Allowance	2,03,280
						55 House Rent Allowance	2,680
						Total of Vr no 8 - EST:	5,75,560
	9 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	20,720
						Total of Vr no 9 - MIS:	20,720

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	75,700
						03 Dearness Allowance	41,635
						55 House Rent Allowance	2,440
						Total of Vr no 26 - EST:	1,19,775
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	62,200
						03 Dearness Allowance	32,966
						55 House Rent Allowance	1,540
						Total of Vr no 27 - EST:	96,706
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	92,15,233
						03 Dearness Allowance	50,68,377
						55 House Rent Allowance	2,69,080
						Total of Vr no 8 - EST:	1,45,52,690
						Total of SRAVASTI (85):	**1,99,14,835**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	17 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	84,920

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	65,520
						Total of Vr no 1 - MIS:	65,520
	10 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	26,280
						Total of Vr no 10 - MIS:	26,280
	12 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	29,825
						Total of Vr no 12 - MIS:	29,825
	13 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,967
						Total of Vr no 13 - MIS:	19,967
	14 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	4,749
						Total of Vr no 14 - MIS:	4,749
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,69,599
						Total of Vr no 15 - MIS:	3,69,599
	16 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	98,584
						Total of Vr no 16 - MIS:	98,584
	17 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	7,710
						Total of Vr no 17 - MIS:	7,710
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,87,007
						Total of Vr no 18 - MIS:	1,87,007
	19 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	8,400
						Total of Vr no 19 - MIS:	8,400
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,27,310
						Total of Vr no 2 - MIS:	5,27,310
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,70,185
						Total of Vr no 3 - MIS:	6,70,185
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,160
						Total of Vr no 4 - MIS:	56,160
	6 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	80,945

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TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	6 - MIS					Total of Vr no 6 - MIS:	80,945
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	23,775
						Total of Vr no 7 - MIS:	23,775
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,96,528
						Total of Vr no 8 - MIS:	6,96,528
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,95,088
						Total of Vr no 9 - MIS:	7,95,088

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,02,43,065
						03 Dearness Allowance	56,33,685
						55 House Rent Allowance	2,58,050
						Total of Vr no 8 - EST:	1,61,34,800
						Total of SULTANPUR (52):	**1,98,87,352**

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TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						55 House Rent Allowance	3,740
						Total of Vr no 11 - EST:	1,75,015
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,82,793
						Total of Vr no 4 - MIS:	1,82,793
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,30,125
						Total of Vr no 5 - MIS:	4,30,125
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,98,608
						Total of Vr no 7 - MIS:	3,98,608
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,85,200
						03 Dearness Allowance	1,56,860
						55 House Rent Allowance	6,990
						Total of Vr no 8 - EST:	4,49,050

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,54,187
						Total of Vr no 1 - MIS:	1,54,187
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	3,210
						Total of Vr no 15 - EST:	2,05,020
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,41,300
						03 Dearness Allowance	3,52,715
						55 House Rent Allowance	20,897
						Total of Vr no 16 - EST:	10,14,912
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,08,300
						03 Dearness Allowance	3,34,565
						55 House Rent Allowance	19,780
						Total of Vr no 2 - EST:	9,62,645
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,42,685
						Total of Vr no 2 - MIS:	1,42,685

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TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	29 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	42,068
						Total of Vr no 29 - MIS:	42,068
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,94,100
						03 Dearness Allowance	2,16,755
						55 House Rent Allowance	10,900
						Total of Vr no 3 - EST:	6,21,755
	30 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	11,088
						Total of Vr no 30 - CON:	11,088
	31 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	44,944
						Total of Vr no 31 - MIS:	44,944
	32 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,27,764
						Total of Vr no 32 - MIS:	1,27,764
	33 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	17,136
						Total of Vr no 33 - CON:	17,136
	34 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,72,527
						Total of Vr no 34 - MIS:	1,72,527
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,17,800
						03 Dearness Allowance	3,39,790
						55 House Rent Allowance	16,290
						Total of Vr no 4 - EST:	9,73,880
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	3,210
						Total of Vr no 5 - EST:	2,05,020
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	14,903
						03 Dearness Allowance	8,197
						Total of Vr no 6 - EST:	23,100
	6 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	3,969
						Total of Vr no 6 - MIS:	3,969
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,47,800
						03 Dearness Allowance	3,01,290
						55 House Rent Allowance	14,018
						Total of Vr no 7 - EST:	8,63,108
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,52,702
						Total of Vr no 7 - MIS:	3,52,702
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,94,100

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TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	8 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	2,16,755
						55 House Rent Allowance	10,900
						Total of Vr no 8 - EST:	6,21,755
	8 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 8 - MIS:	46,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,34,914
						03 Dearness Allowance	1,54,068
						55 House Rent Allowance	8,330
						Total of Vr no 22 - EST:	4,97,312
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,47,310
						03 Dearness Allowance	1,02,444
						55 House Rent Allowance	5,190
						Total of Vr no 24 - EST:	3,54,944
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,71,097
						03 Dearness Allowance	3,04,584
						55 House Rent Allowance	42,286
						Total of Vr no 57 - EST:	10,17,967
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	99,05,500
						03 Dearness Allowance	54,48,025
						55 House Rent Allowance	2,92,620
						Total of Vr no 6 - EST:	1,56,46,145
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,00,36,703
						03 Dearness Allowance	55,20,187
						55 House Rent Allowance	2,97,680
						Total of Vr no 7 - EST:	1,58,54,570
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	97,62,428
						03 Dearness Allowance	53,84,265
						06 Other Allowances	800
						55 House Rent Allowance	2,88,600
						Total of Vr no 8 - EST:	1,54,36,093
						Total of UNNAO (44):	**5,70,49,387**

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TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	145 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	16,50,000
						Total of Vr no 145 - GIA:	16,50,000
	146 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	33,00,000
						Total of Vr no 146 - GIA:	33,00,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,22,945
						Total of Vr no 10 - MIS:	6,22,945
	12 - LTC	First	Voted	No Objection	222501789 12 00	02 Wages	28,500
						Total of Vr no 12 - LTC:	28,500
	13 - LTC	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,69,720
						Total of Vr no 13 - LTC:	7,69,720
	14 - LTC	First	Voted	No Objection	222501789 12 00	43 Material and supply	35,425
						Total of Vr no 14 - LTC:	35,425
	15 - LTC	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	25,000
						Total of Vr no 15 - LTC:	25,000
	16 - LTC	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	92,500
						Total of Vr no 16 - LTC:	92,500
	17 - LTC	First	Voted	No Objection	222501789 12 00	43 Material and supply	99,818
						Total of Vr no 17 - LTC:	99,818
	18 - LTC	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,46,275
						Total of Vr no 18 - LTC:	6,46,275
	19 - LTC	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,35,915
						Total of Vr no 19 - LTC:	8,35,915
	20 - LTC	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,16,913
						Total of Vr no 20 - LTC:	4,16,913
	21 - LTC	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	22,239
						Total of Vr no 21 - LTC:	22,239
	27 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	52,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	27 - MIS					Total of Vr no 27 - MIS:	52,252
	28 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	11,040
						Total of Vr no 28 - MIS:	11,040
	29 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	22,750
						Total of Vr no 29 - MIS:	22,750
	34 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,93,235
						Total of Vr no 34 - MIS:	3,93,235
	35 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	92,500
						Total of Vr no 35 - MIS:	92,500
	37 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	6,47,960
						Total of Vr no 37 - MIS:	6,47,960
	38 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	4,06,910
						Total of Vr no 38 - MIS:	4,06,910
	39 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,00,750
						Total of Vr no 39 - MIS:	1,00,750
	40 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	55,428
						Total of Vr no 40 - MIS:	55,428
	45 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,540
						Total of Vr no 45 - MIS:	1,540
	46 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	43,129
						Total of Vr no 46 - MIS:	43,129
	51 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	12,18,000
						Total of Vr no 51 - MIS:	12,18,000
	52 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	86,000
						Total of Vr no 52 - MIS:	86,000
	53 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	26,970
						Total of Vr no 53 - MIS:	26,970
	54 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,40,000
						Total of Vr no 54 - MIS:	1,40,000
	6 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	19,250
						Total of Vr no 6 - MIS:	19,250
	7 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	19,040
						Total of Vr no 7 - MIS:	19,040
	8 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	19,254
						Total of Vr no 8 - MIS:	19,254

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	17,566
						Total of Vr no 9 - MIS:	17,566

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	38 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	2,000
						Total of Vr no 38 - MIS:	2,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	42,471
						Total of Vr no 1 - MIS:	42,471
	115 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,14,350
						03 Dearness Allowance	14,92,893
						55 House Rent Allowance	99,520
						Total of Vr no 115 - EST:	43,06,763
	116 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,72,100
						03 Dearness Allowance	10,29,655
						55 House Rent Allowance	75,220
						Total of Vr no 116 - EST:	29,76,975
	117 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,47,300
						03 Dearness Allowance	17,31,015
						55 House Rent Allowance	1,15,760
						Total of Vr no 117 - EST:	49,94,075
	118 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,54,000
						03 Dearness Allowance	7,99,700
						55 House Rent Allowance	54,520
						Total of Vr no 118 - EST:	23,08,220
	119 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,55,300
						03 Dearness Allowance	10,20,415
						55 House Rent Allowance	1,33,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	119 - EST					Total of Vr no 119 - EST:	30,09,115
	120 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,47,100
						03 Dearness Allowance	15,10,905
						55 House Rent Allowance	1,72,120
						Total of Vr no 120 - EST:	44,30,125
	121 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	35,55,600
						03 Dearness Allowance	19,55,580
						55 House Rent Allowance	1,33,870
						Total of Vr no 121 - EST:	56,45,050
	122 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,81,800
						03 Dearness Allowance	10,34,990
						55 House Rent Allowance	1,36,760
						Total of Vr no 122 - EST:	30,53,550
	123 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,64,700
						03 Dearness Allowance	14,10,585
						55 House Rent Allowance	93,840
	13 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 123 - EST:	40,69,125
						01 Pay	1,83,148
						03 Dearness Allowance	88,159
						55 House Rent Allowance	2,320
	14 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 13 - EST:	2,73,627
						01 Pay	3,44,755
						03 Dearness Allowance	1,84,036
						55 House Rent Allowance	12,760
						Total of Vr no 14 - EST:	5,41,551
	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	28,276
						Total of Vr no 17 - MIS:	28,276
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	70,547
						Total of Vr no 18 - MIS:	70,547
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	24,757
						Total of Vr no 2 - MIS:	24,757
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	43,825
						Total of Vr no 3 - MIS:	43,825
	34 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	33,617
						Total of Vr no 34 - MIS:	33,617
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,48,839
						03 Dearness Allowance	7,96,861
						55 House Rent Allowance	54,520

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	38 - EST					Total of Vr no 38 - EST:	23,00,220
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,46,778
						03 Dearness Allowance	10,15,727
						55 House Rent Allowance	1,32,120
						Total of Vr no 39 - EST:	29,94,625
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,60,586
						Total of Vr no 4 - MIS:	1,60,586
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,66,139
						03 Dearness Allowance	10,26,376
						55 House Rent Allowance	1,33,400
						Total of Vr no 40 - EST:	30,25,915
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,22,987
						03 Dearness Allowance	10,57,643
						55 House Rent Allowance	77,540
						Total of Vr no 41 - EST:	30,58,170
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,56,553
						03 Dearness Allowance	14,06,102
						55 House Rent Allowance	93,840
						Total of Vr no 42 - EST:	40,56,495
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,29,635
						03 Dearness Allowance	15,01,300
						55 House Rent Allowance	99,520
						Total of Vr no 43 - EST:	43,30,455
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,21,936
						03 Dearness Allowance	15,52,064
						55 House Rent Allowance	1,76,820
						Total of Vr no 44 - EST:	45,50,820
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,98,582
						03 Dearness Allowance	17,59,218
						55 House Rent Allowance	1,18,080
						Total of Vr no 45 - EST:	50,75,880
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,90,626
						03 Dearness Allowance	19,19,844
						55 House Rent Allowance	1,31,550
						Total of Vr no 46 - EST:	55,42,020
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	62,500
						03 Dearness Allowance	32,865
						55 House Rent Allowance	2,320
						Total of Vr no 65 - EST:	97,685

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,54,200
						03 Dearness Allowance	36,726
						55 House Rent Allowance	8,800
						Total of Vr no 66 - EST:	1,99,726
						Total of VARANASI (27):	**8,31,65,090**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	27 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	79,069
						Total of Vr no 27 - MIS:	79,069
	28 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,85,689
						Total of Vr no 28 - MIS:	1,85,689
						Total of FAIZABAD (49):	**2,64,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	13 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	89,068
						Total of Vr no 13 - MIS:	89,068
						Total of JHANSI (23):	**89,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,85,255
						Total of Vr no 2 - MIS:	1,85,255
						Total of LUCKNOW-2 (60):	1,85,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	19,326
						Total of Vr no 6 - MIS:	19,326
						Total of PADRAUNA (73):	19,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	66 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	4,08,584
						Total of Vr no 66 - MIS:	4,08,584
	67 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,91,352
						Total of Vr no 67 - MIS:	1,91,352
						Total of PRAYAGRAJ (22):	**5,99,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	26 - MIS	Second	Voted	No Objection	207000001 03 00	58 Not Available	1,88,685
						Total of Vr no 26 - MIS:	1,88,685
	41 - MIS	Second	Voted	No Objection	207000001 03 00	58 Not Available	61,272
						Total of Vr no 41 - MIS:	61,272

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	10	Development of triangular area, circumambulation path and public facilities of Maa Vindhyavasini Temple, Maa Ashtabhuja Temple, Maa Kali Khoh Temple in Mirzapur district.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	1 - MIS	Second	Voted	No Objection	425000800 10 00	60 Purchase of Land	18,80,59,000
						Total of Vr no 1 - MIS:	18,80,59,000
						Total of VARANASI (27):	18,83,08,957

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Directorate of Public Enterprises	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001939	3 - TA	First	Voted	No Objection	347500800 03 00	04 Travelling Allowance	12,590
						Total of Vr no 3 - TA:	12,590
	7 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	28,154
						Total of Vr no 7 - EST:	3,11,339
	9 - MIS	Second	Voted	No Objection	347500800 03 00	49 Medical Expenses	39,205
						Total of Vr no 9 - MIS:	39,205

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003161	6 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,88,450

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Directorate of Public Enterprises	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	10 - CON	Second	Voted	No Objection	347500800 03 00	13 Expenditure on Telephone	11,323
						Total of Vr no 10 - CON:	11,323
	12 - CON	Second	Voted	No Objection	347500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,017
						Total of Vr no 12 - CON:	1,11,017
	13 - CON	Second	Voted	No Objection	347500800 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 13 - CON:	25,000
	14 - MIS	Second	Voted	No Objection	347500800 03 00	58 Payment for Outsourcing Services	81,176
						Total of Vr no 14 - MIS:	81,176
	15 - CON	Second	Voted	No Objection	347500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,198
						Total of Vr no 15 - CON:	55,198
	2 - MIS	First	Voted	No Objection	347500800 03 00	08 Office Expenditure	45,582
						Total of Vr no 2 - MIS:	45,582
	4 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	13,93,600
						03 Dearness Allowance	7,66,480
						06 Other Allowances	60
						55 House Rent Allowance	94,340
						Total of Vr no 4 - EST:	22,54,480
	4 - MIS	First	Voted	No Objection	347500800 03 00	08 Office Expenditure	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	9,63,100
						03 Dearness Allowance	5,29,705
						06 Other Allowances	1,040
						55 House Rent Allowance	49,380
						Total of Vr no 5 - EST:	15,43,225

Sub Head	04	Department of Public Enterprises (Ardit Cell)-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004728	3 - EST	Second	Voted	No Objection	347500800 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	64,670
	5 - MIS	First	Voted	No Objection	347500800 04 00	08 Office Expenditure	2,508
						Total of Vr no 5 - MIS:	2,508
	6 - MIS	First	Voted	No Objection	347500800 04 00	58 Payment for Outsourcing Services	1,45,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 85 **Public Enterprises Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Department of Public Enterprises (Ardit Cell)-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004728	6 - MIS					Total of Vr no 6 - MIS:	1,45,402
						Total of LUCKNOW-2 (60):	**49,16,165**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 **Information Department**

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	73,710

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	88,700
	1 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	45,954
						Total of Vr no 1 - MIS:	45,954
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	9,500
						Total of Vr no 2 - MIS:	9,500
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	44,400
						03 Dearness Allowance	24,420
						55 House Rent Allowance	4,400
						Total of Vr no 3 - EST:	73,220
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	2,200

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	4 - EST					Total of Vr no 4 - EST:	40,795
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,390
						Total of Vr no 4 - MIS:	75,390
	5 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,440
						Total of Vr no 5 - MIS:	2,440
						Total of AGRA (08):	4,15,709

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	43,860
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	14,460
						03 Dearness Allowance	7,818
						55 House Rent Allowance	2,868
						Total of Vr no 4 - EST:	25,146

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - CON	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,965
						Total of Vr no 1 - CON:	1,965
	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	58,900
						03 Dearness Allowance	32,395
						55 House Rent Allowance	5,660
						Total of Vr no 1 - EST:	96,955
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,08,310
	2 - TA	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,604
						Total of Vr no 2 - TA:	5,604
						Total of ALIGARH (06):	**2,81,840**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,10,010
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	3,998
						Total of Vr no 1 - MIS:	3,998
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	82,620
	2 - MIS	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	5,367
						Total of Vr no 2 - MIS:	5,367
						Total of AMBEDKAR NAGAR (74):	**2,01,995**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME AURAIYA (81)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,685
						Total of Vr no 2 - MIS:	2,685

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	53,085
	1 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	53,085
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	51,535
						Total of AURAIYA (81):	**1,63,390**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME AZAMGARH (34)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	10,232
						Total of Vr no 1 - MIS:	10,232

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,911
						Total of Vr no 5 - MIS:	1,911

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	03	Press Information Services Program	Detail Head	01	Press Information Services Program		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	4 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	1,416
						Total of Vr no 4 - MIS:	1,416

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	2,86,760
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	97,355
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	7,066
						Total of Vr no 2 - MIS:	7,066
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,261

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TREASURY NAME AZAMGARH (34)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	3 - MIS					Total of Vr no 3 - MIS:	26,261
	6 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,835
						Total of Vr no 6 - MIS:	3,835
	7 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	488
						Total of Vr no 7 - MIS:	488
	8 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,152
						Total of Vr no 8 - MIS:	13,152
						Total of AZAMGARH (34):	**4,48,476**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BADAUN (13)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	38,300
						03 Dearness Allowance	21,065
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	60,565

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,63,605
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						Total of Vr no 3 - EST:	1,19,660
						Total of BADAUN (13):	**3,43,830**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BAGPAT (83)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 1 - EST:	75,950
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,650
						Total of Vr no 1 - MIS:	2,650
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 2 - EST:	75,950
						Total of BAGPAT (83):	**1,54,550**

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TREASURY NAME BAHRAICH (51)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,78,585
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,445
						Total of Vr no 1 - MIS:	54,445
						Total of BAHRAICH (51):	**2,33,030**

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TREASURY NAME BALLIA (31)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						55 House Rent Allowance	4,280
						Total of Vr no 3 - EST:	1,28,900
						Total of BALLIA (31):	**2,64,900**

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TREASURY NAME BALRAMPUR (79)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	99,400
						03 Dearness Allowance	54,670
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,56,700
	1 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	8,500
						Total of Vr no 1 - MIS:	8,500
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	47,290
						03 Dearness Allowance	24,128
						55 House Rent Allowance	10,850
						Total of Vr no 2 - EST:	82,268
	2 - LTC	First	Voted	No Objection	222060106 03 00	04 Travelling Allowance	3,294
						Total of Vr no 2 - LTC:	3,294
						Total of BALRAMPUR (79):	**2,50,762**

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TREASURY NAME BANDA (26)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						Total of Vr no 1 - EST:	48,050
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	66,140
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	91,005
						Total of BANDA (26):	**2,05,195**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,02,400
						03 Dearness Allowance	56,320
						55 House Rent Allowance	4,290
						Total of Vr no 1 - EST:	1,63,010
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,400
						Total of Vr no 1 - MIS:	26,400
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,28,670
						Total of BARABANKY (54):	**3,18,080**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	8,410
						Total of Vr no 3 - MIS:	8,410

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	4 - CON	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,900
						Total of Vr no 4 - CON:	4,900

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	71,695

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,806
						Total of Vr no 1 - CON:	15,806
	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	62,320
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,41,400
						03 Dearness Allowance	77,770
						55 House Rent Allowance	12,300
						Total of Vr no 2 - EST:	2,31,470

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TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	2 - TA	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,600
						Total of Vr no 2 - TA:	1,600
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	15,580
						Total of Vr no 4 - EST:	2,71,485
						Total of BAREILLY (11):	**6,67,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	BASTI (33)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,75,600
						03 Dearness Allowance	96,580
						55 House Rent Allowance	5,950
						Total of Vr no 1 - EST:	2,78,130
						Total of BASTI (33):	**2,78,130**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BIJNORE (12)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,63,645
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	45,180
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,142
						Total of Vr no 2 - MIS:	1,142
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	45,180
	3 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	377
						Total of Vr no 3 - MIS:	377
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,63,645
	4 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	7,510
						Total of Vr no 4 - MIS:	7,510
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	16,500
						03 Dearness Allowance	6,180
						55 House Rent Allowance	1,920
						Total of Vr no 5 - EST:	24,600
	5 - MIS	Second	Voted	No Objection	222060106 03 00	10 Water Tax/Water Surcharge	42,858
						Total of Vr no 5 - MIS:	42,858
	6 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	22,917
						Total of Vr no 6 - MIS:	22,917
						Total of BIJNORE (12):	**5,20,054**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **86** | **Information Department**

TREASURY NAME | **BULANDSHAHAR (05)**

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,050
						Total of Vr no 1 - MIS:	2,050

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	51,105
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 2 - EST:	40,300
	2 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	49,512
						Total of Vr no 2 - MIS:	49,512
						Total of BULANDSHAHAR (05):	**1,42,967**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME CHANDAULI (77)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004726	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,904
						Total of Vr no 2 - MIS:	5,904

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	51,105
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	7,912
						Total of Vr no 1 - MIS:	7,912
	3 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,000
						Total of Vr no 4 - MIS:	44,000
	5 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	2,666
						Total of Vr no 5 - MIS:	2,666
						Total of CHANDAULI (77):	**1,12,787**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	85,500
						03 Dearness Allowance	47,025
						06 Other Allowances	20
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	1,33,885
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,382
						Total of Vr no 1 - MIS:	1,382
						Total of CHATRAPATI S M NAGAR (89):	**1,35,267**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	85,890
	1 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	1,30,250
						Total of Vr no 1 - MIS:	1,30,250
	2 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,464
						Total of Vr no 2 - MIS:	2,464
	3 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	6,490
						Total of Vr no 3 - MIS:	6,490
	4 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	3,510
						Total of Vr no 4 - MIS:	3,510
	5 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,841
						Total of Vr no 6 - MIS:	5,841
	7 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,300
						Total of Vr no 8 - MIS:	1,300
	9 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 9 - MIS:	4,600
						Total of CHITRAKOOT (87):	**2,43,345**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME DEORIA (35)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,400
						03 Dearness Allowance	770
						Total of Vr no 1 - EST:	2,170
	2 - TA	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - TA:	3,000
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	74,200

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	1 - TA	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	8,200
						Total of Vr no 1 - TA:	8,200
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	37,525
	3 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - CON	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,390
						Total of Vr no 4 - CON:	2,390
						Total of DEORIA (35):	**1,28,485**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME ETAH (10)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	52,655
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	52,655
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	52,655
						Total of ETAH (10):	**1,57,965**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME ETAWAH (19)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	52,655
	1 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	2,150
						Total of Vr no 1 - MIS:	2,150
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,075
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,717
						Total of Vr no 3 - MIS:	20,717
	4 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	35,309
						Total of Vr no 4 - MIS:	35,309
						Total of ETAWAH (19):	**1,87,406**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	6 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	20,815
						Total of Vr no 6 - MIS:	20,815

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	5 - CON	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,902
						Total of Vr no 5 - CON:	10,902

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,18,300
						03 Dearness Allowance	65,065
						55 House Rent Allowance	5,990
						Total of Vr no 1 - EST:	1,89,355
	1 - MIS	First	Voted	No Objection	222060106 03 00	29 Maintenance	39,050
						Total of Vr no 1 - MIS:	39,050
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,00,600
						03 Dearness Allowance	55,330
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,59,610
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	8,611
						Total of Vr no 2 - MIS:	8,611
	3 - CON	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 3 - CON:	1,564
	4 - CON	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	5,585
						Total of Vr no 4 - CON:	5,585
	7 - CON	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	11,980
						Total of Vr no 7 - CON:	11,980
	8 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	9,350
						Total of Vr no 8 - MIS:	9,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	4,56,822

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME FATEHGARH (18)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	4 - CON	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,941
						Total of Vr no 4 - CON:	9,941

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	1 - TA	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	6,070
						Total of Vr no 1 - TA:	6,070
	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,015

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	97,835
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 2 - MIS:	2,800
	3 - TA	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	12,000
						Total of Vr no 3 - TA:	12,000
						Total of FATEHGARH (18):	**1,98,661**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME FATEHPUR (21)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,020
						Total of Vr no 2 - MIS:	5,020

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,66,800
						03 Dearness Allowance	91,740
						55 House Rent Allowance	5,120
						Total of Vr no 1 - EST:	2,63,660
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,800
						Total of Vr no 1 - MIS:	1,800
						Total of FATEHPUR (21):	**2,70,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME FIROZABAD (68)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,720
						Total of Vr no 1 - EST:	1,36,835
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 2 - EST:	85,560
						Total of FIROZABAD (68):	**2,22,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,000
						Total of Vr no 1 - MIS:	3,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,500
						03 Dearness Allowance	34,375
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	97,975
						Total of GAUTAM BUDHA NAGAR (76):	**1,00,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	GAZIPUR (30)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						Total of Vr no 1 - EST:	57,350
						Total of GAZIPUR (30):	57,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME GHAZIABAD (59)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	3 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	15,000
						Total of Vr no 3 - MIS:	15,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	5,260
						Total of Vr no 1 - EST:	2,13,735
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	7,580
						Total of Vr no 2 - EST:	2,16,055
	2 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,950
						Total of Vr no 2 - MIS:	3,950
	4 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,04,800
						Total of Vr no 5 - MIS:	6,04,800
	6 - MIS	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	5,135
						Total of Vr no 6 - MIS:	5,135
						Total of GHAZIABAD (59):	**10,64,675**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,480
	4 - MIS	First	Voted	No Objection	222060102 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						06 Other Allowances	100
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,32,700
	1 - MIS	First	Voted	No Objection	222060106 03 00	04 Travelling Allowance	2,163
						Total of Vr no 1 - MIS:	2,163
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						Total of Vr no 2 - EST:	59,055
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,193
						Total of Vr no 2 - MIS:	28,193
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,200
						Total of Vr no 3 - MIS:	1,200
	5 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	45,971
						Total of Vr no 5 - MIS:	45,971
	6 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	70,238
						Total of Vr no 6 - MIS:	70,238
						Total of GONDA (50):	**3,91,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME GORAKHPUR (32)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	1 - EST	Second	Voted	MISC	222060106 03 00	01 Pay	1,26,000
						03 Dearness Allowance	69,300
						55 House Rent Allowance	12,980
						Total of Vr no 1 - EST:	2,08,280
	1 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,460
						Total of Vr no 1 - MIS:	2,460
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						06 Other Allowances	60
						55 House Rent Allowance	15,140
						Total of Vr no 2 - EST:	3,11,560
	2 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	31,300
						Total of Vr no 3 - MIS:	31,300
	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 4 - MIS:	1,564

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109	Photo Services
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	5 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	23,000
						Total of Vr no 5 - MIS:	23,000
						Total of GORAKHPUR (32):	**5,88,164**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	03	Expenditure on celebrations related to Independence and Republic Day etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expense	20,96,430
						Total of Vr no 1 - MIS:	20,96,430
	2 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expense	22,23,615
						Total of Vr no 2 - MIS:	22,23,615
						Total of GOVERNOR'S SECRETARIATE (98):	**43,20,045**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME HAMIRPUR (25)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	29,775
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	3,000
						03 Dearness Allowance	1,650
						Total of Vr no 4 - EST:	4,650

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,07,490
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,000
						Total of HAMIRPUR (25):	**2,09,915**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME HAPUR (90)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,000
						Total of Vr no 1 - MIS:	3,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004726	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,000
						Total of Vr no 2 - MIS:	68,000
						Total of HAPUR (90):	**71,000**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	1,27,350
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						06 Other Allowances	90
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	2,02,990
						Total of HARDOI (47):	**3,30,340**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME HATHRAS (78)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	41,460
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	56,185
						Total of HATHRAS (78):	**97,645**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME JALAUN (24)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						Total of Vr no 1 - EST:	49,445
	1 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	56,053
						Total of Vr no 1 - MIS:	56,053
						Total of JALAUN (24):	**1,05,498**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	JAUNPUR (29)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,72,590
						Total of JAUNPUR (29):	1,72,590

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME JHANSI (23)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,29,700
						03 Dearness Allowance	1,26,335
						55 House Rent Allowance	20,300
						Total of Vr no 1 - EST:	3,76,335
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,29,700
						03 Dearness Allowance	1,26,335
						55 House Rent Allowance	20,300
						Total of Vr no 2 - EST:	3,76,335
						Total of JHANSI (23):	**7,52,670**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						Total of Vr no 1 - EST:	1,06,020
	1 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	11,815
						Total of Vr no 1 - MIS:	11,815
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						Total of Vr no 2 - EST:	1,06,020
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,314
						Total of Vr no 2 - MIS:	2,314
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	3,575
						Total of Vr no 3 - MIS:	3,575
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,820
						Total of Vr no 4 - MIS:	4,820
	5 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	711
						Total of Vr no 5 - MIS:	711
	6 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	5,008
						Total of Vr no 6 - TA:	5,008
						Total of JYOTIBA FULLE NAGAR (86):	**2,40,283**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANNAUJ (84)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,71,425
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	9,970
						Total of Vr no 1 - MIS:	9,970
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	2,630
						Total of Vr no 2 - EST:	1,71,425
	2 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	11,946
						Total of Vr no 2 - MIS:	11,946
	3 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,024
						Total of Vr no 3 - MIS:	11,024
	4 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	45,188
						Total of Vr no 4 - MIS:	45,188
						Total of KANNAUJ (84):	**4,20,978**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	10,562
						Total of Vr no 1 - MIS:	10,562

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,100
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,46,900
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,360
						Total of Vr no 2 - MIS:	2,360
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,550
						Total of Vr no 3 - MIS:	1,550
	4 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,114
						Total of Vr no 4 - CON:	64,114
						Total of KANPUR DEHAT (62):	**3,10,586**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	78,760
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	78,760
						Total of KANSHIRAM NAGAR (88):	**1,57,520**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	99,310
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,640
						Total of Vr no 1 - MIS:	2,640
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	707
						Total of Vr no 2 - MIS:	707
						Total of KAUSHAMBI (82):	**1,02,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME KHERI (48)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	24,171
						03 Dearness Allowance	12,537
						55 House Rent Allowance	5,960
						Total of Vr no 2 - EST:	42,668
	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	54,635
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	54,635
	7 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	1,920
						Total of Vr no 7 - EST:	1,920

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	24,171
						03 Dearness Allowance	12,537
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	42,668
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,03,800
						03 Dearness Allowance	57,090
						55 House Rent Allowance	4,600
						Total of Vr no 4 - EST:	1,65,490
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,03,800
						03 Dearness Allowance	57,090
						55 House Rent Allowance	4,600
						Total of Vr no 6 - EST:	1,65,490
	8 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,970
						Total of Vr no 8 - EST:	5,970
						Total of KHERI (48):	**5,33,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LALITPUR (58)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	35,355
	1 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
						Total of LALITPUR (58):	**1,04,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	LUCKNOW (43)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	03	Expenditure on celebrations related to Independence and Republic Day etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expense	33,51,954
						Total of Vr no 1 - MIS:	33,51,954
						Total of LUCKNOW (43):	33,51,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	01	Films	Minor Head	105	Production of films
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	3 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,46,520
						06 Other Allowances	120
						55 House Rent Allowance	20,980
						Total of Vr no 3 - EST:	4,34,020
	4 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	3,05,200
						03 Dearness Allowance	1,67,860
						55 House Rent Allowance	23,580
						Total of Vr no 4 - EST:	4,96,640

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001843	22 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 22 - EST:	2,48,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	67 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	37,900
						Total of Vr no 67 - MIS:	37,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	4,39,360
						03 Dearness Allowance	2,37,654
						06 Other Allowances	520
						55 House Rent Allowance	43,420
						Total of Vr no 1 - EST:	7,20,954
	102 - MIS	Second	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	69,350
						Total of Vr no 102 - MIS:	69,350
	13 - MIS	First	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	9,52,000
						Total of Vr no 13 - MIS:	9,52,000
	15 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	1,92,000
						03 Dearness Allowance	1,05,600
						55 House Rent Allowance	14,820
						Total of Vr no 15 - EST:	3,12,420
	18 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	34,15,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	18 - EST	Second	Voted	No Objection	222060001 03 00	03 Dearness Allowance	18,85,868
						06 Other Allowances	2,320
						55 House Rent Allowance	2,66,720
						Total of Vr no 18 - EST:	55,70,758
	18 - MIS	First	Voted	No Objection	222060001 03 00	02 Wages	1,24,000
						Total of Vr no 18 - MIS:	1,24,000
	2 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	1,17,080
						03 Dearness Allowance	58,577
						55 House Rent Allowance	66,516
						Total of Vr no 2 - EST:	2,42,173
	2 - MIS	First	Voted	No Objection	222060001 03 00	49 Medical Expenses	3,66,166
						Total of Vr no 2 - MIS:	3,66,166
	25 - MIS	First	Voted	No Objection	222060001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,54,204
						Total of Vr no 25 - MIS:	7,54,204
	33 - MIS	First	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	12,66,728
						Total of Vr no 33 - MIS:	12,66,728
	34 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	4,23,600
						Total of Vr no 34 - MIS:	4,23,600
	39 - MIS	Second	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	2,00,400
						Total of Vr no 39 - MIS:	2,00,400
	40 - MIS	Second	Voted	No Objection	222060001 03 00	08 Office Expenditure	7,94,562
						Total of Vr no 40 - MIS:	7,94,562
	41 - MIS	Second	Voted	No Objection	222060001 03 00	11 Stationary and Printing of Forms	1,83,995
						Total of Vr no 41 - MIS:	1,83,995
	43 - MIS	Second	Voted	No Objection	222060001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,36,332
						Total of Vr no 43 - MIS:	11,36,332
	50 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	3,12,240
						Total of Vr no 50 - MIS:	3,12,240
	59 - MIS	Second	Voted	No Objection	222060001 03 00	29 Maintenance	9,90,000
						Total of Vr no 59 - MIS:	9,90,000
	7 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	30,70,100
						03 Dearness Allowance	16,88,555
						06 Other Allowances	1,740
						55 House Rent Allowance	2,29,580
						Total of Vr no 7 - EST:	49,89,975
	7 - MIS	First	Voted	No Objection	222060001 03 00	47 Maintenace of Computer/	5,72,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	7 - MIS	First	Voted	No Objection	222060001 03 00	Purchase of related Stationary	
						Total of Vr no 7 - MIS:	5,72,700
	73 - MIS	Second	Voted	No Objection	222060001 03 00	11 Stationary and Printing of Forms	1,18,200
						Total of Vr no 73 - MIS:	1,18,200
	74 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	1,99,321
						Total of Vr no 74 - MIS:	1,99,321
	75 - MIS	Second	Voted	No Objection	222060001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,74,978
						Total of Vr no 75 - MIS:	2,74,978
	85 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,30,322
						Total of Vr no 85 - MIS:	6,30,322
	9 - MIS	First	Voted	No Objection	222060001 03 00	29 Maintenance	1,74,803
						Total of Vr no 9 - MIS:	1,74,803

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003028	8 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,40,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	101 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,66,21,583
						Total of Vr no 101 - MIS:	3,66,21,583
	11 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	5,03,800
						03 Dearness Allowance	2,77,090
						55 House Rent Allowance	37,620
						Total of Vr no 11 - EST:	8,18,510
	11 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,98,53,184
						Total of Vr no 11 - MIS:	1,98,53,184
	12 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	74,70,800
						Total of Vr no 12 - MIS:	74,70,800
	13 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	6,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	13 - EST	Second	Voted	No Objection	222060101 05 00	03 Dearness Allowance	3,32,750
						55 House Rent Allowance	48,900
						Total of Vr no 13 - EST:	9,86,650
	14 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	77,37,700
						Total of Vr no 14 - MIS:	77,37,700
	15 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	57,98,800
						Total of Vr no 15 - MIS:	57,98,800
	16 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	82,54,440
						Total of Vr no 16 - MIS:	82,54,440
	19 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,81,779
						Total of Vr no 19 - MIS:	6,81,779
	20 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	84,96,588
						Total of Vr no 20 - MIS:	84,96,588
	21 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,46,674
						Total of Vr no 21 - MIS:	6,46,674
	22 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,76,488
						Total of Vr no 22 - MIS:	9,76,488
	24 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,69,023
						Total of Vr no 24 - MIS:	12,69,023
	28 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,01,800
						Total of Vr no 28 - MIS:	4,01,800
	29 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,26,81,551
						Total of Vr no 29 - MIS:	8,26,81,551
	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,07,22,348
						Total of Vr no 3 - MIS:	1,07,22,348
	30 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	40,26,312
						Total of Vr no 30 - MIS:	40,26,312
	31 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	16,65,878
						Total of Vr no 31 - MIS:	16,65,878
	32 - MIS	First	Voted	No Objection	222060101 05 00	58 Payment for Outsourcing Services	46,71,310
						Total of Vr no 32 - MIS:	46,71,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	35 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	24,83,490
						Total of Vr no 35 - MIS:	24,83,490
	37 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	61,889
						Total of Vr no 37 - MIS:	61,889
	38 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,39,000
						Total of Vr no 38 - MIS:	12,39,000
	4 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,03,042
						Total of Vr no 4 - MIS:	8,03,042
	42 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	53,34,644
						Total of Vr no 42 - MIS:	53,34,644
	45 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	57,40,133
						Total of Vr no 45 - MIS:	57,40,133
	46 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,43,065
						Total of Vr no 46 - MIS:	4,43,065
	47 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	49,89,040
						Total of Vr no 47 - MIS:	49,89,040
	48 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	29,53,759
						Total of Vr no 48 - MIS:	29,53,759
	49 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	36,79,360
						Total of Vr no 49 - MIS:	36,79,360
	5 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,85,072
						Total of Vr no 5 - MIS:	9,85,072
	51 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,03,23,770
						Total of Vr no 51 - MIS:	9,03,23,770
	52 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	13,74,306
						Total of Vr no 52 - MIS:	13,74,306
	53 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,01,337
						Total of Vr no 53 - MIS:	9,01,337
	57 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,20,000
						Total of Vr no 57 - MIS:	1,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	6 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,61,180
						Total of Vr no 6 - MIS:	12,61,180
	60 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	70,80,000
						Total of Vr no 60 - MIS:	70,80,000
	61 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,27,44,000
						Total of Vr no 61 - MIS:	1,27,44,000
	62 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,38,59,328
						Total of Vr no 62 - MIS:	3,38,59,328
	63 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,52,53,925
						Total of Vr no 63 - MIS:	4,52,53,925
	65 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,83,29,863
						Total of Vr no 65 - MIS:	6,83,29,863
	66 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,12,74,394
						Total of Vr no 66 - MIS:	2,12,74,394
	68 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	67,93,591
						Total of Vr no 68 - MIS:	67,93,591
	69 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,86,336
						Total of Vr no 69 - MIS:	9,86,336
	70 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,48,68,000
						Total of Vr no 70 - MIS:	1,48,68,000
	71 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	26,52,288
						Total of Vr no 71 - MIS:	26,52,288
	72 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	94,07,724
						Total of Vr no 72 - MIS:	94,07,724
	76 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	20,90,689
						Total of Vr no 76 - MIS:	20,90,689
	77 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,38,96,346
						Total of Vr no 77 - MIS:	1,38,96,346
	78 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	22,56,750
						Total of Vr no 78 - MIS:	22,56,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	79 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,13,82,352
						Total of Vr no 79 - MIS:	2,13,82,352
	8 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,36,22,996
						Total of Vr no 8 - MIS:	1,36,22,996
	81 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	60,22,800
						Total of Vr no 81 - MIS:	60,22,800
	84 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,08,78,146
						Total of Vr no 84 - MIS:	1,08,78,146
	86 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	71,85,290
						Total of Vr no 86 - MIS:	71,85,290
	87 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,80,395
						Total of Vr no 87 - MIS:	6,80,395
	88 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	84,34,653
						Total of Vr no 88 - MIS:	84,34,653
	89 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,59,88,061
						Total of Vr no 89 - MIS:	2,59,88,061
	90 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	50,00,200
						Total of Vr no 90 - MIS:	50,00,200
	91 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	61,65,800
						Total of Vr no 91 - MIS:	61,65,800
	92 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,23,21,248
						Total of Vr no 92 - MIS:	1,23,21,248
	93 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	45,36,200
						Total of Vr no 93 - MIS:	45,36,200
	94 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	77,97,392
						Total of Vr no 94 - MIS:	77,97,392
	96 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	75,03,053
						Total of Vr no 96 - MIS:	75,03,053
	97 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,94,08,758
						Total of Vr no 97 - MIS:	2,94,08,758

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - MIS	First	Voted	No Objection	222060102 03 00	42 Other Expense	3,52,620
						Total of Vr no 1 - MIS:	3,52,620
	10 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						55 House Rent Allowance	4,520
						Total of Vr no 10 - EST:	82,640
	23 - MIS	First	Voted	No Objection	222060102 03 00	42 Other Expense	42,29,559
						Total of Vr no 23 - MIS:	42,29,559
	64 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expense	21,41,925
						Total of Vr no 64 - MIS:	21,41,925
	9 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,29,400
						03 Dearness Allowance	71,170
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 9 - EST:	2,06,930

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	03	Press Information Services Program	Detail Head	01	Press Information Services Program		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	55 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	13,980
						Total of Vr no 55 - MIS:	13,980

Sub Head	04	teleprinter scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	5 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	72,070

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	100 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,188
						Total of Vr no 100 - MIS:	57,188
	23 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,23,200
						03 Dearness Allowance	1,17,645
						55 House Rent Allowance	18,540
						Total of Vr no 23 - EST:	3,59,385

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	12 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	7,83,200
						03 Dearness Allowance	4,30,760
						55 House Rent Allowance	67,480
						Total of Vr no 12 - EST:	12,81,440
	14 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	5,92,200
						03 Dearness Allowance	3,25,710
						06 Other Allowances	40
						55 House Rent Allowance	49,400
						Total of Vr no 14 - EST:	9,67,350
	36 - MIS	Second	Voted	No Objection	222060106 03 00	58 Payment for Outsourcing Services	36,48,408
						Total of Vr no 36 - MIS:	36,48,408
	95 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	88,760
						Total of Vr no 95 - MIS:	88,760

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	20 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						Total of Vr no 20 - EST:	70,370
	21 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	1,30,723
						03 Dearness Allowance	71,390
						06 Other Allowances	40
						55 House Rent Allowance	12,980
						Total of Vr no 21 - EST:	2,15,133

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110 Publications

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110	Publications
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	16 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	6,19,100
						03 Dearness Allowance	3,40,505
						06 Other Allowances	120
						55 House Rent Allowance	38,400
						Total of Vr no 16 - EST:	9,98,125
	17 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	8,62,313
						03 Dearness Allowance	4,71,735
						06 Other Allowances	160
						55 House Rent Allowance	78,940
						Total of Vr no 17 - EST:	14,13,148
	44 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	24,80,035
						Total of Vr no 44 - MIS:	24,80,035
	58 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	11,76,183
						Total of Vr no 58 - MIS:	11,76,183

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111	Community Radio and Televisions
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	17 - MIS	First	Voted	No Objection	222060111 03 00	29 Maintenance	79,300
						Total of Vr no 17 - MIS:	79,300
	24 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	1,28,100
						03 Dearness Allowance	70,455
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	2,04,855
	26 - MIS	First	Voted	No Objection	222060111 03 00	08 Office Expenditure	7,98,600
						Total of Vr no 26 - MIS:	7,98,600
	56 - MIS	Second	Voted	No Objection	222060111 03 00	46 Purchase of Computer Hardware/ Software	9,59,000
						Total of Vr no 56 - MIS:	9,59,000
	6 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	1,00,600
						03 Dearness Allowance	55,330
						06 Other Allowances	240
						55 House Rent Allowance	8,860
						Total of Vr no 6 - EST:	1,65,030
	80 - MIS	Second	Voted	No Objection	222060111 03 00	08 Office Expenditure	4,43,755
						Total of Vr no 80 - MIS:	4,43,755
	82 - MIS	Second	Voted	No Objection	222060111 03 00	29 Maintenance	28,089

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111 Community Radio and Televisions
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	82 - MIS					Total of Vr no 82 - MIS:	28,089
	99 - MIS	Second	Voted	No Objection	222060111 03 00	08 Office Expenditure	42,84,816
						Total of Vr no 99 - MIS:	42,84,816

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	800 Other expenditure
Sub Head	03	Expenditure on celebrations related to Independence and Republic Day etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	83 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expense	8,00,196
						Total of Vr no 83 - MIS:	8,00,196
	98 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expense	48,998
						Total of Vr no 98 - MIS:	48,998
						Total of LUCKNOW-2 (60):	**78,53,00,262**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	90,215
	1 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,24,540
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
						Total of MAHARAJGANJ (70):	**2,29,755**

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TREASURY NAME MAINPURI (09)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	1 - CON	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,384
						Total of Vr no 1 - CON:	6,384

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	2 - CON	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	39,528
						Total of Vr no 2 - CON:	39,528
	3 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,423
						Total of Vr no 3 - CON:	26,423
	4 - CON	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,382
						Total of Vr no 4 - CON:	1,382
						Total of MAINPURI (09):	**73,717**

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TREASURY NAME MATHURA (07)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,61,900
						03 Dearness Allowance	89,045
						06 Other Allowances	90
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,57,475
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	86,600
						03 Dearness Allowance	47,630
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,35,390
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	31,800
						03 Dearness Allowance	15,624
						Total of Vr no 3 - EST:	47,424
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	3,500
						Total of Vr no 4 - EST:	3,500

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	2 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	28,000
						Total of Vr no 2 - MIS:	28,000
						Total of MATHURA (07):	**5,21,789**

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TREASURY NAME MAU (66)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	14,109
						Total of Vr no 2 - MIS:	14,109

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,911
						Total of Vr no 3 - MIS:	1,911

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,35,140
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,625
						Total of Vr no 1 - MIS:	46,625
						Total of MAU (66):	**1,97,785**

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TREASURY NAME MEERUT (04)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	14,530
						Total of Vr no 3 - MIS:	14,530

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004726	2 - CON	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,103
						Total of Vr no 2 - CON:	5,103

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004726	1 - CON	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - CON:	1,533
						Total of MEERUT (04):	**21,166**

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TREASURY NAME MIRZAPUR (28)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	6,000
						Total of Vr no 2 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,000
						Total of Vr no 4 - MIS:	3,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	25,350
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	40,145

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						55 House Rent Allowance	3,120
						Total of Vr no 2 - EST:	2,11,750
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,700
						Total of Vr no 3 - MIS:	22,700
						Total of MIRZAPUR (28):	**2,87,595**

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TREASURY NAME MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	350
						Total of Vr no 2 - MIS:	350

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	59,360

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,25,800
						03 Dearness Allowance	69,190
						55 House Rent Allowance	10,920
						Total of Vr no 1 - EST:	2,05,910
	1 - MIS	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,049
						Total of Vr no 1 - MIS:	1,049
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,829
						Total of Vr no 3 - MIS:	33,829
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,120
						Total of Vr no 4 - MIS:	4,120
						Total of MORADABAD (14):	**3,04,618**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						06 Other Allowances	140
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,22,310
						Total of MUZAFFARNAGAR (03):	**1,22,310**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	PADRAUNA (73)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	98,850
						Total of PADRAUNA (73):	**98,850**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 1 - EST:	66,340
	1 - MIS	Second	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	9,24,298
						Total of Vr no 1 - MIS:	9,24,298
	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						55 House Rent Allowance	49,890
						Total of Vr no 2 - EST:	3,07,655
	2 - MIS	Second	Voted	No Objection	222060102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,278
						Total of Vr no 2 - MIS:	1,71,278
	3 - MIS	Second	Voted	No Objection	222060102 03 00	04 Travelling Allowance	3,253
						Total of Vr no 3 - MIS:	3,253
	4 - MIS	Second	Voted	No Objection	222060102 03 00	04 Travelling Allowance	2,834
						Total of Vr no 4 - MIS:	2,834
						Total of PAO NEW DELHI TREASURY (63):	**14,75,658**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME PILIBHIT (16)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004726	3 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	14,326
						Total of Vr no 3 - MIS:	14,326

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004726	4 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,618
						Total of Vr no 4 - MIS:	9,618

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						Total of Vr no 1 - EST:	52,700
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,289
						Total of Vr no 1 - MIS:	39,289
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	1,51,920
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 2 - MIS:	4,850
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	65,900
						03 Dearness Allowance	36,245
						Total of Vr no 3 - EST:	1,02,145
	5 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	2,680
						Total of Vr no 5 - MIS:	2,680
						Total of PILIBHIT (16):	**3,77,528**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME PRATAPGARH (53)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	90,955
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,108
						Total of Vr no 1 - MIS:	34,108
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						06 Other Allowances	800
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	1,33,575
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	90,955
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						06 Other Allowances	800
						55 House Rent Allowance	4,280
						Total of Vr no 4 - EST:	1,33,575
						Total of PRATAPGARH (53):	**4,95,168**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	37,120

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,18,425
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,93,300
						03 Dearness Allowance	1,06,315
						55 House Rent Allowance	5,660
						Total of Vr no 3 - EST:	3,05,275
						Total of PRAYAGRAJ (22):	**4,60,820**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,41,095
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	85,900
						03 Dearness Allowance	47,245
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,34,305
						Total of RAIBAREILLY (45):	**2,75,400**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME RAMPUR (17)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	69,500
						03 Dearness Allowance	38,225
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,09,195
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,100
						Total of Vr no 1 - MIS:	3,100
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	69,500
						03 Dearness Allowance	38,225
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,09,195
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	962
						Total of Vr no 2 - MIS:	962
						Total of RAMPUR (17):	**2,22,452**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SAHARANPUR (02)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	92,235
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	88,900
						03 Dearness Allowance	48,895
						55 House Rent Allowance	8,560
						Total of Vr no 3 - EST:	1,46,355
						Total of SAHARANPUR (02):	**2,38,590**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SAMBHAL (92)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	85,890
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 1 - MIS:	35,000
						Total of SAMBHAL (92):	**1,20,890**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,37,375
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	1,37,375
						Total of SANT KABIR NAGAR (80):	**2,76,350**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	100
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	2,31,560
						Total of SANT RAVIDAS NAGAR (72):	**2,31,560**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 1 - MIS:	1,120
						Total of SHAHJAHANPUR (15):	1,120

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SHAMLI (91)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,815
						Total of Vr no 1 - MIS:	9,815
						Total of SHAMLI (91):	**70,530**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	66,140
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	66,140

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,54,600
						03 Dearness Allowance	85,030
						06 Other Allowances	150
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	2,46,960
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	9,780
						Total of Vr no 1 - MIS:	9,780
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,827
						Total of Vr no 2 - MIS:	2,827
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	1,00,515
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,54,600
						03 Dearness Allowance	85,030
						06 Other Allowances	150
						55 House Rent Allowance	7,180
						Total of Vr no 4 - EST:	2,46,960
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	1,00,515
						Total of SIDDHARTH NAGAR (67):	**8,39,837**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SITAPUR (46)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	5,630
						Total of Vr no 1 - EST:	1,80,935
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	5,630
						Total of Vr no 2 - EST:	1,80,935
						Total of SITAPUR (46):	**3,61,870**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SONBHADRA (69)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	65,900
						03 Dearness Allowance	36,245
						Total of Vr no 1 - EST:	1,02,145
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	90,955
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
						Total of SONBHADRA (69):	**2,09,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SULTANPUR (52)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 1 - EST:	83,080
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,954
						Total of Vr no 1 - MIS:	31,954
						Total of SULTANPUR (52):	**1,15,034**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME UNNAO (44)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	59,595

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	92,850
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	70,400
						03 Dearness Allowance	38,720
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,12,250
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	59,010
						Total of UNNAO (44):	**3,23,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 86 **Information Department**

TREASURY NAME VARANASI (27)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004726	4 - CON	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	640
						Total of Vr no 4 - CON:	640

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004726	1 - CON	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 1 - CON:	25,000
	2 - CON	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	8,484
						Total of Vr no 2 - CON:	8,484
	3 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 3 - MIS:	4,600
						Total of VARANASI (27):	38,724

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 2 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,66,200
						03 Dearness Allowance	1,55,045
						55 House Rent Allowance	17,860
						Total of Vr no 13 - EST:	3,39,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	8,060
						Total of Vr no 14 - EST:	1,79,490
	16 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,371
						Total of Vr no 16 - MIS:	2,371
	17 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	3,010
						Total of Vr no 17 - MIS:	3,010
	18 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,924
						Total of Vr no 18 - MIS:	5,924
	31 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	79,354
						Total of Vr no 31 - MIS:	79,354
	32 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	14,558
						Total of Vr no 32 - MIS:	14,558
	47 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,215
						Total of Vr no 47 - MIS:	6,215
	48 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,638
						Total of Vr no 48 - MIS:	6,638
	49 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,134
						Total of Vr no 49 - MIS:	1,134
	50 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,664
						Total of Vr no 50 - MIS:	1,664
	51 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,664
						Total of Vr no 51 - MIS:	1,664
	52 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,574
						Total of Vr no 52 - MIS:	2,574
						Total of AGRA (08):	**8,23,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,24,000
						Total of Vr no 1 - GIA:	3,24,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	14 - CON	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	17,200
						Total of Vr no 14 - CON:	17,200
	15 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	95,000
						Total of Vr no 15 - MIS:	95,000
	16 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	39,000
						Total of Vr no 16 - MIS:	39,000
	17 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,915
						Total of Vr no 17 - TA:	4,915
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 2 - MIS:	18,532
	21 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,700
						Total of Vr no 21 - CON:	14,700
	34 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 34 - MIS:	18,532
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,70,300
						03 Dearness Allowance	85,416
						55 House Rent Allowance	15,940
						Total of Vr no 6 - EST:	2,71,656
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	4,520
						Total of Vr no 7 - EST:	1,29,295
	7 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,124
						Total of Vr no 7 - MIS:	1,124
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,400
						03 Dearness Allowance	770
						Total of Vr no 8 - EST:	2,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	8 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	29,400
						Total of Vr no 8 - MIS:	29,400
	9 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	32,800
						Total of Vr no 9 - MIS:	32,800
						Total of ALIGARH (06):	**9,98,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	18 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,100
						Total of Vr no 18 - MIS:	1,100
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,430
						Total of Vr no 19 - MIS:	1,430
	20 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	10,375
						Total of Vr no 20 - MIS:	10,375
	21 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,450
						Total of Vr no 21 - MIS:	15,450
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 22 - MIS:	55,964
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	500
						Total of Vr no 3 - MIS:	500
	4 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	21,200
						Total of Vr no 4 - MIS:	21,200
	5 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	500
						Total of Vr no 5 - MIS:	500
	6 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,927
						Total of Vr no 6 - MIS:	6,927
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	947
						Total of Vr no 7 - MIS:	947
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	66,140
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,11,928
						Total of Vr no 8 - MIS:	1,11,928
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,750
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	8,070
						Total of Vr no 9 - EST:	3,13,740
	9 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	7,374
						Total of Vr no 9 - MIS:	7,374
						Total of AMBEDKAR NAGAR (74):	**6,13,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004733	3 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,88,000
						Total of Vr no 3 - GIA:	2,88,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	66,140
	2 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	10,150
						Total of Vr no 2 - MIS:	10,150
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,150
						Total of Vr no 3 - MIS:	13,150
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,160
						Total of Vr no 9 - EST:	41,460
						Total of AURAIYA (81):	**4,18,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,300
						03 Dearness Allowance	71,665
						55 House Rent Allowance	4,230
						Total of Vr no 10 - EST:	2,06,195
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,81,650
						03 Dearness Allowance	1,36,895
						55 House Rent Allowance	6,140
						Total of Vr no 11 - EST:	3,24,685
	19 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	20,000
						Total of Vr no 19 - MIS:	20,000
	20 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	3,540
						Total of Vr no 20 - MIS:	3,540
	26 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 26 - MIS:	18,655
	28 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	18,750
						Total of Vr no 28 - TA:	18,750
	29 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,414
						Total of Vr no 29 - TA:	2,414
	3 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	20,000
						Total of Vr no 3 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	97,600
						Total of Vr no 5 - MIS:	97,600
	6 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,696
						Total of Vr no 7 - TA:	3,696
						Total of AZAMGARH (34):	**7,30,535**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,22,850
						03 Dearness Allowance	1,18,635
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	2,45,965
	10 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	884
						Total of Vr no 10 - CON:	884
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,850
						03 Dearness Allowance	1,18,635
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	2,45,965
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	1,93,205
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	68,000
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 14 - MIS:	37,310
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,93,205
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,000
	8 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	15,379

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	8 - MIS					Total of Vr no 8 - MIS:	15,379
						Total of BADAUN (13):	**11,57,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,34,000
						Total of Vr no 1 - GIA:	2,34,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004733	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,16,800
						03 Dearness Allowance	1,19,240
						55 House Rent Allowance	6,610
						Total of Vr no 6 - EST:	3,42,650
	6 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,427
						Total of Vr no 6 - MIS:	4,427
	7 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	825
						Total of Vr no 7 - MIS:	825
						Total of BAGPAT (83):	**5,81,902**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 15 - MIS:	37,310
	16 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	10,776
						Total of Vr no 16 - MIS:	10,776
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,74,800
						03 Dearness Allowance	1,51,525
						55 House Rent Allowance	8,570
						Total of Vr no 6 - EST:	3,34,895
						Total of BAHRAICH (51):	**4,72,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	1 - MIS	First	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	32,258
						Total of Vr no 1 - MIS:	32,258
	12 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,564
						Total of Vr no 12 - MIS:	1,564
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 13 - MIS:	55,964
	2 - MIS	First	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	16,129
						Total of Vr no 2 - MIS:	16,129
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	62,420
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,600
						03 Dearness Allowance	1,08,680
						55 House Rent Allowance	6,500
						Total of Vr no 6 - EST:	2,55,780
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	62,420
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,600
						03 Dearness Allowance	1,08,680
						55 House Rent Allowance	6,500
						Total of Vr no 8 - EST:	2,55,780
						Total of BALLIA (31):	**7,42,315**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 1 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,54,900
						03 Dearness Allowance	1,48,830
						55 House Rent Allowance	8,380
						Total of Vr no 10 - EST:	3,12,110
	13 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,400
						Total of Vr no 13 - CON:	3,400
	15 - CON	Second	Voted	No Objection	223560200 03 01	02 Wages	5,400
						Total of Vr no 15 - CON:	5,400
	17 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,470
						Total of Vr no 17 - TA:	6,470
	18 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	56,465
						Total of Vr no 18 - MIS:	56,465
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 20 - MIS:	55,964
	31 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	29,736
						Total of Vr no 31 - MIS:	29,736
	6 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	48,192
						Total of Vr no 6 - MIS:	48,192
						Total of BALRAMPUR (79):	**5,71,737**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	10 - CON	First	Voted	No Objection	223560200 03 01	02 Wages	8,400
						Total of Vr no 10 - CON:	8,400
	28 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,199
						Total of Vr no 28 - TA:	13,199
	29 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	49,796
						Total of Vr no 29 - MIS:	49,796
	30 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,896
						Total of Vr no 30 - CON:	14,896
	7 - TA	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	17,904
						Total of Vr no 7 - TA:	17,904
	8 - CON	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	20,642
						Total of Vr no 8 - CON:	20,642
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						Total of Vr no 8 - EST:	2,36,355
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,33,000
						03 Dearness Allowance	73,150
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	2,07,620
	9 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	15,900
						Total of Vr no 9 - MIS:	15,900
						Total of BANDA (26):	**5,84,712**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,689
						Total of Vr no 13 - MIS:	1,689
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	30,500
						03 Dearness Allowance	16,775
						Total of Vr no 18 - EST:	47,275
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	77,970
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	4,294
						03 Dearness Allowance	10,819
						Total of Vr no 5 - EST:	15,113
						Total of BARABANKY (54):	**1,42,047**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	12 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	98,475
						Total of Vr no 12 - MIS:	98,475
	17 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	770
						Total of Vr no 17 - MIS:	770
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,61,300
						03 Dearness Allowance	1,81,940
						06 Other Allowances	40
						55 House Rent Allowance	12,420
						Total of Vr no 2 - EST:	4,55,700
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,61,300
						03 Dearness Allowance	1,81,940
						06 Other Allowances	40
						55 House Rent Allowance	9,080
						Total of Vr no 22 - EST:	4,52,360
	39 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	8,800
						Total of Vr no 39 - MIS:	8,800

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of BAREILLY (11):	**11,84,105**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,06,000
						03 Dearness Allowance	58,300
						06 Other Allowances	940
						Total of Vr no 10 - EST:	1,65,240
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,15,850
						03 Dearness Allowance	1,10,935
						55 House Rent Allowance	6,910
						Total of Vr no 11 - EST:	2,33,695
	15 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 15 - CON:	15,000
	25 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 25 - MIS:	18,655
	26 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 26 - MIS:	18,655
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,000
						03 Dearness Allowance	58,300
						06 Other Allowances	940
						Total of Vr no 27 - EST:	1,65,240
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,850
						03 Dearness Allowance	1,10,935
						55 House Rent Allowance	6,910
						Total of Vr no 28 - EST:	2,33,695
						Total of BASTI (33):	**8,50,180**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	4,32,000
						Total of Vr no 1 - GIA:	4,32,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	19,000
						Total of Vr no 10 - MIS:	19,000
	3 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	3,000
						Total of Vr no 3 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	1,32,480
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	29,850
						03 Dearness Allowance	28,336
						Total of Vr no 8 - EST:	58,186
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	2,45,665
	9 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	6,000
						Total of Vr no 9 - MIS:	6,000
						Total of BIJNORE (12):	**8,96,331**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	9,78,000
						Total of Vr no 1 - GIA:	9,78,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,550
						03 Dearness Allowance	1,20,505
						55 House Rent Allowance	6,910
						Total of Vr no 11 - EST:	2,36,965
	14 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 14 - MIS:	375
	15 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,130
						Total of Vr no 15 - MIS:	1,130
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	1,06,210
	28 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 28 - MIS:	5,000
	29 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 29 - MIS:	55,964
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	55,800
						03 Dearness Allowance	30,690
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	88,150
	30 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,500
						Total of Vr no 30 - MIS:	2,500
	31 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	9,160
						Total of Vr no 31 - MIS:	9,160
						Total of BULANDSHAHAR (05):	**14,83,454**

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TREASURY NAME CHANDAULI (77)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	57,950
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	80,600
						03 Dearness Allowance	44,330
						55 House Rent Allowance	2,360
						Total of Vr no 11 - EST:	1,27,290
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	6,910
						Total of Vr no 12 - EST:	2,51,860
	13 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,012
						Total of Vr no 13 - TA:	2,012
	14 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,066
						Total of Vr no 14 - TA:	2,066
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 15 - MIS:	55,964
	19 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	30,000
						Total of Vr no 19 - MIS:	30,000
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	57,950
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	80,600
						03 Dearness Allowance	44,330
						55 House Rent Allowance	2,360

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TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	5 - EST					Total of Vr no 5 - EST:	1,27,290
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	6,910
						Total of Vr no 6 - EST:	2,51,860
	6 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	50,000
						Total of Vr no 6 - MIS:	50,000
						Total of CHANDAULI (77):	**11,22,242**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	7,02,000
						Total of Vr no 1 - GIA:	7,02,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,34,600
						03 Dearness Allowance	1,08,680
						Total of Vr no 12 - EST:	2,43,280
	19 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	901
						Total of Vr no 19 - MIS:	901
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,604
						Total of Vr no 20 - MIS:	13,604
	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 21 - MIS:	18,532
	22 - MIS	Second	Voted	No Objection	223560200 03 01	05 Transfer Travelling Expenses	16,566
						Total of Vr no 22 - MIS:	16,566
	5 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,200
						Total of Vr no 5 - MIS:	6,200
						Total of CHATRAPATI S M NAGAR (89):	**10,01,083**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 1 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004733	1 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,676
						Total of Vr no 1 - MIS:	14,676
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 13 - MIS:	55,597
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 19 - EST:	2,38,755
	19 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,910
						Total of Vr no 19 - MIS:	7,910
	2 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	19,470
						Total of Vr no 2 - MIS:	19,470
	20 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	50,403
						Total of Vr no 20 - MIS:	50,403
	21 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	8,300
						Total of Vr no 21 - MIS:	8,300
	4 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,798
						Total of Vr no 4 - MIS:	14,798
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,300
						Total of Vr no 5 - MIS:	6,300
	6 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,438
						Total of Vr no 7 - TA:	1,438
						Total of CHITRAKOOT (87):	**4,74,647**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	5 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,96,000
						Total of Vr no 5 - GIA:	3,96,000

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	State level ex-servicemen conference organized	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	1 - GIA	First	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	2,500
						Total of Vr no 1 - GIA:	2,500
	2 - GIA	First	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	6,185
						Total of Vr no 2 - GIA:	6,185
	3 - GIA	First	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	66,000
						Total of Vr no 3 - GIA:	66,000
	4 - GIA	First	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	17,700
						Total of Vr no 4 - GIA:	17,700
	6 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	2,750
						Total of Vr no 6 - GIA:	2,750
	7 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	1,250
						Total of Vr no 7 - GIA:	1,250
	8 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	84,000
						Total of Vr no 8 - GIA:	84,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	63,300
						03 Dearness Allowance	34,815
						55 House Rent Allowance	2,860
						Total of Vr no 10 - EST:	1,00,975
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	11 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,27,270
						Total of Vr no 11 - EST:	2,57,970
	16 - CON	Second	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 16 - CON:	5,000
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 17 - MIS:	18,655
	18 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	64,758
						Total of Vr no 18 - MIS:	64,758
	2 - CON	First	Voted	No Objection	223560200 03 01	02 Wages	8,000
						Total of Vr no 2 - CON:	8,000
	23 - CON	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	11,151
						Total of Vr no 23 - CON:	11,151
	3 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	34,835
	3 - TA	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,300
						Total of Vr no 3 - TA:	1,300
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	34,835
	4 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	22,250
						Total of Vr no 4 - MIS:	22,250
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 9 - EST:	78,275
						Total of DEORIA (35):	**12,14,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAH (10)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,98,000
						Total of Vr no 1 - GIA:	1,98,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004733	10 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	49,914
						Total of Vr no 10 - MIS:	49,914
	11 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,080
						Total of Vr no 12 - MIS:	7,080
	15 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	75,000
						Total of Vr no 15 - MIS:	75,000
	3 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	49,442
						Total of Vr no 3 - MIS:	49,442
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 4 - MIS:	55,597
	5 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 5 - MIS:	15,000
	7 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,000
						03 Dearness Allowance	67,100
						55 House Rent Allowance	4,760
						Total of Vr no 8 - EST:	1,93,860
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	70,153
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	2,04,613
						Total of ETAH (10):	**8,58,506**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,88,000
						Total of Vr no 1 - GIA:	2,88,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	1 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,500
						03 Dearness Allowance	49,775
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	1,42,635
	14 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	6,000
						Total of Vr no 14 - MIS:	6,000
	15 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	27,045
						Total of Vr no 15 - MIS:	27,045
	16 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	277
						Total of Vr no 16 - MIS:	277
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 17 - MIS:	37,064
	2 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,86,400
						03 Dearness Allowance	94,270
						55 House Rent Allowance	5,950
						Total of Vr no 2 - EST:	2,86,620
	30 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	18,000
						Total of Vr no 30 - MIS:	18,000
						Total of ETAWAH (19):	**8,05,641**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,88,000
						Total of Vr no 1 - GIA:	2,88,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	30 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	56,994
						Total of Vr no 30 - MIS:	56,994
	31 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	22,291
						Total of Vr no 31 - CON:	22,291
	38 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	23,914
						Total of Vr no 38 - MIS:	23,914
	39 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	27,363
						Total of Vr no 39 - CON:	27,363
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,26,850
						03 Dearness Allowance	81,686
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	2,11,856
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,01,800
						03 Dearness Allowance	95,480
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	2,01,760
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	94,700
						03 Dearness Allowance	52,085
						Total of Vr no 9 - EST:	1,46,785
						Total of FAIZABAD (49):	**9,78,963**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 15 - MIS:	37,064
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 16 - MIS:	37,064
	17 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,570
						Total of Vr no 17 - TA:	14,570
	18 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,330
						Total of Vr no 18 - TA:	1,330
	19 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,622
						Total of Vr no 19 - TA:	2,622
	20 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,552
						Total of Vr no 20 - TA:	3,552
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	45,400
						03 Dearness Allowance	24,970
						Total of Vr no 5 - EST:	70,370
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	61,600
						03 Dearness Allowance	33,880
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	96,680
	9 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	15,060
						Total of Vr no 9 - MIS:	15,060

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	17,450
						Total of Vr no 1 - MIS:	17,450
	2 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	18,700
						Total of Vr no 2 - MIS:	18,700
	3 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	19,460
						Total of Vr no 3 - MIS:	19,460
	4 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	18,875
						Total of Vr no 4 - MIS:	18,875
	5 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	19,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	FATEHGARH (18)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	5 - MIS					Total of Vr no 5 - MIS:	19,350
						Total of FATEHGARH (18):	**3,72,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	2,860
						Total of Vr no 14 - EST:	3,00,925
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 15 - EST:	2,38,755
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 16 - EST:	33,635
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	34,835
						Total of FATEHPUR (21):	**6,08,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 1 - GIA:	72,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	67,500
						Total of Vr no 11 - MIS:	67,500
	12 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	24,000
						Total of Vr no 12 - MIS:	24,000
	13 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,750
						Total of Vr no 13 - MIS:	14,750
	14 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 14 - MIS:	6,300
	15 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,710
						Total of Vr no 15 - MIS:	5,710
	16 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,100
						Total of Vr no 16 - MIS:	1,100
	17 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	935
						Total of Vr no 17 - MIS:	935
	18 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,359
						Total of Vr no 18 - MIS:	5,359
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	6,680
						Total of Vr no 20 - EST:	1,48,040
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	56,105
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	13,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	22 - EST					Total of Vr no 22 - EST:	2,50,175
	28 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 28 - MIS:	18,532
						Total of FIROZABAD (68):	**6,70,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	8,28,000
						Total of Vr no 1 - GIA:	8,28,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	88,950
						03 Dearness Allowance	81,345
						Total of Vr no 1 - EST:	1,70,295
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,649
						Total of Vr no 14 - MIS:	4,649
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,411
						Total of Vr no 15 - MIS:	42,411
						Total of GAZIPUR (30):	**10,45,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,674
						Total of Vr no 12 - MIS:	8,674
	13 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,357
						Total of Vr no 13 - MIS:	1,357
	18 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,112
						Total of Vr no 19 - MIS:	3,112
	6 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,199
						Total of Vr no 6 - MIS:	12,199
	7 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	5,307
						Total of Vr no 8 - MIS:	5,307
						Total of GHAZIABAD (59):	**90,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GONDA (50)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,34,000
						Total of Vr no 1 - GIA:	2,34,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	6,910
						Total of Vr no 10 - EST:	2,58,265
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	94,800
						03 Dearness Allowance	52,140
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,50,680
	11 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	7,620
						Total of Vr no 11 - MIS:	7,620
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	51,100
						03 Dearness Allowance	28,105
						Total of Vr no 12 - EST:	79,205
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 20 - MIS:	18,655
	21 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	8,000
						Total of Vr no 21 - MIS:	8,000
						Total of GONDA (50):	**7,56,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	46 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,800
						Total of Vr no 46 - MIS:	14,800
	47 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,900
						Total of Vr no 47 - MIS:	6,900
	48 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	39,044
						Total of Vr no 48 - MIS:	39,044
	49 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	10,000
						Total of Vr no 49 - MIS:	10,000
	50 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,740
						Total of Vr no 50 - MIS:	5,740
	51 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	58,214
						Total of Vr no 51 - MIS:	58,214
	53 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	4,720
						Total of Vr no 53 - EST:	2,02,190
	54 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 54 - EST:	2,38,755
	55 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	89,100
						03 Dearness Allowance	49,005
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 55 - EST:	1,41,085
	92 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 92 - MIS:	50,000
	93 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	675
						Total of Vr no 93 - MIS:	675
						Total of GORAKHPUR (32):	**7,67,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,485
						Total of Vr no 12 - MIS:	8,485
	13 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	24,275
						Total of Vr no 13 - MIS:	24,275
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,07,800
						03 Dearness Allowance	1,77,925
						55 House Rent Allowance	8,930
						Total of Vr no 14 - EST:	3,94,655
	14 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	19,694
						Total of Vr no 14 - MIS:	19,694
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	64,280
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,100
						Total of Vr no 19 - MIS:	14,100
	7 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	34,935
						Total of Vr no 7 - MIS:	34,935
	8 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	45,000
						Total of Vr no 8 - MIS:	45,000
						Total of HAMIRPUR (25):	**7,13,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 13 - MIS:	18,655
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	57,020
						03 Dearness Allowance	94,046
						55 House Rent Allowance	3,090
						Total of Vr no 6 - EST:	1,54,156
						Total of HAPUR (90):	**1,72,811**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 2 - GIA:	1,08,000
	3 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,62,000
						Total of Vr no 3 - GIA:	1,62,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	16 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,276
						Total of Vr no 16 - MIS:	12,276
	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,005
						Total of Vr no 17 - MIS:	11,005
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	1,470
						Total of Vr no 18 - EST:	1,34,460
	18 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,100
						Total of Vr no 18 - MIS:	6,100
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	69,670
	19 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	18,000
						Total of Vr no 19 - MIS:	18,000
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						Total of Vr no 20 - EST:	2,44,950
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,817
						Total of Vr no 20 - MIS:	1,817
	21 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	21 - MIS					Total of Vr no 21 - MIS:	3,000
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						Total of Vr no 7 - EST:	2,44,950
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	1,34,460
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	69,670
						Total of HARDOI (47):	**13,28,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 1 - GIA:	72,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,100
						03 Dearness Allowance	48,455
						55 House Rent Allowance	3,460
						Total of Vr no 10 - EST:	1,40,015
	4 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,996
						Total of Vr no 4 - MIS:	14,996
	5 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,400
						Total of Vr no 5 - MIS:	2,400
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,129
						Total of Vr no 7 - MIS:	74,129
	8 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,762
						Total of Vr no 8 - MIS:	1,762
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	1,85,710
						Total of HATHRAS (78):	**4,91,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,89,350
						03 Dearness Allowance	1,41,130
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	3,32,500
	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	92,100
						03 Dearness Allowance	50,655
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,44,775
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,630
						Total of Vr no 11 - EST:	1,34,225
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,630
						Total of Vr no 2 - EST:	1,34,225
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 23 - MIS:	18,532
						Total of JALAUN (24):	**7,64,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,65,650
						03 Dearness Allowance	1,86,890
						55 House Rent Allowance	9,000
						Total of Vr no 11 - EST:	4,61,540
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	38,090

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	49,000
						Total of Vr no 1 - MIS:	49,000
	2 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	76,000
						Total of Vr no 2 - MIS:	76,000
	3 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	85,000
						Total of Vr no 3 - MIS:	85,000
						Total of JAUNPUR (29):	**7,09,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,533
						Total of Vr no 15 - MIS:	1,533
	4 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	21,240
						Total of Vr no 4 - MIS:	21,240
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,35,900
						03 Dearness Allowance	2,33,651
						06 Other Allowances	40
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	5,72,811
						Total of JHANSI (23):	**5,95,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	61,400
						03 Dearness Allowance	33,770
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	96,330
	12 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	400
						Total of Vr no 12 - CON:	400
	13 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,944
						Total of Vr no 13 - MIS:	4,944
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 14 - MIS:	55,964
	15 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	2,478
						Total of Vr no 15 - MIS:	2,478
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	12,080
						Total of Vr no 16 - MIS:	12,080
	4 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,517
						Total of Vr no 4 - TA:	1,517
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,81,100
						03 Dearness Allowance	1,63,240
						55 House Rent Allowance	9,770
						Total of Vr no 9 - EST:	3,54,110
						Total of JYOTIBA FULLE NAGAR (86):	**6,35,823**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,62,000
						Total of Vr no 1 - GIA:	1,62,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	720
						Total of Vr no 11 - MIS:	720
	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	10,570
						Total of Vr no 13 - MIS:	10,570
	14 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	19,800
						Total of Vr no 14 - MIS:	19,800
	15 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 15 - MIS:	45,000
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	72,030
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						55 House Rent Allowance	3,100
						Total of Vr no 8 - EST:	1,68,020
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,27,270
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	2,64,880
						Total of KANNAUJ (84):	**7,53,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	19 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,988
						Total of Vr no 19 - TA:	3,988
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 20 - MIS:	37,064
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,64,100
						03 Dearness Allowance	90,255
						55 House Rent Allowance	5,680
						Total of Vr no 3 - EST:	2,60,035
	3 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,534
						Total of Vr no 3 - MIS:	2,534
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	4,600
						Total of Vr no 4 - EST:	2,06,410
	9 - CON	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	10,520
						Total of Vr no 9 - CON:	10,520
						Total of KANPUR DEHAT (62):	**6,28,551**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 1 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,289
						Total of Vr no 1 - MIS:	42,289
	15 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	700
						Total of Vr no 15 - MIS:	700
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,502
						Total of Vr no 16 - MIS:	1,502
	17 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 17 - MIS:	7,500
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,294
						Total of Vr no 18 - MIS:	6,294
	19 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,205
						Total of Vr no 19 - MIS:	5,205
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	24,038
						03 Dearness Allowance	13,029
						55 House Rent Allowance	5,342
						Total of Vr no 22 - EST:	42,409
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,800
						Total of Vr no 23 - EST:	78,580
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,82,550
						03 Dearness Allowance	1,12,321
						06 Other Allowances	60
						55 House Rent Allowance	14,060
						Total of Vr no 24 - EST:	3,08,991
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	14,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	25 - EST					Total of Vr no 25 - EST:	2,59,510
	31 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 31 - MIS:	5,000
						Total of KANPUR NAGAR (20):	**9,37,980**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	1 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	3,540
						Total of Vr no 1 - MIS:	3,540
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 12 - MIS:	18,532
	13 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,002
						Total of Vr no 14 - MIS:	3,002
	15 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	14,570
						Total of Vr no 15 - MIS:	14,570
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,150
						Total of Vr no 2 - MIS:	5,150
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,880
						Total of Vr no 3 - MIS:	5,880
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	43,940
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	99,500
						03 Dearness Allowance	92,950
						Total of Vr no 5 - EST:	1,92,450
						Total of KANSHIRAM NAGAR (88):	**3,92,064**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004733	1 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	9,590
						Total of Vr no 1 - MIS:	9,590
	10 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	51,000
						Total of Vr no 10 - MIS:	51,000
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,850
						03 Dearness Allowance	1,11,815
						55 House Rent Allowance	8,110
						Total of Vr no 11 - EST:	2,47,775
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 11 - MIS:	55,597
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						Total of Vr no 12 - EST:	64,480
	12 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	58,000
						Total of Vr no 12 - MIS:	58,000
	13 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	9,200
						Total of Vr no 13 - MIS:	9,200
	14 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,994
						Total of Vr no 14 - MIS:	14,994
	15 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	33,400
						Total of Vr no 15 - MIS:	33,400
	16 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	8,255
						Total of Vr no 16 - MIS:	8,255
	2 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,994
						Total of Vr no 2 - MIS:	14,994
						Total of KAUSHAMBI (82):	**5,67,285**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KHERI (48)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	11 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	19,942
						Total of Vr no 11 - MIS:	19,942
	18 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	10,110
						Total of Vr no 18 - MIS:	10,110
						Total of KHERI (48):	**1,20,052**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004733	1 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,33,150
						03 Dearness Allowance	1,81,885
						55 House Rent Allowance	3,560
						Total of Vr no 1 - EST:	4,18,595
	8 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,400
						Total of Vr no 8 - MIS:	2,400
	9 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 9 - MIS:	18,532
						Total of LALITPUR (58):	**4,39,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	121 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,58,706
						Total of Vr no 121 - MIS:	1,58,706
	56 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,84,400
						03 Dearness Allowance	1,01,420
						55 House Rent Allowance	10,720
						Total of Vr no 56 - EST:	2,96,540
	57 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,09,100
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	8,960
						Total of Vr no 57 - EST:	2,21,570
	58 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	54,900
						03 Dearness Allowance	30,195
						55 House Rent Allowance	4,600
						Total of Vr no 58 - EST:	89,695
						Total of LUCKNOW (43):	**7,66,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,84,400
						03 Dearness Allowance	2,67,273
						55 House Rent Allowance	36,600
						Total of Vr no 16 - EST:	6,88,273
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	14,580
						Total of Vr no 17 - EST:	2,57,310
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	10,85,310
						03 Dearness Allowance	6,08,806
						06 Other Allowances	450
						55 House Rent Allowance	85,820
						Total of Vr no 18 - EST:	17,80,386
	180 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	17,680
						Total of Vr no 180 - MIS:	17,680
	181 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	1,01,314
						Total of Vr no 181 - MIS:	1,01,314
	183 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,360
						Total of Vr no 183 - MIS:	11,360
	184 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	20,748
						Total of Vr no 184 - MIS:	20,748
	195 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	23,147
						Total of Vr no 195 - MIS:	23,147
	196 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	16,304
						Total of Vr no 196 - MIS:	16,304
	197 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	95,450
						Total of Vr no 197 - MIS:	95,450
	198 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,288
						Total of Vr no 198 - MIS:	42,288
	225 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,652
						Total of Vr no 225 - MIS:	3,652
	24 - MIS	First	Voted	No Objection	223560200 03 01	16 Payment for Commercial and Special Services	9,600
						Total of Vr no 24 - MIS:	9,600
	25 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,497
						Total of Vr no 25 - MIS:	1,497
	26 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	4,657

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	26 - MIS					Total of Vr no 26 - MIS:	4,657
	27 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,288
						Total of Vr no 27 - MIS:	42,288
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,29,860
	60 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	46,611
						Total of Vr no 60 - MIS:	46,611
	61 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,764
						Total of Vr no 61 - MIS:	10,764
	62 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	6,897
						Total of Vr no 62 - MIS:	6,897

Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	02	Establishment of headquarters of Uttar Pradesh Sainik Rehabilitation Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	100 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	46,566
						Total of Vr no 100 - GIA:	46,566
	182 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	46,291
						Total of Vr no 182 - GIA:	46,291
	199 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	6,51,140
						Total of Vr no 199 - GIA:	6,51,140

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	09	Construction of building and rest house of District Sainik Welfare Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	1 - MIS	Second	Voted	No Objection	423560800 09 00	24 Major Construction Works	77,73,000
						Total of Vr no 1 - MIS:	77,73,000
	4 - MIS	Second	Voted	No Objection	423560800 09 00	24 Major Construction Works	2,39,39,000
						Total of Vr no 4 - MIS:	2,39,39,000
						Total of LUCKNOW-2 (60):	**3,57,66,083**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 1 - GIA:	72,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,69,150
						03 Dearness Allowance	1,41,790
						Total of Vr no 1 - EST:	3,10,940
	14 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	721
						Total of Vr no 14 - MIS:	721
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,69,150
						03 Dearness Allowance	1,41,790
						Total of Vr no 18 - EST:	3,10,940
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	15,246
						Total of Vr no 19 - EST:	21,296
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	15,246
						Total of Vr no 2 - EST:	21,296
						Total of MAHARAJGANJ (70):	**7,37,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 1 - GIA:	18,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,81,900
						03 Dearness Allowance	1,00,045
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	2,87,285
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 1 - MIS:	18,532
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	89,150
						03 Dearness Allowance	98,065
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,91,695
	2 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,500
						Total of Vr no 3 - MIS:	7,500
						Total of MAHOBA (71):	**5,26,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,42,000
						Total of Vr no 1 - GIA:	3,42,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	80,295
	10 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,525
						Total of Vr no 10 - MIS:	1,525
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,450
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	6,910
	14 - EST	Second	Voted	No Objection	223560200 03 01	Total of Vr no 13 - EST:	2,58,110
						01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
	15 - EST	Second	Voted	No Objection	223560200 03 01	Total of Vr no 14 - EST:	80,295
						01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	3,560
	19 - CON	Second	Voted	No Objection	223560200 03 01	Total of Vr no 15 - EST:	2,03,820
						02 Wages	1,500
	2 - EST	First	Voted	No Objection	223560200 03 01	Total of Vr no 19 - CON:	1,500
						01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	3,560
	2 - MIS	First	Voted	No Objection	223560200 03 01	Total of Vr no 2 - EST:	2,03,820
						15 Maintenance of Cars and Purchasing of Petrol etc	9,498
	20 - MIS	Second	Voted	No Objection	223560200 03 01	Total of Vr no 2 - MIS:	9,498
						29 Maintenance	7,000
	29 - MIS	Second	Voted	No Objection	223560200 03 01	Total of Vr no 20 - MIS:	7,000
						58 Payment for Outsourcing Services	55,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	29 - MIS					Total of Vr no 29 - MIS:	55,597
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,450
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,58,110
	30 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	3,439
						Total of Vr no 30 - MIS:	3,439
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	5,100
						Total of Vr no 7 - MIS:	5,100
	8 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	11,200
						Total of Vr no 8 - MIS:	11,200
	9 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,192
						Total of Vr no 9 - MIS:	1,192
						Total of MAINPURI (09):	**15,28,501**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,59,650
						03 Dearness Allowance	79,558
						55 House Rent Allowance	8,570
						Total of Vr no 17 - EST:	2,47,778
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,300
						03 Dearness Allowance	63,415
						55 House Rent Allowance	5,800
						Total of Vr no 18 - EST:	1,84,515
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	35,768
						03 Dearness Allowance	19,672
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	56,640
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 2 - MIS:	37,064
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	36 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,800
						Total of Vr no 36 - MIS:	13,800
	4 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 4 - MIS:	1,050
						Total of MATHURA (07):	**5,42,347**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAU (66)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,600
						03 Dearness Allowance	23,430
						55 House Rent Allowance	2,300
						Total of Vr no 13 - EST:	68,330
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,51,500
						03 Dearness Allowance	1,32,231
						55 House Rent Allowance	6,870
						Total of Vr no 14 - EST:	2,90,601
	31 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 31 - MIS:	18,655
						Total of MAU (66):	**5,21,586**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	15 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,27,270
						Total of Vr no 15 - EST:	2,42,970
	33 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,599
						Total of Vr no 33 - TA:	3,599
	34 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	98,533
						Total of Vr no 34 - MIS:	98,533
	6 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	17,270
						Total of Vr no 6 - MIS:	17,270
	7 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	15,940
						Total of Vr no 7 - MIS:	15,940
						Total of MEERUT (04):	**3,78,312**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,450
						03 Dearness Allowance	61,666
						06 Other Allowances	920
						55 House Rent Allowance	3,770
						Total of Vr no 11 - EST:	1,56,806
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	6,910
						Total of Vr no 12 - EST:	2,43,265
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	62,600
						03 Dearness Allowance	34,430
						55 House Rent Allowance	2,860
						Total of Vr no 13 - EST:	99,890
	3 - MIS	First	Voted	No Objection	223560200 03 01	05 Transfer Travelling Expenses	17,110
						Total of Vr no 3 - MIS:	17,110
						Total of MIRZAPUR (28):	**6,25,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,26,000
						Total of Vr no 1 - GIA:	1,26,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	1 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	1,26,800
						Total of Vr no 1 - MIS:	1,26,800
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,91,900
						03 Dearness Allowance	1,54,451
						55 House Rent Allowance	13,380
						Total of Vr no 12 - EST:	3,59,731
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,400
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	81,060
	2 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	19,800
						Total of Vr no 2 - MIS:	19,800
	28 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,675
						Total of Vr no 28 - MIS:	3,675
	29 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 29 - MIS:	18,655
	30 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,620
						Total of Vr no 30 - MIS:	3,620
	31 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	94,000
						Total of Vr no 31 - MIS:	94,000
	32 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	61,000
						Total of Vr no 32 - MIS:	61,000
	33 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	11,000
						Total of Vr no 33 - MIS:	11,000
	34 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	7,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	34 - MIS					Total of Vr no 34 - MIS:	7,500
	35 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	97,600
						Total of Vr no 35 - MIS:	97,600
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	19,129
						03 Dearness Allowance	10,430
						55 House Rent Allowance	6,520
						Total of Vr no 7 - EST:	36,079
						Total of MORADABAD (14):	**10,46,520**

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MONTH OF ACCOUNT | **SEPTEMBER 2025** | **GRANT NO** | **87** | **Soldier's Welfare Department**

TREASURY NAME | **MUZAFFARNAGAR (03)**

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	1 - GIA	Second	Voted	No Objection	207500104 06 00 20	Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 1 - GIA:	3,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	3 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,710
						Total of Vr no 3 - CON:	1,710
						Total of MUZAFFARNAGAR (03):	**3,61,710**

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,07,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	4,460
						Total of Vr no 3 - EST:	3,17,525
						Total of PADRAUNA (73):	**3,17,525**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,619
						Total of Vr no 11 - MIS:	74,619
	20 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,480
						Total of Vr no 20 - MIS:	5,480
	3 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,995
						Total of Vr no 3 - MIS:	14,995
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	6,910
						Total of Vr no 7 - EST:	2,45,665
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	68,000
	9 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	11,960
						Total of Vr no 9 - MIS:	11,960
						Total of PILIBHIT (16):	**5,28,719**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 1 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	21 - MIS	Second	Voted	No Objection	223560200 03 01	51 Uniform expenses	7,438
						Total of Vr no 21 - MIS:	7,438
	22 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 22 - MIS:	5,000
	24 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,500
						Total of Vr no 24 - MIS:	14,500
	25 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	65,000
						Total of Vr no 25 - MIS:	65,000
	35 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,782
						Total of Vr no 35 - MIS:	4,782
	38 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,591
						Total of Vr no 38 - MIS:	1,591
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,11,450
						03 Dearness Allowance	1,48,720
						55 House Rent Allowance	3,960
						Total of Vr no 5 - EST:	3,64,130
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 6 - EST:	66,340
						Total of PRATAPGARH (53):	**5,82,781**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,093
						Total of Vr no 11 - MIS:	7,093
	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	640
						Total of Vr no 12 - MIS:	640
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 13 - MIS:	60,821
	14 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	1,23,620
						Total of Vr no 14 - MIS:	1,23,620
	15 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	14,150
						Total of Vr no 15 - MIS:	14,150
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	20,500
						Total of Vr no 16 - MIS:	20,500
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						Total of Vr no 23 - EST:	2,51,355
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	89,700
						03 Dearness Allowance	49,335
						55 House Rent Allowance	5,900
						Total of Vr no 24 - EST:	1,44,935
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 25 - EST:	78,275
	28 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	21,150
						Total of Vr no 28 - MIS:	21,150
	29 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	7,000
						Total of Vr no 29 - MIS:	7,000
	30 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and	57,000

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	30 - MIS	Second	Voted	No Objection	223560200 03 01	Instrument	
						Total of Vr no 30 - MIS:	57,000
	4 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	23,000
						Total of Vr no 5 - MIS:	23,000
						Total of PRAYAGRAJ (22):	**9,21,539**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						55 House Rent Allowance	6,640
						Total of Vr no 20 - EST:	2,68,900
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	35,920
	24 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	28,320
						Total of Vr no 24 - MIS:	28,320
	25 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,073
						Total of Vr no 25 - MIS:	1,073
	28 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,039
						Total of Vr no 28 - MIS:	4,039
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,43,265
						Total of RAIBAREILLY (45):	**5,81,517**

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TREASURY NAME | **RAMPUR (17)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	10 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	7,000
						Total of Vr no 10 - MIS:	7,000
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,710
						03 Dearness Allowance	1,42,175
						55 House Rent Allowance	6,140
						Total of Vr no 21 - EST:	3,14,025
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	92,920
	6 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	18,000
						Total of Vr no 6 - MIS:	18,000
						Total of RAMPUR (17):	**4,31,945**

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TREASURY NAME SAHARANPUR (02)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 1 - GIA:	3,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	4,200
						03 Dearness Allowance	2,310
						Total of Vr no 1 - EST:	6,510
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	2,320
						Total of Vr no 16 - EST:	1,27,095
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						55 House Rent Allowance	4,640
						Total of Vr no 17 - EST:	1,94,050
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,05,343
						03 Dearness Allowance	1,01,578
						Total of Vr no 18 - EST:	2,06,921
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	8,400
						03 Dearness Allowance	4,536
						Total of Vr no 2 - EST:	12,936
	20 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 20 - MIS:	3,000
	29 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 29 - MIS:	18,655
	47 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,630
						Total of Vr no 47 - TA:	4,630
	48 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,914
						Total of Vr no 48 - TA:	1,914
	49 - CON	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 49 - CON:	375
	56 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	23,458
						Total of Vr no 56 - MIS:	23,458

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TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	57 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,200
						Total of Vr no 57 - TA:	2,200
	58 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	35,282
						Total of Vr no 58 - MIS:	35,282
	7 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 7 - MIS:	18,655
	8 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	6,490
						Total of Vr no 8 - MIS:	6,490
						Total of SAHARANPUR (02):	**10,22,171**

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TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004733	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 5 - MIS:	18,655
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	6,910
						Total of Vr no 6 - EST:	1,85,710
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	53,000
						03 Dearness Allowance	29,150
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	83,350
						Total of SAMBHAL (92):	**2,87,715**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	64,900
						03 Dearness Allowance	35,695
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	1,02,955
	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,093
						Total of Vr no 1 - MIS:	2,093
	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	37,005
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	2,49,430
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,890
						Total of Vr no 2 - MIS:	3,890
	3 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,000
						Total of Vr no 4 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	2,49,430
						Total of SANT KABIR NAGAR (80):	**6,61,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,33,100
						03 Dearness Allowance	73,205
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	2,09,985
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 14 - MIS:	37,064
	17 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,038
						Total of Vr no 17 - CON:	1,038
						Total of SANT RAVIDAS NAGAR (72):	2,48,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 1 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	3,490
						Total of Vr no 10 - EST:	2,68,695
	10 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	40,100
						Total of Vr no 10 - TA:	40,100
	11 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	30,000
						Total of Vr no 11 - CON:	30,000
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						Total of Vr no 11 - EST:	2,36,355
	19 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	7,011
						Total of Vr no 19 - MIS:	7,011
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	38,090
						Total of SHAHJAHANPUR (15):	**6,74,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,090
						Total of Vr no 11 - EST:	36,890
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	6,910
						Total of Vr no 12 - EST:	2,51,860
	18 - MIS	Second	Voted	No Objection	223560200 03 01	42 Other Expense	5,920
						Total of Vr no 18 - MIS:	5,920
	27 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,950
						Total of Vr no 27 - MIS:	2,950
	28 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,000
						Total of Vr no 28 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 5 - MIS:	18,655
	6 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	14,400
						Total of Vr no 6 - MIS:	14,400
						Total of SHAMLI (91):	**3,32,675**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	7 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 7 - MIS:	18,655
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	1,36,775
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,27,270
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	2,49,880
						Total of SIDDHARTH NAGAR (67):	**4,05,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SITAPUR (46)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000
						Total of SITAPUR (46):	1,44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 1 - GIA:	72,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 10 - EST:	78,275
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,94,250
						03 Dearness Allowance	1,68,740
						55 House Rent Allowance	9,270
						Total of Vr no 11 - EST:	3,72,260
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 23 - MIS:	37,310
	24 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,400
						Total of Vr no 24 - MIS:	6,400
	25 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	21,750
						Total of Vr no 25 - MIS:	21,750
						Total of SONBHADRA (69):	**5,87,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004733	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	6,910
						Total of Vr no 17 - EST:	2,58,265
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,000
						03 Dearness Allowance	27,500
						Total of Vr no 18 - EST:	77,500
	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	54,159
						Total of Vr no 19 - MIS:	54,159
						Total of SRAVASTI (85):	**3,89,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	13,749
						Total of Vr no 3 - MIS:	13,749
	4 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,406
						Total of Vr no 4 - MIS:	2,406
	5 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,42,450
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 6 - MIS:	18,532
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	73,700
						03 Dearness Allowance	40,535
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	1,15,435
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,850
						Total of Vr no 7 - MIS:	4,850
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						Total of Vr no 8 - EST:	2,36,355
	8 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,139
						Total of Vr no 8 - MIS:	1,139
						Total of SULTANPUR (52):	**5,44,916**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	16 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,671
						Total of Vr no 16 - CON:	1,671
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	21,003
						Total of Vr no 17 - MIS:	21,003
						Total of UNNAO (44):	**22,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004733	1 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	24,996
						Total of Vr no 2 - MIS:	24,996
	26 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	707
						Total of Vr no 26 - MIS:	707
	27 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	59,625
						Total of Vr no 27 - MIS:	59,625
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,29,400
						03 Dearness Allowance	1,26,170
						55 House Rent Allowance	14,460
						Total of Vr no 28 - EST:	3,70,030
	28 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	12,000
						Total of Vr no 28 - MIS:	12,000
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	13,820
						Total of Vr no 29 - EST:	2,65,175
	29 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 29 - MIS:	5,000
	41 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,000
						Total of Vr no 41 - MIS:	3,000
	42 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	8,500
						Total of Vr no 42 - MIS:	8,500
						Total of VARANASI (27):	**8,51,033**

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	59,420
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	57,380
						Total of Vr no 10 - TA:	57,380
	12 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,460
						Total of Vr no 12 - MIS:	1,47,460
	13 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,76,105
						Total of Vr no 13 - TA:	1,76,105
	14 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	4,40,366
						Total of Vr no 14 - MIS:	4,40,366
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,96,000
						03 Dearness Allowance	4,37,800
						06 Other Allowances	53,638
						55 House Rent Allowance	55,420
						Total of Vr no 2 - EST:	13,42,858
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	74,43,384
						03 Dearness Allowance	41,37,806
						06 Other Allowances	3,370
						55 House Rent Allowance	6,45,400
						Total of Vr no 3 - EST:	1,22,29,960
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	55,324
						Total of Vr no 3 - MIS:	55,324
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,31,465
						03 Dearness Allowance	44,03,140
						06 Other Allowances	1,950
						55 House Rent Allowance	7,09,378
						Total of Vr no 4 - EST:	1,31,45,933
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,33,678
						Total of Vr no 4 - MIS:	2,33,678
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	4,126
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,67,041

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	15,077
						Total of Vr no 5 - MIS:	15,077
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	70,700
						03 Dearness Allowance	38,885
						55 House Rent Allowance	6,522
						Total of Vr no 6 - EST:	1,16,107
	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	3,13,767
						Total of Vr no 6 - MIS:	3,13,767
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	84,464
						03 Dearness Allowance	40,046
						55 House Rent Allowance	15,510
						Total of Vr no 7 - EST:	1,40,020
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,127
						Total of Vr no 7 - MIS:	36,127
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,20,061
						03 Dearness Allowance	39,984
						Total of Vr no 8 - EST:	1,60,045
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	26,548
						Total of Vr no 8 - MIS:	26,548
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,33,822
						Total of Vr no 9 - MIS:	3,33,822

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	1 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	1,690
						Total of Vr no 1 - MIS:	1,690
	11 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	5,970
						Total of Vr no 11 - MIS:	5,970
	2 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	68,151
						Total of Vr no 2 - MIS:	68,151
						Total of AGRA (08):	**2,92,72,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	49,74,100
						03 Dearness Allowance	27,40,155
						06 Other Allowances	1,750
						55 House Rent Allowance	4,32,040
						Total of Vr no 1 - EST:	81,48,045
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	7,244
						Total of Vr no 1 - MIS:	7,244
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,650
						03 Dearness Allowance	22,908
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	68,338
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	68,880
						Total of Vr no 10 - MIS:	68,880
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	48,600
	11 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 11 - MIS:	93,000
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	93,815
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,76,233
						03 Dearness Allowance	96,928
						Total of Vr no 13 - EST:	2,73,161
	13 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,69,019
						Total of Vr no 13 - MIS:	2,69,019
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,799
						Total of Vr no 14 - MIS:	7,799
	15 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	28,250
						Total of Vr no 15 - MIS:	28,250
	19 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	58,018
						Total of Vr no 19 - MIS:	58,018
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	42,06,086
						03 Dearness Allowance	23,16,384
						06 Other Allowances	2,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	2 - EST	First	Voted	No Objection	204000800 03 00	55 House Rent Allowance	3,93,700
						Total of Vr no 2 - EST:	69,18,270
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,320
						Total of Vr no 2 - MIS:	9,320
	3 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,71,672
						Total of Vr no 3 - LTC:	1,71,672
	4 - LTC	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,927
						Total of Vr no 4 - LTC:	9,927
	5 - LTC	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	20,600
						Total of Vr no 5 - LTC:	20,600
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	4,050
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,63,400
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	78,250
						Total of Vr no 6 - MIS:	78,250
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,16,400
						03 Dearness Allowance	4,49,020
						06 Other Allowances	52,650
						55 House Rent Allowance	53,500
						Total of Vr no 7 - EST:	13,71,570
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	32,669
						Total of Vr no 7 - MIS:	32,669
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	22,193
						Total of Vr no 8 - MIS:	22,193
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,527
						03 Dearness Allowance	30,888
						55 House Rent Allowance	12,671
						Total of Vr no 9 - EST:	1,04,086
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,797
						Total of Vr no 9 - MIS:	19,797

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001883	20 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	10,816

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TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001883	20 - TA					Total of Vr no 20 - TA:	10,816
	5 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,76,460
						03 Dearness Allowance	95,128
						06 Other Allowances	10,800
						Total of Vr no 5 - EST:	2,82,388

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	16 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	3,826
						Total of Vr no 16 - MIS:	3,826
	18 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	21,579
						Total of Vr no 18 - MIS:	21,579
	21 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	20,370
						Total of Vr no 21 - TA:	20,370
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	84,640
	4 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	98,800
						03 Dearness Allowance	54,340
						06 Other Allowances	60
						55 House Rent Allowance	9,700
						Total of Vr no 4 - EST:	1,62,900
	8 - EST	First	Voted	No Objection	204000800 04 00	55 House Rent Allowance	25,000
						Total of Vr no 8 - EST:	25,000

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	12 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	31,500
						Total of Vr no 12 - MIS:	31,500
						Total of ALIGARH (06):	**1,87,28,942**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,68,300
						03 Dearness Allowance	2,02,565
						06 Other Allowances	90
						55 House Rent Allowance	16,470
						Total of Vr no 1 - EST:	5,87,425
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	58,690
						Total of Vr no 1 - MIS:	58,690
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,750
						Total of Vr no 10 - MIS:	9,750
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,525
						Total of Vr no 11 - MIS:	14,525
	12 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 12 - MIS:	22,760
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,500
						Total of Vr no 13 - MIS:	2,500
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,525
						Total of Vr no 14 - MIS:	13,525
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,24,785
						06 Other Allowances	240
						55 House Rent Allowance	18,550
						Total of Vr no 2 - EST:	6,52,275
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,308
						Total of Vr no 2 - MIS:	9,308
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,37,300
						03 Dearness Allowance	1,85,515
						06 Other Allowances	90
						55 House Rent Allowance	16,470
						Total of Vr no 3 - EST:	5,39,375
	3 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	64,000
						Total of Vr no 3 - MIS:	64,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,70,900
						03 Dearness Allowance	2,58,995
						06 Other Allowances	240
						55 House Rent Allowance	21,360
						Total of Vr no 4 - EST:	7,51,495
	4 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and	64,000

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004752	4 - MIS	First	Voted	No Objection	204000800 03 00	Instrument	
						Total of Vr no 4 - MIS:	64,000
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,030
						Total of Vr no 5 - MIS:	33,030
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,125
						Total of Vr no 6 - MIS:	21,125
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,500
						Total of Vr no 7 - MIS:	13,500
	8 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 8 - MIS:	46,500
	9 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	48,625
						Total of Vr no 9 - MIS:	48,625
						Total of AMBEDKAR NAGAR (74):	29,52,408

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AURAIYA (81)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,688
						Total of Vr no 1 - EST:	4,688
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,760
						Total of Vr no 2 - MIS:	28,760
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	4,20,226
						Total of Vr no 3 - MIS:	4,20,226
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,41,854
						Total of Vr no 4 - MIS:	2,41,854
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,650
						Total of Vr no 5 - MIS:	7,650
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	58,271
						Total of Vr no 6 - MIS:	58,271
						Total of AURAIYA (81):	**7,61,449**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AZAMGARH (34)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	21,87,800
						03 Dearness Allowance	12,03,290
						06 Other Allowances	1,440
						55 House Rent Allowance	93,100
						Total of Vr no 1 - EST:	34,85,630
	1 - MIS	First	Voted	No Objection	204000800 03 00	51 Uniform expenses	29,850
						Total of Vr no 1 - MIS:	29,850
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,82,900
						03 Dearness Allowance	7,05,595
						55 House Rent Allowance	59,524
						Total of Vr no 2 - EST:	20,48,019
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,53,700
						03 Dearness Allowance	84,535
						55 House Rent Allowance	7,460
						Total of Vr no 3 - EST:	2,45,695
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	27,195
						Total of Vr no 3 - MIS:	27,195
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,97,480
						03 Dearness Allowance	7,68,614
						55 House Rent Allowance	66,384
						Total of Vr no 4 - EST:	22,32,478
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	57,038
						Total of Vr no 4 - TA:	57,038
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,87,800
						03 Dearness Allowance	12,03,290
						06 Other Allowances	1,440
						55 House Rent Allowance	93,100
						Total of Vr no 5 - EST:	34,85,630
						Total of AZAMGARH (34):	**1,16,11,535**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BADAUN (13)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,87,050
						03 Dearness Allowance	4,31,530
						06 Other Allowances	90
						55 House Rent Allowance	33,950
						Total of Vr no 1 - EST:	12,52,620
	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	18,762
						Total of Vr no 1 - MIS:	18,762
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,19,600
						03 Dearness Allowance	3,95,780
						06 Other Allowances	180
						55 House Rent Allowance	30,350
						Total of Vr no 2 - EST:	11,45,910
	2 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	35,055
						Total of Vr no 2 - MIS:	35,055
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,19,600
						03 Dearness Allowance	3,95,780
						06 Other Allowances	180
						55 House Rent Allowance	30,350
						Total of Vr no 3 - EST:	11,45,910
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	49,385
						Total of Vr no 3 - MIS:	49,385
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,84,600
						03 Dearness Allowance	4,31,530
						06 Other Allowances	90
						55 House Rent Allowance	33,950
						Total of Vr no 4 - EST:	12,50,170
						Total of BADAUN (13):	**48,97,812**

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TREASURY NAME BAGPAT (83)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,39,600
						03 Dearness Allowance	2,96,780
						06 Other Allowances	800
						55 House Rent Allowance	22,960
						Total of Vr no 1 - EST:	8,60,140
	1 - MIS	First	Voted	No Objection	204000800 03 00	51 Uniform expenses	3,180
						Total of Vr no 1 - MIS:	3,180
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,32,700
						03 Dearness Allowance	2,37,985
						55 House Rent Allowance	16,070
						Total of Vr no 2 - EST:	6,86,755
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,060
						Total of Vr no 2 - MIS:	3,060
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	96,101
						Total of Vr no 3 - MIS:	96,101
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	68,057
						Total of Vr no 4 - MIS:	68,057
	5 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	34,519
						Total of Vr no 6 - MIS:	34,519
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	64,800
						Total of Vr no 7 - MIS:	64,800
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,961
						Total of Vr no 8 - MIS:	10,961
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	71,732
						Total of Vr no 9 - MIS:	71,732
						Total of BAGPAT (83):	**19,49,305**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAHRAICH (51)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,42,500
						03 Dearness Allowance	5,26,735
						06 Other Allowances	1,080
						55 House Rent Allowance	34,736
						Total of Vr no 1 - EST:	15,05,051
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 1 - MIS:	93,000
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	57,910
						Total of Vr no 10 - MIS:	57,910
	11 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,000
						Total of Vr no 12 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,87,980
						03 Dearness Allowance	5,98,345
						06 Other Allowances	300
						55 House Rent Allowance	51,220
						Total of Vr no 2 - EST:	17,37,845
	2 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	7,636
						Total of Vr no 2 - MIS:	7,636
	3 - MIS	First	Voted	No Objection	204000800 03 00	42 Other Expense	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,17,192
						Total of Vr no 4 - MIS:	1,17,192
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	21,988
						Total of Vr no 5 - MIS:	21,988
	6 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	65,409
						Total of Vr no 6 - MIS:	65,409
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,24,130
						Total of Vr no 7 - MIS:	1,24,130
	8 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,074
						Total of Vr no 8 - MIS:	1,09,074
						Total of BAHRAICH (51):	**38,89,235**

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TREASURY NAME BALLIA (31)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	47,396
						Total of Vr no 1 - EST:	47,396
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,399
						Total of Vr no 1 - MIS:	31,399
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,500
						Total of Vr no 10 - MIS:	3,500
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,600
						Total of Vr no 11 - MIS:	19,600
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	50,286
						Total of Vr no 2 - EST:	50,286
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,006
						Total of Vr no 2 - MIS:	16,006
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,20,900
						03 Dearness Allowance	5,61,495
						06 Other Allowances	140
						55 House Rent Allowance	45,450
						Total of Vr no 3 - EST:	16,27,985
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,296
						Total of Vr no 3 - MIS:	4,296
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,08,500
						03 Dearness Allowance	5,54,675
						06 Other Allowances	180
						55 House Rent Allowance	41,230
						Total of Vr no 4 - EST:	16,04,585
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,780
						Total of Vr no 4 - MIS:	1,780
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,400
						Total of Vr no 5 - MIS:	36,400
	6 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	14,160
						Total of Vr no 6 - MIS:	14,160
	7 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,908
						Total of Vr no 7 - TA:	7,908
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	91,018
						Total of Vr no 8 - MIS:	91,018
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	16,987
						Total of Vr no 9 - MIS:	16,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	BALLIA (31)

Total of BALLIA (31):	35,73,306

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,000
						Total of Vr no 1 - MIS:	14,000
	10 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	54,952
						Total of Vr no 10 - MIS:	54,952
	2 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 2 - LTC:	25,640
	3 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	38,640
						Total of Vr no 3 - LTC:	38,640
	4 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 4 - LTC:	26,400
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,619
						Total of Vr no 5 - MIS:	6,619
	7 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	83,350
						Total of Vr no 7 - MIS:	83,350
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,195
						Total of Vr no 8 - MIS:	27,195
	9 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000
						Total of BALRAMPUR (79):	**2,96,796**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BANDA (26)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,45,673
						03 Dearness Allowance	9,60,120
						06 Other Allowances	219
						55 House Rent Allowance	56,220
						Total of Vr no 1 - EST:	27,62,232
	1 - MIS	First	Voted	No Objection	204000800 03 00	51 Uniform expenses	15,720
						Total of Vr no 1 - MIS:	15,720
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,49,360
						03 Dearness Allowance	5,77,148
						06 Other Allowances	137
						55 House Rent Allowance	48,350
						Total of Vr no 2 - EST:	16,74,995
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,34,410
						Total of Vr no 2 - MIS:	2,34,410
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	16,944
						Total of Vr no 3 - MIS:	16,944
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,208
						Total of Vr no 4 - MIS:	15,208
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	20,650
						Total of Vr no 5 - MIS:	20,650
						Total of BANDA (26):	**47,40,159**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BARABANKY (54)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,80,850
						03 Dearness Allowance	8,14,468
						06 Other Allowances	39
						55 House Rent Allowance	69,390
						Total of Vr no 1 - EST:	23,64,747
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 1 - MIS:	93,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,53,800
						03 Dearness Allowance	3,60,965
						06 Other Allowances	40
						55 House Rent Allowance	30,060
						Total of Vr no 2 - EST:	10,44,865
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	50,950
						Total of Vr no 2 - MIS:	50,950
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	41,126
						Total of Vr no 3 - MIS:	41,126
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,35,519
						Total of Vr no 4 - MIS:	2,35,519
	5 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	70,456
						Total of Vr no 5 - MIS:	70,456
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	48,279
						Total of Vr no 6 - MIS:	48,279
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,049
						Total of Vr no 7 - MIS:	55,049
						Total of BARABANKY (54):	**40,03,991**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	64,025
	10 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	24,560
						Total of Vr no 10 - MIS:	24,560
	11 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	34,917
						Total of Vr no 11 - TA:	34,917
	12 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	3,40,320
						Total of Vr no 12 - TA:	3,40,320
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,21,864
						Total of Vr no 14 - MIS:	1,21,864
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,997
						Total of Vr no 2 - MIS:	1,64,997
	3 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	27,567
						Total of Vr no 3 - MIS:	27,567
	4 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	7,60,175
						Total of Vr no 4 - MIS:	7,60,175
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						55 House Rent Allowance	8,080
						Total of Vr no 5 - EST:	1,35,490
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,18,450
						Total of Vr no 5 - MIS:	3,18,450
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,92,800
						03 Dearness Allowance	1,54,152
						55 House Rent Allowance	30,383
						Total of Vr no 6 - EST:	4,77,335
	6 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,68,271
						Total of Vr no 6 - MIS:	1,68,271
	7 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	3,04,616
						Total of Vr no 7 - MIS:	3,04,616
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,45,162
						Total of Vr no 8 - MIS:	1,45,162

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	9 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	29,860
						Total of Vr no 9 - MIS:	29,860

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	13 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,894
						Total of Vr no 13 - MIS:	3,894
	2 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	18,800
						Total of Vr no 2 - EST:	18,800
	3 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	7,240
						03 Dearness Allowance	3,985
						Total of Vr no 3 - EST:	11,225
	4 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	50,000
						Total of Vr no 4 - EST:	50,000
						Total of BAREILLY (11):	**32,01,528**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BASTI (33)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	92,325
						03 Dearness Allowance	6,559
						Total of Vr no 1 - EST:	98,884
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,63,400
						03 Dearness Allowance	5,29,870
						06 Other Allowances	150
						55 House Rent Allowance	23,600
						Total of Vr no 2 - EST:	15,17,020
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 2 - MIS:	4,700
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,25,500
						03 Dearness Allowance	4,56,225
						06 Other Allowances	330
						55 House Rent Allowance	31,830
						Total of Vr no 3 - EST:	13,13,885
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	35,636
						Total of Vr no 5 - MIS:	35,636
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,910
						Total of Vr no 6 - MIS:	34,910
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,603
						Total of Vr no 7 - MIS:	44,603
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,334
						Total of Vr no 8 - MIS:	17,334
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	28,179
						Total of Vr no 9 - MIS:	28,179

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004752	1 - MIS	First	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	72,094
						Total of Vr no 1 - MIS:	72,094

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	BASTI (33)

Total of BASTI (33):	31,81,245

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,900
						03 Dearness Allowance	34,595
						55 House Rent Allowance	1,010
						Total of Vr no 1 - EST:	98,505
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,93,962
						Total of Vr no 1 - MIS:	2,93,962
	10 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,27,498
						Total of Vr no 10 - MIS:	1,27,498
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	24,025
						Total of Vr no 12 - MIS:	24,025
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,805
						Total of Vr no 13 - MIS:	15,805
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,623
						Total of Vr no 14 - MIS:	15,623
	15 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,907
						Total of Vr no 15 - MIS:	12,907
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 2 - EST:	61,845
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	57,473
						Total of Vr no 2 - MIS:	57,473
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	28,43,300
						03 Dearness Allowance	15,63,100
						06 Other Allowances	1,320
						55 House Rent Allowance	1,19,420
						Total of Vr no 3 - EST:	45,27,140
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	62,093
						Total of Vr no 3 - MIS:	62,093
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,49,480
						03 Dearness Allowance	13,66,420
						06 Other Allowances	2,260
						55 House Rent Allowance	1,03,600
						Total of Vr no 4 - EST:	39,21,760
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,79,301
						Total of Vr no 4 - MIS:	2,79,301
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,49,853

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	5 - MIS					Total of Vr no 5 - MIS:	1,49,853
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,39,500
						Total of Vr no 6 - MIS:	1,39,500
	7 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	47,960
						Total of Vr no 7 - MIS:	47,960
	8 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	40,072
						Total of Vr no 8 - MIS:	40,072
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,746
						Total of Vr no 9 - MIS:	8,746
						Total of BIJNORE (12):	**98,84,068**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	27,11,006
						03 Dearness Allowance	14,91,054
						06 Other Allowances	1,260
						55 House Rent Allowance	1,12,040
						Total of Vr no 1 - EST:	43,15,360
	1 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,78,736
						Total of Vr no 1 - MIS:	2,78,736
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,69,385
						03 Dearness Allowance	10,26,685
						06 Other Allowances	1,040
						55 House Rent Allowance	81,250
						Total of Vr no 2 - EST:	29,78,360
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	31,124
						Total of Vr no 2 - MIS:	31,124
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 3 - EST:	61,845
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,016
						Total of Vr no 3 - TA:	2,016
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	48,000
						Total of Vr no 4 - MIS:	48,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	5,71,645
						Total of Vr no 5 - MIS:	5,71,645
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,342
						Total of Vr no 6 - MIS:	2,80,342
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	86,689
						Total of Vr no 7 - MIS:	86,689
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,491
						Total of Vr no 8 - MIS:	1,03,491
						Total of BULANDSHAHAR (05):	**87,57,608**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHANDAULI (77)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	52,785
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,30,607
						Total of Vr no 1 - MIS:	1,30,607
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,11,655
						Total of Vr no 10 - TA:	1,11,655
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	42,240
						Total of Vr no 11 - TA:	42,240
	12 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	7,140
						Total of Vr no 12 - MIS:	7,140
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,677
						03 Dearness Allowance	5,322
						Total of Vr no 2 - EST:	14,999
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,07,480
						03 Dearness Allowance	6,75,290
						06 Other Allowances	570
						55 House Rent Allowance	81,100
						Total of Vr no 3 - EST:	19,64,440
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	18,000
						Total of Vr no 3 - MIS:	18,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,48,180
						03 Dearness Allowance	3,58,655
						06 Other Allowances	1,060
						55 House Rent Allowance	43,730
						Total of Vr no 4 - EST:	10,51,625
	4 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,09,140
						Total of Vr no 4 - MIS:	1,09,140
	5 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	25,600
						Total of Vr no 5 - MIS:	25,600
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,23,248
						Total of Vr no 7 - MIS:	1,23,248
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,54,000
						Total of Vr no 8 - MIS:	1,54,000
	9 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **CHANDAULI (77)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	9 - MIS					Total of Vr no 9 - MIS:	1,05,830
						Total of CHANDAULI (77):	**39,11,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,91,000
						03 Dearness Allowance	1,60,050
						06 Other Allowances	40
						55 House Rent Allowance	12,280
						Total of Vr no 1 - EST:	4,63,370
	1 - TA	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	4,788
						Total of Vr no 1 - TA:	4,788
	10 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,750
						Total of Vr no 10 - MIS:	4,750
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	53,360
						Total of Vr no 11 - MIS:	53,360
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,58,375
						03 Dearness Allowance	3,14,930
						06 Other Allowances	1,040
						55 House Rent Allowance	22,833
						Total of Vr no 2 - EST:	8,97,178
	2 - TA	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	5,274
						Total of Vr no 2 - TA:	5,274
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	42,240
						Total of Vr no 3 - TA:	42,240
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	56,780
						Total of Vr no 4 - MIS:	56,780
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,359
						Total of Vr no 5 - MIS:	91,359
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	67,471
						Total of Vr no 6 - MIS:	67,471
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	55,500
						Total of Vr no 7 - MIS:	55,500
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,973
						Total of Vr no 8 - MIS:	36,973
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	66,244
						Total of Vr no 9 - MIS:	66,244
						Total of CHATRAPATI S M NAGAR (89):	**18,45,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHITRAKOOT (87)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,26,909
						03 Dearness Allowance	2,86,660
						06 Other Allowances	140
						55 House Rent Allowance	24,810
						Total of Vr no 1 - EST:	8,38,519
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,33,683
						Total of Vr no 1 - MIS:	4,33,683
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,41,983
						03 Dearness Allowance	1,37,216
						06 Other Allowances	40
						55 House Rent Allowance	13,940
						Total of Vr no 2 - EST:	3,93,179
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,679
						Total of Vr no 2 - MIS:	12,679
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,90,000
						Total of Vr no 3 - MIS:	1,90,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,900
						Total of Vr no 4 - MIS:	8,900
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,080
						Total of Vr no 5 - MIS:	7,080
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,905
						Total of Vr no 6 - MIS:	13,905
						Total of CHITRAKOOT (87):	**18,97,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME DEORIA (35)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,62,468
						03 Dearness Allowance	52,317
						Total of Vr no 1 - EST:	2,14,785
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,000
						Total of Vr no 1 - MIS:	29,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,47,600
						03 Dearness Allowance	4,66,180
						55 House Rent Allowance	35,970
						Total of Vr no 2 - EST:	13,49,750
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	44,465
						Total of Vr no 2 - MIS:	44,465
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,83,000
						03 Dearness Allowance	4,30,650
						06 Other Allowances	40
						55 House Rent Allowance	36,010
						Total of Vr no 3 - EST:	12,49,700
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,991
						Total of Vr no 3 - MIS:	16,991
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,125
						Total of Vr no 4 - MIS:	1,03,125
	5 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,515
						Total of Vr no 5 - MIS:	23,515
	6 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	34,730
						Total of Vr no 6 - MIS:	34,730
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	20,025
						Total of Vr no 7 - MIS:	20,025
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	48,099
						Total of Vr no 8 - MIS:	48,099
						Total of DEORIA (35):	**31,34,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAH (10)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,12,800
						03 Dearness Allowance	2,82,040
						06 Other Allowances	460
						55 House Rent Allowance	21,680
						Total of Vr no 1 - EST:	8,16,980
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	23,992
						Total of Vr no 1 - MIS:	23,992
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,985
						Total of Vr no 10 - MIS:	7,985
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,850
						Total of Vr no 11 - MIS:	10,850
	12 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	90,000
						Total of Vr no 13 - MIS:	90,000
	14 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	17,232
						Total of Vr no 14 - MIS:	17,232
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,48,050
						03 Dearness Allowance	1,91,428
						55 House Rent Allowance	15,020
						Total of Vr no 2 - EST:	5,54,498
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	15,455
						Total of Vr no 2 - MIS:	15,455
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 3 - MIS:	93,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,368
						Total of Vr no 4 - MIS:	26,368
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,090
						Total of Vr no 5 - MIS:	6,090
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,860
						Total of Vr no 6 - MIS:	2,860
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,516
						Total of Vr no 7 - MIS:	7,516
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,011
						Total of Vr no 8 - MIS:	22,011
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **ETAH (10)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004752	9 - MIS					Total of Vr no 9 - MIS:	12,390
						Total of ETAH (10):	**17,13,227**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,83,970
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,13,920
						Total of Vr no 1 - TA:	1,13,920
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,97,040
						03 Dearness Allowance	12,11,788
						06 Other Allowances	2,063
						55 House Rent Allowance	98,790
						Total of Vr no 2 - EST:	35,09,681
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,350
						Total of Vr no 2 - MIS:	13,350
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,44,525
						03 Dearness Allowance	11,23,210
						55 House Rent Allowance	95,830
						Total of Vr no 3 - EST:	32,63,565
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,162
						Total of Vr no 3 - MIS:	19,162
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,99,900
						03 Dearness Allowance	4,39,945
						06 Other Allowances	55,701
						55 House Rent Allowance	28,880
						Total of Vr no 4 - EST:	13,24,426
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	13,182
						Total of Vr no 4 - MIS:	13,182
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,512
						Total of Vr no 5 - MIS:	19,512
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,652
						Total of Vr no 6 - MIS:	8,652
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,60,693
						Total of Vr no 7 - MIS:	2,60,693
	8 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	10,080
						Total of Vr no 8 - MIS:	10,080
						Total of ETAWAH (19):	**87,40,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	99,220
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 1 - MIS:	93,000
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 10 - TA:	32,360
	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 11 - TA:	27,600
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,14,341
						Total of Vr no 12 - MIS:	5,14,341
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,04,264
						Total of Vr no 13 - MIS:	1,04,264
	16 - MIS	Second	Voted	No Objection	204000800 03 00	42 Other Expense	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	91,376
						Total of Vr no 17 - MIS:	91,376
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	79,492
						Total of Vr no 2 - MIS:	79,492
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	39,920
						Total of Vr no 3 - TA:	39,920
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,89,274
						03 Dearness Allowance	21,47,310
						06 Other Allowances	11,155
						55 House Rent Allowance	1,65,820
						Total of Vr no 4 - EST:	62,13,559
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,70,830
						03 Dearness Allowance	9,58,100
						06 Other Allowances	22,693
						55 House Rent Allowance	79,290
						Total of Vr no 5 - EST:	28,30,913
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,46,141
						Total of Vr no 5 - MIS:	1,46,141
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,45,035
						03 Dearness Allowance	11,05,775
						06 Other Allowances	27,879
						55 House Rent Allowance	91,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	6 - EST					Total of Vr no 6 - EST:	32,70,069
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,90,169
						Total of Vr no 6 - MIS:	7,90,169
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,59,954
						Total of Vr no 7 - MIS:	1,59,954
	8 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 8 - TA:	29,280
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 9 - TA:	25,640

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	14 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,005
						Total of Vr no 14 - MIS:	2,005
	2 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	96,630
	3 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,02,400
						03 Dearness Allowance	56,320
						06 Other Allowances	60
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,63,010
						Total of FAIZABAD (49):	**1,48,58,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHGARH (18)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,30,400
						03 Dearness Allowance	2,91,720
						06 Other Allowances	1,000
						55 House Rent Allowance	16,810
						Total of Vr no 1 - EST:	8,39,930
	1 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	1,508
						Total of Vr no 1 - MIS:	1,508
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,01,500
						03 Dearness Allowance	4,40,825
						55 House Rent Allowance	37,190
						Total of Vr no 2 - EST:	12,79,515
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,333
						Total of Vr no 2 - MIS:	20,333
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	4,840
						Total of Vr no 3 - EST:	1,56,740
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,190
						Total of Vr no 3 - MIS:	21,190
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,02,165
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	22,500
						Total of Vr no 4 - MIS:	22,500
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,743
						Total of Vr no 5 - MIS:	17,743
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,956
						Total of Vr no 6 - MIS:	19,956
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,710
						Total of Vr no 7 - MIS:	27,710
	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,173
						Total of Vr no 8 - MIS:	2,173
						Total of FATEHGARH (18):	**25,11,463**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHPUR (21)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,86,758
						03 Dearness Allowance	4,87,717
						06 Other Allowances	890
						55 House Rent Allowance	38,186
						Total of Vr no 1 - EST:	14,13,551
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,680
						Total of Vr no 1 - TA:	9,680
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,09,400
						03 Dearness Allowance	4,45,170
						06 Other Allowances	260
						55 House Rent Allowance	41,710
						Total of Vr no 2 - EST:	12,96,540
	2 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	8,670
						Total of Vr no 2 - MIS:	8,670
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,53,510
	3 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	65,725
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	30,969
						Total of Vr no 4 - MIS:	30,969
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	65,725
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	30,806
						Total of Vr no 5 - MIS:	30,806
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,06,267
						03 Dearness Allowance	1,13,446
						55 House Rent Allowance	11,040
						Total of Vr no 6 - EST:	3,30,753
						Total of FATEHPUR (21):	**34,10,929**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FIROZABAD (68)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,37,700
						03 Dearness Allowance	6,25,735
						06 Other Allowances	300
						55 House Rent Allowance	1,10,180
						Total of Vr no 1 - EST:	18,73,915
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	15,652
						Total of Vr no 1 - MIS:	15,652
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,55,100
						03 Dearness Allowance	5,25,305
						06 Other Allowances	180
						55 House Rent Allowance	87,620
						Total of Vr no 2 - EST:	15,68,205
	2 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,088
						Total of Vr no 3 - TA:	8,088
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,506
						Total of Vr no 4 - MIS:	41,506
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	52,400
						Total of Vr no 5 - TA:	52,400
						Total of FIROZABAD (68):	**35,68,766**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001290	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	24,270
						Total of Vr no 1 - EST:	1,49,665
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	24,270
						Total of Vr no 9 - EST:	1,49,665

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	12,992
						Total of Vr no 1 - MIS:	12,992
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	72,84,156
						03 Dearness Allowance	39,77,545
						55 House Rent Allowance	5,92,740
						Total of Vr no 10 - EST:	1,18,54,441
	10 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	2,08,500
						Total of Vr no 10 - MIS:	2,08,500
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,25,150
						03 Dearness Allowance	3,87,750
						06 Other Allowances	45,386
						55 House Rent Allowance	27,470
						Total of Vr no 11 - EST:	11,85,756
	11 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,400
						Total of Vr no 11 - MIS:	17,400
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	91,180
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,35,300
						03 Dearness Allowance	2,39,415
						55 House Rent Allowance	43,420
						Total of Vr no 13 - EST:	7,18,135
	13 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	3,48,850
						Total of Vr no 13 - MIS:	3,48,850
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,30,910
						03 Dearness Allowance	1,15,934
						Total of Vr no 14 - EST:	4,46,844

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	14 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	7,05,620
						Total of Vr no 14 - MIS:	7,05,620
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,84,514
						03 Dearness Allowance	30,76,370
						06 Other Allowances	3,050
						55 House Rent Allowance	4,16,600
						Total of Vr no 15 - EST:	90,80,534
	15 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	67,395
						Total of Vr no 15 - MIS:	67,395
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,98,664
						03 Dearness Allowance	3,84,266
						06 Other Allowances	45,344
						55 House Rent Allowance	27,470
						Total of Vr no 2 - EST:	11,55,744
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	7,12,369
						Total of Vr no 2 - MIS:	7,12,369
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	51,50,716
						03 Dearness Allowance	28,59,065
						06 Other Allowances	3,050
						55 House Rent Allowance	3,86,220
						Total of Vr no 3 - EST:	83,99,051
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	77,42,785
						03 Dearness Allowance	42,69,320
						55 House Rent Allowance	6,17,180
						Total of Vr no 4 - EST:	1,26,29,285
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,05,500
						03 Dearness Allowance	1,13,025
						55 House Rent Allowance	20,200
						Total of Vr no 5 - EST:	3,38,725
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,57,200
						03 Dearness Allowance	1,96,460
						55 House Rent Allowance	37,360
						Total of Vr no 6 - EST:	5,91,020
	6 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	6,97,549
						Total of Vr no 6 - LTC:	6,97,549
	7 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	7,51,595
						Total of Vr no 7 - MIS:	7,51,595
	8 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/	3,50,247

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	8 - MIS	First	Voted	No Objection	204000800 03 00	Purchase of related Stationary	
						Total of Vr no 8 - MIS:	3,50,247
	9 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,87,044
						Total of Vr no 9 - MIS:	11,87,044

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001229	12 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	28,000
						Total of Vr no 12 - MIS:	28,000
	8 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	56,796
						Total of Vr no 8 - EST:	56,796

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004750	3 - LTC	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	16,160
						Total of Vr no 3 - LTC:	16,160
	4 - LTC	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	42,254
						Total of Vr no 4 - LTC:	42,254
	5 - LTC	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	64,520
						Total of Vr no 5 - LTC:	64,520
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,200
						03 Dearness Allowance	660
						06 Other Allowances	4,560
						55 House Rent Allowance	2,208
						Total of Vr no 7 - EST:	8,628
						Total of GAUTAM BUDHA NAGAR (76):	**5,20,65,964**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAZIPUR (30)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,04,200
						03 Dearness Allowance	3,98,310
						06 Other Allowances	100
						55 House Rent Allowance	30,090
						Total of Vr no 1 - EST:	11,32,700
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,100
						Total of Vr no 1 - MIS:	16,100
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	96,280
						Total of Vr no 10 - TA:	96,280
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,42,700
						03 Dearness Allowance	5,73,485
						06 Other Allowances	200
						55 House Rent Allowance	44,290
						Total of Vr no 2 - EST:	16,60,675
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	13,182
						Total of Vr no 2 - MIS:	13,182
	3 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax- ownership	56,592
						Total of Vr no 3 - MIS:	56,592
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,837
						Total of Vr no 4 - MIS:	12,837
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,765
						Total of Vr no 5 - MIS:	15,765
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,781
						Total of Vr no 6 - MIS:	1,781
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	360
						Total of Vr no 7 - MIS:	360
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,866
						Total of Vr no 8 - MIS:	64,866
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,826
						Total of Vr no 9 - MIS:	9,826
						Total of GAZIPUR (30):	**30,80,964**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,46,329
						03 Dearness Allowance	18,078
						55 House Rent Allowance	21,540
						Total of Vr no 1 - EST:	2,85,947
	1 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	1,08,455
						Total of Vr no 1 - MIS:	1,08,455
	10 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,47,992
						Total of Vr no 10 - MIS:	5,47,992
	11 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	43,280
						Total of Vr no 11 - MIS:	43,280
	12 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,087
						Total of Vr no 12 - MIS:	82,087
	13 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,375
						Total of Vr no 13 - MIS:	70,375
	14 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,457
						Total of Vr no 14 - MIS:	74,457
	15 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,43,868
						Total of Vr no 15 - MIS:	1,43,868
	16 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,999
						Total of Vr no 16 - MIS:	81,999
	17 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,695
						Total of Vr no 17 - MIS:	78,695
	18 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,03,082
						Total of Vr no 18 - MIS:	1,03,082
	19 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,14,823
						Total of Vr no 19 - MIS:	2,14,823
	2 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	2,06,737
						Total of Vr no 2 - MIS:	2,06,737
	20 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,83,130
						Total of Vr no 20 - MIS:	3,83,130
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,08,717
						Total of Vr no 22 - MIS:	6,08,717
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,60,552
						Total of Vr no 23 - MIS:	2,60,552

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,56,903
						Total of Vr no 24 - MIS:	9,56,903
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,84,859
						Total of Vr no 25 - MIS:	3,84,859
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,72,501
						Total of Vr no 26 - MIS:	6,72,501
	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,76,037
						Total of Vr no 27 - MIS:	4,76,037
	28 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	92,876
						Total of Vr no 28 - TA:	92,876
	29 - TA	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	2,01,430
						Total of Vr no 29 - TA:	2,01,430
	3 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	93,440
						Total of Vr no 3 - MIS:	93,440
	30 - TA	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	34,829
						Total of Vr no 30 - TA:	34,829
	31 - TA	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,946
						Total of Vr no 31 - TA:	39,946
	32 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,000
						Total of Vr no 32 - TA:	11,000
	33 - TA	Second	Voted	No Objection	204000800 03 00	02 Wages	8,105
						Total of Vr no 33 - TA:	8,105
	34 - TA	Second	Voted	No Objection	204000800 03 00	02 Wages	11,628
						Total of Vr no 34 - TA:	11,628
	35 - TA	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,25,441
						Total of Vr no 35 - TA:	7,25,441
	4 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	1,06,168
						Total of Vr no 4 - MIS:	1,06,168
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,12,301
						Total of Vr no 7 - MIS:	1,12,301
	8 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	68,07,482
						Total of Vr no 8 - MIS:	68,07,482
	9 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	18,63,187
						Total of Vr no 9 - MIS:	18,63,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001023	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	34,300
						Total of Vr no 4 - EST:	3,45,075
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	2 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,08,700
						03 Dearness Allowance	59,785
						55 House Rent Allowance	9,080
						Total of Vr no 2 - EST:	1,77,565
	21 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	5,063
						Total of Vr no 21 - MIS:	5,063
	3 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,03,400
						03 Dearness Allowance	2,21,870
						06 Other Allowances	3,880
						55 House Rent Allowance	29,380
						Total of Vr no 3 - EST:	6,58,530
						Total of GHAZIABAD (59):	**1,70,78,562**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GONDA (50)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,66,800
						03 Dearness Allowance	10,81,740
						06 Other Allowances	300
						55 House Rent Allowance	80,680
						Total of Vr no 1 - EST:	31,29,520
	1 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	26,205
						Total of Vr no 1 - MIS:	26,205
	10 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 10 - MIS:	46,500
	11 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	27,663
						Total of Vr no 11 - TA:	27,663
	13 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	10,200
						Total of Vr no 13 - TA:	10,200
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,47,700
						03 Dearness Allowance	5,76,235
						06 Other Allowances	40
						55 House Rent Allowance	50,070
						Total of Vr no 2 - EST:	16,74,045
	2 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	15,070
						Total of Vr no 2 - MIS:	15,070
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 3 - TA:	23,440
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	17,558
						Total of Vr no 4 - MIS:	17,558
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	84,050
						Total of Vr no 5 - MIS:	84,050
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,02,950
						Total of Vr no 6 - MIS:	1,02,950
	7 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	73,120
						Total of Vr no 7 - MIS:	73,120
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,35,140
						Total of Vr no 8 - MIS:	1,35,140
	9 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,98,641
						Total of Vr no 9 - MIS:	4,98,641

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	GONDA (50)

Total of GONDA (50):	58,64,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	71,620
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,219
						Total of Vr no 1 - MIS:	18,219
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,78,407
						03 Dearness Allowance	30,88,544
						06 Other Allowances	1,860
						55 House Rent Allowance	4,36,080
						Total of Vr no 10 - EST:	91,04,891
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,525
						Total of Vr no 10 - MIS:	1,525
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,21,047
						03 Dearness Allowance	26,41,335
						06 Other Allowances	260
						55 House Rent Allowance	4,21,820
						Total of Vr no 11 - EST:	78,84,462
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,47,406
						Total of Vr no 11 - MIS:	1,47,406
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,340
						Total of Vr no 12 - MIS:	19,340
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,46,100
						03 Dearness Allowance	5,75,355
						06 Other Allowances	70,142
						55 House Rent Allowance	81,920
						Total of Vr no 13 - EST:	17,73,517
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	31,222
						Total of Vr no 13 - MIS:	31,222
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,06,400
						03 Dearness Allowance	1,68,520
						06 Other Allowances	12,378
						55 House Rent Allowance	23,540
						Total of Vr no 14 - EST:	5,10,838
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,568
						Total of Vr no 14 - MIS:	3,568
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,41,198
						Total of Vr no 15 - MIS:	1,41,198

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,835
						Total of Vr no 16 - MIS:	3,835
	17 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	10,133
						Total of Vr no 17 - MIS:	10,133
	18 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,608
						Total of Vr no 18 - MIS:	1,24,608
	19 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,145
						Total of Vr no 19 - MIS:	11,145
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	11,827
						Total of Vr no 2 - EST:	2,47,427
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,147
						Total of Vr no 20 - MIS:	19,147
	22 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,737
						Total of Vr no 22 - TA:	22,737
	23 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,23,285
						Total of Vr no 23 - TA:	1,23,285
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,854
						Total of Vr no 24 - MIS:	11,854
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	30,000
						Total of Vr no 25 - MIS:	30,000
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	68,779
						Total of Vr no 26 - MIS:	68,779
	27 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	20,383
						Total of Vr no 27 - MIS:	20,383
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,000
						Total of Vr no 28 - MIS:	11,000
	29 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,268
						Total of Vr no 29 - MIS:	21,268
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,344
						03 Dearness Allowance	6,746
						55 House Rent Allowance	4,002
						Total of Vr no 3 - EST:	23,092
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,10,508

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	3 - MIS					Total of Vr no 3 - MIS:	1,10,508
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,558
						Total of Vr no 30 - MIS:	2,558
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,265
						Total of Vr no 31 - MIS:	16,265
	32 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,870
						Total of Vr no 32 - MIS:	19,870
	33 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,326
						Total of Vr no 33 - MIS:	4,326
	34 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,171
						Total of Vr no 34 - MIS:	16,171
	36 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,27,693
						Total of Vr no 36 - MIS:	2,27,693
	37 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,01,033
						Total of Vr no 37 - LTC:	1,01,033
	39 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,306
						Total of Vr no 39 - MIS:	27,306
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,533
						03 Dearness Allowance	3,004
						55 House Rent Allowance	9,647
						Total of Vr no 4 - EST:	19,184
	40 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	83,582
						Total of Vr no 40 - MIS:	83,582
	41 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,38,969
						Total of Vr no 41 - MIS:	1,38,969
	42 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,100
						Total of Vr no 42 - MIS:	10,100
	43 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,244
						Total of Vr no 43 - MIS:	17,244
	44 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	68,597
						Total of Vr no 44 - MIS:	68,597
	45 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	84,544
						Total of Vr no 45 - MIS:	84,544
	46 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	36,254
						Total of Vr no 46 - MIS:	36,254
	47 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	26,358

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	47 - MIS					Total of Vr no 47 - MIS:	26,358
	48 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	39,539
						Total of Vr no 48 - MIS:	39,539
	49 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	34,256
						Total of Vr no 49 - MIS:	34,256
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,06,100
						03 Dearness Allowance	58,355
						06 Other Allowances	1,860
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,72,615
	50 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,000
						Total of Vr no 50 - MIS:	13,000
	51 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,974
						Total of Vr no 51 - MIS:	8,974
	52 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,254
						Total of Vr no 52 - MIS:	12,254
	53 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	36,298
						Total of Vr no 53 - MIS:	36,298
	54 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	32,568
						Total of Vr no 54 - MIS:	32,568
	55 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,000
						Total of Vr no 55 - MIS:	12,000
	56 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	42,654
						Total of Vr no 56 - MIS:	42,654
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,361
						03 Dearness Allowance	4,599
						55 House Rent Allowance	568
						Total of Vr no 6 - EST:	13,528
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,06,475
						03 Dearness Allowance	45,278
						55 House Rent Allowance	30,031
						Total of Vr no 7 - EST:	1,81,784
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	63,210
						Total of Vr no 7 - MIS:	63,210
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,369

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	8 - MIS					Total of Vr no 8 - MIS:	5,369
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,824
						Total of Vr no 9 - MIS:	15,824

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	2 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	117
						Total of Vr no 2 - MIS:	117
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 8 - EST:	1,80,815
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	88,600
						03 Dearness Allowance	48,730
						06 Other Allowances	800
						55 House Rent Allowance	9,080
						Total of Vr no 9 - EST:	1,47,210
						Total of GORAKHPUR (32):	**2,24,85,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAMIRPUR (25)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	53,920
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	5,921
						Total of Vr no 1 - MIS:	5,921
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,48,225
						06 Other Allowances	60
						55 House Rent Allowance	11,060
						Total of Vr no 2 - EST:	4,28,845
	2 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,46,300
						03 Dearness Allowance	3,00,465
						06 Other Allowances	120
						55 House Rent Allowance	26,580
						Total of Vr no 3 - EST:	8,73,465
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	99,095
						Total of Vr no 3 - MIS:	99,095
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 4 - MIS:	1,563
						Total of HAMIRPUR (25):	**15,09,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAPUR (90)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,77,800
						03 Dearness Allowance	6,48,340
						06 Other Allowances	1,000
						55 House Rent Allowance	46,520
						Total of Vr no 1 - EST:	18,73,660
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,99,834
						Total of Vr no 1 - MIS:	1,99,834
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,80,632
						03 Dearness Allowance	2,69,005
						06 Other Allowances	1,040
						55 House Rent Allowance	15,020
						Total of Vr no 2 - EST:	7,65,697
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	18,910
						Total of Vr no 2 - MIS:	18,910
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	29,186
						Total of Vr no 3 - MIS:	29,186
	4 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	29,297
						Total of Vr no 4 - MIS:	29,297
	5 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	2,03,850
						Total of Vr no 5 - MIS:	2,03,850
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	78,974
						Total of Vr no 6 - MIS:	78,974
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	37,947
						Total of Vr no 9 - MIS:	37,947
						Total of HAPUR (90):	**32,37,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HARDOI (47)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,04,280
						03 Dearness Allowance	6,09,235
						06 Other Allowances	210
						55 House Rent Allowance	46,550
						Total of Vr no 1 - EST:	17,60,275
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,27,100
						03 Dearness Allowance	3,99,905
						55 House Rent Allowance	24,650
						Total of Vr no 2 - EST:	11,51,655
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	3,569
						Total of Vr no 3 - EST:	65,414
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,27,100
						03 Dearness Allowance	3,99,905
						55 House Rent Allowance	24,650
						Total of Vr no 4 - EST:	11,51,655
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,07,780
						03 Dearness Allowance	6,09,235
						06 Other Allowances	210
						55 House Rent Allowance	46,550
						Total of Vr no 5 - EST:	17,63,775
						Total of HARDOI (47):	**58,92,774**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HATHRAS (78)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,88,900
						03 Dearness Allowance	4,33,895
						55 House Rent Allowance	36,010
						Total of Vr no 1 - EST:	12,58,805
	1 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	46,800
						Total of Vr no 1 - LTC:	46,800
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,76,900
						03 Dearness Allowance	2,62,295
						55 House Rent Allowance	23,910
						Total of Vr no 2 - EST:	7,63,105
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	6,484
						Total of Vr no 2 - MIS:	6,484
	3 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,950
						Total of Vr no 3 - MIS:	4,950
	4 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	84,000
						Total of Vr no 4 - MIS:	84,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,13,908
						Total of Vr no 5 - MIS:	1,13,908
						Total of HATHRAS (78):	**22,78,052**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JALAUN (24)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,54,640
						03 Dearness Allowance	4,69,810
						06 Other Allowances	1,080
						55 House Rent Allowance	37,080
						Total of Vr no 1 - EST:	13,62,610
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,98,672
						Total of Vr no 1 - MIS:	1,98,672
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	12,700
						Total of Vr no 10 - MIS:	12,700
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,020
						Total of Vr no 11 - MIS:	14,020
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,67,500
						03 Dearness Allowance	2,57,015
						06 Other Allowances	80
						55 House Rent Allowance	19,760
						Total of Vr no 2 - EST:	7,44,355
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	48,047
						Total of Vr no 3 - MIS:	48,047
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,756
						Total of Vr no 4 - TA:	18,756
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,156
						Total of Vr no 5 - TA:	8,156
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	20,450
						Total of Vr no 6 - TA:	20,450
	9 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,350
						Total of Vr no 9 - LTC:	27,350

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004752	2 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	47,940
						Total of Vr no 2 - MIS:	47,940
						Total of JALAUN (24):	**25,03,056**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,61,600
						03 Dearness Allowance	5,28,880
						55 House Rent Allowance	44,830
						Total of Vr no 1 - EST:	15,35,310
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	9,375
						Total of Vr no 1 - MIS:	9,375
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	97,300
						Total of Vr no 10 - MIS:	97,300
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	10,500
						Total of Vr no 11 - MIS:	10,500
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,764
						Total of Vr no 12 - MIS:	25,764
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,98,506
						03 Dearness Allowance	8,79,179
						55 House Rent Allowance	75,600
						Total of Vr no 2 - EST:	25,53,285
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	51,770
						Total of Vr no 2 - MIS:	51,770
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,503
						03 Dearness Allowance	4,127
						55 House Rent Allowance	732
						Total of Vr no 3 - EST:	12,362
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	64,255
						Total of Vr no 3 - MIS:	64,255
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	68,540
						Total of Vr no 4 - MIS:	68,540
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,600
						03 Dearness Allowance	3,080
						Total of Vr no 5 - EST:	8,680
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,910
						Total of Vr no 5 - MIS:	32,910
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	6,910
						Total of Vr no 6 - EST:	2,09,340
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,264

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TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	6 - MIS					Total of Vr no 6 - MIS:	76,264
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,194
						03 Dearness Allowance	6,706
						55 House Rent Allowance	580
						Total of Vr no 7 - EST:	19,480
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	71,507
						Total of Vr no 7 - MIS:	71,507
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 9 - MIS:	46,500
						Total of JAUNPUR (29):	**48,93,142**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	71,000
						Total of Vr no 1 - MIS:	71,000
	10 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	49,051
						Total of Vr no 10 - MIS:	49,051
	11 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	95,311
						Total of Vr no 11 - MIS:	95,311
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	53,413
						Total of Vr no 13 - MIS:	53,413
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	27,362
						Total of Vr no 14 - MIS:	27,362
	15 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	98,795
						Total of Vr no 15 - MIS:	98,795
	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,87,695
						Total of Vr no 16 - MIS:	4,87,695
	17 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	34,306
						Total of Vr no 17 - TA:	34,306
	18 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,620
						Total of Vr no 18 - MIS:	99,620
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	61,920
						Total of Vr no 19 - MIS:	61,920
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,19,760
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	47,430
						Total of Vr no 2 - MIS:	47,430
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,282
						Total of Vr no 20 - MIS:	16,282
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,616
						Total of Vr no 21 - MIS:	18,616
	22 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,95,675
						Total of Vr no 22 - MIS:	2,95,675
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,651
						Total of Vr no 23 - MIS:	10,651
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,17,532

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	24 - MIS					Total of Vr no 24 - MIS:	1,17,532
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,05,292
						03 Dearness Allowance	20,79,935
						06 Other Allowances	1,260
						55 House Rent Allowance	3,21,720
						Total of Vr no 3 - EST:	62,08,207
	3 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	11,924
						Total of Vr no 3 - MIS:	11,924
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,93,092
						03 Dearness Allowance	18,84,740
						06 Other Allowances	2,080
						55 House Rent Allowance	3,04,280
						Total of Vr no 4 - EST:	55,84,192
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,14,105
						Total of Vr no 4 - TA:	1,14,105
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,68,420
						03 Dearness Allowance	5,82,175
						06 Other Allowances	72,205
						55 House Rent Allowance	82,360
						Total of Vr no 5 - EST:	18,05,160
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						06 Other Allowances	10,315
						55 House Rent Allowance	19,500
						Total of Vr no 6 - EST:	4,36,535
	6 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	93,000
						Total of Vr no 6 - MIS:	93,000
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	83,873
						Total of Vr no 7 - MIS:	83,873
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	36,081
						Total of Vr no 8 - MIS:	36,081
	9 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	75,070
						Total of Vr no 9 - MIS:	75,070

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001290	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,83,490
						03 Dearness Allowance	1,00,920
						06 Other Allowances	55,443
						Total of Vr no 1 - EST:	3,39,853
	5 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,158
						Total of Vr no 5 - TA:	6,158
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,83,490
						03 Dearness Allowance	1,00,920
						06 Other Allowances	55,476
						Total of Vr no 7 - EST:	3,39,886

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	12 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,756
						Total of Vr no 12 - MIS:	1,756
	25 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	7,725
						Total of Vr no 25 - MIS:	7,725
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	180
						55 House Rent Allowance	12,520
						Total of Vr no 8 - EST:	2,63,180
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 9 - EST:	99,990
						Total of JHANSI (23):	**1,72,11,114**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANNAUJ (84)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	82,920
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,348
						Total of Vr no 1 - TA:	5,348
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	85,890
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,376
						Total of Vr no 2 - MIS:	61,376
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,156
						Total of Vr no 3 - EST:	6,156
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	23,000
						Total of Vr no 3 - MIS:	23,000
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,121
						Total of Vr no 4 - EST:	5,121
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	65,401
						Total of Vr no 4 - MIS:	65,401
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,16,200
						03 Dearness Allowance	2,83,910
						55 House Rent Allowance	16,490
						Total of Vr no 5 - EST:	8,16,600
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,256
						Total of Vr no 5 - MIS:	18,256
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,59,400
						03 Dearness Allowance	3,07,670
						55 House Rent Allowance	23,040
						Total of Vr no 6 - EST:	8,90,110
	6 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,47,889
						Total of Vr no 6 - MIS:	1,47,889
	7 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	3,980
						Total of Vr no 7 - MIS:	3,980
						Total of KANNAUJ (84):	**22,12,047**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,93,900
						03 Dearness Allowance	3,26,645
						06 Other Allowances	1,080
						55 House Rent Allowance	24,220
						Total of Vr no 1 - EST:	9,45,845
	1 - MIS	First	Voted	No Objection	204000800 03 00	42 Other Expense	10,245
						Total of Vr no 1 - MIS:	10,245
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,17,300
						03 Dearness Allowance	2,29,515
						06 Other Allowances	60
						55 House Rent Allowance	20,250
						Total of Vr no 2 - EST:	6,67,125
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,369
						Total of Vr no 2 - MIS:	82,369
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	30,932
						Total of Vr no 3 - MIS:	30,932
	4 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	13,546
						Total of Vr no 5 - MIS:	13,546
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,12,603
						Total of Vr no 6 - MIS:	1,12,603
	7 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	42,000
						Total of Vr no 7 - MIS:	42,000
						Total of KANPUR DEHAT (62):	**19,64,665**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	53,01,059
						03 Dearness Allowance	28,96,971
						06 Other Allowances	1,500
						55 House Rent Allowance	4,80,540
						Total of Vr no 1 - EST:	86,80,070
	10 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,96,780
						Total of Vr no 10 - MIS:	1,96,780
	11 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,62,133
						Total of Vr no 11 - MIS:	1,62,133
	12 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 12 - EST:	1,93,875
	12 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,91,276
						Total of Vr no 12 - MIS:	1,91,276
	13 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						55 House Rent Allowance	16,860
						Total of Vr no 13 - EST:	2,51,840
	13 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,70,245
						Total of Vr no 13 - MIS:	1,70,245
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	1,09,647
						Total of Vr no 14 - EST:	2,14,047
	14 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,56,342
						Total of Vr no 14 - MIS:	2,56,342
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,600
						03 Dearness Allowance	20,800
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	65,740
	15 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,78,151
						Total of Vr no 15 - MIS:	1,78,151
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	93,240
						03 Dearness Allowance	48,908
						55 House Rent Allowance	9,778
						Total of Vr no 16 - EST:	1,51,926
	16 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,49,112
						Total of Vr no 16 - MIS:	1,49,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	1,00,450
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,510
						03 Dearness Allowance	8,870
						55 House Rent Allowance	3,135
						Total of Vr no 18 - EST:	28,515
	18 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	49,490
						Total of Vr no 18 - MIS:	49,490
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	36,900
						03 Dearness Allowance	18,987
						Total of Vr no 19 - EST:	55,887
	19 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	2,74,272
						Total of Vr no 19 - MIS:	2,74,272
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,12,970
						03 Dearness Allowance	6,00,710
						06 Other Allowances	72,167
						55 House Rent Allowance	78,080
	20 - EST	Second	Voted	No Objection	204000800 03 00	Total of Vr no 2 - EST:	18,63,927
						01 Pay	1,34,271
						03 Dearness Allowance	38,359
						55 House Rent Allowance	12,419
						Total of Vr no 20 - EST:	1,85,049
	20 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,600
						Total of Vr no 20 - TA:	11,600
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,200
						03 Dearness Allowance	12,276
						55 House Rent Allowance	29,600
						Total of Vr no 21 - EST:	85,076
	21 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	44,780
						Total of Vr no 21 - MIS:	44,780
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,94,770
						03 Dearness Allowance	1,07,124
						55 House Rent Allowance	15,460
						Total of Vr no 22 - EST:	3,17,354
	22 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	12,744
						Total of Vr no 22 - TA:	12,744

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	23 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,09,593
						Total of Vr no 23 - EST:	3,09,593
	23 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 23 - TA:	32,360
	24 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	97,050
						Total of Vr no 24 - EST:	97,050
	24 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 24 - TA:	25,240
	25 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,21,480
						Total of Vr no 25 - EST:	1,21,480
	25 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 25 - TA:	29,280
	26 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	61,490
						Total of Vr no 26 - EST:	61,490
	26 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 26 - TA:	33,320
	27 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	62,124
						Total of Vr no 27 - EST:	62,124
	27 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 27 - TA:	26,400
	28 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,50,014
						Total of Vr no 28 - EST:	2,50,014
	28 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	42,240
						Total of Vr no 28 - TA:	42,240
	29 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,55,400
						Total of Vr no 29 - EST:	3,55,400
	29 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 29 - TA:	32,360
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	73,87,876
						03 Dearness Allowance	38,85,160
						06 Other Allowances	2,120
						55 House Rent Allowance	6,23,760
						Total of Vr no 3 - EST:	1,18,98,916
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,20,030
						Total of Vr no 3 - MIS:	2,20,030
	30 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	30 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 30 - EST:	69,690
	30 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,440
						Total of Vr no 30 - TA:	28,440
	31 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 31 - EST:	69,690
	31 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 31 - TA:	25,240
	32 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	11,240
						Total of Vr no 32 - EST:	2,15,840
	32 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	49,240
						Total of Vr no 32 - TA:	49,240
	33 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,20,800
						03 Dearness Allowance	1,21,440
						55 House Rent Allowance	22,480
						Total of Vr no 33 - EST:	3,64,720
	33 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 33 - TA:	25,640
	34 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 34 - TA:	25,640
	35 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	42,240
						Total of Vr no 35 - TA:	42,240
	36 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	51,02,786
						03 Dearness Allowance	28,02,424
						06 Other Allowances	493
						55 House Rent Allowance	4,76,520
						Total of Vr no 36 - EST:	83,82,223
	36 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 36 - TA:	32,360
	37 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,94,768
						03 Dearness Allowance	6,00,710
						06 Other Allowances	72,167

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	37 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	78,080
						Total of Vr no 37 - EST:	18,45,725
	37 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	42,240
						Total of Vr no 37 - TA:	42,240
	38 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	71,48,064
						03 Dearness Allowance	39,07,459
						06 Other Allowances	2,119
						55 House Rent Allowance	6,21,820
						Total of Vr no 38 - EST:	1,16,79,462
	38 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	49,240
						Total of Vr no 38 - TA:	49,240
	39 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,19,200
						03 Dearness Allowance	5,05,560
						06 Other Allowances	200
						55 House Rent Allowance	57,780
						Total of Vr no 39 - EST:	14,82,740
	39 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 39 - TA:	32,360
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,19,200
						03 Dearness Allowance	5,05,560
						06 Other Allowances	200
						55 House Rent Allowance	57,780
						Total of Vr no 4 - EST:	14,82,740
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,46,818
						Total of Vr no 4 - MIS:	18,46,818
	40 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,29,604
						03 Dearness Allowance	10,63,799
						06 Other Allowances	2,487
						55 House Rent Allowance	1,53,480
						Total of Vr no 40 - EST:	31,49,370
	41 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,56,528
						03 Dearness Allowance	9,09,282
						06 Other Allowances	700
						55 House Rent Allowance	1,46,100
						Total of Vr no 41 - EST:	27,12,610
	42 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,27,750
						03 Dearness Allowance	37,67,343
						06 Other Allowances	7,264
						55 House Rent Allowance	5,86,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	42 - EST					Total of Vr no 42 - EST:	1,12,89,237
	45 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,93,504
						Total of Vr no 45 - MIS:	2,93,504
	46 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,39,665
						Total of Vr no 46 - MIS:	1,39,665
	47 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,660
						Total of Vr no 47 - TA:	1,660
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	19,27,802
						03 Dearness Allowance	10,70,222
						06 Other Allowances	2,510
						55 House Rent Allowance	1,53,480
						Total of Vr no 5 - EST:	31,54,014
	5 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	3,35,864
						Total of Vr no 5 - MIS:	3,35,864
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	17,19,400
						03 Dearness Allowance	9,16,905
						06 Other Allowances	700
						55 House Rent Allowance	1,44,620
						Total of Vr no 6 - EST:	27,81,625
	6 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	3,68,407
						Total of Vr no 6 - MIS:	3,68,407
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	67,80,286
						03 Dearness Allowance	37,15,207
						06 Other Allowances	6,264
						55 House Rent Allowance	5,72,000
						Total of Vr no 7 - EST:	1,10,73,757
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,29,145
						Total of Vr no 7 - MIS:	2,29,145
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	64,204
						03 Dearness Allowance	35,104
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	1,02,648
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,40,830
						Total of Vr no 8 - MIS:	1,40,830
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	6,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	9 - EST					Total of Vr no 9 - EST:	1,37,500
	9 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,79,758
						Total of Vr no 9 - MIS:	3,79,758

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	1 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	15,840
						Total of Vr no 1 - TA:	15,840
	10 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,03,700
						03 Dearness Allowance	1,12,035
						55 House Rent Allowance	22,440
						Total of Vr no 10 - EST:	3,38,175
	11 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	9,55,100
						03 Dearness Allowance	5,25,305
						06 Other Allowances	11,520
						55 House Rent Allowance	83,460
						Total of Vr no 11 - EST:	15,75,385
	2 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	17,921
						Total of Vr no 2 - TA:	17,921
	34 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	9,67,200
						03 Dearness Allowance	5,31,960
						06 Other Allowances	11,520
						55 House Rent Allowance	84,940
						Total of Vr no 34 - EST:	15,95,620
	35 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,03,700
						03 Dearness Allowance	1,12,035
						55 House Rent Allowance	22,440
						Total of Vr no 35 - EST:	3,38,175
	42 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,282
						Total of Vr no 42 - MIS:	1,282
	43 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	26,523
						Total of Vr no 43 - MIS:	26,523
	44 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	18,830
						Total of Vr no 44 - TA:	18,830
						Total of KANPUR NAGAR (20):	**9,54,97,611**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,42,600
						03 Dearness Allowance	1,88,430
						55 House Rent Allowance	15,710
						Total of Vr no 1 - EST:	5,46,740
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	59,068
						Total of Vr no 1 - MIS:	59,068
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,73,700
						03 Dearness Allowance	2,60,535
						55 House Rent Allowance	22,850
						Total of Vr no 2 - EST:	7,57,085
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	39,732
						Total of Vr no 2 - MIS:	39,732
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,06,336
						03 Dearness Allowance	36,644
						55 House Rent Allowance	2,411
						Total of Vr no 3 - EST:	1,45,391
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,136
						Total of Vr no 3 - MIS:	59,136
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	88,900
						03 Dearness Allowance	48,895
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,42,625
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,73,700
						03 Dearness Allowance	2,60,535
						55 House Rent Allowance	22,850
						Total of Vr no 5 - EST:	7,57,085
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,31,500
						03 Dearness Allowance	2,37,325
						55 House Rent Allowance	20,540
						Total of Vr no 6 - EST:	6,89,365
						Total of KANSHIRAM NAGAR (88):	**32,01,227**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	99,240
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,920
						Total of Vr no 1 - MIS:	10,920
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,117
						Total of Vr no 10 - MIS:	5,117
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	57,595
						Total of Vr no 11 - MIS:	57,595
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,817
						Total of Vr no 12 - MIS:	10,817
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,410
						Total of Vr no 13 - MIS:	14,410
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,333
						Total of Vr no 14 - MIS:	14,333
	15 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,200
						Total of Vr no 15 - MIS:	35,200
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,32,265
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,267
						Total of Vr no 2 - MIS:	41,267
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	2,16,420
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,897
						Total of Vr no 3 - MIS:	2,897
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,29,175
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,660
						Total of Vr no 4 - MIS:	43,660

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,46,600
						03 Dearness Allowance	6,30,630
						06 Other Allowances	360
						55 House Rent Allowance	41,640
						Total of Vr no 5 - EST:	18,19,230
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,500
						Total of Vr no 5 - MIS:	26,500
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,09,200
						03 Dearness Allowance	3,90,060
						06 Other Allowances	140
						55 House Rent Allowance	32,140
						Total of Vr no 6 - EST:	11,31,540
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	59,350
						Total of Vr no 6 - MIS:	59,350
	7 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	17,000
						Total of Vr no 7 - MIS:	17,000
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,107
						Total of Vr no 8 - MIS:	37,107
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,605
						Total of Vr no 9 - MIS:	5,605
						Total of KHERI (48):	**39,09,648**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LALITPUR (58)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,40,100
						03 Dearness Allowance	2,42,055
						55 House Rent Allowance	21,320
						Total of Vr no 1 - EST:	7,03,475
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	69,950
						Total of Vr no 1 - MIS:	69,950
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,21,900
						03 Dearness Allowance	2,87,045
						06 Other Allowances	120
						55 House Rent Allowance	20,570
						Total of Vr no 2 - EST:	8,29,635
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,100
						Total of Vr no 2 - MIS:	41,100
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						06 Other Allowances	80
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,34,220
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,885
						Total of Vr no 3 - MIS:	22,885
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	99,420
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	85,474
						Total of Vr no 4 - MIS:	85,474
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,07,000
	5 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	42,550
						Total of Vr no 5 - MIS:	42,550
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	48,000
						Total of Vr no 6 - MIS:	48,000
						Total of LALITPUR (58):	**21,83,709**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,11,372
						03 Dearness Allowance	90,345
						55 House Rent Allowance	19,160
						Total of Vr no 1 - EST:	3,20,877
	1 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	13,160
						Total of Vr no 1 - MIS:	13,160
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,15,181
						03 Dearness Allowance	19,51,367
						06 Other Allowances	2,469
						55 House Rent Allowance	2,65,960
						Total of Vr no 10 - EST:	57,34,977
	10 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 10 - MIS:	26,000
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,54,59,401
						03 Dearness Allowance	84,77,123
						06 Other Allowances	72,367
						55 House Rent Allowance	13,08,800
						Total of Vr no 11 - EST:	2,53,17,691
	11 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 11 - MIS:	26,000
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	64,18,500
						03 Dearness Allowance	35,35,675
						06 Other Allowances	2,000
						55 House Rent Allowance	5,20,000
						Total of Vr no 12 - EST:	1,04,76,175
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,39,997
						03 Dearness Allowance	9,01,828
						06 Other Allowances	8,347
						55 House Rent Allowance	83,500
						Total of Vr no 13 - EST:	26,33,672
	13 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,78,319
						Total of Vr no 13 - MIS:	1,78,319
	14 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,20,179
						Total of Vr no 14 - MIS:	6,20,179
	15 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,12,141
						Total of Vr no 15 - MIS:	2,12,141
	16 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	4,49,714

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	16 - MIS					Total of Vr no 16 - MIS:	4,49,714
	17 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	68,700
						Total of Vr no 17 - MIS:	68,700
	18 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,31,152
						Total of Vr no 18 - MIS:	2,31,152
	19 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,16,392
						Total of Vr no 19 - MIS:	1,16,392
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	13,820
						Total of Vr no 2 - EST:	1,93,310
	2 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 2 - MIS:	15,960
	20 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,00,083
						Total of Vr no 20 - MIS:	2,00,083
	21 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,86,183
						Total of Vr no 21 - MIS:	3,86,183
	27 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	17,440
						Total of Vr no 27 - MIS:	17,440
	28 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 28 - MIS:	15,960
	29 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 29 - MIS:	15,960
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,86,100
						03 Dearness Allowance	1,02,355
						55 House Rent Allowance	18,800
						Total of Vr no 3 - EST:	3,07,255
	3 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 3 - MIS:	15,960
	30 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	13,160
						Total of Vr no 30 - MIS:	13,160
	31 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,920
						Total of Vr no 31 - MIS:	16,920
	32 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,64,615
						Total of Vr no 32 - MIS:	1,64,615
	33 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,30,980

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	33 - MIS					Total of Vr no 33 - MIS:	1,30,980
	34 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,51,473
						Total of Vr no 34 - MIS:	1,51,473
	35 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,42,067
						Total of Vr no 35 - MIS:	2,42,067
	36 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,11,102
						Total of Vr no 36 - MIS:	2,11,102
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	70,380
	4 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 4 - MIS:	15,960
	40 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,66,465
						Total of Vr no 40 - MIS:	2,66,465
	41 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	4,73,135
						Total of Vr no 41 - MIS:	4,73,135
	42 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,53,490
						Total of Vr no 42 - MIS:	2,53,490
	43 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,85,021
						Total of Vr no 43 - MIS:	9,85,021
	44 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,70,403
						Total of Vr no 44 - MIS:	2,70,403
	45 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,000
						Total of Vr no 45 - LTC:	32,000
	46 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,72,090
						Total of Vr no 46 - MIS:	1,72,090
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,200
						03 Dearness Allowance	16,464
						06 Other Allowances	140
						Total of Vr no 5 - EST:	55,804
	5 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 5 - MIS:	15,960
	55 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,37,000
						Total of Vr no 55 - MIS:	1,37,000
	56 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,27,528

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	56 - MIS					Total of Vr no 56 - MIS:	1,27,528
	6 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 6 - MIS:	15,960
	65 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,87,058
						Total of Vr no 65 - MIS:	1,87,058
	66 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,52,995
						Total of Vr no 66 - MIS:	2,52,995
	7 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	17,120
						Total of Vr no 7 - MIS:	17,120
	8 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,480
						Total of Vr no 8 - MIS:	18,480
	9 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,480
						Total of Vr no 9 - MIS:	18,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004754	63 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	70,607
						Total of Vr no 63 - MIS:	70,607
	64 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	54,000
						Total of Vr no 64 - MIS:	54,000

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001329	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,03,945
						06 Other Allowances	41,187
						Total of Vr no 7 - EST:	3,34,122

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	37 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,473
						Total of Vr no 37 - MIS:	2,473
	38 - MIS	Second	Voted	No Objection	204000800 04 00	11 Stationary and Printing of Forms	9,450
						Total of Vr no 38 - MIS:	9,450
	39 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 39 - MIS:	3,200
	54 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,485

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	54 - TA					Total of Vr no 54 - TA:	6,485
	69 - MIS	Second	Voted	No Objection	204000800 04 00	12 Office Furniture and Instrument	59,150
						Total of Vr no 69 - MIS:	59,150
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	9,62,000
						03 Dearness Allowance	5,29,100
						06 Other Allowances	9,020
						55 House Rent Allowance	78,260
						Total of Vr no 8 - EST:	15,78,380
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,36,200
						03 Dearness Allowance	1,29,910
						06 Other Allowances	60
						55 House Rent Allowance	24,320
						Total of Vr no 9 - EST:	3,90,490

Sub Head	06	Commercial Tax Officer Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	12 - MIS	First	Voted	No Objection	204000800 06 00	11 Stationary and Printing of Forms	65,000
						Total of Vr no 12 - MIS:	65,000
	14 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	13,00,220
						03 Dearness Allowance	7,14,373
						06 Other Allowances	16,587
						55 House Rent Allowance	89,340
						Total of Vr no 14 - EST:	21,20,520
	15 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	25,25,315
						03 Dearness Allowance	13,54,705
						06 Other Allowances	37,756
						55 House Rent Allowance	1,83,300
						Total of Vr no 15 - EST:	41,01,076
	22 - MIS	First	Voted	No Objection	204000800 06 00	42 Other Expense	13,000
						Total of Vr no 22 - MIS:	13,000
	23 - MIS	First	Voted	No Objection	204000800 06 00	58 Payment for Outsourcing Services	1,67,187
						Total of Vr no 23 - MIS:	1,67,187
	24 - MIS	First	Voted	No Objection	204000800 06 00	08 Office Expenditure	30,019
						Total of Vr no 24 - MIS:	30,019
	25 - MIS	First	Voted	No Objection	204000800 06 00	22 Hospitality Expenses	19,300
						Total of Vr no 25 - MIS:	19,300

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Commercial Tax Officer Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	26 - MIS	First	Voted	No Objection	204000800 06 00	42 Other Expense	38,000
						Total of Vr no 26 - MIS:	38,000
	47 - MIS	Second	Voted	No Objection	204000800 06 00	02 Wages	91,000
						Total of Vr no 47 - MIS:	91,000
	48 - MIS	Second	Voted	No Objection	204000800 06 00	44 Travelling and other related Expenses for Training	4,985
						Total of Vr no 48 - MIS:	4,985
	49 - MIS	Second	Voted	No Objection	204000800 06 00	46 Purchase of Computer Hardware/ Software	1,55,760
						Total of Vr no 49 - MIS:	1,55,760
	50 - MIS	Second	Voted	No Objection	204000800 06 00	47 Maintenace of Computer/ Purchase of related Stationary	20,024
						Total of Vr no 50 - MIS:	20,024
	51 - MIS	Second	Voted	No Objection	204000800 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,015
						Total of Vr no 51 - MIS:	21,015
	52 - MIS	Second	Voted	No Objection	204000800 06 00	09 Electrical Dues	2,78,369
						Total of Vr no 52 - MIS:	2,78,369
	53 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	1,36,604
						Total of Vr no 53 - MIS:	1,36,604
	57 - MIS	Second	Voted	No Objection	204000800 06 00	42 Other Expense	22,500
						Total of Vr no 57 - MIS:	22,500
	58 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	40,050
						Total of Vr no 58 - MIS:	40,050
	59 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	64,920
						Total of Vr no 59 - MIS:	64,920
	6 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,10,150
	60 - MIS	Second	Voted	No Objection	204000800 06 00	42 Other Expense	40,000
						Total of Vr no 60 - MIS:	40,000
	61 - MIS	Second	Voted	No Objection	204000800 06 00	42 Other Expense	40,500
						Total of Vr no 61 - MIS:	40,500
	62 - MIS	Second	Voted	No Objection	204000800 06 00	58 Payment for Outsourcing Services	2,02,457
						Total of Vr no 62 - MIS:	2,02,457
	70 - MIS	Second	Voted	No Objection	204000800 06 00	42 Other Expense	54,000
						Total of Vr no 70 - MIS:	54,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **LUCKNOW (43)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Commercial Tax Officer Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	71 - MIS	Second	Voted	No Objection	204000800 06 00	13 Expenditure on Telephone	7,138
						Total of Vr no 71 - MIS:	7,138
						Total of LUCKNOW (43):	**6,22,60,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001812	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,54,815
60003046	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 16 - EST:	2,74,970
60003062	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 12 - EST:	2,37,150
60003110	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 14 - EST:	1,51,230
60003830	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	33,080
						Total of Vr no 15 - EST:	2,89,450
60004753	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	17,893
						03 Dearness Allowance	9,765
	10 - EST	Second	Voted	No Objection	204000800 03 00	Total of Vr no 1 - EST:	27,658
						01 Pay	4,13,336
						03 Dearness Allowance	1,23,415
	10 - TA	First	Voted	No Objection	204000800 03 00	Total of Vr no 10 - EST:	5,36,751
						13 Expenditure on Telephone	4,836
	11 - EST	Second	Voted	No Objection	204000800 03 00	Total of Vr no 10 - TA:	4,836
						01 Pay	1,025
						03 Dearness Allowance	564
						55 House Rent Allowance	1,265

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	11 - EST					Total of Vr no 11 - EST:	2,854
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	19,924
						Total of Vr no 13 - TA:	19,924
	15 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,00,501
						Total of Vr no 15 - MIS:	2,00,501
	16 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	24,986
						Total of Vr no 16 - MIS:	24,986
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						55 House Rent Allowance	13,180
						Total of Vr no 2 - EST:	2,29,405
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 2 - TA:	29,280
	27 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,98,168
						Total of Vr no 27 - MIS:	1,98,168
	28 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	20,216
						Total of Vr no 28 - TA:	20,216
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,090
						03 Dearness Allowance	3,349
						55 House Rent Allowance	380
						Total of Vr no 3 - EST:	9,819
	3 - TA	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,16,926
						Total of Vr no 3 - TA:	2,16,926
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,48,231
						Total of Vr no 31 - MIS:	1,48,231
	33 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	4,106
						Total of Vr no 33 - MIS:	4,106
	34 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,69,793
						Total of Vr no 34 - MIS:	3,69,793
	35 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,466
						Total of Vr no 35 - MIS:	3,466
	36 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,576
						Total of Vr no 36 - MIS:	9,576
	37 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,000
						Total of Vr no 37 - MIS:	25,000
	38 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,883

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	38 - MIS					Total of Vr no 38 - MIS:	1,40,883
	39 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,18,378
						Total of Vr no 39 - MIS:	7,18,378
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	42,700
	4 - TA	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,08,900
						Total of Vr no 4 - TA:	1,08,900
	42 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,97,715
						Total of Vr no 42 - MIS:	48,97,715
	44 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,14,289
						Total of Vr no 44 - MIS:	1,14,289
	45 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,55,992
						Total of Vr no 45 - MIS:	2,55,992
	46 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 46 - MIS:	50,000
	47 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	95,870
						Total of Vr no 47 - MIS:	95,870
	49 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	2,47,978
						Total of Vr no 49 - MIS:	2,47,978
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,35,200
	5 - TA	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,02,762
						Total of Vr no 5 - TA:	10,02,762
	50 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,74,059
						Total of Vr no 50 - MIS:	2,74,059
	52 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	20,671
						Total of Vr no 52 - TA:	20,671
	53 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	80,882
						Total of Vr no 53 - MIS:	80,882
	54 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	54 - MIS					Total of Vr no 54 - MIS:	9,175
	58 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	77,280
						Total of Vr no 58 - MIS:	77,280
	59 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 59 - MIS:	10,000
	6 - TA	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	93,660
						Total of Vr no 6 - TA:	93,660
	60 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3
						Total of Vr no 60 - MIS:	3
	62 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,954
						Total of Vr no 62 - LTC:	33,954
	65 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,719
						Total of Vr no 65 - MIS:	4,719
	67 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	6,71,025
	7 - TA	First	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	1,50,974
						Total of Vr no 7 - TA:	1,50,974

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001892	14 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	2,218
						Total of Vr no 14 - TA:	2,218
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	29,746
						Total of Vr no 9 - EST:	3,76,336

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	51 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	5,823
						Total of Vr no 51 - TA:	5,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	20 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,800
						Total of Vr no 20 - TA:	1,800
	21 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	2,721

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	21 - TA					Total of Vr no 21 - TA:	2,721
	22 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,856
						Total of Vr no 22 - TA:	1,856
	23 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	15,559
						Total of Vr no 23 - MIS:	15,559
	24 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	5,370
						Total of Vr no 24 - MIS:	5,370
	25 - MIS	Second	Voted	No Objection	204000800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	600
						Total of Vr no 25 - MIS:	600
	26 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,126
						Total of Vr no 26 - MIS:	4,126
	30 - MIS	Second	Voted	No Objection	204000800 04 00	58 Payment for Outsourcing Services	19,932
						Total of Vr no 30 - MIS:	19,932
	32 - MIS	Second	Voted	No Objection	204000800 04 00	58 Payment for Outsourcing	13,44,638
						Total of Vr no 32 - MIS:	13,44,638
	48 - MIS	Second	Voted	No Objection	204000800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 48 - MIS:	1,000
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	28,684
						03 Dearness Allowance	15,776
						06 Other Allowances	37
						55 House Rent Allowance	2,047
						Total of Vr no 6 - EST:	46,544
	61 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	71,496
						Total of Vr no 61 - MIS:	71,496
	63 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	3,667
						Total of Vr no 63 - TA:	3,667
	66 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	7,024
						Total of Vr no 66 - MIS:	7,024
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	9,14,140
						03 Dearness Allowance	5,02,777
						06 Other Allowances	358
						55 House Rent Allowance	73,729
						Total of Vr no 7 - EST:	14,91,004
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,30,900
						03 Dearness Allowance	1,26,995
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	8 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	22,200
						Total of Vr no 8 - EST:	3,80,155
	8 - TA	First	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 8 - TA:	5,070
	9 - TA	First	Voted	No Objection	204000800 04 00	16 Payment for Commercial and Special Services	3,200
						Total of Vr no 9 - TA:	3,200

Sub Head	07	U.P. Risk Personal Accident Scheme for Registered Traders	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	1 - TA	First	Voted	No Objection	204000800 07 00	42 Other Expense	1,10,00,000
						Total of Vr no 1 - TA:	1,10,00,000
	11 - TA	First	Voted	No Objection	204000800 07 00	42 Other Expense	60,00,000
						Total of Vr no 11 - TA:	60,00,000
	12 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expense	1,10,00,000
						Total of Vr no 12 - MIS:	1,10,00,000
	17 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	1,80,00,000
						Total of Vr no 17 - MIS:	1,80,00,000
	18 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	70,00,000
						Total of Vr no 18 - MIS:	70,00,000
	29 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	10,00,000
						Total of Vr no 29 - MIS:	10,00,000
	40 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	40,00,000
						Total of Vr no 40 - MIS:	40,00,000
	41 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	10,00,000
						Total of Vr no 41 - MIS:	10,00,000
	56 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	10,00,000
						Total of Vr no 56 - MIS:	10,00,000
	57 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	10,00,000
						Total of Vr no 57 - MIS:	10,00,000

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	19 - MIS	Second	Voted	No Objection	204000800 09 00	58 Payment for Outsourcing Services	48,64,811

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	19 - MIS					Total of Vr no 19 - MIS:	48,64,811
	55 - MIS	Second	Voted	No Objection	204000800 09 00	13 Expenditure on Telephone	70,04,120
						Total of Vr no 55 - MIS:	70,04,120
						Total of LUCKNOW-2 (60):	**8,90,85,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,81,100
						03 Dearness Allowance	4,29,605
						06 Other Allowances	120
						55 House Rent Allowance	29,850
						Total of Vr no 1 - EST:	12,40,675
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	10,176
						Total of Vr no 1 - MIS:	10,176
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,62,100
						03 Dearness Allowance	2,54,155
						06 Other Allowances	60
						55 House Rent Allowance	19,690
						Total of Vr no 2 - EST:	7,36,005
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,328
						Total of Vr no 2 - MIS:	9,328
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	49,710
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,970
						Total of Vr no 4 - EST:	5,970
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	32,786
						Total of Vr no 4 - TA:	32,786
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,800
						03 Dearness Allowance	12,886
						Total of Vr no 5 - EST:	36,686
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	87,140
						Total of Vr no 5 - MIS:	87,140
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,81,100
						03 Dearness Allowance	4,29,605
						06 Other Allowances	180
						55 House Rent Allowance	29,850
						Total of Vr no 6 - EST:	12,40,735
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,490
						Total of Vr no 6 - MIS:	4,490
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,62,100
						03 Dearness Allowance	2,54,155
						06 Other Allowances	90
						55 House Rent Allowance	19,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **MAHARAJGANJ (70)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004752	7 - EST					Total of Vr no 7 - EST:	7,36,035
						Total of MAHARAJGANJ (70):	**41,89,736**

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MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **MAHOBA (71)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,86,330
						Total of Vr no 1 - MIS:	1,86,330
						Total of MAHOBA (71):	**1,86,330**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAINPURI (09)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,123
						03 Dearness Allowance	8,317
						55 House Rent Allowance	725
						Total of Vr no 1 - EST:	24,165
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	21,364
						Total of Vr no 1 - TA:	21,364
	10 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,41,096
						Total of Vr no 10 - MIS:	1,41,096
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	26,400
						Total of Vr no 11 - MIS:	26,400
	12 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,470
						Total of Vr no 12 - MIS:	37,470
	13 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,826
						Total of Vr no 13 - MIS:	1,07,826
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,122
						Total of Vr no 14 - MIS:	1,122
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,24,950
						03 Dearness Allowance	68,722
						55 House Rent Allowance	5,670
						Total of Vr no 2 - EST:	1,99,342
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,472
						Total of Vr no 2 - TA:	11,472
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,37,300
						03 Dearness Allowance	9,55,515
						55 House Rent Allowance	74,650
						Total of Vr no 3 - EST:	27,67,465
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	14,442
						Total of Vr no 3 - TA:	14,442
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,24,100
						03 Dearness Allowance	6,18,255
						55 House Rent Allowance	53,750
						Total of Vr no 4 - EST:	17,96,105
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,584
						Total of Vr no 4 - TA:	9,584
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,952
						Total of Vr no 5 - MIS:	4,952

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAINPURI (09)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	6 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	5,305
						Total of Vr no 6 - MIS:	5,305
	7 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,250
						Total of Vr no 7 - MIS:	18,250
	8 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	12,348
						Total of Vr no 8 - TA:	12,348
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,040
						Total of Vr no 9 - MIS:	2,040
						Total of MAINPURI (09):	**52,00,748**

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TREASURY NAME MATHURA (07)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,00,955
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,948
						Total of Vr no 1 - MIS:	46,948
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,81,000
						03 Dearness Allowance	8,69,331
						06 Other Allowances	570
						55 House Rent Allowance	71,580
						Total of Vr no 2 - EST:	25,22,481
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	15,727
						Total of Vr no 2 - MIS:	15,727
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,73,060
						03 Dearness Allowance	12,90,658
						06 Other Allowances	540
						55 House Rent Allowance	98,700
						Total of Vr no 3 - EST:	37,62,958
	3 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,483
						Total of Vr no 3 - MIS:	8,483
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,237
						Total of Vr no 4 - MIS:	1,81,237
	5 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	75,090
						Total of Vr no 5 - MIS:	75,090
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	10,100
						Total of Vr no 6 - MIS:	10,100
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,773
						Total of Vr no 7 - MIS:	11,773
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,649
						Total of Vr no 8 - MIS:	21,649
						Total of MATHURA (07):	**67,57,401**

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TREASURY NAME MAU (66)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,78,100
						03 Dearness Allowance	5,37,955
						06 Other Allowances	180
						55 House Rent Allowance	44,020
						Total of Vr no 1 - EST:	15,60,255
	1 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	96,399
						Total of Vr no 1 - MIS:	96,399
	10 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,220
						Total of Vr no 10 - MIS:	4,220
	11 - MIS	Second	Voted	No Objection	204000800 03 00	42 Other Expense	99,791
						Total of Vr no 11 - MIS:	99,791
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,150
						Total of Vr no 12 - MIS:	21,150
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	77,050
						Total of Vr no 13 - MIS:	77,050
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,02,526
						03 Dearness Allowance	4,13,380
						06 Other Allowances	140
						55 House Rent Allowance	35,050
						Total of Vr no 2 - EST:	11,51,096
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	72,040
						Total of Vr no 2 - MIS:	72,040
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	10,088
						Total of Vr no 3 - MIS:	10,088
	4 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	11,950
						Total of Vr no 4 - MIS:	11,950
	5 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	16,900
						Total of Vr no 5 - MIS:	16,900
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,550
						Total of Vr no 6 - MIS:	46,550
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	96,904
						Total of Vr no 7 - LTC:	96,904
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	25,981
						Total of Vr no 8 - TA:	25,981
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and	90,161

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TREASURY NAME **MAU (66)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004752	9 - MIS	Second	Voted	No Objection	204000800 03 00	Purchasing of Petrol etc	
						Total of Vr no 9 - MIS:	90,161
						Total of MAU (66):	**33,80,535**

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TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,43,460
						03 Dearness Allowance	3,43,310
						06 Other Allowances	41,260
						55 House Rent Allowance	44,440
						Total of Vr no 1 - EST:	10,72,470
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,181
						Total of Vr no 1 - MIS:	27,181
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	81,470
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,78,582
						Total of Vr no 10 - MIS:	1,78,582
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	69,720
	11 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,181
						Total of Vr no 11 - MIS:	1,96,181
	12 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	45,000
						Total of Vr no 12 - MIS:	45,000
	13 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	45,000
						Total of Vr no 13 - MIS:	45,000
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	63,72,388
						03 Dearness Allowance	35,00,816
						06 Other Allowances	140
						55 House Rent Allowance	5,77,040
						Total of Vr no 14 - EST:	1,04,50,384
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	79,020
						Total of Vr no 14 - MIS:	79,020
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	59,09,800
						03 Dearness Allowance	32,52,590
						06 Other Allowances	1,580
						55 House Rent Allowance	4,87,420
						Total of Vr no 15 - EST:	96,51,390
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	55,637

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TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	15 - MIS					Total of Vr no 15 - MIS:	55,637
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,24,200
						03 Dearness Allowance	3,43,310
						06 Other Allowances	41,260
						55 House Rent Allowance	44,440
						Total of Vr no 16 - EST:	10,53,210
	16 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	14,700
						Total of Vr no 16 - MIS:	14,700
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 17 - EST:	1,60,451
	17 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,08,759
						Total of Vr no 17 - MIS:	1,08,759
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	1,07,050
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	1,60,451
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	24,784
						Total of Vr no 2 - MIS:	24,784
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	64,90,298
						03 Dearness Allowance	35,29,790
						06 Other Allowances	140
						55 House Rent Allowance	5,85,060
						Total of Vr no 3 - EST:	1,06,05,288
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,901
						Total of Vr no 3 - MIS:	12,901
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,81,240
						03 Dearness Allowance	33,35,695
						06 Other Allowances	1,620
						55 House Rent Allowance	5,02,540
						Total of Vr no 4 - EST:	99,21,095
	4 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and	25,53,620

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TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	4 - MIS	First	Voted	No Objection	204000800 03 00	Instrument	
						Total of Vr no 4 - MIS:	25,53,620
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,04,900
						03 Dearness Allowance	57,695
						55 House Rent Allowance	10,340
						Total of Vr no 5 - EST:	1,72,935
	5 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	2,47,800
						Total of Vr no 5 - MIS:	2,47,800
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	21,000
						03 Dearness Allowance	52,920
						Total of Vr no 6 - EST:	73,920
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,999
						Total of Vr no 6 - MIS:	49,999
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,47,500
						03 Dearness Allowance	81,125
						55 House Rent Allowance	11,920
						Total of Vr no 7 - EST:	2,40,545
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,49,100
						03 Dearness Allowance	82,005
						55 House Rent Allowance	14,800
						Total of Vr no 8 - EST:	2,45,905
	8 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	62,000
						Total of Vr no 8 - MIS:	62,000
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 9 - EST:	1,41,205
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,900
						Total of Vr no 9 - MIS:	9,900

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						06 Other Allowances	60
						55 House Rent Allowance	15,320
						Total of Vr no 12 - EST:	2,97,635

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TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	120
						55 House Rent Allowance	7,380
						Total of Vr no 13 - EST:	2,26,360
						Total of MEERUT (04):	**4,84,42,548**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	1 - CON	First	Voted	No Objection	204000800 03 00	02 Wages	27,404
						Total of Vr no 1 - CON:	27,404
	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,01,000
						03 Dearness Allowance	9,90,550
						06 Other Allowances	330
						55 House Rent Allowance	85,835
						Total of Vr no 1 - EST:	28,77,715
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,062
						Total of Vr no 10 - MIS:	60,062
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,983
						Total of Vr no 12 - MIS:	10,983
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,022
						Total of Vr no 13 - MIS:	16,022
	2 - CON	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	2,75,820
						Total of Vr no 2 - CON:	2,75,820
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,36,800
						03 Dearness Allowance	6,80,240
						06 Other Allowances	390
						55 House Rent Allowance	54,690
						Total of Vr no 2 - EST:	19,72,120
	3 - CON	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	90,455
						Total of Vr no 3 - CON:	90,455
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,36,800
						03 Dearness Allowance	6,80,240
						06 Other Allowances	390
						55 House Rent Allowance	54,690
						Total of Vr no 3 - EST:	19,72,120
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,09,400
						03 Dearness Allowance	9,95,170
						06 Other Allowances	330
						55 House Rent Allowance	86,300
						Total of Vr no 4 - EST:	28,91,200
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,613
						Total of Vr no 4 - TA:	10,613
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,406
						Total of Vr no 5 - TA:	8,406
	6 - CON	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	6 - CON					Total of Vr no 6 - CON:	8,363
	7 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	59,463
						Total of Vr no 7 - TA:	59,463
	8 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	43,712
						Total of Vr no 8 - TA:	43,712
	9 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,180
						Total of Vr no 9 - CON:	2,04,180
						Total of MIRZAPUR (28):	**1,05,28,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,45,250
						03 Dearness Allowance	2,27,078
						Total of Vr no 10 - EST:	6,72,328
	10 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,476
						Total of Vr no 10 - TA:	1,476
	11 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,952
						Total of Vr no 11 - TA:	2,952
	12 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,476
						Total of Vr no 12 - TA:	1,476
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	73,11,580
						03 Dearness Allowance	40,72,750
						06 Other Allowances	3,380
						55 House Rent Allowance	5,91,540
						Total of Vr no 13 - EST:	1,19,79,250
	13 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,476
						Total of Vr no 13 - TA:	1,476
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	72,77,740
						03 Dearness Allowance	39,99,050
						06 Other Allowances	57,601
						55 House Rent Allowance	6,19,140
						Total of Vr no 14 - EST:	1,19,53,531
	14 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,952
						Total of Vr no 14 - TA:	2,952
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,715
						06 Other Allowances	8,252
						55 House Rent Allowance	11,420
						Total of Vr no 15 - EST:	3,31,687
	15 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	43,520
						Total of Vr no 15 - LTC:	43,520
	16 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,476
						Total of Vr no 16 - TA:	1,476
	17 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,952
						Total of Vr no 17 - TA:	2,952
	18 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,76,996
						Total of Vr no 18 - MIS:	1,76,996
	19 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	19 - MIS					Total of Vr no 19 - MIS:	18,760
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,21,549
						Total of Vr no 2 - MIS:	1,21,549
	20 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,172
						Total of Vr no 20 - MIS:	14,172
	21 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	28,714
						Total of Vr no 21 - MIS:	28,714
	22 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,759
						Total of Vr no 22 - MIS:	15,759
	23 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,06,110
						Total of Vr no 23 - MIS:	1,06,110
	24 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,309
						Total of Vr no 24 - MIS:	27,309
	25 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 25 - MIS:	93,000
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	20,350
						Total of Vr no 26 - MIS:	20,350
	27 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	24,098
						Total of Vr no 27 - MIS:	24,098
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,225
						Total of Vr no 28 - MIS:	6,225
	29 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	20,595
						Total of Vr no 29 - MIS:	20,595
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	65,885
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,127
						Total of Vr no 3 - MIS:	5,127
	30 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	35,000
						Total of Vr no 30 - MIS:	35,000
	31 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	35,000
						Total of Vr no 31 - MIS:	35,000
	32 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	33,000
						Total of Vr no 32 - MIS:	33,000
	33 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	33 - MIS					Total of Vr no 33 - MIS:	30,000
	35 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	14,500
						Total of Vr no 35 - MIS:	14,500
	37 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	24,815
						Total of Vr no 37 - MIS:	24,815
	38 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	28,150
						Total of Vr no 38 - MIS:	28,150
	39 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	30,800
						Total of Vr no 39 - MIS:	30,800
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	65,885
	4 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	18,000
						Total of Vr no 4 - MIS:	18,000
	42 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,350
						Total of Vr no 42 - MIS:	7,350
	43 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,200
						Total of Vr no 43 - MIS:	21,200
	45 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,476
						Total of Vr no 45 - TA:	1,476
	46 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,720
						Total of Vr no 46 - LTC:	29,720
	47 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	31,520
						Total of Vr no 47 - LTC:	31,520
	48 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,545
						Total of Vr no 48 - MIS:	1,545
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,11,020
	5 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 5 - LTC:	15,960
	50 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,110
						Total of Vr no 50 - MIS:	10,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	53 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,000
						Total of Vr no 53 - MIS:	40,000
	54 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	45,000
						Total of Vr no 54 - MIS:	45,000
	55 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	30,950
						Total of Vr no 55 - MIS:	30,950
	56 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	49,800
						Total of Vr no 56 - MIS:	49,800
	57 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,000
						Total of Vr no 57 - MIS:	40,000
	58 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,76,996
						Total of Vr no 58 - MIS:	1,76,996
	59 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,36,908
						Total of Vr no 59 - MIS:	1,36,908
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	60
						Total of Vr no 6 - EST:	67,640
	6 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,528
						Total of Vr no 6 - TA:	4,528
	60 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,54,500
						Total of Vr no 60 - MIS:	1,54,500
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	60
						Total of Vr no 7 - EST:	67,640
	7 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,856
						Total of Vr no 7 - TA:	8,856
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	60
						Total of Vr no 8 - EST:	67,640
	8 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 8 - LTC:	26,000
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	41,470
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	1,23,170
	9 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,808
						Total of Vr no 9 - TA:	11,808

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	4,93,100
						03 Dearness Allowance	2,71,205
						06 Other Allowances	240
						55 House Rent Allowance	38,260
						Total of Vr no 1 - EST:	8,02,805
	1 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,870
						Total of Vr no 1 - MIS:	2,870
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,93,100
						03 Dearness Allowance	2,71,205
						06 Other Allowances	240
						55 House Rent Allowance	38,260
						Total of Vr no 11 - EST:	8,02,805
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 12 - EST:	99,990
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	99,990
	51 - LTC	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	1,36,722
						Total of Vr no 51 - LTC:	1,36,722
	52 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	13,192
						Total of Vr no 52 - TA:	13,192
						Total of MORADABAD (14):	**2,92,94,586**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	23,21,050
						03 Dearness Allowance	12,76,330
						06 Other Allowances	240
						55 House Rent Allowance	1,13,580
						Total of Vr no 1 - EST:	37,11,200
	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,064
						Total of Vr no 1 - MIS:	8,064
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,98,090
						Total of Vr no 10 - MIS:	1,98,090
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,984
						Total of Vr no 11 - MIS:	10,984
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,18,410
						03 Dearness Allowance	12,73,855
						06 Other Allowances	240
						55 House Rent Allowance	1,13,020
						Total of Vr no 12 - EST:	37,05,525
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,189
						Total of Vr no 12 - MIS:	5,189
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,34,758
						03 Dearness Allowance	21,07,662
						06 Other Allowances	2,920
						55 House Rent Allowance	1,56,890
						Total of Vr no 13 - EST:	61,02,230
	13 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	6,000
						Total of Vr no 13 - MIS:	6,000
	14 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,218
						Total of Vr no 14 - MIS:	24,218
	15 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,209
						Total of Vr no 15 - MIS:	48,209
	16 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	62,732
						Total of Vr no 16 - MIS:	62,732
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,890
						Total of Vr no 17 - MIS:	21,890
	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	30,230
						Total of Vr no 18 - MIS:	30,230
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	19 - MIS					Total of Vr no 19 - MIS:	3,957
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,13,221
						03 Dearness Allowance	21,42,910
						06 Other Allowances	2,920
						55 House Rent Allowance	1,58,500
						Total of Vr no 2 - EST:	62,17,551
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,085
						Total of Vr no 2 - MIS:	13,085
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	92,401
						Total of Vr no 20 - MIS:	92,401
	21 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	31,235
						Total of Vr no 21 - MIS:	31,235
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	22,145
						Total of Vr no 22 - MIS:	22,145
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	60,254
						Total of Vr no 23 - MIS:	60,254
	26 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	13,800
						Total of Vr no 26 - MIS:	13,800
	28 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,000
						Total of Vr no 28 - MIS:	10,000
	29 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	5,000
						Total of Vr no 29 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,749
						Total of Vr no 3 - MIS:	95,749
	30 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	65,065
						Total of Vr no 30 - MIS:	65,065
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,25,183
						03 Dearness Allowance	1,78,851
						55 House Rent Allowance	12,170
						Total of Vr no 4 - EST:	5,16,204
	4 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	19,03,779
						Total of Vr no 4 - MIS:	19,03,779
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	49,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	5 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	14,160
						Total of Vr no 5 - TA:	14,160
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,200
						03 Dearness Allowance	7,188
						Total of Vr no 6 - EST:	20,388
	6 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,18,659
						Total of Vr no 6 - MIS:	1,18,659
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,55,194
						03 Dearness Allowance	1,40,357
						55 House Rent Allowance	12,019
						Total of Vr no 7 - EST:	4,07,570
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,590
						Total of Vr no 7 - MIS:	2,590
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,60,911
						Total of Vr no 8 - MIS:	1,60,911
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,592
						03 Dearness Allowance	3,874
						Total of Vr no 9 - EST:	17,466
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,99,800
						Total of Vr no 9 - MIS:	1,99,800

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,50,900
						03 Dearness Allowance	1,37,995
						06 Other Allowances	3,860
						55 House Rent Allowance	11,380
						Total of Vr no 10 - EST:	4,04,135
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	95,255
	24 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	1,690
						Total of Vr no 24 - MIS:	1,690
	25 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 25 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	3,453
						Total of Vr no 3 - EST:	77,233
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,823
						03 Dearness Allowance	1,496
						Total of Vr no 8 - EST:	4,319
						Total of MUZAFFARNAGAR (03):	**2,46,18,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PADRAUNA (73)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,32,895
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,600
						Total of Vr no 1 - MIS:	25,600
	2 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	11,900
						Total of Vr no 2 - MIS:	11,900
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,960
						Total of Vr no 3 - MIS:	44,960
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,100
						Total of Vr no 4 - MIS:	16,100
	5 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	9,315
						Total of Vr no 5 - MIS:	9,315
						Total of PADRAUNA (73):	**2,40,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PILIBHIT (16)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,65,110
						06 Other Allowances	60
						55 House Rent Allowance	13,000
						Total of Vr no 1 - EST:	4,78,370
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,430
						Total of Vr no 1 - MIS:	62,430
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,030
						Total of Vr no 10 - MIS:	31,030
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,68,800
						03 Dearness Allowance	4,77,840
						06 Other Allowances	90
						55 House Rent Allowance	41,470
						Total of Vr no 2 - EST:	13,88,200
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	21,207
						Total of Vr no 2 - TA:	21,207
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,560
						Total of Vr no 3 - TA:	18,560
	4 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	1,943
						Total of Vr no 4 - MIS:	1,943
	5 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	47,000
						Total of Vr no 5 - MIS:	47,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	46,500
						Total of Vr no 6 - MIS:	46,500
	8 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,877
						Total of Vr no 8 - MIS:	1,877
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,833
						Total of Vr no 9 - MIS:	61,833

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004752	7 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	1,37,980
						Total of Vr no 7 - MIS:	1,37,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	PILIBHIT (16)

Total of PILIBHIT (16):	22,96,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRATAPGARH (53)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,66,200
						06 Other Allowances	80
						55 House Rent Allowance	16,870
						Total of Vr no 1 - EST:	7,67,150
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	51,750
						Total of Vr no 1 - MIS:	51,750
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 10 - TA:	33,320
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,12,699
						Total of Vr no 11 - MIS:	1,12,699
	12 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	33,168
						Total of Vr no 12 - MIS:	33,168
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	70,702
						Total of Vr no 13 - MIS:	70,702
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,40,000
						03 Dearness Allowance	2,42,000
						55 House Rent Allowance	22,080
						Total of Vr no 2 - EST:	7,04,080
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	34,036
						Total of Vr no 2 - MIS:	34,036
	3 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	19,445
						Total of Vr no 3 - MIS:	19,445
	4 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	9,200
						Total of Vr no 4 - MIS:	9,200
	5 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	51,720
						Total of Vr no 5 - MIS:	51,720
	6 - MIS	Second	Voted	No Objection	204000800 03 00	42 Other Expense	65,410
						Total of Vr no 6 - MIS:	65,410
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	95,328
						Total of Vr no 7 - MIS:	95,328
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,148
						Total of Vr no 9 - TA:	13,148
						Total of PRATAPGARH (53):	**20,61,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,85,890
						03 Dearness Allowance	29,738
						55 House Rent Allowance	2,778
						Total of Vr no 10 - EST:	2,18,406
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,637
						03 Dearness Allowance	65,901
						06 Other Allowances	10
						Total of Vr no 11 - EST:	83,548
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,080
						03 Dearness Allowance	15,994
						06 Other Allowances	35
						Total of Vr no 12 - EST:	45,109
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,57,469
						03 Dearness Allowance	49,93,373
						06 Other Allowances	5,340
						55 House Rent Allowance	6,87,211
						Total of Vr no 13 - EST:	1,48,43,393
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						06 Other Allowances	6,075
						55 House Rent Allowance	12,120
						Total of Vr no 14 - EST:	2,60,305
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,12,200
						03 Dearness Allowance	3,36,710
						06 Other Allowances	42,525
						55 House Rent Allowance	49,080
						Total of Vr no 15 - EST:	10,40,515
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	84,93,401
						03 Dearness Allowance	46,78,795
						06 Other Allowances	8,310
						55 House Rent Allowance	5,56,608
						Total of Vr no 16 - EST:	1,37,37,114
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	52,686
						Total of Vr no 17 - MIS:	52,686
	18 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,423
						Total of Vr no 18 - MIS:	61,423
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,644
						Total of Vr no 20 - MIS:	12,644
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	88,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	21 - MIS					Total of Vr no 21 - MIS:	88,064
	23 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	83,634
						Total of Vr no 23 - TA:	83,634
	24 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,475
						Total of Vr no 24 - MIS:	11,475
	25 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,45,902
						Total of Vr no 25 - MIS:	1,45,902
	26 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	44,910
						Total of Vr no 26 - MIS:	44,910
	27 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	46,800
						Total of Vr no 27 - MIS:	46,800
	28 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	79,972
						Total of Vr no 28 - TA:	79,972
	29 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,06,559
						Total of Vr no 29 - MIS:	1,06,559
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	40,670
						Total of Vr no 30 - MIS:	40,670
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	58,697
						Total of Vr no 31 - MIS:	58,697
	32 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	22,748
						Total of Vr no 32 - MIS:	22,748
	33 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,662
						Total of Vr no 33 - MIS:	93,662
	34 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,59,000
						Total of Vr no 34 - MIS:	2,59,000
	35 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	6,279
						Total of Vr no 35 - MIS:	6,279
	36 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	35,989
						Total of Vr no 36 - MIS:	35,989
	37 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	49,500
						Total of Vr no 37 - MIS:	49,500
	38 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,190
						Total of Vr no 38 - LTC:	25,190
	39 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	84,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	39 - MIS					Total of Vr no 39 - MIS:	84,950
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	81,900
						03 Dearness Allowance	45,045
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,35,905
	40 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	23,901
						Total of Vr no 40 - MIS:	23,901
	42 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	73,066
						Total of Vr no 42 - MIS:	73,066
	43 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,460
						Total of Vr no 43 - LTC:	20,460
	44 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,460
						Total of Vr no 44 - LTC:	20,460
	45 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 45 - LTC:	22,760
	46 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	17,940
						Total of Vr no 46 - LTC:	17,940
	47 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	55,403
						Total of Vr no 47 - MIS:	55,403
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	77,130
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	37,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004754	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,636
						Total of Vr no 1 - MIS:	1,636
	10 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	2,100
						Total of Vr no 10 - MIS:	2,100
	11 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	35,500
						Total of Vr no 11 - MIS:	35,500
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,19,850
						Total of Vr no 2 - MIS:	1,19,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004754	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,40,454
						Total of Vr no 3 - MIS:	1,40,454
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,040
						Total of Vr no 4 - MIS:	7,040
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,600
						Total of Vr no 5 - MIS:	9,600
	6 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,950
						Total of Vr no 6 - MIS:	1,950
	7 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	7,389
						Total of Vr no 7 - MIS:	7,389
	8 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	19,940
						Total of Vr no 8 - MIS:	19,940
	9 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	18,124
						Total of Vr no 9 - MIS:	18,124

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003208	13 - MIS	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	8,014
						Total of Vr no 13 - MIS:	8,014
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,83,490
						03 Dearness Allowance	1,00,920
						06 Other Allowances	54,889
						Total of Vr no 17 - EST:	3,39,299
	8 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	8,000
						Total of Vr no 8 - EST:	8,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	14 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,429
						Total of Vr no 14 - MIS:	1,429
	15 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 15 - MIS:	5,070
	16 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	1,08,690
						Total of Vr no 16 - MIS:	1,08,690
	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	18 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 18 - EST:	99,990
	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,94,100
						03 Dearness Allowance	2,71,755
						06 Other Allowances	540
						55 House Rent Allowance	25,860
						Total of Vr no 19 - EST:	7,92,255
	6 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	433
						03 Dearness Allowance	238
						06 Other Allowances	130
						Total of Vr no 6 - EST:	801
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	887
						03 Dearness Allowance	488
						Total of Vr no 7 - EST:	1,375
						Total of PRAYAGRAJ-2 (64):	3,38,51,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,816
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,36,676
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 1 - MIS:	46,500
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,10,100
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,848
						Total of Vr no 10 - TA:	7,848
	11 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,600
						Total of Vr no 11 - LTC:	30,600
	12 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,720
						Total of Vr no 12 - LTC:	29,720
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,13,355
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,75,400
						03 Dearness Allowance	4,26,470
						06 Other Allowances	100
						55 House Rent Allowance	34,700
						Total of Vr no 3 - EST:	12,36,670
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	18,952
						Total of Vr no 3 - MIS:	18,952
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,24,000
						03 Dearness Allowance	3,43,200
						06 Other Allowances	1,180
						55 House Rent Allowance	26,370
						Total of Vr no 4 - EST:	9,94,750
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,32,260
						Total of Vr no 4 - MIS:	1,32,260
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	5 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,10,100
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	73,588
						Total of Vr no 5 - MIS:	73,588
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,816
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,36,676
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,018
						Total of Vr no 6 - MIS:	1,62,018
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,16,610
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,30,255
						Total of Vr no 7 - MIS:	2,30,255
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,46,500
						03 Dearness Allowance	4,65,575
						06 Other Allowances	100
						55 House Rent Allowance	37,850
						Total of Vr no 8 - EST:	13,50,025
	8 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	2,54,860
						Total of Vr no 8 - MIS:	2,54,860
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,24,000
						03 Dearness Allowance	3,43,200
						06 Other Allowances	1,180
						55 House Rent Allowance	26,370
						Total of Vr no 9 - EST:	9,94,750
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,772
						Total of Vr no 9 - TA:	11,772
						Total of RAIBAREILLY (45):	**63,44,585**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAMPUR (17)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,55,200
						03 Dearness Allowance	4,70,360
						06 Other Allowances	180
						55 House Rent Allowance	32,910
						Total of Vr no 1 - EST:	13,58,650
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,325
						Total of Vr no 1 - TA:	5,325
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,913
						Total of Vr no 10 - TA:	7,913
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,295
						Total of Vr no 11 - MIS:	35,295
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,60,600
						03 Dearness Allowance	3,08,330
						55 House Rent Allowance	25,500
						Total of Vr no 2 - EST:	8,94,430
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	39,116
						Total of Vr no 2 - MIS:	39,116
	3 - CON	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,327
						Total of Vr no 3 - CON:	26,327
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,20,100
						03 Dearness Allowance	66,055
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	1,90,985
	4 - CON	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	82,980
						Total of Vr no 4 - CON:	82,980
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,56,365
						55 House Rent Allowance	14,020
						Total of Vr no 4 - EST:	4,54,685
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,75,300
						03 Dearness Allowance	5,36,415
						06 Other Allowances	180
						55 House Rent Allowance	37,740
						Total of Vr no 5 - EST:	15,49,635
	5 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,830
						Total of Vr no 5 - TA:	17,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAMPUR (17)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004752	6 - CON	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	10,670
						Total of Vr no 6 - CON:	10,670
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,79,900
						03 Dearness Allowance	4,28,945
						55 House Rent Allowance	36,370
						Total of Vr no 6 - EST:	12,45,215
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	77,600
						Total of Vr no 7 - TA:	77,600
	8 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	1,600
						Total of Vr no 8 - MIS:	1,600
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,060
						Total of Vr no 9 - MIS:	18,060
						Total of RAMPUR (17):	**60,16,316**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,551
						Total of Vr no 1 - MIS:	8,551
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	45,01,400
						03 Dearness Allowance	24,75,770
						06 Other Allowances	1,020
						55 House Rent Allowance	3,78,940
						Total of Vr no 10 - EST:	73,57,130
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	19,040
						Total of Vr no 10 - TA:	19,040
	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 11 - TA:	15,960
	12 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 12 - MIS:	93,000
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	56,672
						Total of Vr no 13 - MIS:	56,672
	14 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	70,543
						Total of Vr no 14 - MIS:	70,543
	15 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	26,267
						Total of Vr no 15 - MIS:	26,267
	19 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,740
						Total of Vr no 19 - MIS:	10,740
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,40,700
						03 Dearness Allowance	77,385
						06 Other Allowances	6,189
						55 House Rent Allowance	11,420
						Total of Vr no 2 - EST:	2,35,694
	2 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	79,780
						Total of Vr no 2 - MIS:	79,780
	20 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	18,655
						Total of Vr no 20 - MIS:	18,655
	21 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	14,266
						Total of Vr no 21 - MIS:	14,266
	23 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,320
						Total of Vr no 23 - MIS:	4,320
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	37,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	24 - MIS					Total of Vr no 24 - MIS:	37,064
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	73,057
						Total of Vr no 25 - MIS:	73,057
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,259
						Total of Vr no 26 - MIS:	13,259
	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,362
						Total of Vr no 27 - MIS:	16,362
	28 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,611
						Total of Vr no 28 - MIS:	72,611
	29 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,900
						Total of Vr no 29 - MIS:	7,900
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,62,400
						03 Dearness Allowance	4,19,320
						06 Other Allowances	49,512
						55 House Rent Allowance	49,780
						Total of Vr no 3 - EST:	12,81,012
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,13,273
						Total of Vr no 3 - MIS:	1,13,273
	30 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,558
						Total of Vr no 30 - MIS:	57,558
	31 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,479
						Total of Vr no 31 - MIS:	14,479
	32 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,479
						Total of Vr no 32 - MIS:	12,479
	33 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	19,710
						Total of Vr no 33 - MIS:	19,710
	34 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	19,360
						Total of Vr no 34 - MIS:	19,360
	35 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	19,780
						Total of Vr no 35 - MIS:	19,780
	36 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	18,820
						Total of Vr no 36 - MIS:	18,820
	37 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,104
						Total of Vr no 37 - MIS:	54,104
	38 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	38 - MIS					Total of Vr no 38 - MIS:	14,280
	39 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	46,937
						Total of Vr no 39 - MIS:	46,937
	4 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	61,500
						Total of Vr no 4 - MIS:	61,500
	40 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	19,609
						Total of Vr no 40 - MIS:	19,609
	41 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	19,292
						Total of Vr no 41 - MIS:	19,292
	42 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	17,582
						Total of Vr no 42 - MIS:	17,582
	43 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	18,820
						Total of Vr no 43 - MIS:	18,820
	44 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	17,346
						Total of Vr no 44 - MIS:	17,346
	45 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	19,706
						Total of Vr no 45 - MIS:	19,706
	46 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	18,300
						Total of Vr no 46 - MIS:	18,300
	47 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,414
						Total of Vr no 47 - MIS:	5,414
	48 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,120
						Total of Vr no 48 - MIS:	3,120
	49 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,570
						Total of Vr no 49 - MIS:	21,570
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,97,355
						03 Dearness Allowance	1,04,555
						55 House Rent Allowance	18,220
						Total of Vr no 5 - EST:	3,20,130
	5 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	20,440
						Total of Vr no 5 - MIS:	20,440
	50 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	3,000
						Total of Vr no 50 - MIS:	3,000
	51 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,033
						Total of Vr no 51 - MIS:	1,033

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,63,820
						03 Dearness Allowance	1,82,796
						Total of Vr no 6 - EST:	7,46,616
	6 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	24,100
						Total of Vr no 6 - MIS:	24,100
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						55 House Rent Allowance	14,560
						Total of Vr no 7 - EST:	2,57,290
	7 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	50,870
						Total of Vr no 7 - MIS:	50,870
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,13,250
	8 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	31,700
						Total of Vr no 8 - MIS:	31,700
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,80,640
						03 Dearness Allowance	22,94,490
						06 Other Allowances	540
						55 House Rent Allowance	3,70,480
						Total of Vr no 9 - EST:	68,46,150
	9 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	98,502
						Total of Vr no 9 - MIS:	98,502

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004751	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	92,300
						03 Dearness Allowance	50,765
						06 Other Allowances	60
						55 House Rent Allowance	9,000
						Total of Vr no 1 - EST:	1,52,125
	16 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	53,679
						Total of Vr no 16 - MIS:	53,679
	17 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	53,679
						Total of Vr no 17 - MIS:	53,679

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004751	18 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 18 - MIS:	5,070
	22 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,998
						Total of Vr no 22 - MIS:	2,998
	4 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,34,700
						03 Dearness Allowance	1,29,085
						06 Other Allowances	3,800
						55 House Rent Allowance	20,440
						Total of Vr no 4 - EST:	3,88,025
						Total of SAHARANPUR (02):	**1,92,93,579**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAMBHAL (92)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	99,220
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	29,172
						Total of Vr no 1 - MIS:	29,172
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,66,600
						03 Dearness Allowance	5,31,630
						06 Other Allowances	1,000
						55 House Rent Allowance	44,810
						Total of Vr no 2 - EST:	15,44,040
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,796
						Total of Vr no 2 - MIS:	14,796
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,69,400
						03 Dearness Allowance	5,88,170
						06 Other Allowances	40
						55 House Rent Allowance	49,340
						Total of Vr no 3 - EST:	17,06,950
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 3 - TA:	23,440
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	74,370
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,200
						Total of Vr no 4 - TA:	27,200
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,65,200
						03 Dearness Allowance	5,30,860
						06 Other Allowances	1,000
						55 House Rent Allowance	44,810
						Total of Vr no 5 - EST:	15,41,870
	5 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	13,160
						Total of Vr no 5 - TA:	13,160
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,81,155
						03 Dearness Allowance	5,88,170
						06 Other Allowances	40
						55 House Rent Allowance	49,340
						Total of Vr no 6 - EST:	17,18,705

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAMBHAL (92)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	6 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	69,768
						Total of Vr no 6 - MIS:	69,768
	8 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	62,149
						Total of Vr no 8 - MIS:	62,149
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	32,356
						Total of Vr no 9 - MIS:	32,356

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	7 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	27,220
						Total of Vr no 7 - MIS:	27,220
						Total of SAMBHAL (92):	69,84,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,81,755
						03 Dearness Allowance	2,11,065
						55 House Rent Allowance	18,950
						Total of Vr no 1 - EST:	6,11,770
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,18,100
						03 Dearness Allowance	2,29,955
						06 Other Allowances	40
						55 House Rent Allowance	19,040
						Total of Vr no 2 - EST:	6,67,135
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,56,900
						03 Dearness Allowance	1,97,395
						55 House Rent Allowance	18,950
						Total of Vr no 3 - EST:	5,73,245
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,18,100
						03 Dearness Allowance	2,29,955
						06 Other Allowances	40
						55 House Rent Allowance	19,040
						Total of Vr no 4 - EST:	6,67,135
						Total of SANT KABIR NAGAR (80):	**25,19,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,68,600
						03 Dearness Allowance	2,57,730
						55 House Rent Allowance	22,790
						Total of Vr no 1 - EST:	7,49,120
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,340
						Total of Vr no 1 - MIS:	19,340
	10 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	71,500
						Total of Vr no 10 - MIS:	71,500
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	73,500
						Total of Vr no 11 - MIS:	73,500
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,776
						Total of Vr no 12 - MIS:	3,776
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,57,780
						03 Dearness Allowance	4,16,735
						06 Other Allowances	80
						55 House Rent Allowance	30,990
						Total of Vr no 2 - EST:	12,05,585
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,720
						Total of Vr no 3 - MIS:	19,720
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,770
						Total of Vr no 4 - MIS:	19,770
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,019
						Total of Vr no 5 - MIS:	8,019
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,600
						Total of Vr no 6 - MIS:	5,600
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,680
						Total of Vr no 7 - MIS:	3,680
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,263
						Total of Vr no 8 - MIS:	13,263
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,877
						Total of Vr no 9 - MIS:	19,877
						Total of SANT RAVIDAS NAGAR (72):	**22,16,750**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,75,620
						03 Dearness Allowance	6,44,545
						06 Other Allowances	150
						55 House Rent Allowance	47,760
						Total of Vr no 1 - EST:	18,68,075
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,600
						Total of Vr no 1 - TA:	30,600
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	14,160
						Total of Vr no 10 - TA:	14,160
	11 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	99,120
						Total of Vr no 11 - MIS:	99,120
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,69,565
						03 Dearness Allowance	4,21,300
						06 Other Allowances	300
						55 House Rent Allowance	30,340
						Total of Vr no 2 - EST:	12,21,505
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	34,210
						Total of Vr no 2 - MIS:	34,210
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,07,170
						03 Dearness Allowance	1,09,828
						55 House Rent Allowance	59,587
						Total of Vr no 3 - EST:	4,76,585
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	56,083
						Total of Vr no 3 - MIS:	56,083
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,64,010
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	83,080
						Total of Vr no 4 - TA:	83,080
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,21,218
						Total of Vr no 5 - MIS:	3,21,218
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	22,869
						Total of Vr no 6 - MIS:	22,869
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	30,000
						Total of Vr no 7 - MIS:	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **SHAHJAHANPUR (15)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004752	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,158
						Total of Vr no 8 - MIS:	44,158
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	31,920
						Total of Vr no 9 - TA:	31,920
						Total of SHAHJAHANPUR (15):	**44,97,593**

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,60,535
						03 Dearness Allowance	3,03,435
						06 Other Allowances	120
						55 House Rent Allowance	22,620
						Total of Vr no 1 - EST:	8,86,710
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,554
						Total of Vr no 1 - MIS:	77,554
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,720
						Total of Vr no 10 - TA:	29,720
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,550
						Total of Vr no 11 - MIS:	5,550
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,510
						Total of Vr no 12 - MIS:	64,510
	13 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,550
						Total of Vr no 13 - MIS:	4,550
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,200
						Total of Vr no 14 - MIS:	4,200
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,372
						Total of Vr no 15 - MIS:	57,372
	16 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 16 - TA:	15,960
	17 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	1,71,432
						Total of Vr no 17 - MIS:	1,71,432
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,85,700
						03 Dearness Allowance	2,67,135
						06 Other Allowances	120
						55 House Rent Allowance	19,810
						Total of Vr no 2 - EST:	7,72,765
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	77,500
						Total of Vr no 2 - MIS:	77,500
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,46,700
						03 Dearness Allowance	4,10,685
						06 Other Allowances	100
						55 House Rent Allowance	35,820
						Total of Vr no 3 - EST:	11,93,305
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/	25,559

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	3 - MIS	First	Voted	No Objection	204000800 03 00	Purchase of related Stationary	
						Total of Vr no 3 - MIS:	25,559
	4 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	16,412
						Total of Vr no 4 - MIS:	16,412
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	35,008
						Total of Vr no 5 - MIS:	35,008
	6 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	71,429
						Total of Vr no 6 - MIS:	71,429
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,049
						Total of Vr no 7 - MIS:	1,049
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,942
						Total of Vr no 8 - MIS:	11,942
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,125
						Total of Vr no 9 - TA:	21,125
						Total of SHAMLI (91):	**35,43,652**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,08,210
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	72,902
						Total of Vr no 1 - MIS:	72,902
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,41,900
						03 Dearness Allowance	3,52,990
						06 Other Allowances	80
						55 House Rent Allowance	26,490
						Total of Vr no 2 - EST:	10,21,460
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	29,024
						Total of Vr no 2 - MIS:	29,024
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,48,280
						03 Dearness Allowance	3,01,510
						55 House Rent Allowance	24,730
						Total of Vr no 3 - EST:	8,74,520
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	18,661
						Total of Vr no 3 - MIS:	18,661
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,48,280
						03 Dearness Allowance	3,01,510
						55 House Rent Allowance	24,730
						Total of Vr no 4 - EST:	8,74,520
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	16,614
						Total of Vr no 4 - TA:	16,614
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,41,900
						03 Dearness Allowance	3,52,990
						06 Other Allowances	80
						55 House Rent Allowance	26,490
						Total of Vr no 5 - EST:	10,21,460
	5 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	18,661
						Total of Vr no 5 - MIS:	18,661
						Total of SIDDHARTH NAGAR (67):	**40,56,032**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,72,420
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,600
						Total of Vr no 1 - MIS:	4,600
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	52,395
						Total of Vr no 10 - MIS:	52,395
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,61,800
						03 Dearness Allowance	88,990
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	2,58,350
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,86,390
						03 Dearness Allowance	7,68,015
						06 Other Allowances	210
						55 House Rent Allowance	68,905
						Total of Vr no 3 - EST:	22,23,520
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	26,830
						Total of Vr no 3 - MIS:	26,830
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,02,320
						03 Dearness Allowance	9,36,276
						06 Other Allowances	720
						55 House Rent Allowance	73,044
						Total of Vr no 4 - EST:	27,12,360
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,524
						Total of Vr no 4 - MIS:	19,524
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,511
						Total of Vr no 5 - MIS:	14,511
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,600
						Total of Vr no 6 - MIS:	18,600
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,008
						Total of Vr no 7 - MIS:	3,008
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,280
						Total of Vr no 8 - MIS:	83,280
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	86,174

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **SITAPUR (46)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	9 - MIS					Total of Vr no 9 - MIS:	86,174
						Total of SITAPUR (46):	**57,37,572**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SONBHADRA (69)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004752	1 - CON	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	45,000
						Total of Vr no 1 - CON:	45,000
	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,14,300
						03 Dearness Allowance	62,865
						55 House Rent Allowance	6,080
						Total of Vr no 1 - EST:	1,83,245
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,34,400
						03 Dearness Allowance	6,78,920
						06 Other Allowances	1,120
						55 House Rent Allowance	54,610
						Total of Vr no 2 - EST:	19,69,050
	2 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,406
						Total of Vr no 2 - TA:	20,406
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,92,600
						03 Dearness Allowance	4,90,930
						06 Other Allowances	80
						55 House Rent Allowance	34,220
						Total of Vr no 3 - EST:	14,17,830
	3 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	12,966
						Total of Vr no 3 - TA:	12,966
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	25,705
						Total of Vr no 4 - TA:	25,705
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,44,735
						Total of Vr no 5 - MIS:	2,44,735
	6 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	91,140
						Total of Vr no 6 - TA:	91,140
						Total of SONBHADRA (69):	**40,10,077**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,70,700
						03 Dearness Allowance	4,23,885
						06 Other Allowances	80
						55 House Rent Allowance	33,980
						Total of Vr no 1 - EST:	12,28,645
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	9,375
						Total of Vr no 1 - MIS:	9,375
	10 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	36,340
						Total of Vr no 10 - MIS:	36,340
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	50,161
						Total of Vr no 11 - MIS:	50,161
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	99,283
						Total of Vr no 12 - MIS:	99,283
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,91,519
						Total of Vr no 13 - MIS:	1,91,519
	14 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	29,500
						Total of Vr no 14 - MIS:	29,500
	15 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	86,710
						Total of Vr no 15 - MIS:	86,710
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	77,118
						Total of Vr no 16 - MIS:	77,118
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,956
						Total of Vr no 17 - MIS:	1,24,956
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,49,500
						03 Dearness Allowance	4,12,225
						06 Other Allowances	80
						55 House Rent Allowance	30,710
						Total of Vr no 2 - EST:	11,92,515
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	71,562
						Total of Vr no 3 - MIS:	71,562
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	30,870
						Total of Vr no 4 - TA:	30,870
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	46,000
						Total of Vr no 5 - MIS:	46,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,760
						Total of Vr no 6 - MIS:	40,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	7 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	5,148
						Total of Vr no 7 - MIS:	5,148
	8 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	5,148
						Total of Vr no 8 - MIS:	5,148
	9 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	5,148
						Total of Vr no 9 - MIS:	5,148

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	2 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	91,704
						Total of Vr no 2 - MIS:	91,704

Total of SULTANPUR (52):	34,22,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME UNNAO (44)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,277
						03 Dearness Allowance	26,553
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,590
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	28,988
						Total of Vr no 1 - MIS:	28,988
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	83,360
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	11,750
						Total of Vr no 2 - MIS:	11,750
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	67,585
	3 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	36,440
						Total of Vr no 3 - LTC:	36,440
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	56,890
	4 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	19,600
						Total of Vr no 4 - LTC:	19,600
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	67,585
	5 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,497
						Total of Vr no 5 - LTC:	26,497
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,08,000
						03 Dearness Allowance	3,34,400
						55 House Rent Allowance	27,518
						Total of Vr no 6 - EST:	9,69,918
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	65,872
						Total of Vr no 6 - LTC:	65,872
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,16,800
						03 Dearness Allowance	4,49,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **SEPTEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **UNNAO (44)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004752	7 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	240
						55 House Rent Allowance	40,790
						Total of Vr no 7 - EST:	13,07,070
						Total of UNNAO (44):	**28,19,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	53,12,994
						03 Dearness Allowance	29,27,485
						55 House Rent Allowance	4,54,860
						Total of Vr no 1 - EST:	86,95,339
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,47,500
						Total of Vr no 1 - MIS:	5,47,500
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,45,805
						55 House Rent Allowance	20,614
						Total of Vr no 10 - EST:	4,31,519
	11 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	10,608
						Total of Vr no 11 - EST:	10,608
	12 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,58,929
						Total of Vr no 12 - MIS:	1,58,929
	13 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,800
						Total of Vr no 13 - MIS:	25,800
	14 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,935
						Total of Vr no 14 - MIS:	33,935
	15 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,555
						Total of Vr no 15 - MIS:	18,555
	16 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,555
						Total of Vr no 16 - TA:	18,555
	17 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,555
						Total of Vr no 17 - TA:	18,555
	18 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,555
						Total of Vr no 18 - TA:	18,555
	19 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,035
						Total of Vr no 19 - TA:	16,035
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	52,33,300
						03 Dearness Allowance	28,59,560
						06 Other Allowances	3,270
						55 House Rent Allowance	3,78,920
						Total of Vr no 2 - EST:	84,75,050
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,98,088
						Total of Vr no 2 - MIS:	3,98,088
	20 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	20 - TA					Total of Vr no 20 - TA:	16,035
	21 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,595
						Total of Vr no 21 - TA:	18,595
	22 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,595
						Total of Vr no 22 - TA:	18,595
	25 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 25 - MIS:	10,000
	26 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	48,960
						Total of Vr no 26 - TA:	48,960
	27 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,035
						Total of Vr no 27 - TA:	16,035
	28 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,035
						Total of Vr no 28 - TA:	16,035
	29 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	14,235
						Total of Vr no 29 - TA:	14,235
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,06,470
						03 Dearness Allowance	21,34,055
						55 House Rent Allowance	3,07,520
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,01,107
						Total of Vr no 3 - TA:	2,01,107
	30 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,035
						Total of Vr no 30 - TA:	16,035
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,05,762
						Total of Vr no 31 - MIS:	2,05,762
	32 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,11,875
						Total of Vr no 32 - MIS:	2,11,875
	33 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	9,195
						Total of Vr no 33 - TA:	9,195
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	34,54,464
						03 Dearness Allowance	19,26,962
						06 Other Allowances	3,920
						55 House Rent Allowance	2,60,600
	5 - EST	First	Voted	No Objection	204000800 03 00	Total of Vr no 4 - EST:	56,45,946
						01 Pay	1,46,400
						03 Dearness Allowance	91,520
						06 Other Allowances	60
						55 House Rent Allowance	10,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	5 - EST					Total of Vr no 5 - EST:	2,48,700
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,55,750
						03 Dearness Allowance	6,33,105
						06 Other Allowances	70,142
						55 House Rent Allowance	95,640
						Total of Vr no 6 - EST:	19,54,637
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	93,790
						03 Dearness Allowance	4,953
						Total of Vr no 8 - EST:	98,743
	9 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,45,000
						Total of Vr no 9 - MIS:	1,45,000

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001977	7 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	9,550
						Total of Vr no 7 - EST:	9,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	10 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	3,722
						Total of Vr no 10 - MIS:	3,722
	11 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	3,109
						Total of Vr no 11 - MIS:	3,109

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	5 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,740
						Total of Vr no 5 - MIS:	4,740
	6 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,954
						Total of Vr no 6 - MIS:	2,954
	7 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,222
						Total of Vr no 7 - TA:	1,222
	8 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	6,760
						Total of Vr no 8 - MIS:	6,760
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	9,69,900
						03 Dearness Allowance	5,33,445
						06 Other Allowances	240
						55 House Rent Allowance	88,140
						Total of Vr no 9 - EST:	15,91,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Total of VARANASI (27): 3,57,34,340

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	State Records--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004774	1 - MIS	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	4,938
						Total of Vr no 1 - MIS:	4,938
	2 - MIS	First	Voted	No Objection	220500104 03 00	02 Wages	2,700
						Total of Vr no 2 - MIS:	2,700
	3 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	38,205
	3 - MIS	First	Voted	No Objection	220500104 03 00	09 Electrical Dues	1,419
						Total of Vr no 3 - MIS:	1,419
	4 - MIS	First	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	34,707
						Total of Vr no 4 - MIS:	34,707
	5 - MIS	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	4,024
						Total of Vr no 5 - MIS:	4,024
						Total of AGRA (08):	**85,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004776	1 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	14,800
						Total of Vr no 1 - MIS:	14,800
	2 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	29,542
						Total of Vr no 2 - MIS:	29,542
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						06 Other Allowances	40
						55 House Rent Allowance	10,020
						Total of Vr no 3 - EST:	2,07,220
	3 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	57,558
						Total of Vr no 3 - MIS:	57,558
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,11,900
						03 Dearness Allowance	61,545
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	1,75,645
	4 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	93,223
						Total of Vr no 4 - MIS:	93,223
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	37,155
	5 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,311
						Total of Vr no 5 - MIS:	1,311
	6 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	1,24,010
						Total of GORAKHPUR (32):	**7,40,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	62,320
	1 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	16,425
						Total of Vr no 1 - MIS:	16,425
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,44,580
	2 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	8,755
						Total of Vr no 2 - MIS:	8,755
	3 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	4,800
						Total of Vr no 3 - MIS:	4,800
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,44,580
	4 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	22,137
						Total of Vr no 4 - MIS:	22,137
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	62,320
	6 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	16,074
						Total of Vr no 6 - MIS:	16,074
	7 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 7 - MIS:	4,500
	8 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	995
						Total of Vr no 8 - MIS:	995
						Total of JHANSI (23):	**4,87,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Culture	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001810	1 - EST	First	Voted	No Objection	220500001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,59,155
	23 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 23 - EST:	1,59,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	10 - MIS	First	Voted	No Objection	220500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,214
						Total of Vr no 10 - MIS:	13,214
	101 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expense	3,24,000
						Total of Vr no 101 - MIS:	3,24,000
	102 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	68,076
						Total of Vr no 102 - MIS:	68,076
	11 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	3,30,251
						Total of Vr no 11 - MIS:	3,30,251
	123 - MIS	Second	Voted	No Objection	220500001 03 00	13 Expenditure on Telephone	37,986
						Total of Vr no 123 - MIS:	37,986
	142 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	5,118
						Total of Vr no 142 - MIS:	5,118
	143 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expense	60,200
						Total of Vr no 143 - MIS:	60,200
	16 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	6,38,450
						03 Dearness Allowance	3,51,148
						06 Other Allowances	160
						55 House Rent Allowance	63,440
						Total of Vr no 16 - EST:	10,53,198
	17 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	5,25,000
						03 Dearness Allowance	2,88,750
						55 House Rent Allowance	50,460
						Total of Vr no 17 - EST:	8,64,210
	20 - MIS	First	Voted	No Objection	220500001 03 00	08 Office Expenditure	11,160
						Total of Vr no 20 - MIS:	11,160
	21 - MIS	First	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	7,750
						Total of Vr no 21 - MIS:	7,750
	22 - MIS	First	Voted	No Objection	220500001 03 00	02 Wages	19,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Culture	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	22 - MIS					Total of Vr no 22 - MIS:	19,200
	24 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	2,90,702
						Total of Vr no 24 - MIS:	2,90,702
	3 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	1,43,240
	4 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	700
						03 Dearness Allowance	385
						Total of Vr no 4 - EST:	1,085
	47 - MIS	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	75,400
						Total of Vr no 47 - MIS:	75,400
	48 - MIS	Second	Voted	No Objection	220500001 03 00	02 Wages	73,780
						Total of Vr no 48 - MIS:	73,780
	6 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	465
						03 Dearness Allowance	255
						55 House Rent Allowance	700
						Total of Vr no 6 - EST:	1,420
	7 - MIS	First	Voted	No Objection	220500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,941
						Total of Vr no 7 - MIS:	2,33,941
	74 - MIS	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	1,47,000
						Total of Vr no 74 - MIS:	1,47,000
	75 - MIS	Second	Voted	No Objection	220500001 03 00	08 Office Expenditure	94,050
						Total of Vr no 75 - MIS:	94,050
	76 - MIS	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	1,65,600
						Total of Vr no 76 - MIS:	1,65,600
	77 - MIS	Second	Voted	No Objection	220500001 03 00	58 Payment for Outsourcing Services	3,78,711
						Total of Vr no 77 - MIS:	3,78,711
	8 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	9,800
						03 Dearness Allowance	6,664
						Total of Vr no 8 - EST:	16,464
	82 - MIS	Second	Voted	No Objection	220500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,459
						Total of Vr no 82 - MIS:	39,459
	83 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	4,525
						Total of Vr no 83 - MIS:	4,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Culture	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	9 - MIS	First	Voted	No Objection	220500001 03 00	49 Medical Expenses	18,630
						Total of Vr no 9 - MIS:	18,630
	98 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	2,60,210
						Total of Vr no 98 - MIS:	2,60,210
	99 - MIS	Second	Voted	No Objection	220500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,24,365
						Total of Vr no 99 - MIS:	8,24,365

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	06	Grant to Uttar Pradesh State Lalit Kala Academy, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	40 - GIA	Second	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	7,98,431
						Total of Vr no 40 - GIA:	7,98,431
	53 - GIA	Second	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	7,98,431
						Total of Vr no 53 - GIA:	7,98,431

Sub Head	07	Grant to Uttar Pradesh Sangeet Natak Academy, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	51 - GIA	Second	Voted	No Objection	220500101 07 00	20 Subsidiary Grant-General (non pay)	1,16,00,000
						Total of Vr no 51 - GIA:	1,16,00,000
	94 - GIA	Second	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	8,49,759
						Total of Vr no 94 - GIA:	8,49,759

Sub Head	09	Grant for development of Kathak Centre, Lucknow-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	95 - GIA	Second	Voted	No Objection	220500101 09 00	31 Subsidiary Grant-General (Pay)	4,96,545
						Total of Vr no 95 - GIA:	4,96,545

Sub Head	16	Grant to Uttar Pradesh Jain Vidya Research Institute, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	18 - GIA	First	Voted	No Objection	220500101 16 00	31 Subsidiary Grant-General (Pay)	49,280
						Total of Vr no 18 - GIA:	49,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	16	Grant to Uttar Pradesh Jain Vidya Research Institute, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	61 - GIA	Second	Voted	No Objection	220500101 16 00	31 Subsidiary Grant-General (Pay)	84,280
						Total of Vr no 61 - GIA:	84,280

Sub Head	18	Bhatkhande Sanskriti University	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	138 - GIA	Second	Voted	No Objection	220500101 18 00	20 Subsidiary Grant-General (non pay)	2,25,00,000
						Total of Vr no 138 - GIA:	2,25,00,000
	17 - GIA	First	Voted	No Objection	220500101 18 00	31 Subsidiary Grant-General (Pay)	38,13,552
						Total of Vr no 17 - GIA:	38,13,552
	55 - GIA	Second	Voted	No Objection	220500101 18 00	31 Subsidiary Grant-General (Pay)	31,60,918
						Total of Vr no 55 - GIA:	31,60,918

Sub Head	19	Birju Maharaj Kathak Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	60 - GIA	Second	Voted	No Objection	220500101 19 00	31 Subsidiary Grant-General (Pay)	56,656
						Total of Vr no 60 - GIA:	56,656

Sub Head	22	Establishment of Folk and Tribal Art and Cultural Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	59 - GIA	Second	Voted	No Objection	220500101 22 00	31 Subsidiary Grant-General (Pay)	40,600
						Total of Vr no 59 - GIA:	40,600

Sub Head	23	International Buddhist Research Institute, Uttar Pradesh	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	50 - GIA	Second	Voted	No Objection	220500101 23 00	31 Subsidiary Grant-General (Pay)	8,76,117
						Total of Vr no 50 - GIA:	8,76,117

Sub Head	27	International Ramayana and Vedic Research Institute Ayodhya	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	58 - GIA	Second	Voted	No Objection	220500101 27 00	31 Subsidiary Grant-General (Pay)	2,00,006
						Total of Vr no 58 - GIA:	2,00,006
	8 - GIA	First	Voted	No Objection	220500101 27 00	31 Subsidiary Grant-General (Pay)	3,94,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101 Fine Arts Education
Sub Head	27	International Ramayana and Vedic Research Institute Ayodhya	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	8 - GIA					Total of Vr no 8 - GIA:	3,94,140

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102 Promotion of Arts and Culture
Sub Head	07	Establishment of Kabir Academy	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	49 - GIA	Second	Voted	No Objection	220500102 07 00	20 Subsidiary Grant-General (non pay)	1,00,00,000
						Total of Vr no 49 - GIA:	1,00,00,000

Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	141 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	2,00,28,000
						Total of Vr no 141 - MIS:	2,00,28,000
	19 - MIS	First	Voted	No Objection	220500102 19 00	42 Not Available	1,40,000
						Total of Vr no 19 - MIS:	1,40,000
	36 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	2,20,000
						Total of Vr no 36 - MIS:	2,20,000
	57 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	2,70,000
						Total of Vr no 57 - MIS:	2,70,000
	79 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	6,43,388
						Total of Vr no 79 - MIS:	6,43,388
	97 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	3,05,000
						Total of Vr no 97 - MIS:	3,05,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	Payment of salary under the implementation scheme of Antiquities and Precious Artefacts Act 1972		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	18 - EST	Second	Voted	No Objection	220500103 01 02	01 Pay	83,100
						03 Dearness Allowance	45,705
						55 House Rent Allowance	4,460
						Total of Vr no 18 - EST:	1,33,265
	7 - EST	Second	Voted	No Objection	220500103 01 02	01 Pay	4,800
						03 Dearness Allowance	2,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	Payment of salary under the implementation scheme of Antiquities and Precious Artefacts Act 1972		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	7 - EST					Total of Vr no 7 - EST:	7,344
	9 - EST	Second	Voted	No Objection	220500103 01 02	01 Pay	5,400
						03 Dearness Allowance	2,862
						Total of Vr no 9 - EST:	8,262

Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	103 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	23,090
						Total of Vr no 103 - MIS:	23,090
	104 - MIS	Second	Voted	No Objection	220500103 03 00	04 Travelling Allowance	10,322
						Total of Vr no 104 - MIS:	10,322
	105 - MIS	Second	Voted	No Objection	220500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,000
						Total of Vr no 105 - MIS:	19,000
	106 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	20,000
						Total of Vr no 106 - MIS:	20,000
	107 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	83,255
						Total of Vr no 107 - MIS:	83,255
	112 - MIS	Second	Voted	No Objection	220500103 03 00	58 Payment for Outsourcing Services	24,66,627
						Total of Vr no 112 - MIS:	24,66,627
	113 - MIS	Second	Voted	No Objection	220500103 03 00	12 Office Furniture and Instrument	1,22,850
						Total of Vr no 113 - MIS:	1,22,850
	119 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	4,449
						Total of Vr no 119 - MIS:	4,449
	120 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	9,300
						Total of Vr no 120 - MIS:	9,300
	124 - MIS	Second	Voted	No Objection	220500103 03 00	09 Electrical Dues	2,42,415
						Total of Vr no 124 - MIS:	2,42,415
	125 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	15,000
						Total of Vr no 125 - MIS:	15,000
	144 - MIS	Second	Voted	No Objection	220500103 03 00	18 Publication	17,150
						Total of Vr no 144 - MIS:	17,150
	24 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	6,98,240
						03 Dearness Allowance	3,82,195
						06 Other Allowances	160
						55 House Rent Allowance	51,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	24 - EST					Total of Vr no 24 - EST:	11,32,385
	25 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	7,24,500
						03 Dearness Allowance	3,98,475
						06 Other Allowances	640
						55 House Rent Allowance	63,160
						Total of Vr no 25 - EST:	11,86,775
	25 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expense	30,000
						Total of Vr no 25 - MIS:	30,000
	26 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	1,84,700
	26 - MIS	First	Voted	No Objection	220500103 03 00	29 Maintenance	19,921
						Total of Vr no 26 - MIS:	19,921
	27 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	40
						55 House Rent Allowance	4,410
						Total of Vr no 27 - EST:	1,68,130
	27 - TA	First	Voted	No Objection	220500103 03 00	04 Travelling Allowance	47,191
						Total of Vr no 27 - TA:	47,191
	28 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						06 Other Allowances	40
						55 House Rent Allowance	21,000
						Total of Vr no 28 - EST:	4,22,025
	28 - MIS	First	Voted	No Objection	220500103 03 00	11 Stationary and Printing of Forms	4,800
						Total of Vr no 28 - MIS:	4,800
	29 - TA	First	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,744
						Total of Vr no 29 - TA:	24,744
	30 - TA	First	Voted	No Objection	220500103 03 00	42 Other Expense	93,214
						Total of Vr no 30 - TA:	93,214
	31 - TA	First	Voted	No Objection	220500103 03 00	08 Office Expenditure	7,170
						Total of Vr no 31 - TA:	7,170
	32 - TA	First	Voted	No Objection	220500103 03 00	17 Rent, Surcharge and Tax-ownership	15,600
						Total of Vr no 32 - TA:	15,600
	33 - TA	First	Voted	No Objection	220500103 03 00	02 Wages	1,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	92	Cultural Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	33 - TA					Total of Vr no 33 - TA:	1,300
	34 - TA	First	Voted	No Objection	220500103 03 00	29 Maintenance	20,000
						Total of Vr no 34 - TA:	20,000
	5 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	5,627
						03 Dearness Allowance	3,095
						55 House Rent Allowance	3,484
						Total of Vr no 5 - EST:	12,206
	6 - MIS	First	Voted	No Objection	220500103 03 00	58 Payment for Outsourcing Services	24,64,445
						Total of Vr no 6 - MIS:	24,64,445
	65 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	5,650
						Total of Vr no 65 - MIS:	5,650
	67 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	400
						Total of Vr no 67 - MIS:	400
	68 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	5,498
						Total of Vr no 68 - MIS:	5,498
	69 - MIS	Second	Voted	No Objection	220500103 03 00	09 Electrical Dues	60,161
						Total of Vr no 69 - MIS:	60,161
	70 - MIS	Second	Voted	No Objection	220500103 03 00	11 Stationary and Printing of Forms	1,040
						Total of Vr no 70 - MIS:	1,040
	71 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	39,942
						Total of Vr no 71 - MIS:	39,942
	72 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	4,040
						Total of Vr no 72 - MIS:	4,040
	73 - MIS	Second	Voted	No Objection	220500103 03 00	49 Medical Expenses	36,894
						Total of Vr no 73 - MIS:	36,894
	85 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	1,43,906
						Total of Vr no 85 - MIS:	1,43,906
	86 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	4,370
						Total of Vr no 86 - MIS:	4,370
	87 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	15,000
						Total of Vr no 87 - MIS:	15,000
	88 - MIS	Second	Voted	No Objection	220500103 03 00	17 Rent, Surcharge and Tax-ownership	49,560
						Total of Vr no 88 - MIS:	49,560

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives

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MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	129 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	1,805
						Total of Vr no 129 - MIS:	1,805
	130 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	39,335
						Total of Vr no 130 - MIS:	39,335
	131 - MIS	Second	Voted	No Objection	220500104 03 00	29 Maintenance	41,713
						Total of Vr no 131 - MIS:	41,713
	132 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	16,500
						Total of Vr no 132 - MIS:	16,500
	133 - MIS	Second	Voted	No Objection	220500104 03 00	46 Purchase of Computer Hardware/ Software	18,900
						Total of Vr no 133 - MIS:	18,900
	134 - MIS	Second	Voted	No Objection	220500104 03 00	12 Office Furniture and Instrument	2,24,799
						Total of Vr no 134 - MIS:	2,24,799
	135 - MIS	Second	Voted	No Objection	220500104 03 00	12 Office Furniture and Instrument	49,900
						Total of Vr no 135 - MIS:	49,900
	136 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	38,004
						Total of Vr no 136 - MIS:	38,004
	137 - MIS	Second	Voted	No Objection	220500104 03 00	58 Payment for Outsourcing Services	55,755
						Total of Vr no 137 - MIS:	55,755
	140 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	10,000
						Total of Vr no 140 - MIS:	10,000
	2 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	49,995
	2 - MIS	First	Voted	No Objection	220500104 03 00	29 Maintenance	18,893
						Total of Vr no 2 - MIS:	18,893
	21 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	6,38,530
						03 Dearness Allowance	3,51,175
						55 House Rent Allowance	51,120
						Total of Vr no 21 - EST:	10,40,825
	22 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	7,04,130
						03 Dearness Allowance	3,86,815
						55 House Rent Allowance	63,180
						Total of Vr no 22 - EST:	11,54,125
	3 - MIS	First	Voted	No Objection	220500104 03 00	02 Wages	19,002
						Total of Vr no 3 - MIS:	19,002

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	4 - MIS	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	19,234
						Total of Vr no 4 - MIS:	19,234
	5 - MIS	First	Voted	No Objection	220500104 03 00	22 Hospitality Expenses	19,706
						Total of Vr no 5 - MIS:	19,706
	62 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	10,216
						Total of Vr no 62 - MIS:	10,216
	63 - MIS	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	15,420
						Total of Vr no 63 - MIS:	15,420
	64 - MIS	Second	Voted	No Objection	220500104 03 00	22 Hospitality Expenses	2,839
						Total of Vr no 64 - MIS:	2,839

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	10 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	40
						55 House Rent Allowance	11,040
						Total of Vr no 10 - EST:	2,38,310
	108 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	9,004
						Total of Vr no 108 - MIS:	9,004
	109 - MIS	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	3,464
						Total of Vr no 109 - MIS:	3,464
	11 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	4,36,900
						03 Dearness Allowance	2,40,295
						06 Other Allowances	40
						55 House Rent Allowance	38,630
						Total of Vr no 11 - EST:	7,15,865
	110 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	3,500
						Total of Vr no 110 - MIS:	3,500
	111 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,254
						Total of Vr no 111 - MIS:	6,254
	116 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	6,850
						Total of Vr no 116 - MIS:	6,850
	117 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	49,855

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MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	92	Cultural Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	117 - MIS					Total of Vr no 117 - MIS:	49,855
	118 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	13,840
						Total of Vr no 118 - MIS:	13,840
	12 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	9,57,800
						03 Dearness Allowance	5,26,790
						06 Other Allowances	960
						55 House Rent Allowance	57,720
						Total of Vr no 12 - EST:	15,43,270
	12 - MIS	First	Voted	No Objection	220500107 03 00	16 Payment for Commercial and Special Services	24,000
						Total of Vr no 12 - MIS:	24,000
	121 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	48,534
						Total of Vr no 121 - MIS:	48,534
	122 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	49,926
						Total of Vr no 122 - MIS:	49,926
	126 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	4,390
						Total of Vr no 126 - MIS:	4,390
	127 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	4,500
						Total of Vr no 127 - MIS:	4,500
	128 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	61,824
						Total of Vr no 128 - MIS:	61,824
	13 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	13,14,800
						03 Dearness Allowance	7,23,140
						06 Other Allowances	720
						55 House Rent Allowance	86,580
						Total of Vr no 13 - EST:	21,25,240
	13 - MIS	First	Voted	No Objection	220500107 03 00	49 Medical Expenses	91,913
						Total of Vr no 13 - MIS:	91,913
	139 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	87,101
						Total of Vr no 139 - MIS:	87,101
	14 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	97,500
						03 Dearness Allowance	53,625
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 14 - EST:	1,58,165
	14 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	13,688
						Total of Vr no 14 - MIS:	13,688
	15 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,01,860
						06 Other Allowances	180

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	15 - EST	Second	Voted	No Objection	220500107 03 00	55 House Rent Allowance	14,440
						Total of Vr no 15 - EST:	3,01,680
	16 - MIS	First	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	93,587
						Total of Vr no 16 - MIS:	93,587
	19 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	9,910
						03 Dearness Allowance	24,973
						Total of Vr no 19 - EST:	34,883
	20 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	7,730
						03 Dearness Allowance	19,480
						Total of Vr no 20 - EST:	27,210
	38 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	66,213
						Total of Vr no 38 - MIS:	66,213
	39 - MIS	Second	Voted	No Objection	220500107 03 00	46 Purchase of Computer Hardware/ Software	3,589
						Total of Vr no 39 - MIS:	3,589
	41 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	3,750
						Total of Vr no 41 - MIS:	3,750
	42 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	7,450
						Total of Vr no 42 - MIS:	7,450
	43 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	11,280
						Total of Vr no 43 - MIS:	11,280
	44 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	68,772
						Total of Vr no 44 - MIS:	68,772
	45 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	10,807
						Total of Vr no 45 - MIS:	10,807
	46 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,774
						Total of Vr no 46 - MIS:	1,774
	52 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	4,970
						Total of Vr no 52 - MIS:	4,970
	54 - MIS	Second	Voted	No Objection	220500107 03 00	46 Purchase of Computer Hardware/ Software	98,750
						Total of Vr no 54 - MIS:	98,750
	66 - MIS	Second	Voted	No Objection	220500107 03 00	10 Water Tax/Water Surcharge	45,000
						Total of Vr no 66 - MIS:	45,000
	80 - MIS	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	6,415
						Total of Vr no 80 - MIS:	6,415
	81 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	8,043

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	81 - MIS					Total of Vr no 81 - MIS:	8,043
	90 - MIS	Second	Voted	No Objection	220500107 03 00	16 Payment for Commercial and Special Services	27,629
						Total of Vr no 90 - MIS:	27,629
	91 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	1,117
						Total of Vr no 91 - MIS:	1,117
	92 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	8,42,621
						Total of Vr no 92 - MIS:	8,42,621
	93 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	2,500
						Total of Vr no 93 - MIS:	2,500
	96 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	71,125
						Total of Vr no 96 - MIS:	71,125

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	13	Amrit Kaal Mahotsav of Independence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	100 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	2,80,000
						Total of Vr no 100 - MIS:	2,80,000
	23 - MIS	First	Voted	No Objection	220500800 13 00	42 Other Expense	7,90,892
						Total of Vr no 23 - MIS:	7,90,892
	78 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	5,00,000
						Total of Vr no 78 - MIS:	5,00,000
	84 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	87,750
						Total of Vr no 84 - MIS:	87,750
	89 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	6,59,440
						Total of Vr no 89 - MIS:	6,59,440

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	800	Other expenditure
Sub Head	03	Construction of auditorium/open stage	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	1 - MIS	First	Voted	No Objection	420204800 03 00	24 Major Construction Works	3,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,000

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	800 Other expenditure
Sub Head	09	Bharat Ratna Dr. Bhimrao Ambedkar Memorial and Cultural Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	3 - MIS	Second	Voted	No Objection	420204800 09 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 3 - MIS:	5,00,00,000
						Total of LUCKNOW-2 (60):	18,47,53,460

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TREASURY NAME MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	3,27,510
	1 - MIS	First	Voted	No Objection	220500107 03 00	29 Maintenance	13,810
						Total of Vr no 1 - MIS:	13,810
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	3,36,400
						03 Dearness Allowance	1,85,020
						06 Other Allowances	200
						55 House Rent Allowance	14,410
						Total of Vr no 2 - EST:	5,36,030
	2 - MIS	First	Voted	No Objection	220500107 03 00	08 Office Expenditure	22,721
						Total of Vr no 2 - MIS:	22,721
	3 - MIS	First	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	1,47,825
						Total of Vr no 3 - MIS:	1,47,825
	4 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	29,400
						Total of Vr no 4 - MIS:	29,400
	5 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	60,303
						Total of Vr no 5 - MIS:	60,303
	6 - MIS	First	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	2,700
						Total of Vr no 6 - MIS:	2,700
						Total of MATHURA (07):	**11,40,299**

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TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004776	1 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,07,820
	1 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	2,412
						Total of Vr no 1 - MIS:	2,412
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	64,300
						03 Dearness Allowance	35,365
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,02,605
	2 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	878
						Total of Vr no 2 - MIS:	878
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						55 House Rent Allowance	3,120
						Total of Vr no 3 - EST:	97,825
	3 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	98,905
						Total of Vr no 3 - MIS:	98,905
	4 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	27,259
						Total of Vr no 4 - MIS:	27,259
	5 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	5,350
						Total of Vr no 5 - MIS:	5,350
	6 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	850
						Total of Vr no 6 - MIS:	850
	7 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	65,937
						Total of Vr no 7 - MIS:	65,937
	8 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	3,738
						Total of Vr no 8 - TA:	3,738
	9 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	5,509
						Total of Vr no 9 - TA:	5,509
						Total of MEERUT (04):	**5,19,088**

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TREASURY NAME	PADRAUNA (73)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	1,35,845
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	57,500
						03 Dearness Allowance	31,625
						Total of Vr no 2 - EST:	89,125
						Total of PADRAUNA (73):	**2,24,970**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	1 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	17,600
						03 Dearness Allowance	10,460
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	33,230
	1 - MIS	First	Voted	No Objection	220500104 03 00	49 Medical Expenses	11,383
						Total of Vr no 1 - MIS:	11,383
	10 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,240
						Total of Vr no 10 - TA:	1,240
	11 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	2,018
						Total of Vr no 11 - MIS:	2,018
	12 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	3,677
						Total of Vr no 12 - MIS:	3,677
	2 - MIS	First	Voted	No Objection	220500104 03 00	09 Electrical Dues	5,557
						Total of Vr no 2 - MIS:	5,557
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,17,375
	3 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,888
						Total of Vr no 3 - TA:	2,888
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,62,530
						03 Dearness Allowance	89,375
						55 House Rent Allowance	12,300
						Total of Vr no 4 - EST:	2,64,205
	4 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,208
						Total of Vr no 4 - TA:	1,208
	5 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,43,700
						03 Dearness Allowance	79,035
						55 House Rent Allowance	14,160
						Total of Vr no 5 - EST:	2,36,895
	5 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	19,315
						Total of Vr no 5 - MIS:	19,315
	6 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	48,600
	6 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	40,476
						Total of Vr no 6 - MIS:	40,476
	7 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	28,761

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	SEPTEMBER 2025	GRANT NO	92	Cultural Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	State Records--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	7 - MIS					Total of Vr no 7 - MIS:	28,761
	8 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	43,474
						Total of Vr no 8 - MIS:	43,474
	9 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	4,800
						Total of Vr no 9 - MIS:	4,800
						Total of PRAYAGRAJ (22):	8,65,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME SULTANPUR (52)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004776	1 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						Total of Vr no 1 - EST:	64,480
	1 - MIS	First	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	1,997
						Total of Vr no 1 - MIS:	1,997
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	79,100
						03 Dearness Allowance	43,505
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	1,26,885
	3 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	20,992
						Total of Vr no 3 - MIS:	20,992
	4 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	5,616
						Total of Vr no 4 - TA:	5,616
	5 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	2,000
						Total of Vr no 5 - MIS:	2,000
						Total of SULTANPUR (52):	2,21,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	4 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,10,825
						55 House Rent Allowance	17,820
						Total of Vr no 4 - EST:	3,30,145
	5 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	29,600
						03 Dearness Allowance	16,280
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	48,820

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	2 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,27,760
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	65,300
						03 Dearness Allowance	35,915
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	1,07,495
						Total of VARANASI (27):	6,14,220

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Namami Gange and Rural Water Supply Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001979	13 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	79,550
						03 Dearness Allowance	43,340
						55 House Rent Allowance	16,400
						Total of Vr no 13 - EST:	1,39,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	14 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	3,57,970
						03 Dearness Allowance	1,85,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT SEPTEMBER 2025 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Namami Gange and Rural Water Supply Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	14 - EST	Second	Voted	No Objection	251500001 03 00	06 Other Allowances	1,400
						55 House Rent Allowance	53,880
						Total of Vr no 14 - EST:	5,99,090
	15 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	9,240
						03 Dearness Allowance	39,144
						06 Other Allowances	700
						55 House Rent Allowance	6,680
						Total of Vr no 15 - EST:	55,764
	16 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	2,39,870
						03 Dearness Allowance	1,27,804
						55 House Rent Allowance	40,320
						Total of Vr no 16 - EST:	4,07,994
	17 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,24,073
						03 Dearness Allowance	2,86,776
						06 Other Allowances	4,000
						55 House Rent Allowance	42,880
						Total of Vr no 17 - EST:	4,57,729
	18 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	66,193
						Total of Vr no 18 - EST:	66,193
	59 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,73,304
						Total of Vr no 59 - MIS:	15,73,304
	60 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,68,179
						Total of Vr no 60 - MIS:	39,68,179
						Total of LUCKNOW-2 (60):	**72,67,543**
						Grand Total:	**3,20,61,23,61,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2011	VIDHAN PARISHAD (95)	3,03,55,264		2,81,86,001		9,37,70,242	0	
	VIDHAN SABHA (96)	4,03,03,147		7,25,77,212		34,46,71,664	0	
	Total of Mj Hd 2011:	**7,06,58,411**	**0**	**10,07,63,213**	**26,70,20,282**	**43,84,41,906**	**0**	
2012	GOVERNOR'S SECRETARIATE (98)	55,07,986		53,13,742		2,15,89,133	0	
	Total of Mj Hd 2012:	**55,07,986**	**0**	**53,13,742**	**1,07,67,405**	**2,15,89,133**	**0**	
2013	LUCKNOW-2 (60)	53,26,07,132		0		1,15,05,27,843	0	
	PAO NEW DELHI TREASURY (63)	0		0		6,07,284	0	
	Total of Mj Hd 2013:	**53,26,07,132**	**0**	**0**	**61,85,27,995**	**1,15,11,35,127**	**0**	
2015	AGRA (08)	27,59,579		0		46,98,509	0	
	ALIGARH (06)	9,20,494		0		16,82,494	0	
	AMBEDKAR NAGAR (74)	5,000		0		15,45,449	0	
	AURAIYA (81)	0		0		3,36,703	0	
	AZAMGARH (34)	2,74,283		0		17,33,532	0	
	BADAUN (13)	12,601		0		20,98,031	0	
	BAGPAT (83)	3,74,450		0		31,04,695	0	
	BAHRAICH (51)	34,49,655		0		38,82,882	0	
	BALLIA (31)	0		0		14,06,570	0	
	BALRAMPUR (79)	6,73,875		0		9,00,295	0	
	BANDA (26)	19,22,830		0		23,08,412	0	
	BARABANKY (54)	11,003		0		4,87,485	0	
	BAREILLY (11)	14,711		0		2,39,086	0	
	BASTI (33)	0		0		5,17,350	0	
	BIJNORE (12)	2,03,290		0		42,71,212	0	
	BULANDSHAHAR (05)	1,11,180		0		22,75,850	0	
	CHANDAULI (77)	1,31,520		0		1,41,520	0	
	CHATRAPATI S M NAGAR (89)	20,822		0		25,29,932	0	
	CHITRAKOOT (87)	3,01,682		0		8,01,753	0	
	DEORIA (35)	3,98,678		0		5,34,843	0	
	ETAH (10)	3,93,465		0		10,89,385	0	
	ETAWAH (19)	0		0		7,05,912	0	
	FAIZABAD (49)	5,77,991		0		9,43,644	0	
	FATEHGARH (18)	4,22,865		0		4,60,350	0	
	FATEHPUR (21)	2,28,465		0		30,55,271	0	
	FIROZABAD (68)	4,93,886		0		9,68,046	0	
	GAUTAM BUDHA NAGAR (76)	2,562		0		6,97,906	0	
	GAZIPUR (30)	22,57,234		0		22,77,372	0	
	GHAZIABAD (59)	3,613		0		7,51,917	0	
	GONDA (50)	0		0		35,39,209	0	
	GORAKHPUR (32)	1,500		0		19,68,442	0	
	HAMIRPUR (25)	2,26,810		0		16,47,431	0	
	HAPUR (90)	16,82,080		0		19,09,248	0	
	HARDOI (47)	10,61,385		0		10,66,335	0	
	HATHRAS (78)	4,44,540		0		20,01,540	0	
	JALAUN (24)	4,11,865		0		4,11,865	0	
	JAUNPUR (29)	7,25,878		0		7,25,878	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	JHANSI (23)	1,533		0		5,61,183	0	
	JYOTIBA FULLE NAGAR (86)	0		0		8,96,547	0	
	KANNAUJ (84)	4,36,632		0		4,36,632	0	
	KANPUR DEHAT (62)	0		0		5,46,848	0	
	KANPUR NAGAR (20)	8,57,685		0		12,86,313	0	
	KANSHIRAM NAGAR (88)	3,13,425		0		28,99,465	0	
	KAUSHAMBI (82)	31,92,970		0		36,82,515	0	
	KHERI (48)	20,57,500		0		21,08,000	0	
	LALITPUR (58)	0		0		26,39,319	0	
	LUCKNOW (43)	0		0		11,13,740	0	
	LUCKNOW-2 (60)	1,50,89,204		0		6,43,96,165	0	
	MAHARAJGANJ (70)	4,35,375		0		19,24,852	0	
	MAHOBA (71)	2,21,385		0		2,21,385	0	
	MAINPURI (09)	1,91,490		0		17,05,390	0	
	MATHURA (07)	4,96,665		0		6,07,275	0	
	MAU (66)	12,700		0		7,52,890	0	
	MEERUT (04)	38,205		0		30,49,055	0	
	MIRZAPUR (28)	0		0		5,12,195	0	
	MORADABAD (14)	1,37,267		0		8,63,677	0	
	MUZAFFARNAGAR (03)	27,48,165		0		35,51,764	0	
	PADRAUNA (73)	0		0		5,90,660	0	
	PILIBHIT (16)	4,31,985		0		9,37,980	0	
	PRATAPGARH (53)	20,04,847		0		25,51,802	0	
	PRAYAGRAJ (22)	3,06,245		0		11,63,621	0	
	RAIBAREILLY (45)	0		0		4,67,315	0	
	RAMPUR (17)	0		0		30,24,663	0	
	SAHARANPUR (02)	75,950		0		5,81,156	0	
	SAMBHAL (92)	3,96,456		0		21,64,886	0	
	SANT KABIR NAGAR (80)	2,03,210		0		5,17,670	0	
	SANT RAVIDAS NAGAR (72)	2,89,121		0		6,43,653	0	
	SHAHJAHANPUR (15)	15,69,325		0		33,24,775	0	
	SHAMLI (91)	4,76,995		0		9,48,012	0	
	SIDDHARTH NAGAR (67)	2,62,205		0		20,57,006	0	
	SITAPUR (46)	0		0		3,54,604	0	
	SONBHADRA (69)	24,000		0		28,10,742	0	
	SRAVASTI (85)	2,33,615		0		4,68,641	0	
	SULTANPUR (52)	4,83,525		0		4,83,525	0	
	UNNAO (44)	3,78,480		0		13,03,849	0	
	VARANASI (27)	3,81,410		0		11,47,952	0	
	VIDHAN SABHA (96)	0		1,37,813		1,80,930	0	
	Total of Mj Hd 2015:	**5,42,67,362**	**0**	**1,37,813**	**12,47,89,831**	**17,91,95,006**	**0**	
2029	AGRA (08)	3,10,51,829		1,14,62,335		4,25,14,164	0	
	ALIGARH (06)	3,34,67,117		1,05,639		4,01,40,515	0	
	AMBEDKAR NAGAR (74)	46,61,040		0		3,33,13,488	0	
	AURAIYA (81)	92,95,381		1,19,622		94,42,879	0	
	AZAMGARH (34)	3,29,29,222		6,85,293		8,39,48,599	0	
	BADAUN (13)	1,79,08,024		83,482		4,34,22,044	0	
	BAGPAT (83)	85,48,176		0		1,41,79,486	0	
	BAHRAICH (51)	2,87,94,659		28,000		3,70,25,741	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	BALLIA (31)	1,59,76,651	0	3,86,44,866	0	
	BALRAMPUR (79)	1,85,06,468	0	2,21,05,133	0	
	BANDA (26)	2,15,68,962	3,87,202	2,94,52,137	0	
	BARABANKY (54)	3,33,97,381	7,04,175	4,99,55,998	0	
	BAREILLY (11)	4,05,50,870	4,36,611	5,44,89,662	0	
	BASTI (33)	5,12,96,444	9,29,675	9,72,60,211	0	
	BIJNORE (12)	3,95,46,535	3,17,05,701	7,12,52,236	0	
	BULANDSHAHAR (05)	1,75,70,925	2,09,29,789	3,85,00,714	0	
	CHANDAULI (77)	1,98,57,837	4,11,341	3,62,58,932	0	
	CHATRAPATI S M NAGAR (89)	2,33,40,004	24,959	5,70,68,980	0	
	CHITRAKOOT (87)	1,63,61,168	1,07,660	3,25,27,532	0	
	DEORIA (35)	2,54,25,625	0	3,02,91,632	0	
	ETAH (10)	1,34,45,522	22,62,580	1,57,08,102	0	
	ETAWAH (19)	1,71,14,770	6,86,018	2,57,94,833	0	
	FAIZABAD (49)	3,13,18,821	1,98,880	5,23,35,261	0	
	FATEHGARH (18)	2,89,65,854	2,00,50,576	4,90,16,430	0	
	FATEHPUR (21)	1,83,92,916	17,120	3,32,23,553	0	
	FIROZABAD (68)	1,59,01,526	0	3,02,64,619	0	
	GAUTAM BUDHA NAGAR (76)	61,43,582	1,05,050	1,05,22,582	0	
	GAZIPUR (30)	4,97,87,263	0	10,05,84,336	0	
	GHAZIABAD (59)	27,41,911	0	79,29,903	0	
	GONDA (50)	4,30,45,713	7,278	5,55,02,786	0	
	GORAKHPUR (32)	4,52,95,553	16,24,020	10,55,31,812	0	
	HAMIRPUR (25)	39,16,853	2,17,056	62,46,460	0	
	HAPUR (90)	92,59,662	87,584	1,02,26,763	0	
	HARDOI (47)	4,41,70,425	3,37,77,532	7,79,47,957	0	
	HATHRAS (78)	1,18,65,897	1,54,03,214	2,72,69,111	0	
	JALAUN (24)	2,02,92,640	0	2,18,67,116	0	
	JAUNPUR (29)	4,16,66,044	13,14,233	7,00,12,104	0	
	JHANSI (23)	1,83,29,444	3,00,153	2,51,37,118	0	
	JYOTIBA FULLE NAGAR (86)	2,50,49,873	72,39,086	3,22,88,959	0	
	KANNAUJ (84)	1,58,52,695	41,062	1,89,02,402	0	
	KANPUR DEHAT (62)	1,78,92,852	0	2,90,04,969	0	
	KANPUR NAGAR (20)	4,98,97,025	10,19,654	7,58,46,664	0	
	KANSHIRAM NAGAR (88)	1,24,25,991	38,274	1,63,66,228	0	
	KAUSHAMBI (82)	1,15,79,008	29,489	2,15,38,256	0	
	KHERI (48)	1,55,29,632	5,42,146	3,82,54,537	0	
	LALITPUR (58)	2,36,86,723	2,55,743	3,18,79,179	0	
	LUCKNOW (43)	2,65,35,330	15,48,642	4,80,31,035	0	
	LUCKNOW-2 (60)	15,48,545	10,00,925	1,13,86,443	0	
	MAHARAJGANJ (70)	2,15,91,983	0	2,97,42,371	0	
	MAHOBA (71)	76,15,699	47,58,911	1,23,74,610	0	
	MAINPURI (09)	2,75,93,818	78,16,225	3,54,10,043	0	
	MATHURA (07)	2,47,28,926	29,660	2,68,46,862	0	
	MAU (66)	2,98,58,816	99,800	5,92,99,987	0	
	MEERUT (04)	2,49,73,853	2,40,489	4,83,95,189	0	
	MIRZAPUR (28)	5,28,68,217	4,78,300	8,50,48,322	0	
	MORADABAD (14)	1,75,66,879	4,09,928	4,82,16,644	0	
	MUZAFFARNAGAR (03)	2,79,51,367	1,92,397	3,55,72,439	0	
	PADRAUNA (73)	1,89,23,146	1,58,18,020	3,47,41,166	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	PILIBHIT (16)	1,63,01,949		15,509		3,52,26,225	0	
	PRATAPGARH (53)	3,48,92,898		4,59,261		6,72,40,462	0	
	PRAYAGRAJ (22)	2,27,84,601		10,03,806		4,50,08,133	0	
	PRAYAGRAJ-2 (64)	4,23,370		0		8,46,740	0	
	RAIBAREILLY (45)	1,93,39,503		4,13,559		4,38,01,184	0	
	RAMPUR (17)	2,10,90,835		78,791		2,89,64,758	0	
	SAHARANPUR (02)	3,68,19,197		89,47,054		4,57,66,251	0	
	SAMBHAL (92)	1,56,23,446		0		1,68,30,408	0	
	SANT KABIR NAGAR (80)	98,10,668		1,28,833		2,84,77,228	0	
	SANT RAVIDAS NAGAR (72)	1,19,92,965		5,85,542		3,55,31,549	0	
	SHAHJAHANPUR (15)	2,00,16,291		3,15,088		4,49,82,451	0	
	SHAMLI (91)	92,58,029		57,094		1,21,18,887	0	
	SIDDHARTH NAGAR (67)	2,90,02,643		3,83,09,524		6,73,12,167	0	
	SITAPUR (46)	3,65,60,486		70,500		5,14,45,731	0	
	SONBHADRA (69)	1,73,98,114		93,857		3,91,49,627	0	
	SRAVASTI (85)	88,40,954		0		93,33,111	0	
	SULTANPUR (52)	1,34,46,924		22,840		2,07,95,750	0	
	UNNAO (44)	76,21,496		60,363		5,46,33,298	0	
	VARANASI (27)	2,35,52,017		3,30,415		6,80,91,215	0	
	Total of Mj Hd 2029:	**1,72,01,55,478**	**0**	**23,66,23,565**	**1,08,48,38,232**	**3,04,16,17,275**	**0**	
2039	AGRA (08)	69,40,148		8,22,938		77,63,086	0	
	ALIGARH (06)	55,81,771		1,25,062		57,06,833	0	
	AMBEDKAR NAGAR (74)	69,495		0		43,07,675	0	
	AURAIYA (81)	10,69,508		0		10,69,508	0	
	AZAMGARH (34)	2,97,112		8,42,877		58,75,952	0	
	BADAUN (13)	19,92,393		2,10,478		22,02,871	0	
	BAGPAT (83)	17,20,955		16,20,817		33,41,772	0	
	BAHRAICH (51)	26,73,880		3,20,419		57,13,399	0	
	BALLIA (31)	1,20,773		0		44,11,008	0	
	BALRAMPUR (79)	27,800		17,92,390		18,20,190	0	
	BANDA (26)	10,000		4,41,069		4,54,585	0	
	BARABANKY (54)	0		22,63,020		22,63,020	0	
	BAREILLY (11)	3,36,311		2,04,656		46,62,822	0	
	BASTI (33)	9,37,937		38,43,621		47,81,558	0	
	BIJNORE (12)	35,36,860		1,59,307		36,96,167	0	
	BULANDSHAHAR (05)	4,84,509		29,99,586		34,84,095	0	
	CHANDAULI (77)	22,50,734		2,85,477		25,36,211	0	
	CHATRAPATI S M NAGAR (89)	3,00,425		21,33,717		24,34,142	0	
	CHITRAKOOT (87)	12,18,450		8,69,755		20,88,205	0	
	DEORIA (35)	22,24,480		5,58,797		28,58,421	0	
	ETAH (10)	5,19,301		0		17,00,356	0	
	ETAWAH (19)	1,26,723		21,58,230		22,84,953	0	
	FAIZABAD (49)	1,66,648		3,61,026		48,83,268	0	
	FATEHGARH (18)	10,57,070		11,68,287		22,25,357	0	
	FATEHPUR (21)	1,84,798		14,75,552		16,60,350	0	
	FIROZABAD (68)	9,58,500		46,221		37,13,312	0	
	GAUTAM BUDHA NAGAR (76)	10,701		27,74,966		27,85,667	0	
	GAZIPUR (30)	3,48,434		14,56,672		18,05,106	0	
	GHAZIABAD (59)	0		2,93,163		95,86,305	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2039	GONDA (50)	27,85,594		43,49,851		71,35,445	0	
	GORAKHPUR (32)	4,47,290		1,17,922		49,18,570	0	
	HAMIRPUR (25)	0		18,92,502		18,92,502	0	
	HAPUR (90)	0		0		26,85,807	0	
	HARDOI (47)	28,15,000		29,50,090		57,65,090	0	
	HATHRAS (78)	13,876		12,65,637		12,79,513	0	
	JALAUN (24)	18,56,530		69,495		19,26,025	0	
	JAUNPUR (29)	0		1,79,218		26,77,307	0	
	JHANSI (23)	1,74,190		11,83,796		13,57,986	0	
	JYOTIBA FULLE NAGAR (86)	20,21,960		1,79,699		22,01,659	0	
	KANNAUJ (84)	0		2,29,593		2,29,593	0	
	KANPUR DEHAT (62)	26,39,160		72,935		27,12,095	0	
	KANPUR NAGAR (20)	9,43,053		50,560		82,45,950	0	
	KANSHIRAM NAGAR (88)	13,18,604		97,623		14,16,227	0	
	KAUSHAMBI (82)	0		0		33,61,988	0	
	KHERI (48)	1,38,430		1,85,000		3,23,430	0	
	LALITPUR (58)	14,82,590		78,809		15,61,399	0	
	LUCKNOW (43)	93,18,025		24,04,976		1,96,88,841	0	
	MAHARAJGANJ (70)	22,47,466		4,35,039		26,82,505	0	
	MAHOBA (71)	71,980		0		71,980	0	
	MAINPURI (09)	1,52,411		16,43,975		17,96,386	0	
	MATHURA (07)	1,42,175		1,84,348		22,35,918	0	
	MAU (66)	69,494		19,03,440		19,72,934	0	
	MEERUT (04)	82,53,739		3,80,453		86,34,192	4,84,510	Missing vchr
	MIRZAPUR (28)	0		0		68,09,751	0	
	MORADABAD (14)	53,159		7,56,417		8,09,576	0	
	MUZAFFARNAGAR (03)	2,30,240		34,32,622		36,62,862	0	
	PADRAUNA (73)	0		6,73,217		30,64,901	0	
	PILIBHIT (16)	35,557		21,68,776		22,04,333	0	
	PRATAPGARH (53)	0		1,94,552		21,58,752	0	
	PRAYAGRAJ (22)	16,23,025		7,38,09,817		9,81,36,081	0	
	RAIBAREILLY (45)	1,43,395		25,97,447		27,40,842	0	
	RAMPUR (17)	0		0		30,36,007	0	
	SAHARANPUR (02)	49,25,490		42,91,902		92,17,392	0	
	SAMBHAL (92)	15,46,535		1,76,702		17,23,237	0	
	SANT KABIR NAGAR (80)	17,99,403		17,63,112		35,62,515	0	
	SANT RAVIDAS NAGAR (72)	12,69,965		17,36,069		30,06,034	0	
	SHAHJAHANPUR (15)	1,93,901		31,18,096		33,11,997	0	
	SHAMLI (91)	15,08,910		15,62,375		30,71,285	0	
	SIDDHARTH NAGAR (67)	23,90,872		1,20,991		25,11,863	0	
	SITAPUR (46)	0		36,65,566		36,65,566	0	
	SONBHADRA (69)	0		0		15,89,519	0	
	SRAVASTI (85)	10,99,605		2,91,460		25,24,305	0	
	SULTANPUR (52)	4,17,514		1,39,006		5,56,520	0	
	UNNAO (44)	1,00,431		2,01,681		3,36,534	0	
	VARANASI (27)	17,51,841		10,33,843		85,73,194	0	
	Total of Mj Hd 2039:	**9,11,47,126**	**5,14,49,072**	**15,08,16,715**	**6,17,49,689**	**35,51,62,602**	**4,84,510**	
2040	AGRA (08)	2,71,86,484		20,86,365		2,92,72,849	0	
	ALIGARH (06)	1,71,72,777		15,56,165		1,87,28,942	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	AMBEDKAR NAGAR (74)	2,50,153	1,71,685	29,52,408	0	
	AURAIYA (81)	0	7,61,449	7,61,449	0	
	AZAMGARH (34)	58,93,427	0	1,16,11,535	0	
	BADAUN (13)	24,52,347	24,45,465	48,97,812	0	
	BAGPAT (83)	6,240	19,43,065	19,49,305	0	
	BAHRAICH (51)	5,58,429	33,30,806	38,89,235	0	
	BALLIA (31)	1,11,949	1,31,105	35,73,306	0	
	BALRAMPUR (79)	2,41,844	54,952	2,96,796	0	
	BANDA (26)	15,720	2,87,212	47,40,159	0	
	BARABANKY (54)	0	40,03,991	40,03,991	0	
	BAREILLY (11)	23,18,895	1,25,758	32,01,528	0	
	BASTI (33)	90,794	30,90,451	31,81,245	0	
	BIJNORE (12)	0	12,74,818	98,84,068	0	
	BULANDSHAHAR (05)	72,93,720	14,63,888	87,57,608	0	
	CHANDAULI (77)	7,34,209	31,77,100	39,11,309	0	
	CHATRAPATI S M NAGAR (89)	52,302	17,92,985	18,45,287	0	
	CHITRAKOOT (87)	0	18,97,945	18,97,945	0	
	DEORIA (35)	2,88,250	2,46,485	31,34,185	0	
	ETAH (10)	23,992	16,89,235	17,13,227	0	
	ETAWAH (19)	1,13,920	86,26,273	87,40,193	0	
	FAIZABAD (49)	2,12,412	19,73,130	1,48,58,943	0	
	FATEHGARH (18)	24,81,580	29,883	25,11,463	0	
	FATEHPUR (21)	30,18,401	3,92,528	34,10,929	0	
	FIROZABAD (68)	24,652	1,01,994	35,68,766	0	
	GAUTAM BUDHA NAGAR (76)	2,70,98,220	2,49,67,744	5,20,65,964	0	
	GAZIPUR (30)	28,79,249	2,01,715	30,80,964	0	
	GHAZIABAD (59)	1,11,21,558	44,89,887	1,70,78,562	0	
	GONDA (50)	10,50,337	48,13,765	58,64,102	0	
	GORAKHPUR (32)	1,28,844	20,25,249	2,24,85,076	0	
	HAMIRPUR (25)	52,421	14,56,888	15,09,309	0	
	HAPUR (90)	5,60,051	19,11,607	32,37,355	0	
	HARDOI (47)	29,77,344	29,15,430	58,92,774	0	
	HATHRAS (78)	1,42,234	21,35,818	22,78,052	0	
	JALAUN (24)	21,06,965	3,96,091	25,03,056	0	
	JAUNPUR (29)	40,88,595	5,54,685	48,93,142	0	
	JHANSI (23)	10,22,856	1,61,88,258	1,72,11,114	0	
	KANNAUJ (84)	5,01,357	17,10,690	22,12,047	0	
	KANPUR DEHAT (62)	10,245	19,54,420	19,64,665	0	
	KANPUR NAGAR (20)	46,80,501	14,48,190	9,54,97,611	0	
	KANSHIRAM NAGAR (88)	17,49,777	14,51,450	32,01,227	0	
	KHERI (48)	0	39,09,648	39,09,648	0	
	LALITPUR (58)	21,83,709	0	21,83,709	0	
	LUCKNOW (43)	44,12,739	49,95,041	6,22,60,837	0	
	LUCKNOW-2 (60)	2,98,72,671	5,50,83,601	8,90,85,250	0	
	MAHARAJGANJ (70)	20,51,864	1,24,416	41,89,736	0	
	MAHOBA (71)	0	1,86,330	1,86,330	0	
	MAINPURI (09)	3,21,224	48,79,524	52,00,748	0	
	MATHURA (07)	3,53,350	1,18,612	67,57,401	0	
	MAU (66)	2,07,377	31,73,158	33,80,535	0	
	MEERUT (04)	2,54,70,894	2,29,71,654	4,84,42,548	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	MIRZAPUR (28)	0		10,983		1,05,28,638	0	
	MORADABAD (14)	18,99,383		2,73,95,203		2,92,94,586	0	
	MUZAFFARNAGAR (03)	1,25,57,025		1,20,61,557		2,46,18,582	0	
	PADRAUNA (73)	0		1,07,875		2,40,770	0	
	PILIBHIT (16)	1,51,140		21,45,790		22,96,930	0	
	PRATAPGARH (53)	1,66,151		4,23,775		20,61,156	0	
	PRAYAGRAJ-2 (64)	7,00,622		3,31,51,173		3,38,51,795	0	
	RAIBAREILLY (45)	25,27,951		38,16,634		63,44,585	0	
	RAMPUR (17)	0		0		60,16,316	0	
	SAHARANPUR (02)	28,65,702		1,64,27,877		1,92,93,579	0	
	SAMBHAL (92)	34,57,978		35,26,438		69,84,416	0	
	SANT KABIR NAGAR (80)	0		25,19,285		25,19,285	0	
	SANT RAVIDAS NAGAR (72)	19,78,045		2,38,705		22,16,750	0	
	SHAHJAHANPUR (15)	37,60,775		7,36,818		44,97,593	0	
	SHAMLI (91)	11,18,743		24,24,909		35,43,652	0	
	SIDDHARTH NAGAR (67)	20,04,190		20,51,842		40,56,032	0	
	SITAPUR (46)	1,46,065		55,91,507		57,37,572	0	
	SONBHADRA (69)	0		0		40,10,077	0	
	SULTANPUR (52)	0		34,22,462		34,22,462	0	
	UNNAO (44)	0		1,89,147		28,19,145	0	
	VARANASI (27)	3,25,14,412		10,77,783		3,57,34,340	0	
	Total of Mj Hd 2040:	**26,14,35,061**	**5,06,84,744**	**32,40,38,367**	**19,77,96,334**	**83,39,54,506**	**0**	
2041	LUCKNOW (43)	0		77,997		8,07,355	0	
	Total of Mj Hd 2041:	**0**	**0**	**77,997**	**7,29,358**	**8,07,355**	**0**	
2045	AGRA (08)	50,398		13,38,450		13,88,848	0	
	ALIGARH (06)	7,97,195		0		7,97,195	0	
	BAREILLY (11)	0		0		16,57,296	0	
	FAIZABAD (49)	0		86,170		14,05,465	0	
	GHAZIABAD (59)	0		0		7,77,430	0	
	GORAKHPUR (32)	0		1,21,524		14,53,024	0	
	JHANSI (23)	10,01,550		0		10,01,550	0	
	KANPUR NAGAR (20)	0		0		10,05,443	0	
	LUCKNOW-2 (60)	0		15,07,264		84,46,219	0	
	MEERUT (04)	10,10,325		14,54,927		24,65,252	0	
	MORADABAD (14)	0		13,53,452		13,53,452	0	
	PRAYAGRAJ (22)	0		0		14,66,370	0	
	SAHARANPUR (02)	0		6,40,530		6,40,530	0	
	VARANASI (27)	98,099		71,558		23,04,097	38,444	Missing vchr
	Total of Mj Hd 2045:	**29,57,567**	**35,702**	**65,73,875**	**1,65,95,027**	**2,61,62,171**	**38,444**	
2047	ALIGARH (06)	1,82,220		99,393		2,81,613	0	
	AMBEDKAR NAGAR (74)	0		0		73,630	0	
	AZAMGARH (34)	0		0		3,55,960	0	
	BADAUN (13)	0		1,92,510		1,92,510	0	
	BAGPAT (83)	0		70,015		70,015	0	
	BAHRAICH (51)	0		1,82,815		1,82,815	0	
	BALLIA (31)	0		31,146		31,146	0	
	BALRAMPUR (79)	72,049		0		72,049	0	

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S U M M E R Y

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2047	BANDA (26)	0	12,128	1,60,018	0	
	BARABANKY (54)	0	2,19,390	2,19,390	0	
	BAREILLY (11)	0	4,832	4,01,042	0	
	BASTI (33)	0	3,93,940	3,93,940	0	
	BIJNORE (12)	3,99,960	0	6,08,220	0	
	BULANDSHAHAR (05)	2,46,260	44,285	2,90,545	0	
	CHANDAULI (77)	86,567	1,060	87,627	0	
	DEORIA (35)	0	1,02,838	2,21,553	0	
	ETAH (10)	15,573	5,000	63,313	0	
	ETAWAH (19)	0	59,010	59,010	0	
	FAIZABAD (49)	69,840	18,244	4,75,934	0	
	FATEHGARH (18)	1,19,800	0	1,19,800	0	
	FATEHPUR (21)	0	73,630	73,630	0	
	FIROZABAD (68)	0	6,510	78,580	0	
	GAUTAM BUDHA NAGAR (76)	0	1,72,240	1,72,240	0	
	GAZIPUR (30)	48,745	48,745	97,490	0	
	GHAZIABAD (59)	0	0	3,84,031	0	
	GONDA (50)	3,42,130	3,45,837	6,87,967	0	
	GORAKHPUR (32)	0	0	5,25,950	0	
	HAMIRPUR (25)	0	4,000	4,000	0	
	HARDOI (47)	1,42,200	1,672	1,43,872	0	
	HATHRAS (78)	0	1,25,015	1,25,015	0	
	JAUNPUR (29)	0	31,146	1,17,036	0	
	JHANSI (23)	0	3,912	4,30,472	0	
	JYOTIBA FULLE NAGAR (86)	76,540	1,63,380	2,39,920	0	
	KANNAUJ (84)	35,920	35,920	71,840	0	
	KANPUR DEHAT (62)	1,29,870	0	1,29,870	0	
	KANPUR NAGAR (20)	0	0	2,89,875	0	
	KHERI (48)	0	77,878	77,878	0	
	LALITPUR (58)	0	97,116	97,116	0	
	LUCKNOW (43)	32,878	72,896	10,10,409	0	
	LUCKNOW-2 (60)	0	2,82,654	32,68,146	0	
	MAHARAJGANJ (70)	0	0	2,93,230	0	
	MAHOBA (71)	76,540	1,698	78,238	0	
	MAINPURI (09)	0	1,20,501	1,20,501	0	
	MATHURA (07)	1,89,570	0	1,89,570	0	
	MAU (66)	0	3,93,219	3,93,219	0	
	MEERUT (04)	905	87,228	88,133	0	
	MIRZAPUR (28)	0	0	67,101	0	
	MORADABAD (14)	0	4,25,520	4,25,520	0	
	MUZAFFARNAGAR (03)	0	82,490	82,490	0	
	PADRAUNA (73)	0	0	81,035	0	
	PILIBHIT (16)	0	93,090	93,090	0	
	PRATAPGARH (53)	73,630	0	1,47,260	0	
	PRAYAGRAJ (22)	0	3,42,820	3,63,030	0	
	RAIBAREILLY (45)	0	2,97,004	2,97,004	0	
	RAMPUR (17)	0	0	2,17,515	0	
	SAHARANPUR (02)	1,69,150	2,65,045	4,34,195	0	
	SANT KABIR NAGAR (80)	1,35,195	1,35,195	2,70,390	0	
	SANT RAVIDAS NAGAR (72)	4,900	60,715	65,615	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2047	SHAHJAHANPUR (15)	0		59,010		59,010	0	
	SIDDHARTH NAGAR (67)	0		54,635		54,635	0	
	SITAPUR (46)	0		2,00,877		2,00,877	0	
	SONBHADRA (69)	0		0		73,630	0	
	SRAVASTI (85)	0		1,63,190		1,63,190	0	
	SULTANPUR (52)	1,52,385		1,90,475		3,42,860	0	
	UNNAO (44)	6,662		2,671		1,72,463	0	
	VARANASI (27)	0		0		3,18,180	0	
	Total of Mj Hd 2047:	**28,09,489**	**6,51,265**	**59,54,540**	**80,62,154**	**1,74,77,448**	**0**	
2049	DEORIA (35)	0		17,13,89,456		17,13,89,456	0	
	FATEHPUR (21)	0		9,00,41,427		9,00,41,427	0	
	GAZIPUR (30)	9,40,98,615		0		9,40,98,615	0	
	HARDOI (47)	0		6,01,97,095		6,01,97,095	0	
	KANPUR DEHAT (62)	0		5,28,40,113		5,28,40,113	0	
	LUCKNOW-2 (60)	0		2,09,50,94,096		2,09,50,94,096	0	
	MAHARAJGANJ (70)	0		10,20,44,597		10,20,44,597	0	
	VARANASI (27)	0		18,02,26,269		18,02,26,269	0	
	Total of Mj Hd 2049:	**9,40,98,615**	**0**	**2,75,18,33,053**	**0**	**2,84,59,31,668**	**0**	
2051	LUCKNOW-2 (60)	0		0		26,81,90,671	0	
	PRAYAGRAJ (22)	9,71,729		0		4,46,86,377	0	
	Total of Mj Hd 2051:	**9,71,729**	**0**	**0**	**31,19,05,319**	**31,28,77,048**	**0**	
2052	AGRA (08)	1,60,270		0		3,62,777	0	
	GORAKHPUR (32)	39,039		0		1,43,204	0	
	IRLA CHEQUE SECTION (97)	51,10,429		4,08,945		16,72,54,424	0	
	KANPUR NAGAR (20)	0		0		1,44,410	0	
	LUCKNOW (43)	43,74,712		5,56,193		1,56,19,613	0	
	LUCKNOW-2 (60)	2,11,85,769		20,25,827		38,98,39,213	0	
	PAO NEW DELHI TREASURY (63)	13,24,707		0		1,54,58,132	0	
	PRAYAGRAJ (22)	0		0		1,58,410	0	
	PRAYAGRAJ-2 (64)	50,25,977		0		1,87,27,167	0	
	VARANASI (27)	0		0		1,63,455	0	
	Total of Mj Hd 2052:	**3,72,20,903**	**0**	**29,90,965**	**56,76,58,937**	**60,78,70,805**	**0**	
2053	AGRA (08)	66,25,661		51,022		2,22,90,975	0	
	ALIGARH (06)	1,20,59,257		13,215		1,29,00,221	0	
	AMBEDKAR NAGAR (74)	9,94,150		0		1,05,15,477	0	
	AURAIYA (81)	26,52,214		12,19,565		69,10,934	0	
	AZAMGARH (34)	53,22,318		25,38,333		2,29,83,457	0	
	BADAUN (13)	9,46,170		0		1,06,85,377	0	
	BAGPAT (83)	16,67,573		0		70,82,416	0	
	BAHRAICH (51)	71,54,228		9,91,014		1,54,69,052	0	
	BALLIA (31)	21,98,183		3,97,000		39,92,147	0	
	BALRAMPUR (79)	13,24,192		5,69,475		69,57,577	0	
	BANDA (26)	9,32,523		14,75,550		98,63,340	0	
	BARABANKY (54)	48,87,660		42,750		1,36,48,593	0	
	BAREILLY (11)	45,68,248		88,457		2,09,64,668	0	

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2053	BASTI (33)	38,84,801	0	1,35,42,276	0	
	BIJNORE (12)	4,52,018	10,81,899	1,09,32,059	0	
	BULANDSHAHAR (05)	1,55,58,153	15,38,171	1,73,57,895	0	
	CHANDAULI (77)	12,59,043	0	89,31,517	0	
	CHATRAPATI S M NAGAR (89)	19,15,566	0	94,50,422	0	
	CHITRAKOOT (87)	5,02,468	0	59,43,146	0	
	DEORIA (35)	79,40,217	86,034	88,02,564	0	
	ETAH (10)	26,40,410	0	1,40,72,797	0	
	ETAWAH (19)	11,00,646	0	38,16,238	0	
	FAIZABAD (49)	36,64,242	0	12,11,08,314	0	
	FATEHGARH (18)	58,14,432	0	1,46,65,493	0	
	FATEHPUR (21)	13,68,237	0	92,72,539	0	
	FIROZABAD (68)	53,49,212	0	1,26,76,699	0	
	GAUTAM BUDHA NAGAR (76)	77,98,099	0	1,40,19,929	0	
	GAZIPUR (30)	92,27,888	38,051	1,93,34,270	0	
	GHAZIABAD (59)	16,01,848	0	1,11,03,270	0	
	GONDA (50)	1,13,49,340	2,72,332	1,33,06,312	0	
	GORAKHPUR (32)	1,63,84,052	0	3,87,44,007	0	
	HAMIRPUR (25)	24,46,546	0	92,73,032	0	
	HAPUR (90)	35,20,025	0	42,93,752	0	
	HARDOI (47)	38,80,907	3,60,726	1,20,17,939	0	
	HATHRAS (78)	60,47,309	0	1,29,61,801	0	
	JALAUN (24)	66,76,509	0	84,34,917	0	
	JAUNPUR (29)	10,68,340	0	1,27,60,023	0	
	JHANSI (23)	45,92,545	31,476	1,44,23,996	0	
	JYOTIBA FULLE NAGAR (86)	60,45,098	0	1,29,14,671	0	
	KANNAUJ (84)	66,40,550	0	85,28,345	0	
	KANPUR DEHAT (62)	88,47,641	3,300	1,52,04,582	0	
	KANPUR NAGAR (20)	1,16,34,799	0	2,86,08,824	0	
	KANSHIRAM NAGAR (88)	19,97,000	1,25,011	45,52,696	0	
	KAUSHAMBI (82)	8,92,265	0	61,73,953	0	
	KHERI (48)	8,41,414	47,380	1,34,65,851	0	
	LALITPUR (58)	59,28,391	0	81,56,337	0	
	LUCKNOW (43)	14,40,215	0	2,32,20,584	0	
	LUCKNOW-2 (60)	1,85,255	0	26,85,255	0	
	MAHARAJGANJ (70)	42,24,105	0	68,74,230	0	
	MAHOBA (71)	12,12,731	38,18,304	50,31,035	0	
	MAINPURI (09)	80,53,861	2,07,282	95,85,544	0	
	MATHURA (07)	87,47,108	86,65,332	1,74,12,440	0	
	MAU (66)	15,11,885	52,680	77,02,835	0	
	MEERUT (04)	10,92,170	39,280	1,42,09,340	0	
	MIRZAPUR (28)	17,32,867	0	1,20,62,430	0	
	MORADABAD (14)	51,050	26,120	1,18,35,521	0	
	MUZAFFARNAGAR (03)	7,98,768	3,80,786	1,42,62,758	0	
	PADRAUNA (73)	71,18,593	0	1,80,39,370	0	
	PILIBHIT (16)	79,79,041	22,435	2,01,86,866	0	
	PRATAPGARH (53)	93,27,281	0	1,31,57,547	0	
	PRAYAGRAJ (22)	9,42,894	3,70,013	3,33,62,989	0	
	RAIBAREILLY (45)	6,20,740	0	55,42,833	0	
	RAMPUR (17)	75,30,421	6,785	1,53,87,231	0	

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2053	SAHARANPUR (02)	18,79,532		0		73,02,217	0	
	SAMBHAL (92)	6,99,503		65,685		62,39,260	0	
	SANT KABIR NAGAR (80)	57,45,261		0		1,16,83,651	0	
	SANT RAVIDAS NAGAR (72)	19,30,790		54,740		88,46,599	0	
	SHAHJAHANPUR (15)	63,45,541		0		79,83,468	0	
	SHAMLI (91)	19,96,402		0		78,32,591	0	
	SIDDHARTH NAGAR (67)	49,32,677		26,520		1,62,85,751	0	
	SITAPUR (46)	47,99,403		0		2,22,65,589	0	
	SONBHADRA (69)	19,06,786		0		1,00,63,854	0	
	SRAVASTI (85)	49,36,966		0		58,26,604	0	
	SULTANPUR (52)	15,50,190		0		34,33,252	0	
	UNNAO (44)	2,37,986		18,931		1,07,71,889	0	
	VARANASI (27)	13,79,103		0		1,66,19,309	0	
	Total of Mj Hd 2053:	**32,11,11,513**	**0**	**2,47,25,654**	**70,29,90,375**	**1,04,88,27,542**	**0**	
2054	AGRA (08)	2,23,713		51,37,852		53,61,565	0	
	ALIGARH (06)	38,51,525		3,96,407		42,47,932	0	
	AMBEDKAR NAGAR (74)	10,490		7,18,825		15,26,165	0	
	AURAIYA (81)	0		8,23,974		8,23,974	0	
	AZAMGARH (34)	1,66,366		0		46,06,028	0	
	BADAUN (13)	4,11,380		0		21,77,769	0	
	BAGPAT (83)	2,87,541		14,31,695		17,81,908	0	
	BAHRAICH (51)	10,57,338		87,222		28,42,800	0	
	BALLIA (31)	7,04,860		11,415		27,85,835	0	
	BALRAMPUR (79)	3,55,830		3,13,701		14,92,036	0	
	BANDA (26)	4,36,301		0		28,17,930	0	
	BARABANKY (54)	46,955		96,949		23,19,979	0	
	BAREILLY (11)	10,83,833		1,25,921		51,11,104	0	
	BASTI (33)	1,31,582		0		39,03,660	0	
	BIJNORE (12)	14,000		0		23,40,878	0	
	BULANDSHAHAR (05)	7,45,782		1,109		39,83,480	0	
	CHANDAULI (77)	10,700		0		16,46,213	0	
	CHATRAPATI S M NAGAR (89)	3,500		0		15,64,731	0	
	CHITRAKOOT (87)	300		0		15,74,689	0	
	CYBER TREASURY UTTAR PRADESH (01)	12,162		0		1,88,362	0	
	DEORIA (35)	19,756		0		20,72,696	0	
	ETAH (10)	0		0		12,76,702	0	
	ETAWAH (19)	0		0		35,47,739	0	
	FAIZABAD (49)	6,05,119		0		45,51,847	0	
	FATEHGARH (18)	32,760		0		26,61,727	0	
	FATEHPUR (21)	0		0		13,00,255	0	
	FIROZABAD (68)	0		0		10,84,965	0	
	GAUTAM BUDHA NAGAR (76)	12,517		0		21,38,891	0	
	GAZIPUR (30)	17,202		0		5,21,813	0	
	GHAZIABAD (59)	7,17,551		0		32,10,780	0	
	GONDA (50)	27,83,080		0		71,79,489	0	
	GORAKHPUR (32)	13,20,970		6,885		82,58,007	0	
	HAMIRPUR (25)	6,554		0		12,49,667	0	
	HAPUR (90)	1,08,663		0		13,08,409	0	

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2054	HARDOI (47)	12,00,306		0		27,28,476	0	
	HATHRAS (78)	0		0		12,89,160	0	
	JALAUN (24)	19,31,795		0		40,22,254	0	
	JAUNPUR (29)	6,57,149		0		24,67,817	0	
	JHANSI (23)	4,94,676		0		42,54,197	0	
	JYOTIBA FULLE NAGAR (86)	2,33,444		0		14,21,769	0	
	KANNAUJ (84)	12,63,195		0		14,76,204	0	
	KANPUR DEHAT (62)	2,26,512		0		13,00,285	0	
	KANPUR NAGAR (20)	6,24,540		0		64,49,828	0	
	KANSHIRAM NAGAR (88)	1,24,197		0		10,33,580	0	
	KAUSHAMBI (82)	0		56,000		12,70,702	0	
	KHERI (48)	1,91,245		0		17,46,647	0	
	LALITPUR (58)	0		0		8,45,480	0	
	LUCKNOW (43)	6,76,606		0		1,17,91,583	0	
	LUCKNOW-2 (60)	80,81,821		24,450		8,09,78,207	0	
	MAHARAJGANJ (70)	5,78,550		0		20,14,917	0	
	MAHOBA (71)	0		0		14,75,064	0	
	MAINPURI (09)	60,058		0		10,73,461	0	
	MATHURA (07)	9,56,627		8,200		30,59,402	0	
	MAU (66)	38,868		0		12,70,654	0	
	MEERUT (04)	8,07,676		0		57,36,892	0	
	MIRZAPUR (28)	1,54,676		0		38,67,211	0	
	MORADABAD (14)	9,43,713		0		50,66,209	0	
	MUZAFFARNAGAR (03)	3,91,954		1,10,587		18,82,294	0	
	PADRAUNA (73)	1,08,518		0		1,32,596	0	
	PAO NEW DELHI TREASURY (63)	1,82,804		0		18,71,489	0	
	PILIBHIT (16)	2,32,910		0		15,98,547	0	
	PRATAPGARH (53)	82,996		0		25,92,866	0	
	PRAYAGRAJ (22)	57,146		0		51,67,875	0	
	PRAYAGRAJ-2 (64)	1,29,098		0		1,31,05,767	0	
	RAIBAREILLY (45)	15,46,641		0		36,71,724	0	
	RAMPUR (17)	18,18,429		0		41,35,372	0	
	SAHARANPUR (02)	8,35,460		37,847		41,29,844	0	
	SAMBHAL (92)	0		0		7,45,561	0	
	SANT KABIR NAGAR (80)	3,09,950		0		15,23,110	0	
	SANT RAVIDAS NAGAR (72)	20,738		0		16,15,655	0	
	SHAHJAHANPUR (15)	19,000		0		15,53,125	0	
	SHAMLI (91)	94,397		0		11,67,544	0	
	SIDDHARTH NAGAR (67)	0		0		21,87,485	0	
	SITAPUR (46)	1,19,233		0		21,10,254	0	
	SONBHADRA (69)	2,18,525		0		28,45,152	0	
	SRAVASTI (85)	2,30,648		0		15,93,497	0	
	SULTANPUR (52)	0		0		23,37,418	0	
	UNNAO (44)	3,74,865		0		39,88,611	0	
	VARANASI (27)	56,569		0		60,99,821	0	
	Total of Mj Hd 2054:	**4,12,53,865**	**0**	**93,89,039**	**25,55,12,727**	**30,61,55,631**	**0**	
2055	AGRA (08)	56,54,04,697		2,76,70,219		1,26,71,09,435	0	
	ALIGARH (06)	45,96,14,850		2,80,31,346		48,76,46,196	0	

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2055	AMBEDKAR NAGAR (74)	8,37,876	1,19,20,360	16,19,23,796	0	
	AURAIYA (81)	11,41,58,732	68,98,434	15,24,13,073	0	
	AZAMGARH (34)	20,44,06,418	4,42,41,347	59,32,95,088	0	
	BADAUN (13)	80,01,824	24,08,74,567	24,88,76,391	0	
	BAGPAT (83)	58,50,268	41,19,850	16,49,95,630	0	
	BAHRAICH (51)	30,39,169	68,55,344	24,79,76,300	0	
	BALLIA (31)	0	2,05,75,120	21,52,40,883	0	
	BALRAMPUR (79)	14,46,30,763	32,01,317	28,70,69,813	0	
	BANDA (26)	0	1,00,22,275	15,97,77,468	0	
	BARABANKY (54)	67,75,727	29,94,57,665	30,62,33,392	0	
	BAREILLY (11)	1,25,79,199	45,17,57,062	46,43,36,261	0	
	BASTI (33)	1,12,79,089	20,06,64,266	21,19,43,355	0	
	BIJNORE (12)	14,98,29,041	66,48,354	37,56,54,437	0	
	BULANDSHAHAR (05)	28,27,70,593	28,90,29,127	57,17,99,720	0	
	CHANDAULI (77)	6,57,98,096	16,95,35,029	23,53,33,125	0	
	CHATRAPATI S M NAGAR (89)	14,18,05,608	76,06,345	28,43,23,143	0	
	CHITRAKOOT (87)	60,74,280	41,47,401	9,45,40,418	0	
	DEORIA (35)	68,41,483	19,82,80,392	20,51,21,875	0	
	ETAH (10)	23,13,595	21,49,62,136	21,72,75,731	0	
	ETAWAH (19)	1,22,49,276	21,35,91,685	22,58,40,961	0	
	FAIZABAD (49)	25,24,15,686	1,88,02,427	54,31,39,268	0	
	FATEHGARH (18)	13,42,77,429	49,47,833	28,05,90,160	0	
	FATEHPUR (21)	20,03,78,186	28,44,41,715	48,48,19,901	0	
	FIROZABAD (68)	47,88,528	23,45,14,653	23,93,03,181	0	
	GAUTAM BUDHA NAGAR (76)	17,72,51,663	3,17,78,009	65,92,74,440	0	
	GAZIPUR (30)	21,41,53,435	21,37,31,439	42,78,84,874	0	
	GHAZIABAD (59)	52,16,29,740	2,21,11,712	1,15,41,23,836	0	
	GONDA (50)	32,09,63,062	1,27,12,444	64,28,89,717	0	
	GORAKHPUR (32)	6,93,68,012	52,70,94,143	59,64,62,155	0	
	HAMIRPUR (25)	10,12,580	92,81,116	11,03,15,733	0	
	HAPUR (90)	82,74,686	75,24,771	17,30,71,887	0	
	HARDOI (47)	31,94,764	1,27,74,208	24,72,18,556	0	
	HATHRAS (78)	14,35,595	56,72,576	15,21,21,674	0	
	JALAUN (24)	15,42,15,907	69,65,120	31,29,38,696	0	
	JAUNPUR (29)	36,50,670	30,53,40,735	30,89,91,405	0	
	JHANSI (23)	10,49,65,388	1,77,51,120	34,03,97,968	0	
	JYOTIBA FULLE NAGAR (86)	1,83,48,958	28,32,826	15,24,80,546	0	
	KANNAUJ (84)	41,41,961	80,06,776	13,04,53,515	0	
	KANPUR DEHAT (62)	14,97,75,826	24,87,987	29,73,67,613	0	
	KANPUR NAGAR (20)	10,94,75,303	2,47,64,446	81,69,68,532	0	
	KANSHIRAM NAGAR (88)	9,69,709	44,47,077	12,33,69,794	0	
	KAUSHAMBI (82)	27,12,753	2,02,39,579	15,59,27,623	0	
	KHERI (48)	6,45,47,832	19,98,489	28,57,22,833	0	
	LALITPUR (58)	10,38,24,746	74,38,737	23,01,80,970	0	
	LUCKNOW (43)	86,80,40,972	1,62,12,79,622	2,48,93,20,594	0	
	LUCKNOW-2 (60)	21,49,84,729	53,41,61,450	1,28,88,87,580	0	
	MAHARAJGANJ (70)	1,15,56,009	58,45,258	20,26,39,463	0	
	MAHOBA (71)	1,06,96,268	45,22,441	10,56,11,847	0	
	MAINPURI (09)	27,43,554	1,15,85,107	17,01,04,891	0	
	MATHURA (07)	79,27,213	5,00,79,583	37,12,45,545	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2055	MAU (66)	70,67,134		92,01,354		17,17,08,271	0	
	MEERUT (04)	87,18,467		62,70,55,017		63,57,73,484	0	
	MIRZAPUR (28)	2,33,80,634		1,41,95,524		30,00,88,712	0	
	MORADABAD (14)	2,12,21,286		2,70,85,426		54,83,39,868	0	
	MUZAFFARNAGAR (03)	26,36,69,827		1,75,47,875		53,48,30,400	0	
	PADRAUNA (73)	20,61,91,432		2,88,31,768		43,33,65,056	0	
	PILIBHIT (16)	15,78,94,442		16,01,84,137		31,80,78,579	0	
	PRATAPGARH (53)	22,62,37,324		24,24,44,372		46,86,81,696	0	
	PRAYAGRAJ (22)	18,15,38,069		73,76,01,374		91,91,39,443	0	
	PRAYAGRAJ-2 (64)	7,21,06,404		8,32,21,314		15,53,27,718	0	
	RAIBAREILLY (45)	52,16,529		1,45,44,617		29,08,05,314	0	
	RAMPUR (17)	52,11,836		4,04,47,737		23,30,82,050	0	
	SAHARANPUR (02)	27,73,23,523		33,98,76,595		61,72,00,118	0	
	SAMBHAL (92)	10,88,838		71,89,829		15,10,98,296	0	
	SANT KABIR NAGAR (80)	53,54,246		47,72,635		12,75,11,916	0	
	SANT RAVIDAS NAGAR (72)	58,18,326		32,80,795		13,08,68,709	0	
	SHAHJAHANPUR (15)	19,93,30,186		2,10,61,558		42,53,66,920	0	
	SHAMLI (91)	1,16,69,763		34,32,162		12,64,01,081	0	
	SIDDHARTH NAGAR (67)	17,49,99,776		54,96,371		35,58,53,057	0	
	SITAPUR (46)	33,33,90,141		53,23,00,548		86,56,90,689	0	
	SONBHADRA (69)	15,46,62,623		1,31,33,561		37,54,39,097	0	
	SRAVASTI (85)	38,09,116		23,25,221		9,07,68,149	0	
	SULTANPUR (52)	64,38,531		29,55,599		17,01,05,270	0	
	UNNAO (44)	1,04,45,400		68,528		22,94,49,598	0	
	VARANASI (27)	3,25,22,507		2,77,42,590		67,99,41,180	0	
	Total of Mj Hd 2055:	8,34,12,88,108	0	9,44,12,19,547	**********	**********	0	
2056	AGRA (08)	1,44,96,296		27,27,763		3,13,83,365	0	
	ALIGARH (06)	1,35,04,963		53,67,137		1,88,72,100	0	
	AMBEDKAR NAGAR (74)	52,59,773		38,22,672		1,34,42,402	0	
	AZAMGARH (34)	82,87,196		11,22,484		1,48,04,972	0	
	BADAUN (13)	27,34,581		33,21,830		78,41,368	0	
	BAGPAT (83)	57,32,975		49,06,800		1,64,25,045	0	
	BAHRAICH (51)	45,86,390		28,56,476		74,42,866	0	
	BALLIA (31)	18,08,670		23,929		35,73,923	0	
	BALRAMPUR (79)	39,18,166		17,28,943		57,00,305	0	
	BANDA (26)	24,39,247		91,429		66,36,457	0	
	BARABANKY (54)	99,41,141		23,04,446		1,23,18,806	0	
	BAREILLY (11)	1,44,86,255		88,40,303		3,95,57,261	0	
	BASTI (33)	73,19,504		14,53,609		1,25,93,999	0	
	BIJNORE (12)	0		30,75,850		78,53,839	0	
	BULANDSHAHAR (05)	85,75,625		42,61,709		1,35,99,173	0	
	CHITRAKOOT (87)	0		37,05,516		75,46,011	0	
	DEORIA (35)	12,23,757		30,51,572		95,66,353	0	
	ETAH (10)	3,40,734		39,63,739		84,41,499	0	
	ETAWAH (19)	35,87,759		93,69,243		2,23,09,592	0	
	FAIZABAD (49)	16,21,976		29,39,054		1,23,27,064	0	
	FATEHGARH (18)	1,59,62,449		48,67,966		2,81,80,870	0	
	FATEHPUR (21)	65,77,267		12,91,394		1,40,91,850	0	
	FIROZABAD (68)	86,08,407		5,40,852		91,49,259	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2056	GAUTAM BUDHA NAGAR (76)	89,55,017		15,92,092		2,41,90,440	0	
	GAZIPUR (30)	18,36,251		5,11,609		23,47,860	0	
	GHAZIABAD (59)	1,42,04,469		87,61,049		3,38,90,933	0	
	GONDA (50)	2,91,064		46,72,956		1,05,73,014	0	
	GORAKHPUR (32)	42,89,705		4,60,876		1,29,51,167	0	
	HAMIRPUR (25)	1,71,269		19,20,125		20,91,394	0	
	HARDOI (47)	20,73,619		43,03,685		1,19,13,675	0	
	JALAUN (24)	34,25,180		13,30,701		47,55,881	0	
	JAUNPUR (29)	65,05,540		1,46,945		67,23,660	0	
	JHANSI (23)	85,49,016		6,58,111		92,07,127	0	
	KANNAUJ (84)	38,66,528		30,58,964		1,03,04,970	0	
	KANPUR DEHAT (62)	30,77,219		32,02,374		1,24,12,673	0	
	KANPUR NAGAR (20)	33,85,438		1,09,46,121		1,43,31,559	0	
	KANSHIRAM NAGAR (88)	67,55,256		0		1,16,66,349	0	
	KAUSHAMBI (82)	38,62,527		38,63,782		1,14,51,017	0	
	KHERI (48)	20,10,462		67,61,251		87,71,713	0	
	LALITPUR (58)	19,27,392		18,97,264		66,35,727	0	
	LUCKNOW (43)	94,10,019		1,72,95,951		4,92,39,335	0	
	LUCKNOW-2 (60)	18,19,230		1,36,83,739		2,73,08,260	0	
	MAHARAJGANJ (70)	0		30,12,482		71,79,296	0	
	MAHOBA (71)	28,98,782		1,25,518		54,78,325	0	
	MAINPURI (09)	70,25,897		5,90,026		76,15,923	0	
	MATHURA (07)	10,01,400		49,79,452		1,28,99,111	0	
	MAU (66)	2,05,367		0		40,44,297	0	
	MEERUT (04)	51,36,790		35,23,989		1,91,23,000	0	
	MIRZAPUR (28)	67,25,736		69,299		67,95,035	0	
	MORADABAD (14)	11,61,348		68,71,793		1,55,34,629	0	
	MUZAFFARNAGAR (03)	1,10,76,458		80,00,992		1,90,77,450	0	
	PILIBHIT (16)	19,04,331		3,30,582		71,76,726	0	
	PRATAPGARH (53)	2,32,180		53,73,204		97,67,656	0	
	PRAYAGRAJ (22)	67,58,315		42,89,426		1,77,86,042	0	
	PRAYAGRAJ-2 (64)	1,10,41,834		64,45,984		2,88,48,345	0	
	RAIBAREILLY (45)	29,34,445		16,34,767		1,07,23,997	0	
	RAMPUR (17)	64,770		18,44,596		1,15,88,750	0	
	SAHARANPUR (02)	75,19,188		58,81,644		2,09,35,476	0	
	SANT KABIR NAGAR (80)	0		15,14,973		68,63,130	0	
	SANT RAVIDAS NAGAR (72)	28,092		16,75,207		53,88,684	0	
	SHAHJAHANPUR (15)	42,58,648		61,774		99,72,233	0	
	SIDDHARTH NAGAR (67)	21,14,247		12,75,212		1,06,07,857	0	
	SITAPUR (46)	1,06,46,230		4,99,260		1,74,20,987	0	
	SONBHADRA (69)	69,26,543		7,96,372		77,97,415	0	
	SRAVASTI (85)	41,80,527		0		66,75,401	0	
	SULTANPUR (52)	30,03,886		34,30,527		1,21,18,701	0	
	UNNAO (44)	0		59,02,171		1,64,26,499	0	
	VARANASI (27)	2,89,07,421		75,27,961		5,22,23,261	0	
	Total of Mj Hd 2056:	**35,31,80,767**	**0**	**23,63,59,522**	**35,49,53,070**	**94,44,93,359**	**0**	
2058	LUCKNOW (43)	5,03,212		1,12,37,053		3,95,65,983	0	
	LUCKNOW-2 (60)	0		1,92,095		1,92,095	0	
	PRAYAGRAJ-2 (64)	51,23,605		4,11,78,450		4,63,02,055	0	

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2058	RAMPUR (17)	54,49,024		4,34,276		1,08,81,155	0	
	VARANASI (27)	8,08,328		2,86,585		57,56,121	5,39,791	Missing vchr
	Total of Mj Hd 2058:	**1,18,84,169**	**0**	**5,33,28,459**	**3,74,84,781**	**10,26,97,409**	**5,39,791**	
2070	AGRA (08)	7,05,39,975		3,05,78,099		10,11,18,074	0	
	ALIGARH (06)	4,62,55,855		11,06,818		4,73,76,489	0	
	AMBEDKAR NAGAR (74)	2,06,03,529		65,78,341		2,71,81,870	0	
	AURAIYA (81)	2,00,58,776		12,41,549		2,50,61,488	0	
	AZAMGARH (34)	5,08,35,392		15,61,677		6,32,24,807	0	
	BADAUN (13)	4,05,89,140		2,61,153		4,65,41,748	0	
	BAGPAT (83)	1,54,69,284		4,05,007		1,92,25,922	0	
	BAHRAICH (51)	3,71,98,387		8,60,446		4,33,15,938	0	
	BALLIA (31)	3,36,86,167		59,57,070		4,46,80,681	0	
	BALRAMPUR (79)	2,39,45,705		6,36,056		2,81,57,594	0	
	BANDA (26)	47,41,000		1,50,34,612		2,35,16,704	0	
	BARABANKY (54)	3,13,51,973		9,15,804		3,96,30,566	0	
	BAREILLY (11)	5,99,31,809		52,91,355		8,26,05,358	0	
	BASTI (33)	3,37,50,128		14,06,987		4,10,82,558	0	
	BIJNORE (12)	3,66,61,290		24,17,438		4,72,37,123	0	
	BULANDSHAHAR (05)	4,79,77,655		1,15,91,201		5,95,68,856	0	
	CHANDAULI (77)	2,23,55,100		6,69,285		2,94,73,895	0	
	CHATRAPATI S M NAGAR (89)	73,56,973		42,92,377		1,86,14,293	0	
	CHITRAKOOT (87)	1,45,56,946		53,98,480		1,99,55,426	0	
	DEORIA (35)	2,96,48,205		68,09,877		3,89,35,389	0	
	ETAH (10)	2,33,22,707		5,29,572		2,82,85,589	0	
	ETAWAH (19)	1,86,38,405		1,80,275		2,37,92,040	0	
	FAIZABAD (49)	4,78,47,885		13,41,042		6,27,93,642	0	
	FATEHGARH (18)	1,78,25,236		54,04,973		2,61,64,151	0	
	FATEHPUR (21)	2,96,21,410		6,77,339		3,56,18,066	0	
	FIROZABAD (68)	3,01,12,260		5,96,926		3,73,07,581	0	
	GAUTAM BUDHA NAGAR (76)	1,77,20,172		42,13,474		3,86,38,545	0	
	GAZIPUR (30)	4,41,91,377		6,88,809		5,24,62,686	0	
	GHAZIABAD (59)	3,76,88,303		17,29,181		5,06,52,858	0	
	GONDA (50)	3,59,38,683		5,58,247		4,31,79,082	0	
	GORAKHPUR (32)	5,65,86,481		29,24,448		7,71,94,290	0	
	HAMIRPUR (25)	3,20,682		1,82,23,548		2,22,56,352	0	
	HAPUR (90)	1,52,49,626		8,41,321		2,28,44,249	0	
	HARDOI (47)	4,23,76,710		17,53,086		4,87,55,673	0	
	HATHRAS (78)	1,60,02,610		2,14,028		2,24,21,767	0	
	JALAUN (24)	3,37,48,513		6,08,371		3,78,59,386	0	
	JAUNPUR (29)	4,09,27,145		13,07,470		5,00,09,866	0	
	JHANSI (23)	3,51,45,376		9,69,335		4,59,77,435	0	
	JYOTIBA FULLE NAGAR (86)	2,18,62,022		1,68,732		2,67,24,777	0	
	KANNAUJ (84)	1,49,59,623		67,70,704		2,17,30,327	0	
	KANPUR DEHAT (62)	2,88,10,104		2,97,457		3,46,23,661	0	
	KANPUR NAGAR (20)	6,99,08,499		98,76,425		10,22,34,492	24,698	Missing vchr
	KANSHIRAM NAGAR (88)	32,81,463		1,98,29,785		2,64,66,388	0	
	KAUSHAMBI (82)	1,77,30,188		13,11,335		2,38,55,723	0	
	KHERI (48)	3,20,32,977		90,86,268		4,74,64,089	0	
	LALITPUR (58)	42,00,565		1,51,80,689		2,27,14,818	0	

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2070	LUCKNOW (43)	8,27,29,304		1,32,88,777		12,47,67,248	0	
	LUCKNOW-2 (60)	45,65,51,585		33,68,19,770		89,23,17,603	0	
	MAHARAJGANJ (70)	2,69,45,354		8,35,078		3,23,66,713	0	
	MAHOBA (71)	1,34,56,999		2,72,069		1,59,51,554	0	
	MAINPURI (09)	2,43,51,194		3,12,255		2,86,20,943	0	
	MATHURA (07)	3,79,77,853		2,11,950		4,52,57,678	0	
	MAU (66)	2,85,48,777		1,36,360		3,48,84,091	0	
	MEERUT (04)	4,11,64,549		43,65,975		6,04,83,746	0	
	MIRZAPUR (28)	3,10,93,841		64,75,137		4,07,28,728	0	
	MORADABAD (14)	3,26,85,978		1,58,12,944		4,84,98,922	0	
	MUZAFFARNAGAR (03)	3,69,92,420		1,55,608		4,26,60,757	0	
	PADRAUNA (73)	3,47,10,775		3,71,655		4,22,72,550	0	
	PILIBHIT (16)	2,28,96,653		7,88,462		2,85,17,003	0	
	PRATAPGARH (53)	4,40,75,753		31,65,727		5,65,62,911	0	
	PRAYAGRAJ (22)	19,58,099		72,17,932		2,65,92,302	0	
	PRAYAGRAJ-2 (64)	6,57,25,624		15,69,897		7,43,88,730	0	
	RAIBAREILLY (45)	3,28,71,882		15,78,648		4,04,46,096	0	
	RAMPUR (17)	2,61,97,410		2,46,808		3,40,75,462	0	
	SAHARANPUR (02)	4,68,49,079		43,81,785		5,78,02,666	0	
	SAMBHAL (92)	2,25,03,521		58,33,170		2,83,36,691	0	
	SANT KABIR NAGAR (80)	1,92,90,817		2,84,344		2,33,17,234	0	
	SANT RAVIDAS NAGAR (72)	1,69,26,825		45,99,853		2,69,99,608	0	
	SHAHJAHANPUR (15)	4,62,82,755		5,78,971		5,31,48,565	0	
	SHAMLI (91)	1,48,44,395		13,10,444		1,91,97,057	0	
	SIDDHARTH NAGAR (67)	2,96,82,279		55,54,332		3,52,36,611	0	
	SITAPUR (46)	5,02,03,371		16,03,705		5,66,00,045	0	
	SONBHADRA (69)	2,33,77,435		14,71,573		2,91,45,032	0	
	SRAVASTI (85)	1,44,37,921		64,265		1,80,90,756	0	
	SULTANPUR (52)	4,27,29,870		86,23,910		5,13,53,780	0	
	UNNAO (44)	3,04,98,844		10,73,014		4,37,90,045	0	
	VARANASI (27)	5,31,67,522		32,14,287		7,70,70,981	0	
	Total of Mj Hd 2070:	**2,83,52,90,995**	**0**	**64,05,15,177**	**59,22,08,248**	**4,06,80,14,420**	**24,698**	
2071	AC SECTION of OAG-I(AC-1) (AC1)	0		66,62,065		66,62,065	0	
	AC SECTION of OAG-I(AC-3) (AC3)	0		22,75,77,423		22,75,77,423	0	
	AGRA (08)	9,90,85,814		1,44,61,07,672		1,54,51,93,486	0	
	ALIGARH (06)	4,86,71,389		1,12,97,34,459		1,17,84,05,848	0	
	AMBEDKAR NAGAR (74)	18,54,98,737		86,84,25,623		1,05,39,24,360	0	
	AURAIYA (81)	0		34,72,98,856		34,72,98,856	0	
	AZAMGARH (34)	1,92,39,630		1,17,27,47,018		1,19,19,86,648	0	
	BADAUN (13)	1,28,398		51,66,43,193		51,67,71,591	0	
	BAGPAT (83)	4,65,927		37,26,72,207		37,31,38,134	0	
	BAHRAICH (51)	64,41,262		56,59,25,996		57,23,67,258	0	
	BALLIA (31)	6,00,74,718		92,25,76,606		98,26,51,324	0	
	BALRAMPUR (79)	58,85,963		41,56,68,754		42,15,54,717	0	
	BANDA (26)	40,37,023		44,53,50,871		44,93,87,894	0	
	BARABANKY (54)	3,77,720		63,36,50,003		63,40,27,723	0	
	BAREILLY (11)	4,33,365		1,85,25,42,125		1,85,29,75,490	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	BASTI (33)	0	71,87,45,863	71,87,45,863	0	
	BIJNORE (12)	5,08,74,313	1,27,78,28,014	1,32,87,02,327	0	
	BULANDSHAHAR (05)	72,045	89,99,92,640	90,00,64,685	0	
	CHANDAULI (77)	3,69,34,162	45,41,30,054	49,10,64,216	0	
	CHATRAPATI S M NAGAR (89)	2,95,788	28,47,33,714	28,50,29,502	0	
	CHITRAKOOT (87)	0	26,09,51,326	26,09,51,326	0	
	DEORIA (35)	1,62,16,998	87,10,13,259	88,72,30,257	0	
	ETAH (10)	1,79,72,156	43,72,63,560	45,52,35,716	0	
	ETAWAH (19)	0	61,61,31,124	61,61,31,124	0	
	FAIZABAD (49)	8,47,877	84,51,15,932	84,59,63,809	0	
	FATEHGARH (18)	1,03,850	46,46,61,534	46,47,65,384	0	
	FATEHPUR (21)	0	56,66,01,861	56,66,01,861	0	
	FIROZABAD (68)	0	49,10,93,711	49,10,93,711	0	
	GAUTAM BUDHA NAGAR (76)	0	46,04,64,973	46,04,64,973	0	
	GAZIPUR (30)	6,50,07,906	98,98,85,520	1,05,48,93,426	0	
	GHAZIABAD (59)	2,00,777	1,10,46,75,215	1,10,48,75,992	0	
	GONDA (50)	1,53,37,052	64,61,43,244	66,14,80,296	0	
	GORAKHPUR (32)	55,16,416	1,78,43,98,204	1,78,99,14,620	0	
	GOVERNOR'S SECRETARIATE (98)	13,15,743	11,57,214	24,72,957	0	
	HAMIRPUR (25)	4,75,713	30,23,84,727	30,28,60,440	0	
	HAPUR (90)	0	27,79,13,596	27,79,13,596	0	
	HARDOI (47)	8,50,78,135	73,28,12,144	81,78,90,279	0	
	HATHRAS (78)	78,14,161	37,16,05,119	37,94,19,280	0	
	IRLA CHEQUE SECTION (97)	31,22,987	62,82,589	94,05,576	0	
	JALAUN (24)	17,60,53,802	59,74,75,404	77,35,29,206	0	
	JAUNPUR (29)	33,750	1,07,09,35,913	1,07,09,69,663	0	
	JHANSI (23)	4,88,946	91,94,30,378	91,99,19,324	0	
	JYOTIBA FULLE NAGAR (86)	0	31,48,14,670	31,48,14,670	0	
	KANNAUJ (84)	0	31,62,28,814	31,62,28,814	0	
	KANPUR DEHAT (62)	0	41,62,77,420	41,62,77,420	0	
	KANPUR NAGAR (20)	1,19,51,197	2,18,63,39,523	2,19,82,90,720	0	
	KANSHIRAM NAGAR (88)	70,60,688	25,88,26,394	26,58,87,082	0	
	KAUSHAMBI (82)	46,34,535	25,21,33,905	25,67,68,440	0	
	KHERI (48)	0	54,90,42,497	54,90,42,497	0	
	LALITPUR (58)	0	25,52,62,726	25,52,62,726	0	
	LUCKNOW (43)	23,33,316	2,62,28,04,378	2,62,51,37,694	0	
	LUCKNOW-2 (60)	0	2,93,26,95,466	2,93,26,95,466	0	
	MAHARAJGANJ (70)	26,00,646	35,22,71,474	35,48,72,120	0	
	MAHOBA (71)	0	25,41,85,138	25,41,85,138	0	
	MAINPURI (09)	8,09,842	51,07,03,933	51,15,13,775	0	
	MATHURA (07)	0	65,66,11,028	65,66,11,028	0	
	MAU (66)	2,39,45,148	79,63,11,879	82,02,57,027	0	
	MEERUT (04)	29,94,821	1,53,48,33,827	1,53,78,28,648	0	
	MIRZAPUR (28)	0	68,86,59,450	68,86,59,450	0	
	MORADABAD (14)	3,52,67,649	83,16,06,925	86,68,74,574	0	
	MUZAFFARNAGAR (03)	2,70,56,679	66,46,79,021	69,17,35,700	0	
	PADRAUNA (73)	78,60,160	47,45,77,334	48,24,37,494	0	
	PAO NEW DELHI TREASURY (63)	0	7,81,18,310	7,81,18,310	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	PILIBHIT (16)	0	35,41,38,060	35,41,38,060	0	
	PRATAPGARH (53)	8,48,127	72,62,33,537	72,70,81,664	0	
	PRAYAGRAJ (22)	22,46,793	1,99,49,36,236	1,99,71,83,029	0	
	PRAYAGRAJ-2 (64)	0	61,23,38,883	61,23,38,883	0	
	RAIBAREILLY (45)	0	72,44,29,214	72,44,29,214	0	
	RAMPUR (17)	1,93,797	35,16,12,131	35,18,05,928	0	
	SAHARANPUR (02)	50,28,174	91,89,87,487	92,40,15,661	0	
	SAMBHAL (92)	0	24,39,86,560	24,39,86,560	0	
	SANT KABIR NAGAR (80)	1,67,865	31,39,20,762	31,40,88,627	0	
	SANT RAVIDAS NAGAR (72)	0	25,91,67,911	25,91,67,911	0	
	SHAHJAHANPUR (15)	0	50,91,93,981	50,91,93,981	0	
	SHAMLI (91)	6,57,725	23,37,32,161	23,43,89,886	0	
	SIDDHARTH NAGAR (67)	2,10,68,120	41,98,46,279	44,09,14,399	0	
	SITAPUR (46)	98,019	77,99,41,987	78,00,40,006	0	
	SONBHADRA (69)	0	48,33,32,773	48,33,32,773	0	
	SRAVASTI (85)	1,12,62,128	12,50,91,487	13,63,53,615	0	
	SULTANPUR (52)	9,83,381	67,56,78,400	67,66,61,781	0	
	UNNAO (44)	0	61,18,67,821	61,18,67,821	0	
	VARANASI (27)	0	1,85,39,99,217	1,85,39,99,217	0	
	VIDHAN PARISHAD (95)	23,12,850	18,51,148	41,63,998	0	
	VIDHAN SABHA (96)	2,30,404	1,24,04,378	1,26,34,782	0	
	Total of Mj Hd 2071:	**1,08,57,14,587**	**0**	**********	**0**	**********	**0**	
2075	AGRA (08)	0	1,80,000	1,80,000	0	
	ALIGARH (06)	0	3,24,000	3,24,000	0	
	AURAIYA (81)	0	2,88,000	2,88,000	0	
	BADAUN (13)	0	90,000	90,000	0	
	BAGPAT (83)	0	2,34,000	2,34,000	0	
	BAHRAICH (51)	0	90,000	90,000	0	
	BALRAMPUR (79)	0	54,000	54,000	0	
	BAREILLY (11)	1,08,000	0	1,08,000	0	
	BIJNORE (12)	4,32,000	0	4,32,000	0	
	BULANDSHAHAR (05)	0	9,78,000	9,78,000	0	
	CHANDAULI (77)	1,08,000	0	1,08,000	0	
	CHATRAPATI S M NAGAR (89)	0	7,02,000	7,02,000	0	
	CHITRAKOOT (87)	54,000	0	54,000	0	
	DEORIA (35)	92,385	4,84,000	5,76,385	0	
	ETAH (10)	0	1,98,000	1,98,000	0	
	ETAWAH (19)	0	2,88,000	2,88,000	0	
	FAIZABAD (49)	0	2,88,000	2,88,000	0	
	FIROZABAD (68)	0	72,000	72,000	0	
	GAZIPUR (30)	0	8,28,000	8,28,000	0	
	GONDA (50)	0	2,34,000	2,34,000	0	
	HAMIRPUR (25)	0	1,08,000	1,08,000	0	
	HARDOI (47)	0	3,78,000	3,78,000	0	
	HATHRAS (78)	0	72,000	72,000	0	
	JYOTIBA FULLE NAGAR (86)	1,08,000	0	1,08,000	0	
	KANNAUJ (84)	0	1,62,000	1,62,000	0	
	KANPUR DEHAT (62)	0	1,08,000	1,08,000	0	
	KANPUR NAGAR (20)	1,80,000	0	1,80,000	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2075	KANSHIRAM NAGAR (88)	0	90,000	90,000	0	
	KHERI (48)	90,000	0	90,000	0	
	LUCKNOW (43)	63,293	1,58,97,121	1,59,60,414	0	
	LUCKNOW-2 (60)	0	44,451	44,451	0	
	MAHARAJGANJ (70)	72,000	0	72,000	0	
	MAHOBA (71)	18,000	0	18,000	0	
	MAINPURI (09)	0	3,42,000	3,42,000	0	
	MAU (66)	0	1,44,000	1,44,000	0	
	MIRZAPUR (28)	0	1,08,000	1,08,000	0	
	MORADABAD (14)	0	1,26,000	1,26,000	0	
	MUZAFFARNAGAR (03)	0	3,60,000	3,60,000	0	
	PILIBHIT (16)	0	1,08,000	1,08,000	0	
	PRATAPGARH (53)	0	54,000	54,000	0	
	PRAYAGRAJ (22)	0	1,08,000	1,08,000	0	
	SAHARANPUR (02)	3,60,000	0	3,60,000	0	
	SHAHJAHANPUR (15)	0	54,000	54,000	0	
	SITAPUR (46)	0	1,44,000	1,44,000	0	
	SONBHADRA (69)	72,000	0	72,000	0	
	VARANASI (27)	90,000	0	90,000	0	
	Total of Mj Hd 2075:	**18,47,678** **0**	**2,37,39,572** **0**	**2,55,87,250**	**0**	
2202	AGRA (08)	1,15,46,80,588	26,59,73,775	1,42,06,54,363	0	
	ALIGARH (06)	96,53,90,914	71,01,83,239	1,67,55,74,153	0	
	AMBEDKAR NAGAR (74)	74,92,23,346	3,59,45,902	78,51,69,248	0	
	AURAIYA (81)	52,24,86,222	40,12,90,754	93,54,59,536	0	
	AZAMGARH (34)	1,37,09,63,772	1,27,96,65,140	2,68,35,36,071	0	
	BADAUN (13)	58,88,95,474	53,70,63,111	1,14,53,96,819	0	
	BAGPAT (83)	36,39,06,024	28,03,72,646	64,64,26,938	0	
	BAHRAICH (51)	71,00,78,525	63,84,80,832	1,35,10,83,036	0	
	BALLIA (31)	89,41,21,841	98,27,77,199	1,89,76,05,878	0	
	BALRAMPUR (79)	9,38,24,473	41,51,06,283	51,92,16,349	0	
	BANDA (26)	51,89,64,227	50,38,32,294	1,05,29,59,449	0	
	BARABANKY (54)	83,73,25,427	5,23,24,193	92,16,18,928	0	
	BAREILLY (11)	83,31,99,179	18,32,62,094	1,04,09,20,609	0	
	BASTI (33)	19,09,47,563	51,97,25,879	73,72,01,375	0	
	BIJNORE (12)	83,16,50,573	76,66,91,932	1,59,83,42,505	0	
	BULANDSHAHAR (05)	95,64,40,032	1,06,37,805	96,71,91,581	0	
	CHANDAULI (77)	54,85,56,509	8,35,24,330	66,30,69,321	0	
	CHATRAPATI S M NAGAR (89)	34,62,67,032	43,29,09,748	77,91,76,780	0	
	CHITRAKOOT (87)	37,43,56,528	39,86,30,963	77,29,87,491	0	
	CYBER TREASURY UTTAR PRADESH (01)	2,78,466	51,090	3,29,556	0	
	DEORIA (35)	92,74,63,054	66,38,96,398	1,61,11,52,847	0	
	ETAH (10)	51,71,99,224	90,27,408	53,01,77,882	0	
	ETAWAH (19)	4,16,45,165	57,51,00,181	64,12,59,959	0	
	FAIZABAD (49)	75,06,94,624	75,66,25,003	1,50,73,19,627	0	
	FATEHGARH (18)	4,65,50,235	49,58,53,267	54,24,03,502	0	
	FATEHPUR (21)	67,34,35,723	78,89,53,083	1,46,23,88,806	0	
	FIROZABAD (68)	70,08,37,420	54,52,45,664	1,25,14,54,709	0	
	GAUTAM BUDHA NAGAR (76)	31,76,74,882	29,61,49,582	62,56,25,070	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	GAZIPUR (30)	99,27,47,969	93,34,20,468	1,94,69,00,509	0	
	GHAZIABAD (59)	37,46,34,860	11,01,14,683	50,36,16,418	0	
	GONDA (50)	76,47,22,829	81,48,52,439	1,60,05,53,435	0	
	GORAKHPUR (32)	1,16,02,55,282	1,31,03,67,995	2,47,06,23,277	0	
	HAMIRPUR (25)	32,70,20,657	31,85,97,292	64,86,59,469	0	
	HAPUR (90)	17,57,26,715	22,72,26,649	40,29,53,364	0	
	HARDOI (47)	96,29,29,832	69,45,433	98,46,10,895	0	
	HATHRAS (78)	47,79,61,446	8,74,15,314	56,53,76,760	0	
	JALAUN (24)	52,16,98,605	2,12,39,635	54,29,38,240	0	
	JAUNPUR (29)	1,54,46,65,316	1,56,62,44,920	3,15,45,92,255	0	
	JHANSI (23)	10,74,29,495	55,05,12,619	68,14,92,810	0	
	JYOTIBA FULLE NAGAR (86)	42,30,61,460	43,07,47,029	86,53,35,274	0	
	KANNAUJ (84)	13,27,74,799	51,55,04,658	64,82,79,457	0	
	KANPUR DEHAT (62)	36,96,93,056	10,54,89,017	48,87,67,833	0	
	KANPUR NAGAR (20)	1,05,28,30,133	88,11,10,313	1,93,39,40,446	0	
	KANSHIRAM NAGAR (88)	38,50,45,044	23,12,802	38,73,57,846	0	
	KAUSHAMBI (82)	52,23,80,699	49,99,93,689	1,04,10,13,637	0	
	KHERI (48)	75,25,01,249	11,51,34,506	88,58,70,691	0	
	LALITPUR (58)	35,71,68,594	26,82,79,785	63,24,90,292	0	
	LUCKNOW (43)	91,78,87,627	38,63,37,145	1,37,55,70,399	0	
	LUCKNOW-2 (60)	1,50,61,284	5,63,34,69,527	5,66,36,02,800	0	
	MAHARAJGANJ (70)	57,10,45,935	55,96,89,876	1,15,14,29,080	0	
	MAHOBA (71)	26,81,87,132	25,12,87,327	53,74,26,021	0	
	MAINPURI (09)	56,00,36,929	1,93,25,541	57,95,48,363	0	
	MATHURA (07)	18,58,27,117	16,36,56,486	34,94,83,603	0	
	MAU (66)	65,05,45,426	61,87,28,497	1,28,84,66,047	0	
	MEERUT (04)	86,33,66,848	27,11,93,825	1,16,53,55,784	0	
	MIRZAPUR (28)	61,49,12,531	59,85,85,612	1,25,54,27,256	0	
	MORADABAD (14)	73,67,76,256	3,12,36,169	77,71,38,677	0	
	MUZAFFARNAGAR (03)	57,08,34,271	20,80,75,718	79,83,94,734	2,02,45,811	Missing vchr
	PADRAUNA (73)	73,58,28,213	66,05,20,051	1,40,42,18,092	0	
	PILIBHIT (16)	38,75,30,145	13,64,22,626	52,39,52,771	0	
	PRATAPGARH (53)	77,50,41,584	89,96,06,901	1,71,34,73,174	0	
	PRAYAGRAJ (22)	52,89,33,321	45,65,63,040	1,02,54,55,904	0	
	PRAYAGRAJ-2 (64)	1,16,24,43,199	1,09,91,23,057	2,36,69,41,084	0	
	RAIBAREILLY (45)	13,00,88,290	66,45,58,097	83,63,86,503	0	
	RAMPUR (17)	45,94,32,243	43,76,83,699	96,70,12,009	0	
	SAHARANPUR (02)	27,12,18,921	69,94,72,179	1,00,66,58,984	0	
	SAMBHAL (92)	36,48,18,595	1,73,21,844	39,10,17,359	0	
	SANT KABIR NAGAR (80)	11,73,08,548	36,11,00,922	47,84,09,470	0	
	SANT RAVIDAS NAGAR (72)	45,89,08,826	48,25,29,223	94,14,38,049	0	
	SHAHJAHANPUR (15)	64,70,24,743	56,38,91,636	1,22,29,95,986	12,86,517	Missing vchr
	SHAMLI (91)	7,91,96,371	20,29,10,776	28,21,07,147	0	
	SIDDHARTH NAGAR (67)	18,02,44,664	49,08,19,971	67,88,64,735	0	
	SITAPUR (46)	1,18,22,18,325	17,86,91,238	1,39,32,23,288	0	
	SONBHADRA (69)	41,14,95,335	41,05,26,686	86,61,25,208	0	
	SRAVASTI (85)	19,10,69,580	19,66,25,828	40,79,68,373	0	
	SULTANPUR (52)	82,83,46,526	7,40,78,370	90,24,24,896	0	
	UNNAO (44)	16,73,16,801	32,30,32,183	49,03,48,984	0	
	VARANASI (27)	91,59,91,830	1,05,59,62,969	2,04,77,01,219	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	Total of Mj Hd 2202:	**********	0	**********	1,31,05,62,737	**********	2,15,32,328	
2203	AGRA (08)	57,40,195		93,43,524		1,50,83,719	0	
	ALIGARH (06)	33,94,638		0		33,94,638	0	
	AMBEDKAR NAGAR (74)	27,88,933		52,45,819		80,34,752	0	
	AURAIYA (81)	19,57,401		42,99,454		62,56,855	0	
	AZAMGARH (34)	58,32,105		73,42,641		1,31,74,746	0	
	BADAUN (13)	17,91,552		24,94,635		42,86,187	0	
	BAGPAT (83)	44,752		1,10,93,396		1,11,38,148	0	
	BAHRAICH (51)	62,25,856		69,83,730		1,32,09,586	0	
	BALLIA (31)	54,33,035		4,15,748		1,08,41,776	0	
	BALRAMPUR (79)	0		3,68,236		3,68,236	0	
	BANDA (26)	41,54,695		41,09,139		82,63,834	0	
	BARABANKY (54)	1,10,80,213		1,18,49,268		2,29,29,481	0	
	BAREILLY (11)	29,48,005		1,07,39,171		1,36,87,176	0	
	BASTI (33)	55,74,888		25,62,751		81,37,639	0	
	BIJNORE (12)	1,35,717		62,20,432		63,56,149	0	
	BULANDSHAHAR (05)	97,19,850		29,83,280		1,27,03,130	0	
	CHANDAULI (77)	75,38,768		2,65,591		1,35,72,976	0	
	CHATRAPATI S M NAGAR (89)	0		2,80,286		57,15,629	0	
	CHITRAKOOT (87)	31,72,656		27,57,112		59,29,768	0	
	DEORIA (35)	28,75,195		2,91,725		88,61,455	0	
	ETAH (10)	0		4,14,250		4,14,250	0	
	ETAWAH (19)	0		17,60,741		17,60,741	0	
	FAIZABAD (49)	0		71,15,196		71,15,196	0	
	FATEHGARH (18)	82,409		85,120		1,67,529	0	
	FATEHPUR (21)	36,16,395		65,19,508		1,01,35,903	0	
	FIROZABAD (68)	78,200		46,76,645		47,54,845	0	
	GAUTAM BUDHA NAGAR (76)	8,758		24,32,990		24,41,748	0	
	GAZIPUR (30)	23,91,104		0		46,12,234	0	
	GHAZIABAD (59)	53,89,447		2,09,596		1,10,67,171	0	
	GONDA (50)	56,09,167		0		56,09,167	0	
	GORAKHPUR (32)	80,33,471		1,17,05,823		1,97,39,294	0	
	HAMIRPUR (25)	0		49,90,787		49,90,787	0	
	HAPUR (90)	2,78,699		2,20,839		4,99,538	0	
	HARDOI (47)	29,49,725		4,23,157		33,72,882	0	
	HATHRAS (78)	35,23,379		35,55,796		70,79,175	0	
	JALAUN (24)	30,89,160		35,98,987		66,88,147	0	
	JAUNPUR (29)	32,15,895		32,21,012		64,36,907	0	
	JHANSI (23)	5,000		57,500		77,69,483	0	
	JYOTIBA FULLE NAGAR (86)	93,77,415		91,28,896		1,85,06,311	0	
	KANNAUJ (84)	1,02,762		3,66,24,957		3,67,27,719	0	
	KANPUR DEHAT (62)	42,62,711		3,58,236		46,20,947	0	
	KANPUR NAGAR (20)	2,00,73,525		5,25,64,308		7,26,37,833	0	
	KANSHIRAM NAGAR (88)	39,85,336		16,18,020		56,03,356	0	
	KAUSHAMBI (82)	69,12,850		6,21,024		75,33,874	0	
	KHERI (48)	24,31,240		24,54,742		48,85,982	0	
	LALITPUR (58)	38,68,702		7,71,074		88,13,825	0	
	LUCKNOW (43)	3,73,14,978		11,72,817		5,91,82,086	0	
	LUCKNOW-2 (60)	19,05,989		11,38,483		30,44,472	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2203	MAHARAJGANJ (70)	28,76,670	46,067	73,46,129	0	
	MAHOBA (71)	42,48,305	2,30,459	87,57,409	0	
	MAINPURI (09)	52,46,357	58,36,232	1,10,82,589	0	
	MATHURA (07)	0	81,85,113	81,85,113	0	
	MAU (66)	0	0	18,93,955	0	
	MEERUT (04)	41,76,994	80,99,620	1,22,76,614	0	
	MIRZAPUR (28)	22,15,303	3,27,368	25,42,671	0	
	MORADABAD (14)	2,32,974	53,91,019	56,23,993	0	
	MUZAFFARNAGAR (03)	30,20,373	1,19,167	31,39,540	0	
	PADRAUNA (73)	36,73,273	25,41,639	62,14,912	0	
	PILIBHIT (16)	17,67,545	43,73,884	61,41,429	0	
	PRATAPGARH (53)	32,37,600	61,64,644	94,02,244	0	
	PRAYAGRAJ (22)	1,20,89,956	40,62,856	2,29,64,619	0	
	RAIBAREILLY (45)	6,37,160	85,598	7,22,758	0	
	RAMPUR (17)	0	1,08,67,313	1,08,67,313	0	
	SAHARANPUR (02)	3,06,557	18,35,418	21,41,975	0	
	SAMBHAL (92)	24,78,000	3,21,143	52,77,143	0	
	SANT KABIR NAGAR (80)	51,22,095	46,23,429	97,45,524	0	
	SANT RAVIDAS NAGAR (72)	41,59,758	45,03,011	86,62,769	0	
	SHAHJAHANPUR (15)	70,89,312	80,54,498	1,51,43,810	0	
	SHAMLI (91)	37,45,065	38,57,492	76,02,557	0	
	SIDDHARTH NAGAR (67)	18,75,138	3,83,369	56,81,597	0	
	SITAPUR (46)	44,20,784	25,61,765	69,82,549	0	
	SONBHADRA (69)	1,04,61,925	55,39,183	1,60,01,108	0	
	SRAVASTI (85)	16,66,340	21,66,193	38,32,533	0	
	SULTANPUR (52)	1,55,25,806	37,05,237	1,92,31,043	0	
	UNNAO (44)	99,93,901	76,08,385	1,76,02,286	0	
	VARANASI (27)	48,09,041	49,32,244	97,41,285	0	
	Total of Mj Hd 2203:	**32,39,91,003**	**0**	**35,35,08,788**	**8,54,64,958**	**76,29,64,749**	**0**
2204	AGRA (08)	15,59,593	86,28,898	1,01,88,491	0	
	ALIGARH (06)	40,20,147	11,22,269	51,42,416	0	
	AMBEDKAR NAGAR (74)	2,35,385	2,62,035	4,97,420	0	
	AZAMGARH (34)	2,85,276	28,94,757	31,80,033	0	
	BADAUN (13)	15,400	4,33,720	4,49,120	0	
	BAGPAT (83)	7,33,375	9,64,580	16,97,955	0	
	BAHRAICH (51)	8,16,127	3,63,357	11,79,484	0	
	BALLIA (31)	1,09,177	1,24,708	19,59,570	0	
	BALRAMPUR (79)	7,77,500	18,47,048	26,24,548	0	
	BANDA (26)	1,17,915	4,49,186	5,67,101	0	
	BARABANKY (54)	4,12,345	7,37,933	11,50,278	0	
	BAREILLY (11)	11,98,085	31,35,122	43,33,207	0	
	BASTI (33)	9,92,360	2,57,405	12,49,765	0	
	BIJNORE (12)	20,48,026	23,17,317	43,65,343	0	
	BULANDSHAHAR (05)	23,76,500	2,980	23,79,480	0	
	CHANDAULI (77)	1,65,180	2,53,367	14,53,882	0	
	CHATRAPATI S M NAGAR (89)	16,000	9,00,215	9,16,215	0	
	CHITRAKOOT (87)	2,36,395	1,43,974	3,80,369	0	
	DEORIA (35)	23,67,697	49,922	44,32,394	0	
	ETAH (10)	0	7,28,789	7,28,789	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2204	ETAWAH (19)	1,67,636	16,04,656	17,72,292	0	
	FAIZABAD (49)	14,96,844	41,61,551	56,58,395	0	
	FATEHGARH (18)	3,66,929	17,10,046	20,76,975	0	
	FATEHPUR (21)	2,73,604	10,32,164	13,05,768	0	
	FIROZABAD (68)	2,19,931	16,09,396	18,29,327	0	
	GAUTAM BUDHA NAGAR (76)	8,29,752	11,86,509	20,16,261	0	
	GAZIPUR (30)	5,43,848	2,99,111	17,45,909	0	
	GHAZIABAD (59)	6,62,034	4,09,400	45,17,836	0	
	GONDA (50)	15,88,822	10,64,440	26,53,262	0	
	GORAKHPUR (32)	12,63,188	76,12,599	88,75,787	0	
	HAMIRPUR (25)	3,39,789	4,26,349	7,66,138	0	
	HAPUR (90)	0	8,12,186	8,12,186	0	
	HARDOI (47)	1,39,825	1,94,022	3,33,847	0	
	HATHRAS (78)	0	13,24,510	13,24,510	0	
	JALAUN (24)	11,65,368	26,914	11,92,282	0	
	JAUNPUR (29)	3,92,538	27,25,364	31,17,902	0	
	JHANSI (23)	10,54,040	8,11,074	18,65,114	0	
	JYOTIBA FULLE NAGAR (86)	2,81,363	7,64,447	10,45,810	0	
	KANNAUJ (84)	0	68,274	68,274	0	
	KANPUR DEHAT (62)	1,46,042	0	1,46,042	0	
	KANPUR NAGAR (20)	26,45,046	77,90,196	1,04,35,242	2,80,020	Missing vchr
	KAUSHAMBI (82)	3,17,988	0	3,17,988	0	
	KHERI (48)	0	12,45,876	12,45,876	0	
	LUCKNOW (43)	22,66,426	21,23,769	1,38,23,763	0	
	LUCKNOW-2 (60)	2,43,58,723	3,33,30,791	5,76,89,514	0	
	MAHARAJGANJ (70)	3,58,658	2,01,250	5,59,908	0	
	MAHOBA (71)	1,75,570	0	1,75,570	0	
	MAINPURI (09)	45,090	15,65,180	16,10,270	0	
	MATHURA (07)	2,21,337	37,29,033	39,50,370	0	
	MAU (66)	2,56,813	58,267	3,15,080	0	
	MEERUT (04)	17,59,091	97,17,504	1,14,76,595	0	
	MIRZAPUR (28)	3,69,754	13,97,031	17,66,785	0	
	MORADABAD (14)	10,20,775	9,71,994	51,64,612	0	
	MUZAFFARNAGAR (03)	5,57,353	12,97,214	18,54,567	0	
	PADRAUNA (73)	4,61,087	9,00,098	13,61,185	0	
	PILIBHIT (16)	1,96,210	1,63,664	3,59,874	0	
	PRATAPGARH (53)	6,50,416	16,54,007	23,04,423	0	
	PRAYAGRAJ (22)	34,88,400	32,49,702	1,47,28,662	0	
	RAIBAREILLY (45)	6,51,709	17,92,472	24,44,181	0	
	RAMPUR (17)	3,54,765	7,97,558	11,52,323	0	
	SAHARANPUR (02)	10,94,785	40,12,790	51,07,575	0	
	SANT RAVIDAS NAGAR (72)	2,13,775	2,23,392	4,37,167	0	
	SHAHJAHANPUR (15)	1,06,152	19,40,809	20,46,961	0	
	SHAMLI (91)	0	1,73,512	1,73,512	0	
	SIDDHARTH NAGAR (67)	4,91,291	0	4,91,291	0	
	SITAPUR (46)	15,67,589	14,07,189	29,74,778	0	
	SONBHADRA (69)	18,38,856	0	18,38,856	0	
	SRAVASTI (85)	70,000	0	70,000	0	
	SULTANPUR (52)	0	4,92,746	4,92,746	0	
	UNNAO (44)	8,19,012	8,67,888	16,86,900	0	

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2204	VARANASI (27)	54,39,269		1,15,67,511		1,70,06,780	0	
	Total of Mj Hd 2204:	**8,12,09,976**	**0**	**14,61,32,037**	**2,97,21,118**	**25,70,63,131**	**2,80,020**	
2205	AGRA (08)	1,96,513		3,20,165		5,16,678	0	
	ALIGARH (06)	47,735		47,735		95,470	0	
	AURAIYA (81)	0		1,54,120		1,54,120	0	
	BALLIA (31)	0		1,44,562		2,18,802	0	
	BASTI (33)	64,320		75,833		1,40,153	0	
	BULANDSHAHAR (05)	57,890		30,517		88,407	0	
	DEORIA (35)	0		0		72,030	0	
	FATEHGARH (18)	0		68,060		68,060	0	
	FATEHPUR (21)	1,36,000		0		1,36,000	0	
	FIROZABAD (68)	0		37,540		37,540	0	
	GAZIPUR (30)	0		0		44,500	0	
	GHAZIABAD (59)	0		0		1,57,470	0	
	GORAKHPUR (32)	1,17,290		8,57,754		9,75,044	0	
	JALAUN (24)	49,405		0		49,405	0	
	JAUNPUR (29)	1,60,190		1,60,190		3,20,380	0	
	JHANSI (23)	2,23,325		3,28,321		5,51,646	0	
	KANPUR NAGAR (20)	38,205		0		38,205	0	
	LALITPUR (58)	49,600		0		99,200	0	
	LUCKNOW (43)	0		0		84,640	0	
	LUCKNOW-2 (60)	97,93,320		9,54,32,151		10,52,25,471	0	
	MATHURA (07)	11,40,299		1,19,460		12,59,759	0	
	MAU (66)	0		51,931		51,931	0	
	MEERUT (04)	0		5,83,568		5,83,568	0	
	MIRZAPUR (28)	0		1,63,659		1,63,659	0	
	MORADABAD (14)	0		8,498		8,498	0	
	MUZAFFARNAGAR (03)	0		70,155		70,155	0	
	PADRAUNA (73)	2,24,970		0		2,24,970	0	
	PRATAPGARH (53)	28,728		0		28,728	0	
	PRAYAGRAJ (22)	16,940		1,47,857		9,56,182	0	
	PRAYAGRAJ-2 (64)	0		12,08,733		12,08,733	0	
	RAIBAREILLY (45)	0		1,71,140		1,71,140	0	
	SITAPUR (46)	1,61,305		1,61,305		3,22,610	0	
	SONBHADRA (69)	865		9,165		10,030	0	
	SULTANPUR (52)	1,997		2,19,973		2,21,970	0	
	UNNAO (44)	76,370		76,370		1,52,740	0	
	VARANASI (27)	2,44,865		8,76,885		11,21,750	0	
	Total of Mj Hd 2205:	**1,28,30,132**	**76,680**	**10,15,25,647**	**11,97,185**	**11,56,29,644**	**0**	
2220	AGRA (08)	2,76,425		1,39,284		4,15,709	0	
	ALIGARH (06)	2,49,125		0		2,81,840	0	
	AMBEDKAR NAGAR (74)	0		9,365		2,01,995	0	
	AURAIYA (81)	3,000		2,685		1,63,390	0	
	AZAMGARH (34)	0		64,361		4,48,476	0	
	BADAUN (13)	0		0		3,43,830	0	
	BAGPAT (83)	75,950		2,650		1,54,550	0	
	BAHRAICH (51)	54,445		0		2,33,030	0	
	BALLIA (31)	68,000		0		2,64,900	0	

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2220	BALRAMPUR (79)	11,794	0	2,50,762	0	
	BANDA (26)	0	0	2,05,195	0	
	BARABANKY (54)	26,400	0	3,18,080	0	
	BAREILLY (11)	62,320	0	6,67,686	0	
	BASTI (33)	2,78,130	0	2,78,130	0	
	BIJNORE (12)	2,08,825	77,804	5,20,054	0	
	BULANDSHAHAR (05)	51,105	51,562	1,42,967	0	
	CHANDAULI (77)	1,12,787	0	1,12,787	0	
	CHATRAPATI S M NAGAR (89)	0	1,382	1,35,267	0	
	CHITRAKOOT (87)	1,43,714	13,741	2,43,345	0	
	DEORIA (35)	0	0	1,28,485	0	
	ETAH (10)	1,05,310	0	1,57,965	0	
	ETAWAH (19)	0	64,676	1,87,406	0	
	FAIZABAD (49)	47,661	0	4,56,822	0	
	FATEHGARH (18)	0	0	1,98,661	0	
	FATEHPUR (21)	0	6,820	2,70,480	0	
	FIROZABAD (68)	0	0	2,22,395	0	
	GAUTAM BUDHA NAGAR (76)	0	3,000	1,00,975	0	
	GAZIPUR (30)	57,350	0	57,350	0	
	GHAZIABAD (59)	2,38,685	6,09,935	10,64,675	0	
	GONDA (50)	3,91,000	0	3,91,000	0	
	GORAKHPUR (32)	43,760	2,32,844	5,88,164	2,08,280	MISC
	GOVERNOR'S SECRETARIATE (98)	0	0	43,20,045	0	
	HAMIRPUR (25)	0	0	2,09,915	0	
	HAPUR (90)	71,000	0	71,000	0	
	HARDOI (47)	3,30,340	0	3,30,340	0	
	HATHRAS (78)	0	0	97,645	0	
	JALAUN (24)	1,05,498	0	1,05,498	0	
	JAUNPUR (29)	0	0	1,72,590	0	
	JHANSI (23)	3,76,335	0	7,52,670	0	
	JYOTIBA FULLE NAGAR (86)	1,06,020	28,243	2,40,283	0	
	KANNAUJ (84)	2,04,365	45,188	4,20,978	0	
	KANPUR DEHAT (62)	2,46,472	0	3,10,586	0	
	KANSHIRAM NAGAR (88)	78,760	0	1,57,520	0	
	KAUSHAMBI (82)	0	3,347	1,02,657	0	
	KHERI (48)	3,05,461	0	5,33,476	0	
	LALITPUR (58)	1,03,355	1,500	1,04,855	0	
	LUCKNOW (43)	0	33,51,954	33,51,954	0	
	LUCKNOW-2 (60)	19,24,18,599	57,26,05,491	78,53,00,262	0	
	MAHARAJGANJ (70)	15,000	0	2,29,755	0	
	MAINPURI (09)	0	0	73,717	0	
	MATHURA (07)	3,92,865	78,000	5,21,789	0	
	MAU (66)	0	62,645	1,97,785	0	
	MEERUT (04)	0	0	21,166	0	
	MIRZAPUR (28)	4,000	31,700	2,87,595	0	
	MORADABAD (14)	0	39,348	3,04,618	0	
	MUZAFFARNAGAR (03)	0	0	1,22,310	0	
	PADRAUNA (73)	98,850	0	98,850	0	
	PAO NEW DELHI TREASURY	0	11,01,663	14,75,658	0	

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2220	(63)							
	PILIBHIT (16)	2,75,383		1,02,145		3,77,528	0	
	PRATAPGARH (53)	2,24,530		46,108		4,95,168	0	
	PRAYAGRAJ (22)	0		0		4,60,820	0	
	RAIBAREILLY (45)	0		0		2,75,400	0	
	RAMPUR (17)	0		4,062		2,22,452	0	
	SAHARANPUR (02)	2,38,590		0		2,38,590	0	
	SAMBHAL (92)	1,20,890		0		1,20,890	0	
	SANT KABIR NAGAR (80)	1,38,975		0		2,76,350	0	
	SANT RAVIDAS NAGAR (72)	0		0		2,31,560	0	
	SHAHJAHANPUR (15)	0		1,120		1,120	0	
	SHAMLI (91)	70,530		0		70,530	0	
	SIDDHARTH NAGAR (67)	4,13,615		12,607		8,39,837	0	
	SITAPUR (46)	1,80,935		1,80,935		3,61,870	0	
	SONBHADRA (69)	16,000		0		2,09,100	0	
	SULTANPUR (52)	0		1,15,034		1,15,034	0	
	UNNAO (44)	3,23,705		0		3,23,705	0	
	VARANASI (27)	0		0		38,724	0	
	Total of Mj Hd 2220:	**19,93,65,859**	**1,95,424**	**57,90,91,199**	**3,51,28,084**	**81,37,80,566**	**2,08,280**	
2225	AGRA (08)	29,50,025		27,42,309		68,20,119	0	
	ALIGARH (06)	11,51,887		0		17,33,427	0	
	AMBEDKAR NAGAR (74)	1,26,41,305		17,38,852		1,63,61,840	0	
	AURAIYA (81)	4,63,248		91,440		6,65,843	0	
	AZAMGARH (34)	64,86,739		2,39,56,277		3,39,40,196	0	
	BADAUN (13)	66,66,426		96,23,462		1,77,55,855	0	
	BAGPAT (83)	10,91,352		3,68,660		21,13,873	0	
	BAHRAICH (51)	50,16,260		5,30,141		58,32,681	0	
	BALLIA (31)	10,54,705		6,20,780		26,57,814	0	
	BALRAMPUR (79)	25,24,745		70,65,802		1,11,88,177	0	
	BANDA (26)	4,69,419		65,26,470		84,62,034	0	
	BARABANKY (54)	87,23,110		8,89,013		1,27,33,942	0	
	BAREILLY (11)	62,28,618		75,26,340		1,43,40,378	0	
	BASTI (33)	15,36,285		1,04,95,661		1,44,26,956	0	
	BIJNORE (12)	20,83,722		17,56,691		46,90,633	1,52,710	Missing vchr
	BULANDSHAHAR (05)	15,99,626		24,000		21,07,759	0	
	CHANDAULI (77)	25,66,018		1,09,75,466		1,52,52,831	0	
	CHATRAPATI S M NAGAR (89)	8,52,995		22,11,371		43,76,605	0	
	CHITRAKOOT (87)	32,74,959		39,72,741		86,05,488	0	
	DEORIA (35)	95,45,512		1,52,79,097		2,65,83,687	0	
	ETAH (10)	13,75,013		1,85,000		32,36,608	0	
	ETAWAH (19)	11,23,215		55,11,037		69,17,187	0	
	FAIZABAD (49)	61,70,550		63,29,158		1,71,85,381	0	
	FATEHGARH (18)	20,27,618		6,34,166		27,87,159	0	
	FATEHPUR (21)	21,85,055		71,69,346		1,03,79,591	0	
	FIROZABAD (68)	21,64,639		31,46,304		53,10,943	0	
	GAUTAM BUDHA NAGAR (76)	22,35,782		12,74,483		35,10,265	0	
	GAZIPUR (30)	1,26,19,595		1,02,30,461		2,52,33,736	0	
	GHAZIABAD (59)	21,43,888		22,55,358		59,76,056	0	
	GONDA (50)	90,36,685		57,39,753		1,79,30,893	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	GORAKHPUR (32)	55,10,157		51,60,716		1,47,06,740	0	
	HAMIRPUR (25)	55,50,751		1,99,232		59,25,778	0	
	HAPUR (90)	0		9,028		5,89,465	0	
	HARDOI (47)	1,49,52,102		15,62,315		1,69,00,849	0	
	HATHRAS (78)	3,86,170		6,59,743		13,47,448	0	
	JALAUN (24)	79,12,998		5,23,750		99,90,453	0	
	JAUNPUR (29)	38,47,957		1,57,02,387		2,06,05,099	0	
	JHANSI (23)	66,63,554		28,79,311		1,01,80,279	3,847	Missing vchr
	JYOTIBA FULLE NAGAR (86)	68,06,258		0		74,90,588	0	
	KANNAUJ (84)	19,69,643		19,26,835		47,49,426	0	
	KANPUR DEHAT (62)	10,96,260		35,183		11,41,103	0	
	KANPUR NAGAR (20)	88,14,071		1,20,849		94,72,440	0	
	KANSHIRAM NAGAR (88)	6,33,981		0		8,61,901	0	
	KAUSHAMBI (82)	44,84,039		1,58,28,587		2,25,86,951	0	
	KHERI (48)	1,16,96,808		1,88,52,568		3,05,49,376	0	
	LALITPUR (58)	38,84,139		11,39,424		55,44,408	0	
	LUCKNOW (43)	1,15,98,661		75,40,893		2,51,02,459	0	
	LUCKNOW-2 (60)	7,16,64,861		89,65,76,959		98,73,58,354	0	
	MAHARAJGANJ (70)	61,47,935		25,18,072		97,08,742	0	
	MAHOBA (71)	23,21,125		10,29,775		37,89,410	0	
	MAINPURI (09)	12,53,158		14,56,435		28,14,703	0	
	MATHURA (07)	29,56,180		7,05,280		38,86,292	0	
	MAU (66)	69,90,831		2,09,13,200		2,80,14,666	0	
	MEERUT (04)	33,08,116		20,48,934		67,88,295	0	
	MIRZAPUR (28)	37,93,472		26,30,662		90,14,643	0	
	MORADABAD (14)	20,98,375		14,92,416		44,75,676	0	
	MUZAFFARNAGAR (03)	18,42,728		10,91,046		29,33,774	0	
	PADRAUNA (73)	82,39,853		64,33,090		1,61,10,218	0	
	PILIBHIT (16)	57,90,906		0		63,18,266	0	
	PRATAPGARH (53)	38,71,101		21,91,339		91,79,006	0	
	PRAYAGRAJ (22)	1,39,63,090		43,17,538		2,31,75,278	0	
	RAIBAREILLY (45)	35,84,412		85,33,023		1,37,58,695	0	
	RAMPUR (17)	26,48,570		35,55,086		80,12,313	0	
	SAHARANPUR (02)	31,79,039		30,96,285		72,67,300	0	
	SAMBHAL (92)	76,822		23,54,255		32,43,257	0	
	SANT KABIR NAGAR (80)	6,55,515		26,45,693		42,17,754	0	
	SANT RAVIDAS NAGAR (72)	22,69,726		10,08,502		32,78,228	0	
	SHAHJAHANPUR (15)	47,94,600		81,93,569		1,51,30,294	0	
	SHAMLI (91)	14,752		8,25,164		12,42,936	0	
	SIDDHARTH NAGAR (67)	1,34,53,941		18,63,431		1,64,25,042	0	
	SITAPUR (46)	37,32,027		1,10,42,968		1,68,93,582	0	
	SONBHADRA (69)	56,66,409		89,18,386		1,50,62,493	0	
	SRAVASTI (85)	46,00,760		51,72,274		1,05,00,527	0	
	SULTANPUR (52)	32,20,645		46,37,877		78,58,522	56,625	Missing vchr
	UNNAO (44)	27,28,416		18,14,327		51,41,918	0	
	VARANASI (27)	84,97,623		1,08,26,591		2,34,74,431	0	
	Total of Mj Hd 2225:	**40,71,81,533**	**0**	**1,23,89,02,637**	**11,58,53,165**	**1,76,19,37,335**	**2,13,182**	
2230	AGRA (08)	27,02,901		1,35,93,564		1,62,96,465	0	
	ALIGARH (06)	1,25,70,692		18,91,758		1,44,62,450	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	AMBEDKAR NAGAR (74)	0	46,41,131	46,41,131	0	
	AURAIYA (81)	1,72,150	41,73,103	43,45,253	0	
	AZAMGARH (34)	1,10,15,880	1,35,28,508	2,45,44,388	0	
	BADAUN (13)	61,17,483	56,28,446	1,17,45,929	0	
	BAGPAT (83)	14,66,350	18,04,003	32,70,353	0	
	BAHRAICH (51)	52,76,844	83,98,647	1,36,75,491	0	
	BALLIA (31)	69,96,164	97,50,278	1,67,46,442	0	
	BALRAMPUR (79)	34,55,679	51,22,978	85,78,657	0	
	BANDA (26)	42,82,831	98,59,453	1,41,42,284	0	
	BARABANKY (54)	90,58,290	8,05,053	98,63,343	0	
	BAREILLY (11)	50,71,037	1,59,42,370	2,10,13,407	0	
	BASTI (33)	44,96,093	43,94,497	88,90,590	0	
	BIJNORE (12)	0	1,10,09,592	1,10,09,592	0	
	BULANDSHAHAR (05)	90,65,767	8,30,697	98,96,464	0	
	CHANDAULI (77)	4,95,802	8,23,466	13,19,268	0	
	CHATRAPATI S M NAGAR (89)	0	1,49,478	53,78,752	0	
	CHITRAKOOT (87)	32,60,647	31,24,300	63,84,947	0	
	DEORIA (35)	1,17,67,598	19,59,018	2,09,85,531	0	
	ETAH (10)	10,46,327	14,68,642	25,14,969	0	
	ETAWAH (19)	32,45,830	1,14,87,627	1,47,33,457	0	
	FAIZABAD (49)	1,19,86,977	1,11,45,025	2,31,32,002	0	
	FATEHGARH (18)	9,15,928	72,93,662	82,09,590	0	
	FATEHPUR (21)	56,39,731	31,29,671	87,69,402	0	
	FIROZABAD (68)	4,70,082	31,65,164	36,35,246	0	
	GAUTAM BUDHA NAGAR (76)	49,91,716	1,40,59,845	1,90,51,561	0	
	GAZIPUR (30)	22,22,450	12,71,916	93,07,746	0	
	GHAZIABAD (59)	48,52,715	1,41,386	1,12,10,443	0	
	GONDA (50)	99,15,229	86,28,577	1,85,43,806	0	
	GORAKHPUR (32)	66,45,843	2,16,76,361	2,83,22,204	0	
	HAMIRPUR (25)	75,460	37,91,871	38,67,331	0	
	HAPUR (90)	46,64,878	13,08,111	59,72,989	0	
	HARDOI (47)	69,76,206	87,95,638	1,57,71,844	0	
	HATHRAS (78)	2,90,905	2,90,278	5,81,183	0	
	JALAUN (24)	54,88,431	61,55,850	1,16,44,281	0	
	JAUNPUR (29)	70,91,642	13,69,572	84,61,214	0	
	JHANSI (23)	32,06,313	1,21,32,542	1,53,38,855	0	
	JYOTIBA FULLE NAGAR (86)	32,53,382	55,07,403	87,60,785	30,90,132	Missing vchr
	KANNAUJ (84)	53,61,946	3,11,131	56,73,077	0	
	KANPUR DEHAT (62)	13,87,027	79,59,856	93,46,883	0	
	KANPUR NAGAR (20)	81,47,503	4,88,51,963	5,69,99,466	0	
	KANSHIRAM NAGAR (88)	9,20,158	77,382	9,97,540	0	
	KAUSHAMBI (82)	29,90,885	51,69,295	81,60,180	0	
	KHERI (48)	54,93,035	20,81,750	75,74,785	0	
	LALITPUR (58)	5,79,384	45,12,843	50,92,227	0	
	LUCKNOW (43)	1,54,15,800	55,92,363	2,78,69,314	0	
	LUCKNOW-2 (60)	5,52,290	3,39,04,685	3,44,56,975	0	
	MAHARAJGANJ (70)	44,62,263	17,53,165	1,04,35,578	0	
	MAHOBA (71)	34,17,807	6,73,497	72,33,109	0	
	MAINPURI (09)	34,42,199	40,82,515	75,24,714	0	
	MATHURA (07)	18,06,810	8,84,560	26,91,370	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	MAU (66)	0		3,57,015		48,45,446	0	
	MEERUT (04)	36,65,803		2,33,72,859		2,70,38,662	0	
	MIRZAPUR (28)	16,73,031		1,12,47,352		1,29,20,383	0	
	MORADABAD (14)	59,51,304		27,48,149		86,99,453	0	
	MUZAFFARNAGAR (03)	92,86,712		34,12,400		1,26,99,112	3,37,013	Missing vchr
	PADRAUNA (73)	48,66,298		9,51,200		58,17,498	0	
	PILIBHIT (16)	47,80,856		66,79,411		1,14,60,267	0	
	PRATAPGARH (53)	4,51,850		73,31,344		77,83,194	0	
	PRAYAGRAJ (22)	46,73,579		50,14,465		2,05,92,588	0	
	PRAYAGRAJ-2 (64)	23,66,642		2,41,20,213		2,64,86,855	0	
	RAIBAREILLY (45)	16,78,841		1,00,10,722		1,16,89,563	0	
	RAMPUR (17)	71,44,439		53,67,251		1,25,11,690	0	
	SAHARANPUR (02)	41,10,283		96,31,140		1,37,41,423	0	
	SAMBHAL (92)	3,15,511		32,97,293		36,12,804	0	
	SANT KABIR NAGAR (80)	34,62,682		43,85,308		78,47,990	0	
	SANT RAVIDAS NAGAR (72)	1,95,559		35,83,715		37,79,274	0	
	SHAHJAHANPUR (15)	43,64,809		9,24,384		52,89,193	0	
	SHAMLI (91)	2,46,580		3,25,508		5,72,088	0	
	SIDDHARTH NAGAR (67)	16,54,385		5,49,066		62,38,376	0	
	SITAPUR (46)	54,87,183		32,72,997		87,60,180	0	
	SONBHADRA (69)	5,37,390		75,01,549		80,38,939	0	
	SRAVASTI (85)	4,01,566		18,71,640		22,73,206	0	
	SULTANPUR (52)	34,94,096		84,65,424		1,19,59,520	0	
	UNNAO (44)	44,72,357		84,85,846		1,29,58,203	0	
	VARANASI (27)	1,36,90,496		2,41,06,421		3,77,96,917	0	
	Total of Mj Hd 2230:	**32,32,01,612**	**0**	**53,31,17,158**	**5,81,68,917**	**91,44,87,687**	**34,27,145**	
2235	AGRA (08)	43,27,288		56,27,316		1,84,85,452	0	
	ALIGARH (06)	82,51,443		15,000		1,12,21,549	0	
	AMBEDKAR NAGAR (74)	47,96,099		1,10,94,809		1,65,73,693	0	
	AURAIYA (81)	24,41,452		80,95,038		1,24,31,906	0	
	AZAMGARH (34)	93,83,363		86,08,592		2,49,55,071	0	
	BADAUN (13)	16,12,187		20,176		86,06,234	0	
	BAGPAT (83)	3,30,816		18,05,046		34,35,442	0	
	BAHRAICH (51)	40,05,463		4,04,65,981		4,67,41,697	0	
	BALLIA (31)	46,86,758		29,55,758		94,35,020	0	
	BALRAMPUR (79)	0		0		2,27,87,449	0	
	BANDA (26)	0		40,352		83,60,968	0	
	BARABANKY (54)	5,07,27,368		2,30,45,313		7,68,17,044	0	
	BAREILLY (11)	40,01,001		60,328		1,67,39,089	0	
	BASTI (33)	45,80,523		53,66,626		1,20,35,658	0	
	BIJNORE (12)	1,76,10,146		7,86,431		2,28,82,923	0	
	BULANDSHAHAR (05)	73,87,065		1,07,72,084		1,82,09,949	0	
	CHANDAULI (77)	69,31,597		65,01,018		1,48,98,177	0	
	CHATRAPATI S M NAGAR (89)	13,05,392		1,23,13,774		1,63,58,039	0	
	CHITRAKOOT (87)	29,68,626		45,69,314		89,83,591	0	
	DEORIA (35)	1,81,584		0		1,61,10,344	0	
	ETAH (10)	18,06,438		34,41,418		59,22,321	0	
	ETAWAH (19)	9,21,542		1,75,51,029		2,06,86,611	0	
	FAIZABAD (49)	52,27,608		4,000		1,33,24,842	0	

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S U M M E R Y

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2235	FATEHGARH (18)	28,11,633	40,352	1,05,72,658	0	
	FATEHPUR (21)	1,11,41,722	1,34,40,567	3,11,67,116	0	
	FIROZABAD (68)	8,93,472	37,10,878	75,74,732	0	
	GAUTAM BUDHA NAGAR (76)	16,08,706	71,45,237	89,80,186	0	
	GAZIPUR (30)	48,62,651	66,60,081	1,57,86,779	0	
	GHAZIABAD (59)	12,29,908	1,47,16,026	2,68,54,855	0	
	GONDA (50)	57,54,575	1,72,18,275	2,62,75,805	0	
	GORAKHPUR (32)	1,37,60,036	2,37,66,893	3,75,26,929	0	
	HAMIRPUR (25)	23,93,573	11,76,222	57,52,984	0	
	HAPUR (90)	11,92,805	82,13,055	96,78,261	0	
	HARDOI (47)	83,76,856	1,92,24,384	2,91,66,681	0	
	HATHRAS (78)	36,07,689	7,02,462	75,28,366	0	
	JALAUN (24)	41,86,526	12,48,010	57,13,536	0	
	JAUNPUR (29)	2,45,78,123	1,70,19,008	5,11,33,354	0	
	JHANSI (23)	11,77,821	1,35,43,920	1,70,09,868	0	
	JYOTIBA FULLE NAGAR (86)	16,74,651	35,45,461	77,67,189	0	
	KANNAUJ (84)	36,09,853	1,46,27,718	1,93,28,556	0	
	KANPUR DEHAT (62)	32,13,915	40,352	1,78,87,369	0	
	KANPUR NAGAR (20)	1,24,30,034	95,45,974	2,48,05,628	0	
	KANSHIRAM NAGAR (88)	11,42,170	9,38,855	32,36,455	0	
	KAUSHAMBI (82)	66,54,844	34,58,379	1,30,42,793	0	
	KHERI (48)	58,03,537	1,55,880	2,39,14,188	0	
	LALITPUR (58)	5,84,290	93,27,007	1,25,05,372	0	
	LUCKNOW (43)	4,03,93,017	4,94,80,110	10,63,21,785	0	
	LUCKNOW-2 (60)	4,14,43,932	**********	**********	0	
	MAHARAJGANJ (70)	22,31,587	98,37,779	1,76,70,964	0	
	MAHOBA (71)	9,24,065	13,78,412	24,33,567	0	
	MAINPURI (09)	25,23,971	3,439	81,93,747	0	
	MATHURA (07)	5,58,734	1,65,45,184	2,04,56,204	0	
	MAU (66)	40,37,830	3,20,797	91,73,158	0	
	MEERUT (04)	49,77,232	0	2,09,96,253	0	
	MIRZAPUR (28)	1,14,74,300	24,51,922	2,16,74,750	0	
	MORADABAD (14)	56,52,855	61,30,108	1,75,27,000	0	
	MUZAFFARNAGAR (03)	25,52,749	0	2,69,47,031	0	
	PADRAUNA (73)	33,68,800	1,81,584	2,86,27,647	0	
	PAO NEW DELHI TREASURY (63)	0	30,352	30,352	0	
	PILIBHIT (16)	3,26,550	75,63,016	78,89,566	0	
	PRATAPGARH (53)	38,61,065	1,57,26,467	2,51,73,492	0	
	PRAYAGRAJ (22)	46,42,013	42,41,214	2,24,84,825	0	
	PRAYAGRAJ-2 (64)	7,49,290	83,413	32,15,723	0	
	RAIBAREILLY (45)	0	2,60,47,192	3,46,51,491	0	
	RAMPUR (17)	47,95,620	19,62,672	88,97,064	0	
	SAHARANPUR (02)	74,05,094	1,21,056	1,97,91,753	0	
	SAMBHAL (92)	17,62,070	5,90,38,493	6,11,92,129	0	
	SANT KABIR NAGAR (80)	54,32,282	12,76,509	70,63,096	0	
	SANT RAVIDAS NAGAR (72)	36,56,733	20,176	66,09,037	0	
	SHAHJAHANPUR (15)	44,42,426	1,72,66,574	2,29,12,014	0	
	SHAMLI (91)	11,47,705	46,35,023	61,96,878	0	
	SIDDHARTH NAGAR (67)	64,88,320	47,54,232	1,29,08,934	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	SITAPUR (46)	42,10,557	1,23,26,939	2,69,63,086	0	
	SONBHADRA (69)	24,68,384	30,93,478	70,49,299	0	
	SRAVASTI (85)	19,13,380	32,22,045	65,18,110	0	
	SULTANPUR (52)	97,50,516	12,93,472	1,10,43,988	0	
	UNNAO (44)	89,31,264	1,85,056	1,03,39,514	0	
	VARANASI (27)	99,00,834	72,75,306	2,85,51,928	0	
	Total of Mj Hd 2235:	**46,81,96,324** **2,29,00,003**	********** **41,92,54,161**	**********	**0**	
2245	AGRA (08)	30,79,000	1,65,23,025	1,96,02,025	0	
	ALIGARH (06)	50,65,500	0	67,13,500	0	
	AMBEDKAR NAGAR (74)	14,38,500	51,08,133	65,46,633	0	
	AURAIYA (81)	1,26,487	0	13,97,606	0	
	AZAMGARH (34)	21,71,000	40,00,000	61,71,000	0	
	BADAUN (13)	16,53,999	0	3,03,97,881	0	
	BAGPAT (83)	8,04,000	9,76,657	17,80,657	0	
	BAHRAICH (51)	9,49,168	1,32,74,500	1,42,23,668	0	
	BALLIA (31)	76,09,500	8,05,92,811	8,82,02,311	0	
	BALRAMPUR (79)	4,50,000	28,00,000	32,50,000	0	
	BANDA (26)	0	0	2,22,35,829	0	
	BARABANKY (54)	50,51,107	77,06,500	1,27,57,607	0	
	BAREILLY (11)	30,19,500	0	75,42,138	0	
	BASTI (33)	28,43,980	2,12,88,062	2,41,32,042	0	
	BIJNORE (12)	50,000	4,20,37,482	4,20,87,482	0	
	BULANDSHAHAR (05)	18,68,000	2,45,400	21,13,400	0	
	CHANDAULI (77)	16,47,500	4,67,26,031	4,83,73,531	0	
	CHATRAPATI S M NAGAR (89)	8,00,000	41,50,000	49,50,000	0	
	CHITRAKOOT (87)	17,25,000	39,43,421	56,68,421	0	
	DEORIA (35)	0	0	1,15,85,169	0	
	ETAH (10)	9,84,000	21,97,000	31,81,000	0	
	ETAWAH (19)	15,65,780	48,63,370	64,29,150	0	
	FAIZABAD (49)	51,52,200	0	1,14,22,200	0	
	FATEHGARH (18)	2,80,61,715	0	24,67,35,258	0	
	FATEHPUR (21)	50,59,500	45,94,181	96,53,681	0	
	FIROZABAD (68)	0	12,50,000	12,50,000	0	
	GAUTAM BUDHA NAGAR (76)	1,06,500	14,00,000	15,06,500	0	
	GAZIPUR (30)	3,00,02,387	5,12,41,772	8,12,44,159	0	
	GHAZIABAD (59)	11,900	12,01,645	12,13,545	0	
	GONDA (50)	12,50,000	73,46,256	85,96,256	0	
	GORAKHPUR (32)	6,17,400	95,92,237	1,02,09,637	0	
	HAMIRPUR (25)	44,91,088	19,88,295	64,79,383	0	
	HAPUR (90)	68,500	7,00,796	7,69,296	0	
	HARDOI (47)	1,01,68,786	4,44,98,133	5,46,66,919	0	
	HATHRAS (78)	1,66,000	6,16,483	7,82,483	0	
	JALAUN (24)	87,69,079	2,01,64,072	2,89,33,151	0	
	JAUNPUR (29)	64,82,000	74,52,000	1,39,34,000	0	
	JHANSI (23)	23,29,000	2,72,72,169	2,96,01,169	0	
	JYOTIBA FULLE NAGAR (86)	8,83,000	2,49,38,800	2,58,21,800	0	
	KANNAUJ (84)	8,94,000	8,30,930	17,24,930	0	
	KANPUR DEHAT (62)	71,63,046	0	1,63,46,803	0	
	KANPUR NAGAR (20)	22,87,500	2,03,00,506	2,25,88,006	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2245	KANSHIRAM NAGAR (88)	61,90,200	1,73,85,452	2,35,75,652	0	
	KAUSHAMBI (82)	84,37,500	44,70,756	1,29,08,256	0	
	KHERI (48)	77,11,000	0	27,28,14,911	0	
	LALITPUR (58)	12,34,000	54,54,700	66,88,700	0	
	LUCKNOW (43)	34,35,272	1,67,86,930	5,53,85,432	0	
	LUCKNOW-2 (60)	45,64,353	46,86,847	92,51,200	0	
	MAHARAJGANJ (70)	27,93,550	70,52,000	98,45,550	0	
	MAHOBA (71)	26,29,950	8,67,52,071	8,93,82,021	0	
	MAINPURI (09)	62,000	0	13,07,500	0	
	MATHURA (07)	12,21,000	11,15,500	23,36,500	0	
	MAU (66)	12,84,500	8,37,500	21,22,000	0	
	MEERUT (04)	27,03,000	0	1,86,93,298	0	
	MIRZAPUR (28)	55,05,718	12,43,75,208	12,98,80,926	0	
	MORADABAD (14)	14,12,500	92,50,128	1,06,62,628	0	
	MUZAFFARNAGAR (03)	0	0	7,09,500	0	
	PADRAUNA (73)	30,38,000	0	87,10,400	0	
	PILIBHIT (16)	31,64,500	1,73,30,983	2,04,95,483	0	
	PRATAPGARH (53)	30,05,000	1,03,50,500	1,33,55,500	0	
	PRAYAGRAJ (22)	69,81,500	1,56,90,354	2,26,71,854	0	
	RAIBAREILLY (45)	39,88,700	61,07,500	1,00,96,200	0	
	RAMPUR (17)	10,46,500	8,14,500	18,61,000	0	
	SAHARANPUR (02)	5,70,500	0	93,49,677	0	
	SAMBHAL (92)	1,20,000	14,79,000	15,99,000	0	
	SANT KABIR NAGAR (80)	12,50,000	45,85,100	58,35,100	0	
	SANT RAVIDAS NAGAR (72)	10,48,000	0	14,89,500	0	
	SHAHJAHANPUR (15)	36,00,000	1,63,69,274	1,99,69,274	0	
	SHAMLI (91)	1,70,000	14,50,500	16,20,500	0	
	SIDDHARTH NAGAR (67)	75,469	34,99,650	35,75,119	0	
	SITAPUR (46)	50,75,000	1,68,70,334	2,19,45,334	0	
	SONBHADRA (69)	20,00,000	2,57,41,000	2,77,41,000	0	
	SRAVASTI (85)	8,00,000	0	18,86,500	0	
	SULTANPUR (52)	50,000	46,58,500	47,08,500	0	
	UNNAO (44)	0	0	1,56,16,141	0	
	VARANASI (27)	3,19,63,398	3,07,88,307	6,27,51,705	0	
	Total of Mj Hd 2245:	**27,39,96,732**	**45,64,400**	**91,57,23,261**	**64,93,77,694**	**1,84,36,62,087**	**0**
2250	AMBEDKAR NAGAR (74)	0	4,916	41,921	0	
	AZAMGARH (34)	0	0	2,61,290	0	
	BAHRAICH (51)	1,14,975	0	2,29,950	0	
	BALLIA (31)	6,000	0	43,005	0	
	BALRAMPUR (79)	76,540	0	76,540	0	
	BARABANKY (54)	0	0	1,23,115	0	
	BASTI (33)	0	32,321	32,321	0	
	BULANDSHAHAR (05)	36,440	2,969	39,409	0	
	CHANDAULI (77)	37,005	0	74,010	0	
	DEORIA (35)	0	0	76,540	0	
	ETAWAH (19)	0	0	1,29,855	0	
	FAIZABAD (49)	0	0	1,51,785	0	
	FATEHGARH (18)	0	84,450	84,450	0	
	FATEHPUR (21)	1,55,330	0	3,51,215	0	

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2250	FIROZABAD (68)	47,735		0		95,470	0	
	GAUTAM BUDHA NAGAR (76)	37,005		0		37,005	0	
	GAZIPUR (30)	37,005		37,005		74,010	0	
	GONDA (50)	1,17,300		5,000		1,22,300	0	
	GORAKHPUR (32)	0		0		1,07,810	0	
	HARDOI (47)	0		0		1,59,010	0	
	JALAUN (24)	36,440		36,440		72,880	0	
	JAUNPUR (29)	0		0		35,920	0	
	KANPUR NAGAR (20)	2,11,710		0		2,11,710	0	
	KANSHIRAM NAGAR (88)	0		96,630		96,630	0	
	KAUSHAMBI (82)	0		0		1,44,015	0	
	LUCKNOW (43)	20,82,232		24,04,285		44,86,517	0	
	LUCKNOW-2 (60)	22,69,344		1,08,357		23,77,701	0	
	MAHARAJGANJ (70)	37,005		0		37,005	0	
	MAU (66)	60,300		0		60,300	0	
	MEERUT (04)	0		0		91,715	0	
	MIRZAPUR (28)	0		0		1,13,545	0	
	MORADABAD (14)	37,540		37,540		75,080	0	
	MUZAFFARNAGAR (03)	86,150		86,150		1,72,300	0	
	PADRAUNA (73)	0		0		76,018	0	
	PILIBHIT (16)	1,64,050		1,45,570		3,09,620	0	
	PRATAPGARH (53)	0		0		2,52,666	0	
	PRAYAGRAJ (22)	0		0		1,41,620	0	
	RAIBAREILLY (45)	0		3,10,380		3,10,380	0	
	RAMPUR (17)	0		0		1,39,120	0	
	SAHARANPUR (02)	47,935		0		95,870	0	
	SAMBHAL (92)	1,31,605		69,600		2,01,205	0	
	SANT RAVIDAS NAGAR (72)	35,920		35,920		71,840	0	
	SHAHJAHANPUR (15)	69,600		0		1,39,200	0	
	SIDDHARTH NAGAR (67)	0		55,645		55,645	0	
	SRAVASTI (85)	5,900		0		5,900	0	
	SULTANPUR (52)	1,81,660		0		1,81,660	0	
	VARANASI (27)	1,47,045		0		1,47,045	0	
	Total of Mj Hd 2250:	**62,69,771**	**5,50,148**	**35,53,178**	**20,41,021**	**1,24,14,118**	**0**	
2251	AGRA (08)	2,56,624		0		4,08,043	0	
	AZAMGARH (34)	95,278		0		1,90,556	0	
	BADAUN (13)	0		0		2,30,887	0	
	BAHRAICH (51)	0		0		1,26,039	0	
	BANDA (26)	0		0		2,32,507	0	
	BASTI (33)	0		0		1,91,704	0	
	FATEHGARH (18)	0		0		1,45,224	0	
	GONDA (50)	1,86,006		0		3,72,012	0	
	GORAKHPUR (32)	0		0		56,978	0	
	HARDOI (47)	0		0		1,59,906	0	
	JALAUN (24)	1,30,358		0		2,60,716	0	
	LUCKNOW-2 (60)	5,97,275		1,87,778		6,53,87,429	0	
	MATHURA (07)	58,665		0		3,51,456	0	
	MEERUT (04)	0		0		2,33,224	0	
	RAIBAREILLY (45)	0		0		1,42,404	0	

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2251	SITAPUR (46)	1,13,206		0		2,26,412	0	
	SULTANPUR (52)	0		0		2,83,182	0	
	VARANASI (27)	0		0		3,44,383	0	
	Total of Mj Hd 2251:	**14,37,412**	**0**	**1,87,778**	**6,77,17,872**	**6,93,43,062**	**0**	
2408	AGRA (08)	44,08,613		10,63,349		77,84,578	5,99,345	Missing vchr
	ALIGARH (06)	42,66,630		1,98,180		45,38,460	0	
	AMBEDKAR NAGAR (74)	31,87,950		30,000		65,27,490	0	
	AURAIYA (81)	7,93,135		76,448		26,38,893	0	
	AZAMGARH (34)	28,17,690		4,18,953		79,19,093	0	
	BADAUN (13)	32,17,766		1,11,684		65,60,032	0	
	BAGPAT (83)	15,65,625		6,020		15,71,645	0	
	BAHRAICH (51)	31,12,930		19,970		61,09,830	0	
	BALLIA (31)	20,45,431		40,798		60,08,894	0	
	BALRAMPUR (79)	0		0		1,04,233	0	
	BANDA (26)	37,12,668		0		69,09,005	0	
	BARABANKY (54)	48,53,005		1,64,068		1,00,46,144	0	
	BAREILLY (11)	25,76,792		67,40,399		93,17,191	0	
	BASTI (33)	34,33,380		61,159		83,96,351	0	
	BIJNORE (12)	33,68,350		5,000		33,73,350	0	
	BULANDSHAHAR (05)	33,15,110		1,33,000		73,72,104	0	
	CHANDAULI (77)	18,02,060		0		18,02,060	0	
	CHATRAPATI S M NAGAR (89)	3,99,457		0		37,57,543	0	
	CHITRAKOOT (87)	31,312		1,39,661		21,69,829	0	
	DEORIA (35)	19,13,430		0		52,93,090	0	
	ETAH (10)	19,58,680		1,30,230		34,11,730	0	
	ETAWAH (19)	25,44,044		70,000		30,15,824	0	
	FAIZABAD (49)	39,81,764		0		85,04,589	0	
	FATEHGARH (18)	7,67,820		0		25,13,585	0	
	FATEHPUR (21)	21,05,140		19,181		38,47,176	0	
	FIROZABAD (68)	9,47,910		0		9,47,910	0	
	GAUTAM BUDHA NAGAR (76)	11,07,084		0		11,07,084	0	
	GAZIPUR (30)	0		91,335		40,01,420	0	
	GHAZIABAD (59)	0		42,993		28,45,993	0	
	GONDA (50)	40,33,830		97,064		41,36,242	0	
	GORAKHPUR (32)	82,47,151		82,39,686		1,64,86,837	0	
	HAMIRPUR (25)	21,26,570		3,500		44,74,758	0	
	HAPUR (90)	57,490		6,500		9,47,460	0	
	HARDOI (47)	70,200		0		39,01,763	0	
	HATHRAS (78)	21,40,625		1,53,647		22,94,272	0	
	JALAUN (24)	0		54,120		30,09,655	0	
	JAUNPUR (29)	86,226		92,284		48,37,960	0	
	JHANSI (23)	24,45,861		1,69,191		69,32,510	0	
	JYOTIBA FULLE NAGAR (86)	8,24,620		5,21,459		24,58,254	0	
	KANNAUJ (84)	18,78,265		0		37,60,170	0	
	KANPUR DEHAT (62)	31,60,175		0		31,60,175	0	
	KANPUR NAGAR (20)	33,07,603		4,39,384		1,40,84,379	0	
	KANSHIRAM NAGAR (88)	17,08,895		0		31,41,215	0	
	KAUSHAMBI (82)	26,36,140		26,400		37,33,040	0	
	KHERI (48)	1,27,933		39,35,060		40,62,993	0	

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2408	LALITPUR (58)	21,43,090		0		44,90,940	0	
	LUCKNOW (43)	24,16,550		3,23,842		27,40,392	0	
	LUCKNOW-2 (60)	41,50,504		18,92,877		2,57,48,910	0	
	MAHARAJGANJ (70)	36,02,900		20,140		36,23,040	0	
	MAHOBA (71)	8,93,150		16,467		21,52,692	0	
	MAINPURI (09)	20,18,062		0		20,66,418	0	
	MATHURA (07)	15,42,945		38,126		15,81,071	0	
	MAU (66)	30,66,027		0		63,13,412	0	
	MEERUT (04)	27,69,087		2,92,933		79,15,555	0	
	MIRZAPUR (28)	20,83,954		13,91,443		91,87,592	0	
	MORADABAD (14)	25,36,316		7,03,340		58,72,199	0	
	MUZAFFARNAGAR (03)	22,78,225		1,26,879		42,53,710	0	
	PADRAUNA (73)	28,10,617		0		28,10,617	0	
	PILIBHIT (16)	30,20,900		55,898		60,39,983	0	
	PRATAPGARH (53)	19,34,105		0		33,53,255	0	
	PRAYAGRAJ-2 (64)	82,83,508		87,169		1,95,72,734	0	
	RAIBAREILLY (45)	61,56,430		62,882		62,85,021	0	
	RAMPUR (17)	11,98,650		1,28,000		26,60,835	0	
	SAHARANPUR (02)	41,21,489		57,621		44,56,915	0	
	SAMBHAL (92)	18,36,835		0		18,36,835	0	
	SANT KABIR NAGAR (80)	10,94,749		0		13,63,944	0	
	SANT RAVIDAS NAGAR (72)	0		40,455		9,66,283	0	
	SHAHJAHANPUR (15)	32,12,463		8,000		47,21,779	0	
	SHAMLI (91)	5,48,130		2,66,504		15,33,629	0	
	SIDDHARTH NAGAR (67)	28,33,558		70,023		33,85,752	0	
	SITAPUR (46)	0		2,55,595		41,62,457	0	
	SONBHADRA (69)	14,87,267		0		32,03,202	0	
	SRAVASTI (85)	7,75,205		35,900		23,50,632	0	
	SULTANPUR (52)	0		39,77,890		39,77,890	0	
	UNNAO (44)	14,27,240		81,449		31,40,169	0	
	VARANASI (27)	21,04,213		4,14,404		89,13,522	0	
	Total of Mj Hd 2408:	**16,94,31,529**	**0**	**3,36,48,560**	**17,74,18,105**	**38,04,98,194**	**5,99,345**	
2515	AGRA (08)	5,87,70,307		12,47,102		7,94,11,228	0	
	ALIGARH (06)	6,75,68,500		45,54,076		7,21,22,576	0	
	AMBEDKAR NAGAR (74)	81,07,483		0		98,98,402	0	
	AURAIYA (81)	4,66,76,013		1,77,75,335		6,44,51,348	0	
	AZAMGARH (34)	3,34,65,428		28,30,505		47,88,63,115	0	
	BADAUN (13)	8,65,97,689		2,76,465		9,05,87,628	0	
	BAGPAT (83)	2,16,29,745		0		2,49,47,679	0	
	BAHRAICH (51)	2,05,54,949		1,89,528		15,69,71,302	0	
	BALLIA (31)	2,23,83,676		6,21,920		4,20,23,612	0	
	BALRAMPUR (79)	5,50,44,071		7,61,411		6,52,73,116	0	
	BANDA (26)	3,98,82,931		7,60,768		5,21,32,608	0	
	BARABANKY (54)	11,00,18,220		5,000		21,24,87,311	0	
	BAREILLY (11)	11,17,03,814		1,41,847		12,01,81,277	0	
	BASTI (33)	17,87,50,086		8,14,567		37,44,90,866	0	
	BIJNORE (12)	16,48,97,569		10,52,470		32,51,74,733	0	
	BULANDSHAHAR (05)	7,61,67,030		4,52,712		7,82,28,269	0	
	CHANDAULI (77)	9,46,25,708		15,01,968		10,78,43,521	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	CHATRAPATI S M NAGAR (89)	5,64,35,691	96,340	11,59,35,371	0	
	CHITRAKOOT (87)	27,56,847	13,392	51,12,829	0	
	CYBER TREASURY UTTAR PRADESH (01)	6,26,06,780	14,63,05,616	20,89,12,396	0	
	DEORIA (35)	1,58,54,227	7,23,172	22,99,09,337	0	
	ETAH (10)	89,00,678	5,38,704	2,38,36,873	0	
	ETAWAH (19)	3,95,31,100	2,14,383	5,12,12,319	0	
	FAIZABAD (49)	7,14,04,681	10,69,163	8,69,80,164	0	
	FATEHGARH (18)	5,73,12,139	1,95,576	5,94,31,956	0	
	FATEHPUR (21)	8,44,45,287	4,00,555	9,76,89,138	0	
	FIROZABAD (68)	4,41,82,079	12,55,609	5,23,09,194	0	
	GAUTAM BUDHA NAGAR (76)	47,91,944	34,656	3,60,24,316	0	
	GAZIPUR (30)	16,65,19,191	11,22,030	36,85,44,493	0	
	GHAZIABAD (59)	1,63,66,615	3,38,578	2,37,49,056	0	
	GONDA (50)	11,39,96,317	10,95,724	21,70,62,424	0	
	GORAKHPUR (32)	15,50,58,980	24,82,479	32,41,98,472	0	
	HAMIRPUR (25)	3,83,64,719	1,56,616	7,34,31,524	0	
	HAPUR (90)	1,93,60,359	88,918	4,28,81,809	0	
	HARDOI (47)	11,46,10,004	0	12,04,28,425	0	
	HATHRAS (78)	4,06,67,625	3,06,301	4,27,60,652	0	
	JALAUN (24)	6,47,40,281	9,49,300	6,60,19,206	0	
	JAUNPUR (29)	18,15,71,597	10,56,915	35,90,87,315	0	
	JHANSI (23)	5,03,03,157	4,53,26,666	9,56,29,823	0	
	JYOTIBA FULLE NAGAR (86)	11,03,94,670	44,67,468	11,48,62,138	0	
	KANNAUJ (84)	3,78,83,562	29,22,637	4,70,46,749	0	
	KANPUR DEHAT (62)	5,94,50,347	3,00,767	6,78,78,958	0	
	KANPUR NAGAR (20)	6,49,22,838	1,26,00,790	7,75,23,628	0	
	KANSHIRAM NAGAR (88)	3,51,11,499	81,209	6,47,80,764	0	
	KAUSHAMBI (82)	5,39,00,769	1,11,235	5,67,91,249	0	
	KHERI (48)	9,90,52,522	1,95,36,316	11,85,88,838	0	
	LALITPUR (58)	4,69,53,010	3,74,750	5,69,68,057	0	
	LUCKNOW (43)	2,75,41,623	8,37,162	7,46,12,880	0	
	LUCKNOW-2 (60)	6,03,17,983	**********	**********	0	
	MAHARAJGANJ (70)	7,80,21,769	1,03,52,250	15,94,61,082	0	
	MAHOBA (71)	3,13,26,386	20,60,385	4,31,23,786	0	
	MAINPURI (09)	4,68,53,164	8,99,639	5,49,46,553	0	
	MATHURA (07)	1,07,46,224	3,87,504	6,15,22,153	0	
	MAU (66)	56,98,634	1,23,63,511	19,82,46,814	0	
	MEERUT (04)	4,32,53,762	76,407	8,17,33,451	0	
	MIRZAPUR (28)	10,08,82,603	3,19,532	20,89,21,539	0	
	MORADABAD (14)	7,09,95,305	21,05,466	8,96,89,124	0	
	MUZAFFARNAGAR (03)	4,58,99,872	68,08,338	5,27,08,210	0	
	PADRAUNA (73)	1,43,77,688	5,16,236	19,05,21,965	0	
	PILIBHIT (16)	6,93,02,144	8,14,828	7,36,14,384	0	
	PRATAPGARH (53)	85,87,830	0	24,97,96,533	0	
	PRAYAGRAJ (22)	18,34,02,784	11,74,539	19,91,11,578	0	
	RAIBAREILLY (45)	41,67,718	34,96,160	10,49,88,571	0	
	RAMPUR (17)	6,24,84,080	1,57,972	7,85,60,332	0	
	SAHARANPUR (02)	8,65,14,378	2,56,177	9,92,32,265	0	
	SAMBHAL (92)	72,35,596	35,83,548	10,00,20,991	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	SANT KABIR NAGAR (80)	56,10,726		1,14,828		27,20,91,241	0	
	SANT RAVIDAS NAGAR (72)	64,80,551		1,14,02,488		1,78,83,039	0	
	SHAHJAHANPUR (15)	11,57,91,994		2,90,164		12,40,75,116	0	
	SHAMLI (91)	57,59,582		69,718		3,38,48,044	0	
	SIDDHARTH NAGAR (67)	11,19,00,784		64,48,350		22,32,32,647	0	
	SITAPUR (46)	14,22,40,756		13,12,038		15,44,55,504	0	
	SONBHADRA (69)	8,71,22,934		53,301		11,91,43,601	0	
	SRAVASTI (85)	3,67,03,401		40,998		4,24,64,360	0	
	SULTANPUR (52)	9,28,24,412		2,60,500		10,12,38,709	0	
	UNNAO (44)	9,59,73,837		2,11,548		11,61,16,645	0	
	VARANASI (27)	8,10,92,632		20,19,605		16,93,80,269	0	
	Total of Mj Hd 2515:	**4,85,34,03,886**	**0**	**********	**4,05,97,25,530**	**********	**0**	
2801	LUCKNOW (43)	**********		0		**********	0	
	Total of Mj Hd 2801:	**********	**0**	**0**	**0**	**********	**0**	
2810	LUCKNOW (43)	71,25,00,000		0		71,25,00,000	0	
	Total of Mj Hd 2810:	**71,25,00,000**	**0**	**0**	**0**	**71,25,00,000**	**0**	
2851	AGRA (08)	30,18,000		41,62,500		71,80,500	0	
	ALIGARH (06)	18,10,989		38,23,605		56,34,594	0	
	AMBEDKAR NAGAR (74)	26,800		2,57,777		5,45,837	0	
	AURAIYA (81)	8,69,557		25,78,144		36,92,576	0	
	AZAMGARH (34)	0		35,68,218		35,68,218	0	
	BADAUN (13)	16,25,000		47,24,219		63,59,509	0	
	BAGPAT (83)	8,57,020		26,70,000		45,64,285	0	
	BAHRAICH (51)	21,51,695		65,97,730		93,40,820	0	
	BALLIA (31)	2,76,069		22,20,650		31,21,576	0	
	BALRAMPUR (79)	7,28,953		26,110		7,55,063	0	
	BANDA (26)	0		11,94,450		18,62,385	0	
	BARABANKY (54)	11,52,256		94,18,289		1,16,62,445	0	
	BAREILLY (11)	25,92,434		3,78,76,449		4,10,13,223	0	
	BASTI (33)	41,37,615		32,98,177		74,35,792	0	
	BIJNORE (12)	0		13,25,750		18,82,310	0	
	BULANDSHAHAR (05)	14,90,610		27,35,625		42,26,235	0	
	CHANDAULI (77)	0		32,33,863		35,36,798	0	
	CHITRAKOOT (87)	6,41,695		16,68,045		27,34,920	0	
	DEORIA (35)	5,80,417		51,30,498		63,86,940	0	
	ETAH (10)	0		41,75,789		49,97,994	0	
	ETAWAH (19)	4,75,188		54,30,464		74,89,567	0	
	FAIZABAD (49)	3,40,660		16,44,419		31,61,419	0	
	FATEHGARH (18)	44,35,183		68,73,642		1,20,75,199	0	
	FATEHPUR (21)	0		47,28,445		60,12,789	0	
	FIROZABAD (68)	8,85,605		52,83,700		61,69,305	0	
	GAUTAM BUDHA NAGAR (76)	13,12,660		5,59,545		18,72,205	0	
	GAZIPUR (30)	7,29,295		43,07,983		50,37,278	0	
	GHAZIABAD (59)	16,17,670		2,09,04,270		2,26,35,190	0	
	GONDA (50)	6,25,653		66,21,856		80,06,769	0	
	GORAKHPUR (32)	42,44,278		8,54,716		78,88,675	0	
	HAMIRPUR (25)	0		5,000		4,10,865	0	

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2851	HARDOI (47)	12,38,350		20,10,907		39,87,812	0	
	HATHRAS (78)	0		28,75,000		28,75,000	0	
	JALAUN (24)	3,96,595		11,50,000		15,46,595	0	
	JHANSI (23)	1,96,374		26,75,261		44,08,575	0	
	JYOTIBA FULLE NAGAR (86)	4,79,004		67,59,440		72,38,444	0	
	KANNAUJ (84)	1,24,011		53,730		1,77,741	0	
	KANPUR DEHAT (62)	6,66,525		51,25,000		57,91,525	0	
	KANPUR NAGAR (20)	3,64,26,850		39,11,86,504		43,61,14,559	0	
	KANSHIRAM NAGAR (88)	1,54,925		62,669		3,52,339	0	
	KAUSHAMBI (82)	22,56,500		3,97,190		28,17,995	0	
	KHERI (48)	9,78,731		15,25,093		32,29,722	0	
	LALITPUR (58)	70,780		23,99,383		30,92,823	0	
	LUCKNOW (43)	20,20,168		8,92,19,454		9,45,07,229	0	
	LUCKNOW-2 (60)	12,47,28,738		16,82,31,823		29,37,45,684	0	
	MAHARAJGANJ (70)	5,99,780		21,25,000		27,24,780	0	
	MAHOBA (71)	0		6,00,364		9,14,419	0	
	MAINPURI (09)	11,82,355		29,00,062		46,04,437	0	
	MATHURA (07)	0		1,87,584		9,98,209	0	
	MAU (66)	1,64,235		68,582		28,45,202	0	
	MEERUT (04)	19,55,522		66,85,666		1,06,68,428	0	
	MIRZAPUR (28)	73,630		11,52,298		12,25,928	0	
	MORADABAD (14)	51,39,885		79,61,453		1,39,78,123	0	
	MUZAFFARNAGAR (03)	46,25,000		78,00,000		1,31,42,105	0	
	PADRAUNA (73)	17,743		22,32,589		23,24,345	0	
	PILIBHIT (16)	11,22,601		5,44,194		25,56,050	0	
	PRATAPGARH (53)	17,80,103		30,69,000		48,49,103	0	
	PRAYAGRAJ (22)	53,69,459		11,53,860		78,50,563	0	
	RAIBAREILLY (45)	12,28,561		1,44,529		13,73,090	0	
	RAMPUR (17)	21,81,238		10,53,084		41,16,812	0	
	SAHARANPUR (02)	1,35,89,727		12,69,051		1,49,17,588	0	
	SANT KABIR NAGAR (80)	26,26,330		0		31,63,390	0	
	SANT RAVIDAS NAGAR (72)	33,887		70,22,018		74,35,605	0	
	SHAHJAHANPUR (15)	6,23,816		59,57,788		71,89,924	0	
	SIDDHARTH NAGAR (67)	0		21,45,000		25,93,515	0	
	SITAPUR (46)	2,76,358		22,23,250		31,89,268	0	
	SONBHADRA (69)	6,55,555		29,19,868		41,84,858	0	
	SRAVASTI (85)	0		4,87,500		4,87,500	0	
	SULTANPUR (52)	18,46,878		28,95,025		47,41,903	0	
	UNNAO (44)	10,95,393		74,58,456		85,53,849	0	
	VARANASI (27)	6,59,084		1,15,88,759		1,75,28,182	0	
	Total of Mj Hd 2851:	**25,32,09,993**	**0**	**91,32,16,362**	**5,28,78,145**	**1,21,93,04,500**	**0**	
2852	AGRA (08)	0		14,957		14,957	0	
	ALIGARH (06)	8,44,500		42,732		8,87,232	0	
	AZAMGARH (34)	27,024		49,989		3,83,933	0	
	BANDA (26)	0		0		2,55,535	0	
	BAREILLY (11)	0		37,260		17,68,965	0	
	BIJNORE (12)	19,55,395		40,508		38,67,656	0	
	DEORIA (35)	0		0		2,56,875	0	
	FAIZABAD (49)	3,91,760		85,310		7,34,105	0	

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2852	GONDA (50)	0		14,043		14,043	0	
	GORAKHPUR (32)	0		8,786		7,50,836	0	
	JHANSI (23)	17,419		0		2,64,394	0	
	KANPUR NAGAR (20)	12,98,751		1,00,40,42,792		1,02,45,80,477	0	
	LUCKNOW (43)	30,90,00,000		75,79,063		31,88,46,863	0	
	LUCKNOW-2 (60)	2,58,678		4,17,51,57,381		4,17,68,34,649	0	
	MEERUT (04)	19,46,692		1,485		19,53,516	0	
	MIRZAPUR (28)	0		5,000		5,000	0	
	MORADABAD (14)	34,800		7,883		20,06,683	0	
	MUZAFFARNAGAR (03)	33,640		10,509		6,94,549	0	
	PRAYAGRAJ (22)	6,98,617		1,39,834		14,70,801	0	
	SAHARANPUR (02)	34,075		13,075		7,46,775	0	
	SHAHJAHANPUR (15)	8,82,425		0		17,34,495	0	
	SHAMLI (91)	1,81,530		13,380		3,04,410	0	
	SITAPUR (46)	0		0		18,89,302	0	
	SULTANPUR (52)	0		1,79,980		1,79,980	0	
	VARANASI (27)	0		29,444		6,04,804	0	
	Total of Mj Hd 2852:	**31,76,05,306**	**0**	**5,18,74,73,411**	**3,59,72,118**	**5,54,10,50,835**	**0**	
2853	AGRA (08)	0		2,66,035		2,66,035	0	
	BADAUN (13)	1,00,955		0		1,00,955	0	
	BAGPAT (83)	0		1,83,985		1,83,985	0	
	BALRAMPUR (79)	0		65,590		65,590	0	
	BANDA (26)	2,41,875		3,13,635		5,55,510	0	
	BAREILLY (11)	1,58,678		1,27,130		2,85,808	0	
	BASTI (33)	92,225		92,225		1,84,450	0	
	BIJNORE (12)	0		1,98,420		1,98,420	0	
	CHITRAKOOT (87)	0		1,65,075		1,65,075	0	
	ETAWAH (19)	98,165		0		98,165	0	
	FAIZABAD (49)	2,42,205		2,42,205		4,84,410	0	
	FATEHPUR (21)	0		3,04,745		3,04,745	0	
	GAUTAM BUDHA NAGAR (76)	95,375		0		95,375	0	
	GORAKHPUR (32)	3,32,130		0		3,32,130	0	
	HAMIRPUR (25)	0		3,70,110		3,70,110	0	
	JALAUN (24)	3,15,633		0		3,15,633	0	
	JHANSI (23)	0		9,30,775		9,30,775	0	
	KANPUR NAGAR (20)	1,13,250		1,13,250		2,26,500	0	
	KAUSHAMBI (82)	90,105		1,96,775		2,86,880	0	
	LALITPUR (58)	1,80,730		0		1,80,730	0	
	LUCKNOW-2 (60)	2,50,39,286		3,66,94,026		6,17,33,312	0	
	MAHOBA (71)	0		4,29,195		4,29,195	0	
	MIRZAPUR (28)	0		6,82,060		6,82,060	0	
	MUZAFFARNAGAR (03)	0		95,375		95,375	0	
	PRAYAGRAJ (22)	4,44,036		7,68,759		12,12,795	0	
	SONBHADRA (69)	7,01,525		9,37,225		16,38,750	0	
	Total of Mj Hd 2853:	**2,82,46,173**	**0**	**4,31,76,595**	**0**	**7,14,22,768**	**0**	
2885	LUCKNOW (43)	2,01,540		0		2,01,540	2,01,540	Missing vchr
	Total of Mj Hd 2885:	**2,01,540**	**0**	**0**	**0**	**2,01,540**	**2,01,540**	

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3053	LUCKNOW-2 (60)	17,02,547	0	34,27,195	0	
	SONBHADRA (69)	0	8,37,156	8,37,156	0	
	Total of Mj Hd 3053:	**17,02,547** **0**	**8,37,156** **17,24,648**	**42,64,351**	**0**	
3055	AGRA (08)	42,71,481	49,60,204	92,31,685	0	
	ALIGARH (06)	23,79,433	14,60,795	38,40,228	0	
	AMBEDKAR NAGAR (74)	0	0	10,23,385	0	
	AURAIYA (81)	5,76,150	0	11,51,610	0	
	AZAMGARH (34)	5,25,828	2,31,494	24,94,532	0	
	BADAUN (13)	3,88,690	15,32,979	19,21,669	0	
	BAGPAT (83)	4,29,066	29,59,950	33,89,016	0	
	BAHRAICH (51)	6,40,877	10,70,335	17,11,212	0	
	BALLIA (31)	1,73,825	0	28,93,278	0	
	BALRAMPUR (79)	6,26,698	9,17,955	15,44,653	0	
	BANDA (26)	1,13,132	3,11,907	12,16,464	0	
	BARABANKY (54)	14,58,402	7,79,187	22,37,589	0	
	BAREILLY (11)	3,99,744	3,81,554	49,48,970	0	
	BASTI (33)	15,02,979	12,00,310	27,03,289	0	
	BIJNORE (12)	21,13,273	18,579	25,08,997	0	
	BULANDSHAHAR (05)	15,06,598	1,45,808	16,52,406	0	
	CHANDAULI (77)	17,77,361	16,13,432	33,90,793	0	
	CHATRAPATI S M NAGAR (89)	2,51,395	7,95,365	10,46,760	0	
	CHITRAKOOT (87)	9,49,883	4,89,892	14,39,775	0	
	DEORIA (35)	6,22,787	0	11,56,002	0	
	ETAH (10)	1,82,800	11,25,823	13,08,623	0	
	ETAWAH (19)	5,65,794	13,43,410	19,09,204	0	
	FAIZABAD (49)	24,73,077	2,62,396	51,04,590	0	
	FATEHGARH (18)	9,75,433	4,72,829	14,48,262	0	
	FATEHPUR (21)	17,26,993	0	17,26,993	0	
	FIROZABAD (68)	1,82,249	1,24,910	20,89,118	0	
	GAUTAM BUDHA NAGAR (76)	2,16,864	28,09,081	30,25,945	0	
	GAZIPUR (30)	0	5,88,498	5,88,498	0	
	GHAZIABAD (59)	1,72,800	2,67,300	28,83,908	0	
	GONDA (50)	6,94,774	2,50,175	9,44,949	0	
	GORAKHPUR (32)	73,415	1,32,617	29,22,800	0	
	HAMIRPUR (25)	7,41,761	10,95,716	18,37,477	0	
	HAPUR (90)	0	0	20,24,323	0	
	HARDOI (47)	14,33,965	30,700	14,64,665	0	
	HATHRAS (78)	17,56,817	9,42,345	26,99,162	0	
	JALAUN (24)	16,53,496	13,52,946	30,06,442	0	
	JAUNPUR (29)	14,96,381	1,37,550	25,73,381	0	
	JHANSI (23)	19,61,241	20,07,155	39,68,396	0	
	JYOTIBA FULLE NAGAR (86)	10,19,411	0	26,15,072	0	
	KANNAUJ (84)	19,07,440	2,825	19,10,265	0	
	KANPUR DEHAT (62)	14,60,250	0	14,60,250	0	
	KANPUR NAGAR (20)	0	0	60,47,916	0	
	KANSHIRAM NAGAR (88)	11,47,533	10,51,239	21,98,772	0	
	KAUSHAMBI (82)	0	0	16,30,612	0	
	KHERI (48)	0	21,28,158	21,28,158	0	
	LALITPUR (58)	9,50,182	7,41,075	16,91,257	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3055	LUCKNOW (43)	57,97,234		4,88,464		1,29,49,850	0	
	LUCKNOW-2 (60)	21,02,42,371		1,99,96,802		23,95,80,976	0	
	MAHARAJGANJ (70)	28,82,896		4,54,824		36,91,611	0	
	MAHOBA (71)	80,412		12,43,632		13,24,044	0	
	MAINPURI (09)	12,62,328		1,24,487		13,86,815	0	
	MATHURA (07)	4,20,837		3,59,223		7,80,060	0	
	MAU (66)	5,773		21,91,049		21,96,822	0	
	MEERUT (04)	5,06,131		27,86,195		32,92,326	9,589	Missing vchr
	MIRZAPUR (28)	0		0		45,35,201	0	
	MORADABAD (14)	31,06,561		18,52,019		49,58,580	0	
	MUZAFFARNAGAR (03)	5,92,907		15,27,838		21,20,745	0	
	PADRAUNA (73)	2,18,550		600		14,71,301	0	
	PILIBHIT (16)	1,59,339		16,40,844		18,00,183	0	
	PRATAPGARH (53)	0		2,80,507		15,54,557	0	
	PRAYAGRAJ-2 (64)	52,79,859		59,68,281		1,12,48,140	0	
	RAIBAREILLY (45)	4,94,984		21,50,578		26,45,562	0	
	RAMPUR (17)	0		0		13,47,825	0	
	SAHARANPUR (02)	7,09,264		4,16,250		11,25,514	0	
	SAMBHAL (92)	11,59,857		7,50,083		19,09,940	0	
	SANT KABIR NAGAR (80)	9,08,488		15,08,890		24,17,378	0	
	SANT RAVIDAS NAGAR (72)	2,20,710		3,49,166		5,69,876	0	
	SHAHJAHANPUR (15)	16,02,941		14,91,732		30,94,673	0	
	SHAMLI (91)	6,45,385		10,19,807		16,65,192	0	
	SIDDHARTH NAGAR (67)	1,73,250		13,96,847		15,70,097	0	
	SITAPUR (46)	2,250		14,96,018		14,98,268	0	
	SONBHADRA (69)	0		0		25,05,745	0	
	SULTANPUR (52)	69,500		14,84,252		15,53,752	0	
	UNNAO (44)	16,58,391		0		35,15,120	0	
	VARANASI (27)	37,29,076		1,00,251		65,53,247	0	
	Total of Mj Hd 3055:	**28,54,29,572**	**1,79,60,250**	**8,68,15,133**	**4,73,69,796**	**43,75,74,751**	**9,589**	
3435	LUCKNOW-2 (60)	9,78,809		9,52,868		43,99,232	0	
	Total of Mj Hd 3435:	**9,78,809**	**0**	**9,52,868**	**24,67,555**	**43,99,232**	**0**	
3451	AGRA (08)	0		17,469		6,39,074	0	
	ALIGARH (06)	3,73,885		40,000		4,13,885	0	
	AMBEDKAR NAGAR (74)	84,060		1,20,000		6,04,713	0	
	AURAIYA (81)	1,56,670		2,814		1,59,484	0	
	AZAMGARH (34)	3,05,535		0		6,11,070	0	
	BADAUN (13)	0		2,43,766		4,10,866	0	
	BAGPAT (83)	0		0		86,960	0	
	BAHRAICH (51)	2,75,265		0		3,90,530	0	
	BALLIA (31)	0		2,80,000		2,80,000	0	
	BALRAMPUR (79)	1,67,295		40,000		3,85,335	0	
	BANDA (26)	1,722		1,20,000		4,47,422	0	
	BARABANKY (54)	1,59,130		1,60,000		4,78,260	0	
	BAREILLY (11)	2,00,000		65,832		9,71,192	0	
	BASTI (33)	0		1,38,667		6,25,627	0	
	BIJNORE (12)	1,21,500		0		1,21,500	0	
	BULANDSHAHAR (05)	32,825		0		32,825	0	

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3451	CHANDAULI (77)	0	0	1,70,755	0	
	CHATRAPATI S M NAGAR (89)	0	80,000	2,36,765	0	
	CHITRAKOOT (87)	0	0	73,055	0	
	DEORIA (35)	40,000	0	2,44,285	0	
	ETAH (10)	1,19,275	0	1,19,275	0	
	ETAWAH (19)	0	0	86,413	0	
	FAIZABAD (49)	0	41,458	5,21,978	0	
	FATEHPUR (21)	1,60,000	44,780	4,04,105	0	
	FIROZABAD (68)	0	0	1,28,460	0	
	GAUTAM BUDHA NAGAR (76)	0	1,67,730	1,67,730	0	
	GAZIPUR (30)	2,40,000	15,600	4,33,640	0	
	GHAZIABAD (59)	2,28,940	1,707	4,66,797	0	
	GONDA (50)	2,59,226	0	7,45,886	0	
	GORAKHPUR (32)	0	7,75,146	7,75,146	0	
	HAMIRPUR (25)	0	0	1,68,120	0	
	HAPUR (90)	1,26,025	0	1,26,025	0	
	HARDOI (47)	0	40,000	2,44,235	0	
	HATHRAS (78)	2,51,300	0	2,51,300	0	
	JALAUN (24)	2,93,970	0	5,07,940	0	
	JAUNPUR (29)	2,38,500	80,000	3,18,500	0	
	JHANSI (23)	4,740	0	10,860	0	
	JYOTIBA FULLE NAGAR (86)	0	0	83,780	0	
	KANNAUJ (84)	0	0	1,560	0	
	KANPUR DEHAT (62)	0	0	1,61,375	0	
	KANPUR NAGAR (20)	0	0	5,37,020	0	
	KANSHIRAM NAGAR (88)	3,43,676	0	3,43,676	0	
	KAUSHAMBI (82)	3,07,438	3,573	5,10,336	0	
	KHERI (48)	0	3,23,880	3,23,880	0	
	LALITPUR (58)	0	40,000	1,55,265	0	
	LUCKNOW (43)	0	15,46,169	39,65,944	0	
	LUCKNOW-2 (60)	19,02,323	47,00,211	8,53,24,869	0	
	MAHARAJGANJ (70)	2,40,000	2,71,348	6,61,488	0	
	MAHOBA (71)	0	0	1,64,090	0	
	MAINPURI (09)	1,65,950	0	3,31,900	0	
	MATHURA (07)	0	0	1,15,265	0	
	MAU (66)	0	0	2,04,285	0	
	MEERUT (04)	0	8,740	6,74,315	3,873	Missing vchr
	MIRZAPUR (28)	0	6,15,918	11,57,353	0	
	MORADABAD (14)	1,28,460	20,547	7,03,387	0	
	PADRAUNA (73)	0	80,000	2,86,950	0	
	PILIBHIT (16)	0	0	35,920	0	
	PRATAPGARH (53)	0	0	1,68,120	0	
	PRAYAGRAJ (22)	0	1,20,000	7,64,075	0	
	RAIBAREILLY (45)	2,66,625	0	2,66,625	0	
	RAMPUR (17)	40,000	0	40,000	0	
	SAHARANPUR (02)	0	15,700	3,40,165	0	
	SAMBHAL (92)	0	2,00,000	3,25,650	0	
	SANT KABIR NAGAR (80)	2,21,025	1,20,000	3,41,025	0	
	SANT RAVIDAS NAGAR (72)	40,000	0	2,38,625	0	
	SHAHJAHANPUR (15)	0	0	1,80,675	0	

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3451	SHAMLI (91)	0		0		40,260	0	
	SIDDHARTH NAGAR (67)	0		1,60,000		3,69,710	0	
	SITAPUR (46)	3,03,270		40,000		5,61,237	0	
	SONBHADRA (69)	0		1,20,000		2,93,380	0	
	SRAVASTI (85)	80,000		0		2,70,335	0	
	SULTANPUR (52)	1,64,090		1,77,291		3,41,381	0	
	UNNAO (44)	2,33,150		1,24,940		3,58,090	0	
	VARANASI (27)	0		87,810		9,23,840	0	
	Total of Mj Hd 3451:	**82,75,870**	**0**	**1,12,51,096**	**9,48,98,898**	**11,44,25,864**	**3,873**	
3452	AGRA (08)	18,96,296		0		28,79,186	0	
	BAREILLY (11)	1,79,854		0		7,15,139	0	
	FAIZABAD (49)	7,57,055		3,60,689		18,74,799	0	
	GORAKHPUR (32)	2,78,310		0		2,78,310	0	
	JHANSI (23)	10,27,374		0		10,27,374	0	
	LUCKNOW (43)	20,25,128		30,223		26,40,886	0	
	LUCKNOW-2 (60)	3,55,11,018		6,75,75,497		10,79,76,533	0	
	MATHURA (07)	19,43,118		55,00,000		74,43,118	0	
	MEERUT (04)	0		48,595		48,595	0	
	MIRZAPUR (28)	0		48,713		48,713	0	
	PAO NEW DELHI TREASURY (63)	1,36,719		0		1,36,719	0	
	PRAYAGRAJ-2 (64)	6,10,338		2,58,865		12,89,553	0	
	VARANASI (27)	13,04,453		2,78,371		27,13,789	0	
	Total of Mj Hd 3452:	**4,56,69,663**	**0**	**7,41,00,953**	**93,02,098**	**12,90,72,714**	**0**	
3454	AGRA (08)	0		19,10,449		19,10,449	0	
	ALIGARH (06)	10,50,400		0		10,50,400	0	
	AMBEDKAR NAGAR (74)	1,28,716		8,97,980		10,26,696	0	
	AURAIYA (81)	4,79,810		19,340		4,99,150	0	
	AZAMGARH (34)	18,06,380		18,07,080		36,13,460	0	
	BADAUN (13)	0		9,19,150		9,19,150	0	
	BAGPAT (83)	11,100		42,802		6,73,387	0	
	BAHRAICH (51)	11,06,060		12,33,458		23,39,518	0	
	BALLIA (31)	0		6,300		6,300	0	
	BALRAMPUR (79)	9,47,075		17,527		18,69,292	0	
	BANDA (26)	0		3,786		8,05,263	0	
	BARABANKY (54)	13,50,330		14,28,176		27,78,506	0	
	BAREILLY (11)	0		1,45,812		19,79,432	0	
	BASTI (33)	0		14,942		14,55,353	0	
	BIJNORE (12)	10,46,195		29,606		10,75,801	0	
	BULANDSHAHAR (05)	8,68,635		0		8,90,884	0	
	CHANDAULI (77)	6,85,661		10,35,755		17,21,416	0	
	CHATRAPATI S M NAGAR (89)	0		0		5,97,870	0	
	CHITRAKOOT (87)	6,394		0		8,92,064	0	
	DEORIA (35)	4,619		0		11,40,354	0	
	ETAH (10)	9,41,264		0		11,29,522	0	
	ETAWAH (19)	0		0		8,32,095	0	
	FAIZABAD (49)	0		0		18,29,595	0	
	FATEHGARH (18)	0		0		11,000	0	

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3454	FATEHPUR (21)	0	0	10,70,017	0	
	FIROZABAD (68)	0	14,41,662	14,41,662	0	
	GAUTAM BUDHA NAGAR (76)	0	9,45,222	9,45,222	0	
	GAZIPUR (30)	0	0	10,33,703	0	
	GHAZIABAD (59)	15,75,835	0	31,95,735	0	
	GONDA (50)	16,10,855	0	35,32,730	0	
	GORAKHPUR (32)	0	0	20,91,393	0	
	HAMIRPUR (25)	0	0	3,25,910	0	
	HAPUR (90)	5,71,158	0	5,93,401	0	
	HARDOI (47)	0	0	9,54,314	0	
	HATHRAS (78)	7,58,665	0	7,59,714	0	
	JALAUN (24)	4,15,815	0	8,19,655	0	
	JAUNPUR (29)	9,84,415	0	10,43,229	0	
	JHANSI (23)	10,27,145	0	10,77,086	0	
	JYOTIBA FULLE NAGAR (86)	6,64,321	0	12,35,784	0	
	KANNAUJ (84)	0	0	42,648	0	
	KANPUR DEHAT (62)	3,98,970	0	6,61,058	0	
	KANPUR NAGAR (20)	14,934	0	14,56,274	0	
	KANSHIRAM NAGAR (88)	4,97,494	0	5,06,044	0	
	KAUSHAMBI (82)	8,20,070	0	16,67,627	0	
	KHERI (48)	0	0	9,18,909	0	
	LALITPUR (58)	0	0	5,44,785	0	
	LUCKNOW (43)	1,772	0	23,60,160	0	
	LUCKNOW-2 (60)	28,881	921	2,34,32,593	0	
	MAHARAJGANJ (70)	0	0	10,50,586	0	
	MAHOBA (71)	0	0	6,84,114	0	
	MAINPURI (09)	10,39,220	0	20,96,520	0	
	MATHURA (07)	0	0	9,79,123	0	
	MAU (66)	0	0	8,09,446	0	
	MEERUT (04)	17,808	0	13,14,183	0	
	MIRZAPUR (28)	0	0	17,02,636	0	
	MORADABAD (14)	0	0	19,34,048	0	
	MUZAFFARNAGAR (03)	34,344	14,85,462	15,19,806	0	
	PADRAUNA (73)	0	0	11,06,776	0	
	PILIBHIT (16)	0	0	4,85,445	0	
	PRATAPGARH (53)	0	0	9,17,960	0	
	PRAYAGRAJ (22)	0	0	25,38,264	0	
	RAIBAREILLY (45)	10,24,448	0	11,49,069	0	
	RAMPUR (17)	11,000	0	1,25,736	0	
	SAHARANPUR (02)	8,000	0	17,99,480	0	
	SAMBHAL (92)	0	0	7,56,343	0	
	SANT KABIR NAGAR (80)	7,51,285	0	7,51,285	0	
	SANT RAVIDAS NAGAR (72)	0	0	7,83,261	0	
	SHAHJAHANPUR (15)	12,466	0	8,68,009	0	
	SHAMLI (91)	0	0	2,78,590	0	
	SIDDHARTH NAGAR (67)	0	0	12,38,014	0	
	SITAPUR (46)	12,14,460	0	24,56,520	0	
	SONBHADRA (69)	0	0	10,91,780	0	
	SRAVASTI (85)	11,900	0	8,47,651	0	
	SULTANPUR (52)	10,26,010	0	20,99,229	0	

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3454	UNNAO (44)	11,66,485		0		24,76,006	0	
	VARANASI (27)	34,105		0		25,32,664	0	
	Total of Mj Hd 3454:	2,61,54,500	0	1,33,85,430	7,96,09,224	11,91,49,154	0	
3456	AGRA (08)	6,91,758		85,748		13,40,553	0	
	ALIGARH (06)	6,32,160		0		6,32,160	0	
	AMBEDKAR NAGAR (74)	35,897		37,800		5,86,087	0	
	AURAIYA (81)	0		34,151		6,04,111	0	
	AZAMGARH (34)	0		0		5,12,715	0	
	BADAUN (13)	16,037		0		12,91,677	0	
	BAGPAT (83)	0		17,226		3,59,328	0	
	BAHRAICH (51)	5,67,849		48,892		6,31,871	0	
	BALLIA (31)	5,20,506		29,158		11,14,675	0	
	BALRAMPUR (79)	0		0		3,00,310	0	
	BANDA (26)	0		0		15,859	0	
	BARABANKY (54)	0		34,831		2,44,121	0	
	BAREILLY (11)	4,18,401		0		16,46,404	0	
	BASTI (33)	6,21,945		46,770		13,47,937	0	
	BIJNORE (12)	31,848		11,357		3,96,137	0	
	BULANDSHAHAR (05)	4,99,597		0		4,99,597	0	
	CHANDAULI (77)	20,786		0		7,45,503	0	
	CHATRAPATI S M NAGAR (89)	2,200		0		4,97,883	0	
	CHITRAKOOT (87)	0		46,843		11,25,396	0	
	DEORIA (35)	0		0		4,66,402	0	
	ETAH (10)	65,890		32,373		6,75,093	0	
	ETAWAH (19)	0		25,509		9,85,763	0	
	FAIZABAD (49)	0		0		4,16,383	0	
	FATEHGARH (18)	0		0		70,756	0	
	FATEHPUR (21)	6,56,554		68,170		13,62,325	0	
	FIROZABAD (68)	34,240		33,786		7,56,702	0	
	GAUTAM BUDHA NAGAR (76)	6,40,925		0		6,40,925	0	
	GAZIPUR (30)	6,69,562		35,832		13,74,956	0	
	GHAZIABAD (59)	0		40,044		54,356	0	
	GONDA (50)	4,15,034		32,576		8,59,669	0	
	GORAKHPUR (32)	0		6,14,593		6,14,593	0	
	HAMIRPUR (25)	2,33,184		47,608		2,80,792	0	
	HAPUR (90)	1,00,925		46,671		4,05,966	0	
	HARDOI (47)	0		30,165		30,165	0	
	HATHRAS (78)	0		29,387		4,97,573	0	
	JALAUN (24)	8,36,152		45,930		8,82,082	0	
	JAUNPUR (29)	0		28,452		6,56,537	0	
	JHANSI (23)	27,230		0		8,49,588	0	
	JYOTIBA FULLE NAGAR (86)	33,950		0		3,31,622	0	
	KANPUR DEHAT (62)	5,69,014		0		11,31,393	0	
	KANPUR NAGAR (20)	3,34,388		12,698		3,47,086	0	
	KANSHIRAM NAGAR (88)	0		33,780		4,65,859	0	
	KAUSHAMBI (82)	10,80,616		21,829		11,02,445	0	
	KHERI (48)	0		0		4,71,211	0	
	LALITPUR (58)	4,18,405		0		4,18,405	0	
	LUCKNOW (43)	8,86,900		16,803		9,03,703	0	

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3456	LUCKNOW-2 (60)	1,36,005		15,07,338		79,13,047	0	
	MAHARAJGANJ (70)	4,67,793		1,45,114		10,07,783	0	
	MAHOBA (71)	30,493		22,524		53,017	0	
	MAINPURI (09)	6,96,924		0		7,38,424	0	
	MATHURA (07)	29,976		2,000		6,68,133	0	
	MAU (66)	0		1,744		5,10,087	0	
	MEERUT (04)	4,10,650		0		7,16,155	0	
	MIRZAPUR (28)	6,43,568		41,115		12,83,847	0	
	MORADABAD (14)	65,420		97,478		11,79,037	0	
	MUZAFFARNAGAR (03)	0		0		3,61,499	0	
	PADRAUNA (73)	16,037		0		8,46,498	0	
	PILIBHIT (16)	0		7,48,346		7,48,346	0	
	PRATAPGARH (53)	0		43,552		7,00,131	0	
	PRAYAGRAJ-2 (64)	0		5,200		24,03,248	0	
	RAIBAREILLY (45)	31,311		0		7,56,697	0	
	RAMPUR (17)	21,361		0		5,86,699	0	
	SAHARANPUR (02)	8,73,587		0		17,41,815	0	
	SAMBHAL (92)	6,03,524		45,067		12,18,718	0	
	SANT KABIR NAGAR (80)	0		51,804		6,36,360	0	
	SANT RAVIDAS NAGAR (72)	13,728		0		6,70,053	0	
	SHAHJAHANPUR (15)	33,165		7,742		5,62,452	0	
	SHAMLI (91)	0		1,18,108		8,47,460	0	
	SIDDHARTH NAGAR (67)	3,73,294		33,137		4,06,431	0	
	SITAPUR (46)	6,94,418		28,202		11,55,314	0	
	SONBHADRA (69)	67,588		0		5,89,072	0	
	SRAVASTI (85)	2,53,204		2,11,741		4,64,945	0	
	SULTANPUR (52)	6,55,526		6,09,787		12,65,313	0	
	UNNAO (44)	6,85,389		0		13,89,816	0	
	VARANASI (27)	13,919		9,224		6,31,829	0	
	Total of Mj Hd 3456:	**1,78,78,833**	**5,28,960**	**53,18,205**	**3,92,70,902**	**6,29,96,900**	**0**	
3475	AGRA (08)	7,47,770		0		39,76,804	0	
	ALIGARH (06)	13,29,322		0		13,46,137	0	
	AZAMGARH (34)	17,54,900		0		38,72,815	0	
	BANDA (26)	9,28,882		13,254		9,68,084	0	
	BAREILLY (11)	5,18,605		0		34,68,271	0	
	BASTI (33)	9,42,620		0		18,85,240	0	
	FAIZABAD (49)	0		0		27,51,659	0	
	GONDA (50)	0		0		15,00,842	0	
	GORAKHPUR (32)	23,81,016		14,676		51,80,345	0	
	JHANSI (23)	12,73,288		0		32,84,065	0	
	KANPUR NAGAR (20)	43,201		0		5,40,125	0	
	LUCKNOW (43)	46,30,735		0		49,31,984	0	
	LUCKNOW-2 (60)	25,51,882		0		91,71,360	0	
	MEERUT (04)	38,90,775		0		40,71,915	0	
	MIRZAPUR (28)	16,03,020		0		16,03,020	0	
	MORADABAD (14)	0		0		29,08,811	0	
	PRAYAGRAJ (22)	3,56,765		0		7,13,530	0	
	PRAYAGRAJ-2 (64)	0		18,903		40,37,057	0	
	SAHARANPUR (02)	16,81,105		0		18,24,461	0	

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3475	VARANASI (27)	0		0		32,83,315	0	
	Total of Mj Hd 3475:	**2,46,33,886**	**0**	**46,833**	**3,66,39,121**	**6,13,19,840**	**0**	
3604	LUCKNOW-2 (60)	0		**********		**********	0	
	Total of Mj Hd 3604:	**0**	**0**	**********	**0**	**********	**0**	
4055	AZAMGARH (34)	19,00,000		38,18,000		57,18,000	0	
	CHITRAKOOT (87)	19,72,000		0		19,72,000	0	
	ETAWAH (19)	0		57,59,630		57,59,630	0	
	GHAZIABAD (59)	0		47,19,000		47,19,000	0	
	HAMIRPUR (25)	0		4,86,152		4,86,152	0	
	HATHRAS (78)	0		9,99,445		9,99,445	0	
	JALAUN (24)	0		88,539		88,539	0	
	LUCKNOW (43)	46,85,69,466		48,29,24,686		95,14,94,152	0	
	LUCKNOW-2 (60)	21,87,06,137		0		21,87,06,137	0	
	MIRZAPUR (28)	0		32,90,000		32,90,000	0	
	PADRAUNA (73)	0		10,00,000		10,00,000	0	
	SITAPUR (46)	99,082		0		99,082	0	
	UNNAO (44)	0		14,95,455		14,95,455	0	
	Total of Mj Hd 4055:	**69,12,46,685**	**0**	**50,45,80,907**	**0**	**1,19,58,27,592**	**0**	
4070	BAREILLY (11)	0		8,61,212		8,61,212	0	
	LUCKNOW-2 (60)	0		50,72,243		50,72,243	0	
	PRAYAGRAJ (22)	0		5,12,10,000		5,12,10,000	0	
	VIDHAN PARISHAD (95)	74,95,000		9,01,774		83,96,774	0	
	Total of Mj Hd 4070:	**74,95,000**	**0**	**5,80,45,229**	**0**	**6,55,40,229**	**0**	
4202	AGRA (08)	19,95,184		0		19,95,184	0	
	ALIGARH (06)	0		1,67,69,157		1,67,69,157	0	
	AMBEDKAR NAGAR (74)	0		7,00,000		7,00,000	0	
	BANDA (26)	0		10,44,65,806		10,44,65,806	0	
	BAREILLY (11)	0		41,89,680		41,89,680	0	
	BASTI (33)	64,52,000		1,89,98,903		2,54,50,903	0	
	CYBER TREASURY UTTAR PRADESH (01)	1,89,272		0		1,89,272	0	
	ETAH (10)	4,19,89,000		0		4,19,89,000	0	
	ETAWAH (19)	0		3,00,00,000		3,00,00,000	0	
	FAIZABAD (49)	0		1,69,05,245		1,69,05,245	0	
	FATEHGARH (18)	0		16,17,168		16,17,168	0	
	GAZIPUR (30)	0		1,38,94,000		1,38,94,000	0	
	GHAZIABAD (59)	0		67,79,000		67,79,000	0	
	GONDA (50)	1,67,84,940		1,33,198		1,69,18,138	0	
	GORAKHPUR (32)	1,66,68,500		35,37,720		2,02,06,220	0	
	JHANSI (23)	0		1,72,30,200		1,72,30,200	0	
	KANPUR NAGAR (20)	4,07,488		12,78,500		16,85,988	0	
	LUCKNOW (43)	0		1,58,89,680		1,58,89,680	0	
	LUCKNOW-2 (60)	3,00,00,000		17,22,30,000		20,22,30,000	0	
	MORADABAD (14)	39,80,768		0		39,80,768	0	
	PRATAPGARH (53)	27,956		0		27,956	0	
	PRAYAGRAJ (22)	19,97,496		13,91,33,921		14,11,31,417	0	

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4202	PRAYAGRAJ-2 (64)	2,59,57,816		0		2,59,57,816	0	
	SANT RAVIDAS NAGAR (72)	0		2,99,940		2,99,940	0	
	SITAPUR (46)	0		37,58,000		37,58,000	0	
	SONBHADRA (69)	1,85,79,208		0		1,85,79,208	0	
	VARANASI (27)	0		8,51,91,000		8,51,91,000	0	
	Total of Mj Hd 4202:	**16,50,29,628**	**0**	**65,30,01,118**	**0**	**81,80,30,746**	**0**	
4225	LUCKNOW-2 (60)	10,99,56,420		0		10,99,56,420	0	
	Total of Mj Hd 4225:	**10,99,56,420**	**0**	**0**	**0**	**10,99,56,420**	**0**	
4235	AURAIYA (81)	0		36,17,460		36,17,460	0	
	AZAMGARH (34)	0		1,08,52,380		1,08,52,380	0	
	BAHRAICH (51)	0		2,92,32,000		2,92,32,000	0	
	BARABANKY (54)	1,68,81,480		1,27,890		1,70,09,370	0	
	BAREILLY (11)	60,000		0		60,000	0	
	BASTI (33)	2,91,58,920		0		2,91,58,920	0	
	BULANDSHAHAR (05)	1,80,87,300		54,26,190		2,35,13,490	0	
	DEORIA (35)	0		0		1,26,61,110	0	
	ETAH (10)	1,27,57,017		0		1,27,57,017	0	
	FAIZABAD (49)	0		0		54,26,190	0	
	FATEHGARH (18)	0		0		1,10,55,835	0	
	GORAKHPUR (32)	0		5,00,00,000		5,00,00,000	0	
	HAPUR (90)	0		36,17,460		36,17,460	0	
	HATHRAS (78)	1,64,55,180		18,14,820		1,82,70,000	0	
	JAUNPUR (29)	2,10,000		4,20,21,000		4,22,31,000	0	
	JYOTIBA FULLE NAGAR (86)	36,54,000		0		36,54,000	0	
	KANNAUJ (84)	0		72,34,920		72,34,920	0	
	KANPUR DEHAT (62)	2,01,63,990		0		2,01,63,990	0	
	KANPUR NAGAR (20)	2,19,24,000		0		2,19,24,000	0	
	KANSHIRAM NAGAR (88)	1,82,70,000		0		1,82,70,000	0	
	LUCKNOW-2 (60)	0		9,07,58,500		9,07,58,500	0	
	MAHARAJGANJ (70)	90,43,650		0		90,43,650	0	
	MAHOBA (71)	0		3,00,00,000		3,00,00,000	0	
	MATHURA (07)	0		0		1,98,96,030	0	
	MEERUT (04)	0		0		92,44,620	0	
	PRATAPGARH (53)	0		3,47,130		3,47,130	0	
	PRAYAGRAJ (22)	54,76,500		0		54,76,500	0	
	SAHARANPUR (02)	0		0		1,27,89,000	0	
	SAMBHAL (92)	0		1,82,70,000		1,82,70,000	0	
	SANT RAVIDAS NAGAR (72)	1,27,89,000		0		1,27,89,000	0	
	SHAHJAHANPUR (15)	18,27,000		0		18,27,000	0	
	Total of Mj Hd 4235:	**18,67,58,037**	**0**	**29,33,19,750**	**7,10,72,785**	**55,11,50,572**	**0**	
4250	JYOTIBA FULLE NAGAR (86)	0		1,08,122		1,08,122	0	
	LUCKNOW (43)	0		6,96,00,000		6,96,00,000	0	
	LUCKNOW-2 (60)	50,000		0		50,000	0	
	PRATAPGARH (53)	1,99,936		1,99,960		3,99,896	0	
	VARANASI (27)	0		18,80,59,000		18,80,59,000	0	
	Total of Mj Hd 4250:	**2,49,936**	**0**	**25,79,67,082**	**0**	**25,82,17,018**	**0**	

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4408	AGRA (08)	29,17,994		1,88,69,840		2,17,87,834	0	
	ALIGARH (06)	4,21,258		0		4,21,258	0	
	AZAMGARH (34)	43,08,545		5,20,76,616		5,63,85,161	0	
	BANDA (26)	96,561		2,60,03,055		2,60,99,616	0	
	BAREILLY (11)	0		37,75,109		37,75,109	9,43,245	Missing vchr
	BASTI (33)	2,75,294		86,45,283		89,20,577	0	
	CYBER TREASURY UTTAR PRADESH (01)	20,16,86,172		49,18,76,279		69,35,62,451	0	
	FAIZABAD (49)	51,53,045		58,43,380		1,09,96,425	0	
	GONDA (50)	0		10,40,61,748		10,40,61,748	0	
	GORAKHPUR (32)	5,43,91,012		2,33,41,671		7,77,32,683	0	
	JHANSI (23)	0		1,53,58,868		1,53,58,868	0	
	KANPUR NAGAR (20)	30,58,137		5,84,52,100		6,15,10,237	0	
	LUCKNOW (43)	34,67,925		16,11,38,787		16,46,06,712	0	
	MEERUT (04)	69,677		12,000		81,677	0	
	MIRZAPUR (28)	19,12,900		4,63,27,111		4,82,40,011	0	
	MORADABAD (14)	50,00,000		12,13,97,838		12,63,97,838	0	
	PRAYAGRAJ (22)	56,79,902		4,80,87,782		5,37,67,684	0	
	SAHARANPUR (02)	4,77,049		16,91,842		21,68,891	0	
	VARANASI (27)	37,71,712		82,93,020		1,20,64,732	0	
	Total of Mj Hd 4408:	**29,26,87,183**	**0**	**1,19,52,52,329**	**0**	**1,48,79,39,512**	**9,43,245**	
4515	AURAIYA (81)	0		10,12,000		10,12,000	0	
	BANDA (26)	0		10,00,00,000		10,00,00,000	0	
	BARABANKY (54)	0		13,09,500		13,09,500	0	
	BAREILLY (11)	0		59,93,300		59,93,300	0	
	BASTI (33)	0		8,73,000		8,73,000	0	
	BIJNORE (12)	5,15,362		19,53,912		24,69,274	0	
	CHANDAULI (77)	8,73,000		87,13,000		95,86,000	0	
	DEORIA (35)	0		26,19,000		26,19,000	0	
	FATEHGARH (18)	0		8,73,000		8,73,000	0	
	HARDOI (47)	0		8,73,000		8,73,000	0	
	JYOTIBA FULLE NAGAR (86)	29,84,000		0		29,84,000	0	
	KANPUR DEHAT (62)	0		17,46,000		17,46,000	0	
	LUCKNOW (43)	18,41,000		0		18,41,000	0	
	LUCKNOW-2 (60)	5,00,00,000		0		5,00,00,000	0	
	MUZAFFARNAGAR (03)	0		12,62,100		12,62,100	0	
	PRATAPGARH (53)	0		20,00,00,000		20,00,00,000	0	
	RAIBAREILLY (45)	4,19,394		3,09,000		7,28,394	0	
	RAMPUR (17)	0		37,19,400		37,19,400	0	
	SAHARANPUR (02)	13,52,250		0		13,52,250	0	
	SAMBHAL (92)	0		94,42,000		94,42,000	0	
	SANT KABIR NAGAR (80)	0		1,20,00,000		1,20,00,000	0	
	SHAHJAHANPUR (15)	52,38,000		0		52,38,000	0	
	SIDDHARTH NAGAR (67)	0		1,17,99,500		1,17,99,500	0	
	SITAPUR (46)	0		71,76,000		71,76,000	0	
	VARANASI (27)	0		7,08,807		7,08,807	0	
	Total of Mj Hd 4515:	**6,32,23,006**	**0**	**37,23,82,519**	**0**	**43,56,05,525**	**0**	
4575	JAUNPUR (29)	0		0		53,04,000	0	

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4575	Total of Mj Hd 4575:	0	0	0	53,04,000	53,04,000	0	
4801	GORAKHPUR (32)	0		3,50,60,000		3,50,60,000	0	
	LUCKNOW (43)	**********		**********		**********	0	
	Total of Mj Hd 4801:	**********	0	**********	0	**********	0	
5053	ALIGARH (06)	0		8,80,06,500		8,80,06,500	0	
	SRAVASTI (85)	0		2,59,95,890		2,59,95,890	2,59,95,890	Missing vchr
	Total of Mj Hd 5053:	0	0	11,40,02,390	0	11,40,02,390	2,59,95,890	
5452	AGRA (08)	1,50,00,000		0		1,50,00,000	0	
	BAREILLY (11)	4,14,000		0		4,14,000	0	
	LUCKNOW (43)	30,53,000		25,33,000		55,86,000	0	
	LUCKNOW-2 (60)	22,76,91,999		6,87,66,000		29,64,57,999	0	
	Total of Mj Hd 5452:	24,61,58,999	0	7,12,99,000	0	31,74,57,999	0	
6215	BADAUN (13)	0		75,00,000		75,00,000	0	
	BAGPAT (83)	75,00,000		0		75,00,000	0	
	BALLIA (31)	75,00,000		0		75,00,000	0	
	BAREILLY (11)	1,50,00,000		59,56,000		2,09,56,000	0	
	BASTI (33)	75,00,000		0		75,00,000	0	
	GORAKHPUR (32)	74,45,000		2,42,46,000		3,16,91,000	0	
	JAUNPUR (29)	0		18,23,15,000		18,23,15,000	0	
	JYOTIBA FULLE NAGAR (86)	0		1,11,20,000		1,11,20,000	0	
	KANSHIRAM NAGAR (88)	0		75,00,000		75,00,000	0	
	KHERI (48)	51,00,000		0		51,00,000	0	
	MAHARAJGANJ (70)	50,00,000		74,57,000		1,24,57,000	0	
	MAINPURI (09)	0		74,83,000		74,83,000	0	
	MEERUT (04)	0		75,00,000		75,00,000	0	
	RAIBAREILLY (45)	0		1,50,00,000		1,50,00,000	0	
	RAMPUR (17)	0		20,00,000		20,00,000	0	
	SANT KABIR NAGAR (80)	1,50,00,000		0		1,50,00,000	0	
	SITAPUR (46)	0		74,81,000		74,81,000	0	
	Total of Mj Hd 6215:	7,00,45,000	0	28,55,58,000	0	35,56,03,000	0	
6235	LUCKNOW-2 (60)	0		9,90,000		9,90,000	0	
	Total of Mj Hd 6235:	0	0	9,90,000	0	9,90,000	0	
6801	LUCKNOW (43)	0		1,14,35,45,000		1,14,35,45,000	0	
	Total of Mj Hd 6801:	0	0	1,14,35,45,000	0	1,14,35,45,000	0	
6885	LUCKNOW (43)	40,32,92,345		0		40,32,92,345	0	
	Total of Mj Hd 6885:	40,32,92,345	0	0	0	40,32,92,345	0	
7610	DEORIA (35)	0		10,00,000		10,00,000	0	
	KANPUR NAGAR (20)	0		60,00,000		60,00,000	0	
	PRAYAGRAJ-2 (64)	0		3,00,00,000		3,00,00,000	0	
	SAMBHAL (92)	0		77,00,000		77,00,000	0	
	Total of Mj Hd 7610:	0	0	4,47,00,000	0	4,47,00,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:	**********	14,95,96,648	**********	**********	**********	5,45,01,880	